

Stricken language would be deleted from present law. Underlined language would be added to present law.

1 State of Arkansas
2 81st General Assembly
3 Regular Session, 1997

As Engrossed: H3/26/97

A Bill

ACT 994 OF 1997
HOUSE BILL 1320

4
5 By: Joint Budget Committee
6
7

For An Act To Be Entitled

8
9 "AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND
10 OPERATING EXPENSES FOR THE DEPARTMENT OF FINANCE AND
11 ADMINISTRATION - MANAGEMENT SERVICES DIVISION FOR THE
12 BIENNIAL PERIOD ENDING JUNE 30, 1999; AND FOR OTHER
13 PURPOSES."

Subtitle

14
15 "AN ACT FOR THE DEPARTMENT OF FINANCE
16 AND ADMINISTRATION - MANAGEMENT SERVICES
17 DIVISION APPROPRIATION FOR THE 1997-99
18 BIENNIUM."
19

20
21 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
22

23 SECTION 1. REGULAR SALARIES. There is hereby established for the
24 Department of Finance and Administration - Management Services Division for
25 the 1997-99 biennium, the following maximum number of regular employees whose
26 salaries shall be governed by the provisions of the Uniform Classification and
27 Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all
28 laws amendatory thereto. Provided, however, that any position to which a
29 specific maximum annual salary is set out herein in dollars, shall be exempt
30 from the provisions of said Uniform Classification and Compensation Act. All
31 persons occupying positions authorized herein are hereby governed by the
32 provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas
33 Code §21-5-101), or its successor.

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35
36

Maximum Annual
Maximum Salary Rate

1	Item	Class	No. of	Fiscal Years		
2	No.	Code	Title	Employees	1997-98	1998-99
3	(1)	9938	DFA DIRECTOR	1	\$101,665	\$104,511
4	(2)	9941	DFA DEPUTY DIRECTOR	1	\$ 83,485	\$ 85,822
5	(3)	8028	DFA ASST DIR FOR POLICY AFFAIRS	1	\$ 82,240	\$ 0
6	(4)	9601	DFA BUDGET ADMINISTRATOR	1	\$ 76,790	\$ 78,940
7	(5)	9603	DFA STATE PERSONNEL ADMR	1	\$ 76,790	\$ 78,940
8	(6)	9600	DFA ACCOUNTING ADMR	1	\$ 71,640	\$ 73,645
9	(7)	9602	DFA OFC OF ADMIN SVCS ADMR	1	\$ 71,640	\$ 73,645
10	(8)	9604	DFA STATE PURCHASING ADMR	1	\$ 71,640	\$ 73,645
11	(9)	8980	EXECUTIVE DIR ST EMPL/PS PERS BD	1	\$ 66,291	\$ 68,147
12	(10)	7283	CRIMINAL DETENTION FACILITIES COORD	1	\$ 38,017	\$ 39,081
13	(11)	856Z	DFA ASST ACCOUNTING ADMR	1		GRADE 26
14		132Z	DFA STATE CLASS & COMP MANAGER	2		
15		150Z	DFA ADMR OF INTERGOVERNMENTAL SVCS	1		
16		855Z	DFA ASST BUDGET ADMR/BUDGET SYSTEMS	1		
17		183Z	DFA TAX RESEARCH ADMINISTRATOR	1		
18	(12)	037Z	INFORMATION SYSTEMS MANAGER	2		GRADE 25
19		122Z	DFA ACCOUNTING MANAGER	1		
20		052Z	DFA PRE-AUDIT MANAGER	1		
21		038Z	DFA DATA CENTER MANAGER	1		
22		R187	DFA ASST ADMIN/BUDGET ANALYSIS	2		
23	(13)	A125	DFA ACCOUNTING SUPPORT SYSTEM MGR	1		GRADE 24
24		175Z	DFA STATE EMPLOYEE INSURANCE MGR	1		
25		162Z	DFA PROCUREMENT MANAGER	3		
26		160Z	DFA STATE PAYROLL SYSTEMS MANAGER	1		
27		154Z	DFA MARKETING & REDISTRIBUTION MGR	1		
28	(14)	146Z	DFA FISCAL/PERSONNEL MGR	1		GRADE 23
29		995Z	DFA FEDERAL GRANTS SYSTEMS MANAGER	3		
30		R191	DFA SENIOR PERSONNEL SUPERVISOR	1		
31		185Z	DFA TRAINING PROJECT MANAGER	1		
32		D046	SYSTEMS APPLICATIONS SUPERVISOR	1		
33		192Z	DFA MERIT SYSTEM MANAGER	1		
34	(15)	D124	LEAD PROGRAMMER/ANALYST	1		GRADE 22
35		R046	SR BUDGET ANALYST	10		

1	A032 AGENCY FISCAL MANAGER	1	
2	A073 DFA ACCOUNTING SUPERVISOR	2	
3	D066 SYSTEMS COORDINATION ANALYST II	3	
4	R130 DFA PERSONNEL SUPERVISOR	5	
5	001Z DFA MGR OF PURCHASE & PROP MGMT	1	
6	(16) R139 DFA FINANCIAL ADVISOR	1	GRADE 21
7	R128 PERSONNEL REPRESENTATIVE II	18	
8	D036 SR PROGRAMMER/ANALYST	2	
9	D123 APPLICATIONS & SYSTEMS ANALYST	1	
10	A068 DFA INTERNAL AUDIT MANAGER	1	
11	A008 ACCOUNTING SUPERVISOR II	3	
12	R123 DFA POLICY COORDINATOR	1	
13	R488 GRANTS ADMIN SUPV	1	
14	R298 AGENCY PROGRAM COORDINATOR	1	
15	N322 DFA SUPPORT SERVICES MANAGER	1	
16	(17) A056 INTERNAL AUDITOR	2	GRADE 20
17	A124 ACCOUNTING SERVICES REP II	3	
18	R021 DFA MGR STATE & FEDERAL SERVICES	1	
19	A041 DFA MGR STATE CLEARINGHOUSE	1	
20	R126 PERSONNEL REPRESENTATIVE I	4	
21	R266 MANAGEMENT PROJECT ANALYST II	3	
22	A006 ACCOUNTING SUPERVISOR I	3	
23	R411 DFA CRIMINAL JUSTICE PROGRAM COORD	1	
24	V067 DFA MARKETING & REDISTRIB SUPV	1	
25	(18) A122 ACCOUNTING SERVICES REP I	3	GRADE 19
26	V008 BUYER III	8	
27	R168 GRANTS COORDINATOR II	4	
28	D132 SYSTEMS COORDINATION ANALYST I	1	
29	R030 ASST PERSONNEL MANAGER	1	
30	R150 RESEARCH PROJECT ANALYST	1	
31	A087 BUDGET OFFICER	1	
32	D020 DATA PROCESSING SUPERVISOR II	1	
33	(19) D034 PROGRAMMER ANALYST	3	GRADE 18
34	R264 MANAGEMENT PROJECT ANALYST I	6	
35	V006 BUYER II	11	

1	V044 SPECIFICATIONS SPEC	1	
2	A111 ACCOUNTANT	6	
3	(20) V030 INVENTORY CONTROL MANAGER	2	GRADE 17
4	R010 ADMINISTRATIVE ASSISTANT II	8	
5	V064 CONTRACT EXPEDITER	2	
6	G161 GENERAL MAINTENANCE REPAIRMAN	1	
7	(21) A174 INDIRECT COST RATE ANALYST	1	GRADE 16
8	K093 DFA PAYROLL TECHNICIAN	3	
9	K129 BUDGET TECHNICIAN	2	
10	R383 PERSONNEL REPRESENTATIVE TECHNICIAN	2	
11	A002 STATE & PSEI CUSTOMER SVCS REP	6	
12	A053 INSURANCE SPECIALIST II	1	
13	V053 SURPLUS PROPERTY AGENT	2	
14	(22) A063 PAYROLL OFFICER	2	GRADE 15
15	A108 ACCOUNTING TECHNICIAN II	4	
16	R009 ADMINISTRATIVE ASSISTANT I	3	
17	V039 PURCHASE AGENT I/ASST PURCHASE AGEN	2	
18	K011 ADMINISTRATIVE OFFICE SUPERVISOR	1	
19	K105 REPROD EQUIPMENT OPERATOR SUPV	1	
20	(23) K041 EXECUTIVE SECY/ADMINISTRATIVE SECY	8	GRADE 14
21	V004 BUYER I	2	
22	V019 COMMODITY ANALYST	1	
23	K117 MEDICAL OR LEGAL SECRETARY	2	
24	(24) K153 SECRETARY II	18	GRADE 13
25	A051 INSURANCE SPECIALIST I	6	
26	R125 PERSONNEL OFFICER	3	
27	(25) K039 DOCUMENT EXAMINER II	14	GRADE 12
28	A106 ACCOUNTING TECHNICIAN I	2	
29	K135 AHRMS DATA TECHNICIAN	1	
30	K127 COURIER SUPERVISOR	1	
31	(26) K155 SECRETARY I	4	GRADE 11
32	(27) K006 DATA ENTRY SPECIALIST	1	GRADE 10
33	K037 DOCUMENT EXAMINER I	2	
34	G013 WAREHOUSE WORKER	1	
35	K103 REPROD EQUIPMENT OPERATOR	1	

1 (28) K069 COURIER II 2 GRADE 05
 2 MAX NO. OF EMPLOYEES 269

3
 4 SECTION 2. EXTRA HELP. There is hereby authorized, for the
 5 Department of Finance and Administration - Management Services Division for
 6 the 1997-99 biennium, the following maximum number of part-time or temporary
 7 employees, to be known as "Extra Help", payable from funds appropriated herein
 8 for such purposes: fourteen (14) temporary or part-time employees, when
 9 needed, at rates of pay not to exceed those provided in the Uniform
 10 Classification and Compensation Act, or its successor, or this act for the
 11 appropriate classification.

12
 13 SECTION 3. APPROPRIATIONS. There is hereby appropriated, to the
 14 Department of Finance and Administration - Management Services Division, to be
 15 payable from the State Central Services Fund, for personal services and
 16 operating expenses of the Department of Finance and Administration -
 17 Management Services Division for the biennial period ending June 30, 1999, the
 18 following:

20 ITEM	21 FISCAL YEARS	
22 NO.	1997-98	1998-99
23 (01) REGULAR SALARIES	\$ 7,493,109	\$ 7,614,875
24 (02) EXTRA HELP	35,012	35,012
25 (03) PERSONAL SERV MATCHING	1,981,163	2,001,673
26 (04) MAINT. & GEN. OPERATION		
27 (A) OPER. EXPENSE	1,096,113	1,096,113
28 (B) CONF. & TRVL.	42,344	42,344
29 (C) PROF. FEES	10,000	10,000
30 (D) CAP. OUTLAY	22,320	16,000
31 (E) DATA PROC.	<u>344,472</u>	<u>344,472</u>
32 TOTAL AMOUNT APPROPRIATED	<u>\$ 11,024,533</u>	<u>\$ 11,160,489</u>

33 SECTION 4. APPROPRIATIONS - MERIT SYSTEM COUNCIL. There is hereby
 34 appropriated, to the Department of Finance and Administration - Management
 35 Services Division, to be payable from the Merit System Fund, for personal

1 services and operating expenses of the Department of Finance and
 2 ~~Administration - Management Services Division - Merit System Council for the~~
 3 biennial period ending June 30, 1999, the following:

5 ITEM	FISCAL YEARS	
6 NO.	1997-98	1998-99
7 (01) REGULAR SALARIES	\$ 153,822	\$ 158,013
8 (02) PERSONAL SERV MATCHING	42,825	43,581
9 (03) MAINT. & GEN. OPERATION		
10 (A) OPER. EXPENSE	66,866	66,866
11 (B) CONF. & TRVL.	2,000	2,000
12 (C) PROF. FEES	0	0
13 (D) CAP. OUTLAY	5,000	5,000
14 (E) DATA PROC.	<u>0</u>	<u>0</u>
15 TOTAL AMOUNT APPROPRIATED	<u>\$ 270,513</u>	<u>\$ 275,460</u>

16
 17 SECTION 5. EXTRA HELP - MARKETING AND REDISTRIBUTION. There is
 18 hereby authorized, for the Department of Finance and Administration -
 19 Management Services Division - Marketing and Redistribution for the 1997-99
 20 biennium, the following maximum number of part-time or temporary employees, to
 21 be known as "Extra Help", payable from funds appropriated herein for such
 22 purposes: one (1) temporary or part-time employees, when needed, at rates of
 23 pay not to exceed those provided in the Uniform Classification and
 24 Compensation Act, or its successor, or this act for the appropriate
 25 classification.

26
 27 SECTION 6. APPROPRIATIONS - MARKETING AND REDISTRIBUTION. There is
 28 hereby appropriated, to the Department of Finance and Administration -
 29 Management Services Division, to be payable from the Property Sales Holding
 30 Fund, for personal services and operating expenses of the Department of
 31 ~~Finance and Administration - Management Services Division - Marketing and~~
 32 Redistribution for the biennial period ending June 30, 1999, the following:

34 ITEM	FISCAL YEARS	
35 NO.	1997-98	1998-99

1	(01)	REGULAR SALARIES	\$	331,472	\$	340,500
2	(02)	EXTRA HELP		5,000		5,000
3	(03)	PERSONAL SERV MATCHING		99,371		101,004
4	(04)	MAINT. & GEN. OPERATION				
5	(A)	OPER. EXPENSE		71,405		71,405
6	(B)	CONF. & TRVL.		1,000		1,000
7	(C)	PROF. FEES		0		0
8	(D)	CAP. OUTLAY		18,000		75,500
9	(E)	DATA PROC.		0		0
10	(05)	PURCHASE DATA PROCESSING		<u>24,000</u>		<u>24,000</u>
11		TOTAL AMOUNT APPROPRIATED	\$	<u>550,248</u>	\$	<u>618,409</u>

12

13 SECTION 7. APPROPRIATIONS - MESSENGER SERVICES. There is hereby
 14 appropriated, to the Department of Finance and Administration - Management
 15 Services Division, to be payable from the State Central Services Fund, for
 16 ~~operating expenses of the Department of Finance and Administration~~
 17 Management Services Division - Messenger Services for the biennial period
 18 ending June 30, 1999, the following:

19

20	ITEM	FISCAL YEARS	
21	NO.	1997-98	1998-99
22	(01)	MAINT. & GEN. OPERATION	
23	(A)	OPER. EXPENSE	166,060
24	(B)	CONF. & TRVL.	0
25	(C)	PROF. FEES	0
26	(D)	CAP. OUTLAY	0
27	(E)	DATA PROC.	<u>0</u>
28		TOTAL AMOUNT APPROPRIATED	<u>\$ 166,060</u>

29

30 SECTION 8. EXTRA HELP - QUICK COPY SERVICE CENTER. There is hereby
 31 authorized, for the Department of Finance and Administration - Management
 32 Services Division - Quick Copy Service Center for the 1997-99 biennium, the
 33 following maximum number of part-time or temporary employees, to be known as
 34 "Extra Help", payable from funds appropriated herein for such purposes: three
 35 (3) temporary or part-time employees, when needed, at rates of pay not to

1 exceed those provided in the Uniform Classification and Compensation Act, or
 2 its successor, or this act for the appropriate classification.

3

4 SECTION 9. APPROPRIATIONS - QUICK COPY SERVICE CENTER. There is hereby
 5 appropriated, to the Department of Finance and Administration - Management
 6 ~~Services Division, to be payable from the Quick Copy Service Center Revolving~~
 7 Fund, for personal services and operating expenses of the Department of
 8 Finance and Administration - Management Services Division - Quick Copy Service
 9 Center for the biennial period ending June 30, 1999, the following:

10

11 ITEM	FISCAL YEARS	
12 NO.	1997-98	1998-99
13 (01) REGULAR SALARIES	\$ 129,999	\$ 133,554
14 (02) EXTRA HELP	10,000	10,000
15 (03) PERSONAL SERV MATCHING	39,290	39,932
16 (04) MAINT. & GEN. OPERATION		
17 (A) OPER. EXPENSE	297,550	297,550
18 (B) CONF. & TRVL.	6,000	6,000
19 (C) PROF. FEES	0	0
20 (D) CAP. OUTLAY	425,000	30,000
21 (E) DATA PROC.	0	0
22 (05) REFUNDS/REIMBURSEMENTS	<u>10,000</u>	<u>10,000</u>
23 TOTAL AMOUNT APPROPRIATED	<u>\$ 917,839</u>	<u>\$ 527,036</u>

24

25 SECTION 10. APPROPRIATIONS - DATA PROCESSING. There is hereby
 26 appropriated, to the Department of Finance and Administration - Management
 27 ~~Services Division, to be payable from the State Central Services Fund, for the~~
 28 purchase of data processing by the Department of Finance and Administration -
 29 Management Services Division for the biennial period ending June 30, 1999, the
 30 following:

31

32 ITEM	FISCAL YEARS	
33 NO.	1997-98	1998-99
34 (01) DATA PROCESSING SERVICES	<u>\$ 1,819,090</u>	<u>\$ 1,819,090</u>

35

1 SECTION 11. APPROPRIATIONS - MISCELLANEOUS CASH. There is hereby
 2 ~~appropriated, to the Department of Finance and Administration - Management~~
 3 Services Division, to be payable from cash funds as defined by Arkansas Code
 4 19-4-801 of the Department of Finance and Administration - Management Services
 5 Division, for operating expenses of the Department of Finance and
 6 Administration - Management Services Division for the biennial period ending
 7 June 30, 1999, the following:

9 ITEM	FISCAL YEARS	
10 NO.	1997-98	1998-99
11 (01) MAINT. & GEN. OPERATION		
12 (A) OPER. EXPENSE	280,075	280,075
13 (B) CONF. & TRVL.	7,100	7,100
14 (C) PROF. FEES	25,000	25,000
15 (D) CAP. OUTLAY	7,800	7,700
16 (E) DATA PROC.	0	0
17 (02) REFUNDS/REIMBURSEMENTS	<u>\$ 17,700</u>	<u>\$ 17,700</u>
18 TOTAL AMOUNT APPROPRIATED	<u>\$ 337,675</u>	<u>\$ 337,575</u>

20 SECTION 12. APPROPRIATIONS - EMPLOYEE AWARDS. 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, 1999, the following:

26 ITEM	FISCAL YEARS	
27 NO.	1997-98	1998-99
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.	0	0
34 (02) EMPLOYEE AWARDS	<u>\$ 27,329</u>	<u>\$ 27,329</u>
35 TOTAL AMOUNT APPROPRIATED	<u>\$ 33,979</u>	<u>\$ 33,979</u>

1

2 SECTION 13. APPROPRIATIONS - DRUG LAW ENFORCEMENT PROGRAM. There is
 3 hereby appropriated, to the Department of Finance and Administration -
 4 Management Services Division, to be payable from the State General Services
 5 Fund Account, for matching grants to cities, counties and state agencies for
 6 the biennial period ending June 30, 1999, the following:

7

8 ITEM	FISCAL YEARS	
9 NO.	1997-98	1998-99
10 (01) MATCHING GRANTS	<u>\$ 1,185,000</u>	<u>\$ 1,185,000</u>

11

12 ~~SECTION 14. APPROPRIATIONS - FEDERAL DRUG LAW ENFORCEMENT PROGRAM.~~

13 There is hereby appropriated, to the Department of Finance and Administration
 14 - Management Services Division, to be payable from the federal funds as
 15 designated by the Chief Fiscal Officer of the State, for personal services and
 16 operating expenses of the Department of Finance and Administration -
 17 Management Services Division - Federal Drug Law Enforcement Program for the
 18 biennial period ending June 30, 1999, the following:

19

20 ITEM	FISCAL YEARS	
21 NO.	1997-98	1998-99
22 (01) REGULAR SALARIES	\$ 135,919	\$ 139,604
23 (02) PERSONAL SERV MATCHING	36,581	37,249
24 (03) MAINT. & GEN. OPERATION		
25 (A) OPER. EXPENSE	21,605	21,605
26 (B) CONF. & TRVL.	3,500	3,500
27 (C) PROF. FEES	6,000	6,000
28 (D) CAP. OUTLAY	0	0
29 (E) DATA PROC.	6,000	6,000
30 (04) FEDERAL GRANTS	<u>9,000,000</u>	<u>9,000,000</u>
31 TOTAL AMOUNT APPROPRIATED	<u>\$ 9,209,605</u>	<u>\$ 9,213,958</u>

32

33 SECTION 15. APPROPRIATIONS - GAAP REPORTING. There is hereby
 34 appropriated, to the Department of Finance and Administration - Management
 35 Services Division, to be payable from the State General Services Fund Account,

1 for expenses of producing comprehensive annual financial reports which meet
 2 generally accepted accounting principles requirements for the biennial period
 3 ending June 30, 1999, the following:

4

5 ITEM	FISCAL YEARS	
6 NO.	1997-98	1998-99
7 (01) COMPREHENSIVE ANNUAL REPORTS	\$ 1,187,500	\$ 1,187,500

8

9 SECTION 16. APPROPRIATIONS - STATE EMPLOYEES/PUBLIC SCHOOL PERSONNEL
 10 BOARD. There is hereby appropriated, to the Department of Finance and
 11 Administration - Management Services Division, to be payable from the State
 12 Central Services Fund, for personal services and operating expenses of the
 13 Arkansas State Employees/Public School Personnel Board for the biennial period
 14 ending June 30, 1999, the following:

15

16 ITEM	FISCAL YEARS	
17 NO.	1997-98	1998-99
18 (01) REGULAR SALARIES	\$ 598,908	\$ 615,680
19 (02) PERSONAL SERVICES MATCHING	183,387	186,432
20 (03) MAINT. & GEN. OPERATION		
21 (A) OPER. EXPENSE	146,224	146,224
22 (B) CONF. & TRVL.	0	0
23 (C) PROF. FEES	1,917,771	1,917,771
24 (D) CAP. OUTLAY	0	0
25 (E) DATA PROC.	0	0
26 TOTAL AMOUNT APPROPRIATED	<u>\$ 2,846,290</u>	<u>\$ 2,866,107</u>

27

28 SECTION 17. SPECIAL LANGUAGE. The funds appropriated in Section 13 of
 29 this Act shall be used for matching funds for administering the Federal Grants
 30 provided in Section 14 of this Act. The Department of Finance and
 31 Administration - Management Services Division is hereby authorized to call
 32 ~~upon all state agencies to assist in the implementation of the Drug Law~~
 33 Enforcement and Violent Crime Program. The funds appropriated in Section 13
 34 of this Act shall be used to provide one hundred percent (100%) of the
 35 required matching funds for state agencies and to provide up to sixty percent

1 (60%) of the required matching funds for local governments. Such funds and
2 appropriation shall be transferred to eligible state agencies or paid to local
3 governments to be used solely for matching federal funds for administration of
4 the Drug Law Enforcement and Violent Crime Program in such amounts as
5 determined by the Arkansas Alcohol and Drug Abuse Coordinating Council or
6 other oversight agency as designated by the Governor.

7 Any unexpended balances in appropriation and funds provided in Section
8 13 remaining on June 30, 1998, may be carried forward and used for the same
9 purpose during the fiscal year ending June 30, 1999.

10

11 SECTION 18. SPECIAL LANGUAGE - CARRY FORWARD PROVISION. Any savings in
12 the various classifications of Maintenance and Operation appropriations
13 provided for the Management Services Division during the fiscal year ending
14 June 30, 1998, will be carried forward for budget preparation required for
15 presentation to the Arkansas Legislative Council. A like amount of funding
16 will be carried forward in the appropriate fund account. A report of such
17 balances carried forward will be made to the Arkansas Legislative Council.

18

19 SECTION 19. SPECIAL LANGUAGE - TRANSFER OF FUNDS. In order that the
20 Department of Finance and Administration may ensure efficient and effective
21 messenger service, whether it be with state employees or private vendors, the
22 Department is hereby authorized to transfer between the characters of
23 Maintenance and Operation, Regular Salaries and Personal Services Matching,
24 amounts as deemed necessary to provide said service.

25

26 SECTION 20. SPECIAL LANGUAGE - DATA PROCESSING SERVICES - CARRY FORWARD
27 PROVISION. The unexpended balances in the appropriation provided in Item (01)
28 of Section 10 remaining on June 30, 1998, shall be made available and used for
29 the same purpose during the fiscal year ending June 30, 1999. Like amounts of
30 funding will be carried forward in the appropriate fund account. A report of
31 such balances carried forward will be made to the Arkansas Legislative
32 Council.

33

34 SECTION 21. SPECIAL LANGUAGE - LOANS TO MARKETING AND REDISTRIBUTION.
35 In the event the monies available in the Property Sale Holding Fund are not

1 adequate during any month of each year of the fiscal biennium, to meet the
2 payroll commitments of the Department of Finance and Administration -
3 Management Services Division - Marketing and Redistribution, for Regular
4 Salaries and Personal Services Matching, the Chief Fiscal Officer of the State
5 is hereby authorized to make loans, from time to time as needed, from the
6 Budget Stabilization Trust Fund to the Property Sale Holding Fund to provide
7 the monies required to meet the payroll and Personal Services Matching
8 requirements for any such month. Provided that, if, at the end of each fiscal
9 year, the Property Sale Holding Fund did not receive sufficient income to
10 repay the entire amount of any such monies borrowed from the Budget
11 Stabilization Trust Fund for the purposes, as authorized herein, the Chief
12 Fiscal Officer of the State is hereby authorized to transfer from the State
13 Central Services Fund such amount as is necessary to reimburse the Budget
14 Stabilization Trust Fund in behalf of loans made to the Property Sale Holding
15 Fund to reimburse the Budget Stabilization Trust Fund for the amount of any
16 such loan remaining unpaid at the end of each fiscal year.

17

18 *SECTION 22. Immediately upon the effective date of this Act, the Chief*
19 *Fiscal Officer of the State shall transfer on his books and those of the State*
20 *Treasurer the sum of fifteen million dollars (\$15,000,000) from the Economic*
21 *Development of Arkansas Fund to the Institutional and Community Development*
22 *Fund.*

23

24 SECTION 23. COMPLIANCE WITH OTHER LAWS. Disbursement of funds
25 authorized by this Act shall be limited to the appropriation for such agency
26 and funds made available by law for the support of such appropriations; and
27 the restrictions of the State Purchasing Law, the General Accounting and
28 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
29 Procedures and Restrictions Act, or their successors, and other fiscal control
30 laws of this State, where applicable, and regulations promulgated by the
31 Department of Finance and Administration, as authorized by law, shall be
32 strictly complied with in disbursement of said funds.

33

34 SECTION 24. LEGISLATIVE INTENT. It is the intent of the General
35 Assembly that any funds disbursed under the authority of the appropriations

1 contained in this Act shall be in compliance with the stated reasons for which
2 this Act was adopted, as evidenced by the Agency Requests, Executive
3 Recommendations and Legislative Recommendations contained in the budget
4 manuals prepared by the Department of Finance and Administration, letters, or
5 summarized oral testimony in the official minutes of the Arkansas Legislative
6 Council or Joint Budget Committee which relate to its passage and adoption.

7

8 SECTION 25. CODE. All provisions of this Act of a general and
9 permanent nature are amendatory to the Arkansas Code of 1987 Annotated and the
10 Arkansas Code Revision Commission shall incorporate the same in the Code.

11

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

17

18 SECTION 27. GENERAL REPEALER. All laws and parts of laws in conflict
19 with this Act are hereby repealed.

20

21 SECTION 28. EMERGENCY CLAUSE. It is hereby found and determined by the
22 Eighty-First General Assembly, that the Constitution of the State of Arkansas
23 prohibits the appropriation of funds for more than a two (2) year period; that
24 the effectiveness of this Act on July 1, 1997 is essential to the operation of
25 the agency for which the appropriations in this Act are provided, and that in
26 the event of an extension of the Regular Session, the delay in the effective
27 date of this Act beyond July 1, 1997 could work irreparable harm upon the
28 proper administration and provision of essential governmental programs.
29 Therefore, an emergency is hereby declared to exist and this Act being
30 necessary for the immediate preservation of the public peace, health and
31 safety shall be in full force and effect from and after July 1, 1997.

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/s/JBC

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APPROVED:4-01-97

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