

1 **State of Arkansas**
2 **80th General Assembly**
3 **Regular Session, 1995**
4 **By: Joint Budget Committee**

A Bill

ACT 131 OF 1995
HOUSE BILL 1241

For An Act To Be Entitled

8 "AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND
9 OPERATING EXPENSES FOR THE DEPARTMENT OF FINANCE AND
10 ADMINISTRATION - MANAGEMENT SERVICES DIVISION FOR THE
11 BIENNIAL PERIOD ENDING JUNE 30, 1997; AND FOR OTHER
12 PURPOSES."

Subtitle

15 "AN ACT FOR THE DEPARTMENT OF FINANCE
16 AND ADMINISTRATION - MANAGEMENT SERVICES
17 DIVISION APPROPRIATION FOR THE 1995-97
18 BIENNIUM."

20 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

22 SECTION 1. REGULAR SALARIES. There is hereby established for the
23 Department of Finance and Administration - Management Services Division for
24 the 1995-97 biennium, the following maximum number of regular employees whose
25 salaries shall be governed by the provisions of the Uniform Classification and
26 Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all
27 laws amendatory thereto. Provided, however, that any position to which a
28 specific maximum annual salary is set out herein in dollars, shall be exempt
29 from the provisions of said Uniform Classification and Compensation Act. All
30 persons occupying positions authorized herein are hereby governed by the
31 provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas
32 Code §21-5-101), or its successor.

34			Maximum Annual
35		Maximum	Salary Rate
36	Item Class	No. of	Fiscal Years

1	No.	Code	Title	Employees	1995-96	1996-97
2	(1)	9938	DFA DIRECTOR	1	\$ 94,042	\$ 96,393
3	(2)	9941	DFA DEPUTY DIRECTOR	1	\$ 77,225	\$ 79,155
4	(3)	9600	DFA ACCOUNTING ADMR	1	\$ 66,268	\$ 67,924
5	(4)	9601	DFA BUDGET ADMINISTRATOR	1	\$ 71,241	\$ 73,022
6	(5)	9602	DFA OFC OF ADMIN SVCS ADMR	1	\$ 66,268	\$ 67,924
7	(6)	9603	DFA STATE PERSONNEL ADMR	1	\$ 71,241	\$ 73,022
8	(7)	9604	DFA STATE PURCHASING ADMR	1	\$ 66,268	\$ 67,924
9	(8)	7283	CRIMINAL DETENTION FACILITIES COORD	1	\$ 35,167	\$ 36,046
10	(9)	856Z	DFA ASST ACCOUNTING ADMR	1		GRADE 26
11		132Z	DFA STATE CLASS & COMP MANAGER	2		
12		150Z	DFA ADMR OF INTERGOVERNMENTAL SVCS	1		
13		855Z	DFA ASST BUDGET ADMR/BUDGET SYSTEMS	1		
14		183Z	DFA TAX RESEARCH ADMINISTRATOR	1		
15	(10)	037Z	INFORMATION SYSTEMS MANAGER	2		GRADE 25
16		122Z	DFA ACCOUNTING MANAGER	1		
17		052Z	DFA PRE-AUDIT MANAGER	1		
18		038Z	DFA DATA CENTER MANAGER	1		
19		R187	DFA ASST ADMIN/BUDGET ANALYSIS	2		
20	(11)	A125	DFA ACCOUNTING SUPPORT SYSTEM MGR	1		GRADE 24
21		175Z	DFA STATE EMPLOYEE INSURANCE MGR	1		
22		162Z	DFA PROCUREMENT MANAGER	3		
23		160Z	DFA STATE PAYROLL SYSTEMS MANAGER	1		
24		154Z	DFA MARKETING & REDISTRIB MGR	1		
25	(12)	146Z	DFA FISCAL/PERSONNEL MGR	1		GRADE 23
26		995Z	DFA FEDERAL GRANTS SYSTEMS MANAGER	3		
27		R191	DFA SENIOR PERSONNEL SUPERVISOR	1		
28		185Z	DFA TRAINING PROJECT MANAGER	1		
29		D046	SYSTEMS APPLICATIONS SUPERVISOR	1		
30		192Z	DFA MERIT SYSTEM MANAGER	1		
31	(13)	D124	LEAD PROGRAMMER/ANALYST	1		GRADE 22
32		R046	SR BUDGET ANALYST	10		
33		A032	AGENCY FISCAL MANAGER	1		
34		A073	DFA ACCOUNTING SUPERVISOR	2		
35		D066	SYSTEMS COORDINATION ANALYST II	3		

1	R130 DFA PERSONNEL SUPERVISOR	5	
2	(14) R139 DFA FINANCIAL ADVISOR	1	GRADE 21
3	R128 PERSONNEL REPRESENTATIVE II	18	
4	D036 SR PROGRAMMER/ANALYST	2	
5	D123 APPLICATIONS & SYSTEMS ANALYST	1	
6	A068 DFA INTERNAL AUDIT MANAGER	1	
7	A008 ACCOUNTING SUPERVISOR II	3	
8	V080 MGR PURCHASING & PROPERTY MGT	1	
9	R123 DFA POLICY COORDINATOR	1	
10	R488 GRANTS ADMIN SUPV	1	
11	R298 AGENCY PROGRAM COORDINATOR	1	
12	N322 DFA SUPPORT SERVICES MANAGER	1	
13	(15) A056 INTERNAL AUDITOR	2	GRADE 20
14	A124 ACCOUNTING SERVICES REP II	3	
15	R021 DFA MGR STATE & FEDERAL SERVICES	1	
16	A041 DFA MGR STATE CLEARINGHOUSE	1	
17	R126 PERSONNEL REPRESENTATIVE I	4	
18	R266 MANAGEMENT PROJECT ANALYST II	2	
19	A006 ACCOUNTING SUPERVISOR I	3	
20	R411 DFA CRIMINAL JUSTICE PROGRAM COORD	1	
21	V067 DFA MARKETING & REDISTRIB SUPV	1	
22	(16) A122 ACCOUNTING SERVICES REP I	3	GRADE 19
23	V008 BUYER III	8	
24	R168 GRANTS COORDINATOR II	4	
25	D020 DATA PROCESSING SUPERVISOR II	2	
26	R030 ASST PERSONNEL MANAGER	1	
27	R150 RESEARCH PROJECT ANALYST	1	
28	A087 BUDGET OFFICER	1	
29	(17) D034 PROGRAMMER ANALYST	3	GRADE 18
30	R264 MANAGEMENT PROJECT ANALYST I	6	
31	V006 BUYER II	11	
32	V044 SPECIFICATIONS SPEC	1	
33	A111 ACCOUNTANT	6	
34	(18) V030 INVENTORY CONTROL MANAGER	2	GRADE 17
35	R010 ADMINISTRATIVE ASSISTANT II	8	

1 for such purposes: fourteen (14) temporary or part-time employees, when
2 needed, at rates of pay not to exceed those provided in the Uniform
3 Classification and Compensation Act, or its successor, or this act for the
4 appropriate classification.

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6 SECTION 3. APPROPRIATIONS. There is hereby appropriated, to the
7 Department of Finance and Administration - Management Services Division, to be
8 payable from the State Central Services Fund, for personal services and
9 operating expenses of the Department of Finance and Administration -
10 Management Services Division for the biennial period ending June 30, 1997, the
11 ~~following:~~

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13 ITEM		FISCAL YEARS	
14 NO.		1995-96	1996-97
15 (01)	REGULAR SALARIES	\$ 6,876,254	\$ 6,876,254
16 (02)	EXTRA HELP	23,912	23,912
17 (03)	PERSONAL SERV MATCHING	1,753,991	1,753,991
18 (04)	MAINT. & GEN. OPERATION		
19	(A) OPER. EXPENSE	\$ 1,120,637	\$ 1,120,637
20	(B) CONF. & TRVL.	62,344	62,344
21	(C) PROF. FEES	12,500	12,500
22	(D) CAP. OUTLAY	13,000	14,000
23	(E) DATA PROC.	<u>362,602</u>	<u>362,602</u>
24	TOTAL MAINT. & GEN. OPER.	<u>1,571,083</u>	<u>1,572,083</u>
25	TOTAL AMOUNT APPROPRIATED	<u>\$ 10,225,240</u>	<u>\$ 10,226,240</u>

26

27 SECTION 4. APPROPRIATIONS - MERIT SYSTEM COUNCIL. There is hereby
28 appropriated, to the Department of Finance and Administration - Management
29 Services Division, to be payable from the Merit System Fund, for personal
30 services and operating expenses of the Department of Finance and
31 Administration - Management Services Division - Merit System Council for the
32 ~~biennial period ending June 30, 1997, the following:~~

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34 ITEM		FISCAL YEARS	
35 NO.		1995-96	1996-97

1	(01)	REGULAR SALARIES		\$	136,780	\$	136,780
2	(02)	PERSONAL SERV MATCHING			29,540		29,540
3	(03)	MAINT. & GEN. OPERATION					
4	(A)	OPER. EXPENSE	\$	66,866	\$	66,866	
5	(B)	CONF. & TRVL.		2,000		2,000	
6	(C)	PROF. FEES		0		0	
7	(D)	CAP. OUTLAY		1,000		5,000	
8	(E)	DATA PROC.		0		0	
9		TOTAL MAINT. & GEN. OPER.			<u>69,866</u>		<u>73,866</u>
10		TOTAL AMOUNT APPROPRIATED			<u>\$ 236,186</u>		<u>\$ 240,186</u>

11

12 SECTION 5. EXTRA HELP - MARKETING AND REDISTRIBUTION. There is
 13 hereby authorized, for the Department of Finance and Administration -
 14 Management Services Division - Marketing and Redistribution for the 1995-97
 15 biennium, the following maximum number of part-time or temporary employees, to
 16 be known as "Extra Help", payable from funds appropriated herein for such
 17 purposes: two (2) temporary or part-time employees, when needed, at rates of
 18 pay not to exceed those provided in the Uniform Classification and
 19 Compensation Act, or its successor, or this act for the appropriate
 20 classification.

21

22 SECTION 6. APPROPRIATIONS - MARKETING AND REDISTRIBUTION. There is
 23 hereby appropriated, to the Department of Finance and Administration -
 24 Management Services Division, to be payable from the Property Sales Holding
 25 Fund, for personal services and operating expenses of the Department of
 26 ~~Finance and Administration - Management Services Division - Marketing and~~
 27 Redistribution for the biennial period ending June 30, 1997, the following:

28

29	ITEM		FISCAL YEARS	
30	NO.		1995-96	1996-97
31	(01)	REGULAR SALARIES	\$ 296,819	\$ 297,435
32	(02)	EXTRA HELP	5,000	5,000
33	(03)	PERSONAL SERV MATCHING	80,514	80,630
34	(04)	MAINT. & GEN. OPERATION		
35	(A)	OPER. EXPENSE	\$ 71,405	\$ 71,405

1	(B) CONF. & TRVL.	1,000	1,000	
2	(C) PROF. FEES	0	0	
3	(D) CAP. OUTLAY	18,000	41,000	
4	(E) DATA PROC.	<u>0</u>	<u>0</u>	
5	TOTAL MAINT. & GEN. OPER.		90,405	113,405
6	(05) PURCHASE DATA PROCESSING		<u>24,000</u>	<u>24,000</u>
7	TOTAL AMOUNT APPROPRIATED		<u>\$ 496,738</u>	<u>\$ 520,470</u>

8

9 SECTION 7. APPROPRIATIONS - MESSENGER SERVICES. There is hereby

10 appropriated, to the Department of Finance and Administration - Management

11 Services Division, to be payable from the State Central Services Fund, for

12 ~~operating expenses of the Department of Finance and Administration~~

13 Management Services Division - Messenger Services for the biennial period

14 ending June 30, 1997, the following:

15				
16	ITEM		FISCAL YEARS	
17	NO.		1995-96	1996-97
18	(01) MAINT. & GEN. OPERATION			
19	(A) OPER. EXPENSE \$	174,800	\$ 174,800	
20	(B) CONF. & TRVL.	0	0	
21	(C) PROF. FEES	0	0	
22	(D) CAP. OUTLAY	0	0	
23	(E) DATA PROC.	<u>0</u>	<u>0</u>	
24	TOTAL MAINT. & GEN. OPER.		<u>174,800</u>	<u>174,800</u>
25	TOTAL AMOUNT APPROPRIATED		<u>\$ 174,800</u>	<u>\$ 174,800</u>

26

27 SECTION 8. EXTRA HELP - QUICK COPY SERVICE CENTER. There is hereby

28 authorized, for the Department of Finance and Administration - Management

29 Services Division - Quick Copy Service Center for the 1995-97 biennium, the

30 following maximum number of part-time or temporary employees, to be known as

31 "Extra Help", payable from funds appropriated herein for such purposes: three

32 (3) temporary or part-time employees, when needed, at rates of pay not to

33 exceed those provided in the Uniform Classification and Compensation Act, or

34 its successor, or this act for the appropriate classification.

35

1 SECTION 9. APPROPRIATIONS - QUICK COPY SERVICE CENTER. There is hereby
 2 ~~appropriated, to the Department of Finance and Administration - Management~~
 3 Services Division, to be payable from the Quick Copy Service Center Revolving
 4 Fund, for personal services and operating expenses of the Department of
 5 Finance and Administration - Management Services Division - Quick Copy Service
 6 Center for the biennial period ending June 30, 1997, the following:

7				FISCAL YEARS	
8 ITEM		1995-96		1996-97	
9 NO.					
10 (01)	REGULAR SALARIES	\$	102,141	\$	102,141
11 (02)	EXTRA HELP		10,000		10,000
12 (03)	PERSONAL SERV MATCHING		30,509		30,509
13 (04)	MAINT. & GEN. OPERATION				
14	(A) OPER. EXPENSE	\$	209,550	\$	209,550
15	(B) CONF. & TRVL.		6,000		6,000
16	(C) PROF. FEES		0		0
17	(D) CAP. OUTLAY		30,000		30,000
18	(E) DATA PROC.		<u>0</u>		<u>0</u>
19	TOTAL MAINT. & GEN. OPER.		245,550		245,550
20 (05)	REFUNDS		<u>10,000</u>		<u>10,000</u>
21	TOTAL AMOUNT APPROPRIATED	\$	<u>398,200</u>	\$	<u>398,200</u>

22

23 SECTION 10. APPROPRIATIONS - DATA PROCESSING. There is hereby
 24 ~~appropriated, to the Department of Finance and Administration - Management~~
 25 Services Division, to be payable from the State Central Services Fund, for the
 26 purchase of data processing by the Department of Finance and Administration -
 27 Management Services Division for the biennial period ending June 30, 1997, the
 28 following:

29				FISCAL YEARS	
30 ITEM		1995-96		1996-97	
31 NO.					
32 (01)	DATA PROCESSING SERVICES	\$	<u>1,819,090</u>	\$	<u>1,819,090</u>

33

34 SECTION 11. APPROPRIATIONS - MISCELLANEOUS CASH. There is hereby
 35 appropriated, to the Department of Finance and Administration - Management

1 Services Division, to be payable from cash funds as defined by Arkansas Code
2 19-4-801 of the Department of Finance and Administration - Management Services
3 Division, for operating expenses of the Department of Finance and
4 Administration - Management Services Division for the biennial period ending
5 June 30, 1997, the following:

7 ITEM	FISCAL YEARS	
8 NO.	1995-96	1996-97
10 (01) MAINT. & GEN. OPERATION		
11 (A) OPER. EXPENSE \$	280,075 \$	280,075
12 (B) CONF. & TRVL.	7,100	7,100
13 (C) PROF. FEES	25,000	25,000
14 (D) CAP. OUTLAY	5,895	3,000
15 (E) DATA PROC.	0	0
16 TOTAL MAINT. & GEN. OPER.	318,070	315,175
17 (02) REFUNDS/REIMBURSEMENTS	<u>17,700</u>	<u>17,700</u>
18 TOTAL AMOUNT APPROPRIATED	<u>\$ 335,770</u>	<u>\$ 332,875</u>

19
20 SECTION 12. APPROPRIATIONS - EMPLOYEE AWARDS PROGRAM. There is hereby
21 appropriated, to the Department of Finance and Administration - Management
22 Services Division, to be payable from the State Central Services Fund, for
23 operating expenses, employee service awards, and employee suggestion system
24 awards for the biennial period ending June 30, 1997, the following:

26 ITEM	FISCAL YEARS	
27 NO.	1995-96	1996-97
28 (01) MAINT. & GEN. OPERATION		
29 (A) OPER. EXPENSE \$	6,650 \$	6,650
30 (B) CONF. & TRVL.	0	0
31 (C) PROF. FEES	0	0
32 (D) CAP. OUTLAY	0	0
33 (E) DATA PROC.	<u>0</u>	<u>0</u>
34 TOTAL MAINT. & GEN. OPER.	6,650	6,650
35 (02) EMPLOYEE AWARDS	<u>29,117</u>	<u>29,117</u>

1 TOTAL AMOUNT APPROPRIATED \$ 35,767 \$
2 35,767

3 SECTION 13. APPROPRIATIONS - DRUG LAW ENFORCEMENT PROGRAM. There is
4 hereby appropriated, to the Department of Finance and Administration -
5 Management Services Division, to be payable from the State General Services
6 Fund Account, for matching grants to cities, counties and state agencies for
7 the biennial period ending June 30, 1997, the following:

9 ITEM	FISCAL YEARS		
	10 NO.	1995-96	1996-97
11 (01) DRUG LAW ENFORCEMENT MATCHING GRANTS	\$	<u>985,000</u>	\$ <u>985,000</u>

12
13 SECTION 14. APPROPRIATIONS - DRUG LAW ENFORCEMENT FEDERAL PROGRAM.
14 There is hereby appropriated, to the Department of Finance and Administration
15 - Management Services Division, to be payable from the federal funds as
16 designated by the Chief Fiscal Officer of the State, for personal services and
17 operating expenses of the Department of Finance and Administration -
18 Management Services Division - Drug Law Enforcement Federal Program for the
19 biennial period ending June 30, 1997, the following:

21 ITEM	FISCAL YEARS		
	22 NO.	1995-96	1996-97
23 (01) REGULAR SALARIES	\$	142,078	\$ 142,078
24 (02) PERSONAL SERV MATCHING		38,396	38,396
25 (03) MAINT. & GEN. OPERATION			
26 (A) OPER. EXPENSE	\$	21,605	\$ 21,605
27 (B) CONF. & TRVL.		3,500	3,500
28 (C) PROF. FEES		6,000	6,000
29 (D) CAP. OUTLAY		2,000	2,000
30 (E) DATA PROC.		6,000	6,000
31 TOTAL MAINT. & GEN. OPER.		39,105	39,105
32 (04) DRUG LAW ENFORCEMENT PROGRAM FEDERAL GRANTS		<u>6,000,000</u>	<u>6,000,000</u>
33 TOTAL AMOUNT APPROPRIATED	\$	<u>6,219,579</u>	\$ <u>6,219,579</u>

34
35 SECTION 15. APPROPRIATIONS - GAAP REPORTING. There is hereby

1 appropriated, to the Department of Finance and Administration - Management
2 Services Division, to be payable from the State General Services Fund Account,
3 for expenses of producing comprehensive annual financial reports which meet
4 generally accepted accounting principles requirements of the Department of
5 Finance and Administration - Management Services Division for the biennial
6 period ending June 30, 1997, the following:

8 ITEM	FISCAL YEARS	
9 NO.	1995-96	1996-97
10 (01) <i>COMPREHENSIVE ANNUAL REPORTS</i>	<u>\$ 1,500,000</u>	<u>\$ 1,250,000</u>

11

12 SECTION 16. The funds appropriated in Section 13 of this Act shall be
13 used for matching funds for administering the Federal Grants provided in
14 Section 14 of this Act. The Department of Finance and Administration -
15 Management Services Division is hereby authorized to call upon all state
16 agencies to assist in the implementation of the Drug Law Enforcement Program.

17 The funds appropriated in Section 13 of this Act shall be used to
18 provide one hundred percent (100%) of the required matching funds for state
19 agencies and to provide up to sixty percent (60%) of the required matching
20 funds for local governments. Such funds and appropriation shall be
21 transferred to eligible state agencies or paid to local governments to be used
22 solely for matching federal funds for administration of the Drug Law
23 Enforcement Program in such amounts as determined by the Arkansas Alcohol and
24 Drug Abuse Coordinating Council.

25 Any unexpended balances in appropriation and funds provided in Section
26 13 remaining on June 30, 1996, may be carried forward and used for the same
27 purpose during the fiscal year ending June 30, 1997.

28

29 SECTION 17. CARRY FORWARD PROVISION. Any savings in the various
30 classifications of Maintenance and Operation appropriations provided for the
31 Management Services Division during the fiscal year ending June 30, 1996, will
32 be carried forward for budget preparation required for presentation to the
33 Arkansas Legislative Council. A like amount of funding will be carried
34 ~~forward in the appropriate fund account. A report of such balances carried~~
35 forward will be made to the Arkansas Legislative Council.

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SECTION 18. TRANSFER OF FUNDS. In order that the Department of Finance and Administration may ensure efficient and effective messenger service, whether it be with state employees or private vendors, the Department is hereby authorized to transfer between the characters of Maintenance and Operation, Regular Salaries and Personal Services Matching, amounts as deemed necessary to provide said service.

SECTION 19. DATA PROCESSING SERVICES - CARRY FORWARD PROVISION. The unexpended balances in the appropriation provided in Item (01) of Section 10 remaining on June 30, 1996, shall be made available and used for the same purpose during the fiscal year ending June 30, 1997. Like amounts of funding will be carried forward in the appropriate fund account. A report of such balances carried forward will be made to the Arkansas Legislative Council.

SECTION 20. LOANS TO MARKETING AND REDISTRIBUTION. In the event the monies available in the Property Sale Holding Fund are not adequate during any month of each year of the fiscal biennium, to meet the payroll commitments of the Department of Finance and Administration - Management Services Division - Marketing and Redistribution, for Regular Salaries and Personal Services Matching, the Chief Fiscal Officer of the State is hereby authorized to make loans, from time to time as needed, from the Budget Stabilization Trust Fund to the Property Sale Holding Fund to provide the monies required to meet the payroll and Personal Services Matching requirements for any such month. Provided that, if, at the end of each fiscal year, the Property Sale Holding Fund did not receive sufficient income to repay the entire amount of any such monies borrowed from the Budget Stabilization Trust Fund for the purposes, as authorized herein, the Chief Fiscal Officer of the State is hereby authorized to transfer from the State Central Services Fund such amount as is necessary to reimburse the Budget Stabilization Trust Fund in behalf of loans made to the Property Sale Holding Fund to reimburse the Budget Stabilization Trust Fund for the amount of any such loan remaining unpaid at the end of each fiscal year.

SECTION 21. COMPLIANCE WITH OTHER LAWS. Disbursement of funds

1 authorized by this Act shall be limited to the appropriation for such agency
2 and funds made available by law for the support of such appropriations; and
3 the restrictions of the State Purchasing Law, the General Accounting and
4 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
5 Procedures and Restrictions Act, or their successors, and other fiscal control
6 laws of this State, where applicable, and regulations promulgated by the
7 Department of Finance and Administration, as authorized by law, shall be
8 strictly complied with in disbursement of said funds.

9

10 SECTION 22. LEGISLATIVE INTENT. It is the intent of the General
11 Assembly that any funds disbursed under the authority of the appropriations
12 contained in this Act shall be in compliance with the stated reasons for which
13 this Act was adopted, as evidenced by the Agency Requests, Executive
14 Recommendations and Legislative Recommendations contained in the budget
15 manuals prepared by the Department of Finance and Administration, letters, or
16 summarized oral testimony in the official minutes of the Arkansas Legislative
17 Council or Joint Budget Committee which relate to its passage and adoption.

18

19 SECTION 23. CODE. All provisions of this Act of a general and
20 permanent nature are amendatory to the Arkansas Code of 1987 Annotated and the
21 Arkansas Code Revision Commission shall incorporate the same in the Code.

22

23 SECTION 24. SEVERABILITY. If any provision of this Act or the
24 application thereof to any person or circumstance is held invalid, such
25 invalidity shall not affect other provisions or applications of the Act which
26 can be given effect without the invalid provision or application, and to this
27 end the provisions of this Act are declared to be severable.

28

29 SECTION 25. GENERAL REPEALER. All laws and parts of laws in conflict
30 with this Act are hereby repealed.

31

32 SECTION 26. EMERGENCY CLAUSE. It is hereby found and determined by the
33 Eightieth General Assembly, that the Constitution of the State of Arkansas
34 prohibits the appropriation of funds for more than a two (2) year period; that
35 the effectiveness of this Act on July 1, 1995 is essential to the operation of

1 the agency for which the appropriations in this Act are provided, and that in
2 the event of an extension of the Regular Session, the delay in the effective
3 date of this Act beyond July 1, 1995 could work irreparable harm upon the
4 proper administration and provision of essential governmental programs.
5 Therefore, an emergency is hereby declared to exist and this Act being
6 necessary for the immediate preservation of the public peace, health and
7 safety shall be in full force and effect from and after July 1, 1995.

8 */s/Joint Budget Committee*

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10 APPROVED: 2-1-95

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