

Stricken language would be deleted from and underlined language would be added to law as it existed prior to the 82nd General Assembly.

State of Arkansas *As Engrossed: H2/25/99 H2/26/99 H3/4/99 H3/5/99 H3/10/99 H3/16/99 H3/17/99 H3/25/99 H3/26/99*

*H3/30/99 H4/1/99 H4/7/99 Act 1396 of 1999*

82nd General Assembly  
Regular Session, 1999

# A Bill

HOUSE BILL 1449

By: Joint Budget Committee

## For An Act To Be Entitled

"AN ACT TO MAKE AN APPROPRIATION FOR MISCELLANEOUS GRANTS AND EXPENSES FOR THE DEPARTMENT OF FINANCE AND ADMINISTRATION - DISBURSING OFFICER FOR THE BIENNIAL PERIOD ENDING JUNE 30, 2001; AND FOR OTHER PURPOSES."

## Subtitle

"AN ACT FOR THE DEPARTMENT OF FINANCE AND ADMINISTRATION - DISBURSING OFFICER - MISCELLANEOUS GRANTS AND EXPENSES APPROPRIATION FOR THE 1999-2001 BIENNIAL PERIOD."

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

SECTION 1. APPROPRIATION - GRANTS AND EXPENSES. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the State General Services Fund Account, for miscellaneous grants and expenses of the Department of Finance and Administration - Disbursing Officer for the biennial period ending June 30, 2001, the following:

ITEM NO.	FISCAL YEARS	
	1999-2000	2000-2001
(01) INTERSTATE PLANNING GRANTS	\$ 90,000	\$ 90,000
(02) PUBLIC ADMINISTRATION CONSORTIUM	250,000	250,000
(03) NAT CONF ON UNIFORM STATE LAWS	28,000	29,000

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1	(04)	MUSEUM OF DISCOVERY GRANT	50,000	50,000
2	(05)	INTRASTATE PLANNING GRANTS	90,000	90,000
3	(06)	PUBLIC DEFENDER CONTRACT	30,897	30,897
4	(07)	CRIMINAL DETENTION COMMITTEE EXP	18,878	18,878
5	(08)	AGRICULTURAL MARKETING GRANTS	375,000	375,000
6	(09)	PLANNING AND DEVELOPMENT GRANT	360,000	360,000
7	(10)	ARKANSAS GENERAL CONTRACTORS/VOCATIONAL		
8		PROGRAM CERTIFICATION EXPENSES	10,000	10,000
9	(11)	FIRE PREVENTION COMMISSION	40,000	0
10	(12)	TRANSPORTATION OF JUVENILES	<u>250,000</u>	<u>250,000</u>
11		TOTAL AMOUNT APPROPRIATED	<u>\$ 1,592,775</u>	<u>\$ 1,553,775</u>

12

13 SECTION 2. APPROPRIATION - CHILDREN'S HOSPITAL. There is hereby  
 14 appropriated, to the Department of Finance and Administration - Disbursing  
 15 Officer, to be payable from the State General Services Fund Account, for  
 16 miscellaneous grants to Children's Hospital for the biennial period ending  
 17 June 30, 2001, the following:

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19	ITEM	FISCAL YEARS	
20	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
21	(01) CHILDREN'S HOSPITAL PAYMENTS	\$ 700,000	\$ 700,000
22	(02) INTENSIVE CARE NURSERY	1,233,600	1,233,600
23	(03) REPRODUCTIVE HEALTH MONITORING	200,000	200,000
24	(04) AR CHILDREN'S HOSPITAL RESEARCH	<u>750,000</u>	<u>750,000</u>
25	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,883,600</u>	<u>\$ 2,883,600</u>

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27 SECTION 3. APPROPRIATION - EMERGENCY MEDICAL SERVICES. There is hereby  
 28 appropriated, to the Department of Finance and Administration - Disbursing  
 29 Officer, to be payable from the Indigent Patient's Fund, for defraying the  
 30 cost of medical services of indigent Arkansans for the biennial period ending  
 31 June 30, 2001, the following:

32

33	ITEM	FISCAL YEARS	
34	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
35	(01) CRITTENDEN COUNTY EMS	\$ 150,000	\$ 150,000
36	(02) EMERGENCY MEDICAL SERVICES	<u>150,000</u>	<u>150,000</u>

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1 TOTAL AMOUNT APPROPRIATED \$ 300,000 \$ 300,000

2

3 SECTION 4. APPROPRIATION - ESCAPEES TRIAL. There is hereby appropriated, to  
 4 the Department of Finance and Administration - Disbursing Officer, to be  
 5 payable from the Trial Expense Assistance Fund, for making reimbursements to  
 6 counties for costs incurred in felony trials that exceed limits and for all  
 7 expenses incurred by counties in holding and bringing to trial persons charged  
 8 with escape from the Department of Correction as authorized by law for the  
 9 biennial period ending June 30, 2001, the following:

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11 ITEM	FISCAL YEARS	
12 <u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
13 (01) REFUNDS/REIMBURSEMENTS	\$ <u>100,000</u>	\$ <u>100,000</u>

14

15 SECTION 5. APPROPRIATION - SHERIFFS ASSOCIATION. There is hereby  
 16 appropriated, to the Department of Finance and Administration - Disbursing  
 17 Officer, to be payable from the Arkansas Counties Alcohol and Drug Abuse and  
 18 Crime Prevention Program Fund, for grants to the Arkansas Sheriffs Association  
 19 to be used for the establishment and operation of crime prevention and alcohol  
 20 and drug abuse programs for the biennial period ending June 30, 2001, the  
 21 following:

22

23 ITEM	FISCAL YEARS	
24 <u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
25 (01) AR SHERIFF'S ASSOCIATION	\$ <u>375,000</u>	\$ <u>375,000</u>

26

27 SECTION 6. APPROPRIATION - FIRE PROTECTION. There is hereby appropriated,  
 28 to the Department of Finance and Administration - Disbursing Officer, to be  
 29 payable from the Fire Protection Premium Tax Fund, for additional funding of  
 30 Arkansas fire departments as provided in Arkansas code 26-57-611, 26-57-614  
 31 and 14-284-01 et. seq. for the biennial period ending June 30, 2001, the  
 32 following:

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34 ITEM	FISCAL YEARS	
35 <u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
36 (01) ADDITIONAL FUNDING FOR FIRE PROTECTION		

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1 SERVICES \$ 10,000,000 \$ 10,000,000

2

3 SECTION 7. APPROPRIATION - DISASTER ASSISTANCE. There is hereby  
 4 appropriated, to the Department of Finance and Administration - Disbursing  
 5 Officer, to be payable from the Disaster Assistance Fund, for provision of  
 6 disaster grants as authorized by the Disaster Relief Act of 1974 and for  
 7 complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code 12-  
 8 75-101 et. seq.) by the Office of Emergency Services of the Department for the  
 9 biennial period ending June 30, 2001, the following:

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11 ITEM	12 FISCAL YEARS	
13 NO.	1999-2000	2000-2001
14 (01) DISASTER ASSISTANCE GRANTS	\$ <u>9,500,000</u>	\$ <u>9,500,000</u>

15 SECTION 8. APPROPRIATION - INTERSTATE ORGANIZATIONS. There is hereby  
 16 appropriated, to the Department of Finance and Administration - Disbursing  
 17 Officer, to be payable from the State General Services Fund Account, for  
 18 disbursements for Arkansas' contribution to various interstate organizations  
 19 for the biennial period ending June 30, 2001, the following:

20

21 ITEM	22 FISCAL YEARS	
23 NO.	1999-2000	2000-2001
24 (01) COUNCIL OF STATE GOVERNMENT	\$ 79,382	\$ 81,763
25 (02) NATIONAL CONFERENCE OF STATE LEGISLATURES	96,735	99,489
26 (03) NATIONAL ASSOC OF STATE BUDGET	12,100	12,700
27 (04) SOUTHERN GROWTH POLICIES BOARD	25,070	25,823
28 (05) NATIONAL GOVERNORS ASSOC	68,200	70,200
29 (06) STATE AND LOCAL LEGAL CENTER	4,000	4,000
30 (07) SOUTHERN STATES ENERGY BOARD	34,207	34,207
31 (08) INTERSTATE MINING COMPACT	10,626	10,626
32 (09) CONFERENCE OF INSURANCE LEGISLATORS	5,000	5,000
33 (10) LOW LEVEL RADIOACTIVE WASTE COMPACT	25,000	25,000
34 (11) SOUTHERN GOVERNORS ASSOCIATION	<u>7,522</u>	<u>7,522</u>
35 TOTAL AMOUNT APPROPRIATED	\$ <u>367,842</u>	\$ <u>376,330</u>

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1 SECTION 9. APPROPRIATION - ECONOMIC DEVELOPMENT OF ARKANSAS FUND. There is  
 2 hereby appropriated, to the Department of Finance and Administration -  
 3 Disbursing Officer, to be payable from the Economic Development of Arkansas  
 4 Fund, for economic development and enhancement in the State of Arkansas for  
 5 the biennial period ending June 30, 2001, the following:

6

7 ITEM	8 FISCAL YEARS	
9 NO.	1999-2000	2000-2001
10 (01) ECONOMIC DEVELOPMENT/ENHANCEMENT	\$ <u>15,000,000</u>	\$ <u>15,000,000</u>

11 SECTION 10. APPROPRIATION - AVIATION AND AEROSPACE. There is hereby  
 12 appropriated, to the Department of Finance and Administration - Disbursing  
 13 Officer, to be payable from the Industry and Aerospace Development Fund, for  
 14 economic development and enhancement of the aviation and aerospace industry in  
 15 Arkansas for the fiscal year ending June 30, 1999, the following:

16

17 ITEM	18 FISCAL YEARS	
19 NO.	1999-2000	2000-2001
20 (01) AVIATION/AEROSPACE DEVELOPMENT	\$ <u>10,000,000</u>	\$ <u>10,000,000</u>

21 SECTION 11. APPROPRIATION - NATURAL RESOURCES DAMAGES. There is hereby  
 22 appropriated, to the Department of Finance and Administration - Disbursing  
 23 Officer, to be payable from the Natural Resources Damages Trust Fund, for  
 24 natural resources projects for the biennial period ending June 30, 2001, the  
 25 following:

26

27 ITEM	28 FISCAL YEARS	
29 NO.	1999-2000	2000-2001
30 (01) ENVIRONMENTAL PAYMENTS	\$ <u>1,300,000</u>	\$ <u>1,300,000</u>

31 SECTION 12. APPROPRIATION - CHILD ABUSE/RAPE/DOMESTIC VIOLENCE CONTRACT.  
 32 There is hereby appropriated, to the Department of Finance and Administration  
 33 - Disbursing Officer, to be payable from the State Central Services Fund, for  
 34 contractual services in the delivery of child welfare services by the Arkansas  
 35 Child Abuse/Rape/Domestic Violence Section of the University of Arkansas-  
 36 Medical Sciences for the biennial period ending June 30, 2001, the following:

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		FISCAL YEARS	
ITEM		1999-2000	2000-2001
NO.		<u>1999-2000</u>	<u>2000-2001</u>
(01)	CONTRACTUAL CHILD WELFARE SERVICES	\$ <u>274,400</u>	\$ <u>274,400</u>

SECTION 13. APPROPRIATION - CHILD ABUSE/RAPE/DOMESTIC VIOLENCE SECTION. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the State Central Services Fund, for personal services of the Child Abuse/Rape/Domestic Violence Section of the University of Arkansas-Medical Sciences for the biennial period ending June 30, 2001, the following:

		FISCAL YEARS	
ITEM		1999-2000	2000-2001
NO.		<u>1999-2000</u>	<u>2000-2001</u>
(01)	PERSONAL SERVICES REIMBURSEMENT	\$ <u>63,767</u>	\$ <u>63,767</u>

SECTION 14. APPROPRIATION - ADMINISTRATION OF JUSTICE. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the State Administration of Justice Fund, for distribution to state programs and agencies and reimbursements/refunds to cities or counties of court costs and filing fees remitted by the cities and counties by the Department of Finance and Administration - Disbursing Officer for the biennial period ending June 30, 2001, the following:

		FISCAL YEARS	
ITEM		1999-2000	2000-2001
NO.		<u>1999-2000</u>	<u>2000-2001</u>
(01)	REFUNDS - COUNTY/CITY	\$ 5,000,000	\$ 5,000,000
(02)	STATE AGENCY DISTRIBUTIONS	<u>28,262,664</u>	<u>29,072,399</u>
	TOTAL AMOUNT APPROPRIATED	<u>\$ 33,262,664</u>	<u>\$ 34,072,399</u>

SECTION 15. APPROPRIATION - YEAR 2000 PROJECT. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the State Central Services Fund, for personal services, operations, contracting for, and expenses of the Year 2000 Project for the biennial period ending June 30, 2001, the following:

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1	ITEM	FISCAL YEARS	
2	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
3	(01) YEAR 2000 PROJECT	\$ <u>7,355,513</u>	\$ <u>7,355,513</u>

4

5 SECTION 16. APPROPRIATION - INFORMATION NETWORK OF ARKANSAS. There is

6 hereby appropriated, to the Department of Finance and Administration -

7 Disbursing Officer, to be payable from the Information Network of Arkansas

8 Fund, for operating expenses of the Information Network of Arkansas for the

9 biennial period ending June 30, 2001, the following:

11	ITEM	FISCAL YEARS	
12	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
13	(01) INFORMATION NETWORK OF ARKANSAS	\$ <u>100,000</u>	\$ <u>100,000</u>

14

15 SECTION 17. APPROPRIATION - RELIEF AND PENSION FUNDS. There is hereby

16 appropriated, to the Department of Finance and Administration - Disbursing

17 Officer, to be payable from the Arkansas Fire and Police Pension Guarantee

18 Fund, for the purpose of protecting members of underfunded Arkansas municipal

19 fire and police relief and pension funds for the biennial period ending June

20 30, 2001, the following:

22	ITEM	FISCAL YEARS	
23	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
24	(01) RELIEF/PENSION FUNDS	\$ <u>3,000,000</u>	\$ <u>3,000,000</u>

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26 SECTION 18. APPROPRIATION - WORKFORCE 2000. There is hereby appropriated,

27 to the Department of Finance and Administration - Disbursing Officer, to be

28 payable from the Work Force 2000 Development Fund, for additional support for

29 vocational technical education and institutions of higher education for the

30 biennial period ending June 30, 2001, the following:

32	ITEM	FISCAL YEARS	
33	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
34	(01) TECH COLLEGES ACCREDITATION	\$ 15,000,000	\$ 15,000,000
35	(02) VOTECH ACCREDITATION	<u>8,000,000</u>	<u>8,000,000</u>
36	TOTAL AMOUNT APPROPRIATED	<u>\$ 23,000,000</u>	<u>\$ 23,000,000</u>

1  
2 SECTION 19. EXTRA HELP – OPERATIONS. There is hereby authorized, for  
3 the Department of Finance and Administration – Disbursing Officer for the  
4 1999-2001 biennium, the following maximum number of part-time or temporary  
5 employees, to be known as "Extra Help", payable from funds appropriated herein  
6 for such purposes: four (4) temporary or part-time employees, when needed, at  
7 rates of pay not to exceed those provided in the Uniform Classification and  
8 Compensation Act, or its successor, or this act for the appropriate  
9 classification.

10  
11 SECTION 20. APPROPRIATION – OPERATIONS. There is hereby appropriated to  
12 the Department of Finance and Administration – Disbursing Officer, to be  
13 payable from the State Central Services Fund, for personal services of the  
14 Department of Finance and Administration – Disbursing Officer for the biennial  
15 period ending June 30, 2001, the following:

16  
17

ITEM NO.	FISCAL YEARS	
	1999-2000	2000-2001
(1) EXTRA HELP	\$ 12,000	\$ 12,000
(2) PERSONAL SERV MATCHING	<u>918</u>	<u>918</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 12,918</u>	<u>\$ 12,918</u>

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23 SECTION 21. APPROPRIATIONS – WATER VALLEY FIRE DEPARTMENT. There is  
24 hereby appropriated to the Department of Finance and Administration –  
25 Disbursing Officer, to be payable from the General Improvement Fund or its  
26 successor fund or fund accounts, for construction and improvements to the  
27 Water Valley Fire Department in Randolph County, the sum of.....\$60,000.

28  
29 SECTION 22. APPROPRIATIONS – MANILA CITY POOL. There is hereby  
30 appropriated to the Department of Finance and Administration – Disbursing  
31 Officer, to be payable from the General Improvement Fund or its successor fund  
32 or fund accounts, for construction and improvements to the Manila City Pool in  
33 Mississippi County, the sum of.....\$250,000.

34  
35 SECTION 23. SUPPLEMENTAL APPROPRIATION – DISASTER ASSISTANCE GRANTS. There  
36 is hereby appropriated, to the Department of Finance and Administration –

1 Disbursing Officer, for provision of Disaster Assistance Grants as authorized  
2 by the Disaster Relief Act of 1974 and for complying with the Arkansas  
3 Emergency Services Act of 1973 (Ark. Code 12-75-201 et seq.) by the Office of  
4 Emergency Services which shall be supplemental and in addition to those funds  
5 appropriated in Section 10 of Act 1358 of 1997, the sum of  
6 ..... \$4,000,000.  
7

8 SECTION 24. APPROPRIATION - WEST MEMPHIS. There is hereby appropriated to  
9 the Department of Finance and Administration - Disbursing Officer, to be  
10 payable from the General Improvement Fund or its successor fund or fund  
11 accounts, to the City of West Memphis, Arkansas for construction of a swimming  
12 pool facility, the sum of..... \$250,000.  
13

14 SECTION 25. APPROPRIATIONS - RURAL FIRE DEPARTMENTS. There is hereby  
15 appropriated, to the Department of Finance and Administration - Disbursing  
16 Officer, to be payable from the General Improvement Fund or its successor fund  
17 or fund accounts, the following:

18 (A) For state assistance to the Burdette Fire Department in Mississippi  
19 County, the sum of ..... \$7,500.  
20

21 (B) For state assistance to the Luxora Fire Department in Mississippi  
22 County, the sum of ..... \$7,500.  
23

24 (C) For state assistance to the Wilson Fire Department in Mississippi  
25 County, the sum of ..... \$7,500.  
26

27 (D) For state assistance to the Joiner Fire Department in Mississippi  
28 County, the sum of ..... \$7,500.  
29

30 (E) For state assistance to the Turrell Fire Department in Crittenden  
31 County, the sum of ..... \$7,500.  
32

33 (F) For state assistance to the Gilmore Fire Department in Crittenden  
34 County, the sum of ..... \$7,500.  
35

36 (G) For state assistance to the Birdsong Fire Department in Mississippi

1 County, the sum of ..... \$7, 500.

2

3 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PUBLIC  
5 DEFENDER. The appropriation provided in Item (06) of Section 1 herein  
6 shall be expended only for the purpose of contracting with the Public  
7 Defender of Pulaski County to provide defense for the mentally ill. The  
8 appropriations made by Items (01), (05) and (09), of Section 1 are to  
9 provide state assistance grants to: (A) each Planning and Development  
10 District organized under Ark. Code 14-166-201 et seq., and recognized by  
11 the Governor and, (B) locally formed organizations organized under The  
12 Interlocal Cooperation Act (Ark. Code 25-20-101 et seq.), or other Acts  
13 which permit interstate cooperation among local governments and intrastate  
14 cooperation. Such grants are to be made in equal payments within each  
15 category of organization.

16

17 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. DISBURSING  
19 PROCEDURES. A lump sum monthly installment of 1/12 of the annual funded  
20 appropriation for the Arkansas Children's Hospital, as provided for in Section  
21 2 of this Act, shall be provided to the Arkansas Children's Hospital by the  
22 Disbursing Officer for use in partial payment of the total annual cost of  
23 operations.

24

25 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. DISBURSING  
27 PROCEDURES. DFA/GRANTS-INDIGENT PATIENTS DISTRIBUTION. From the funds derived  
28 from the pari-mutuel tax on additional days of dog racing as authorized by law  
29 and deposited in the Indigent Patient's Fund, as authorized by Arkansas Code  
30 23-111-505, the following shall be made available each fiscal year:

31 (a) \$500,000 for defraying the cost of hospitalization and medical  
32 services of indigent Arkansas patients in out-of-state hospitals and may  
33 include provisions for non-emergency transportation for medical purposes.  
34 Provided however, that such transportation shall not exceed a 200 mile radius  
35 from the patient's point of origin.

36 (b) Funds in excess of \$500,000 shall be allotted to the Crittenden

1 County EMS up to \$100,000 per fiscal year;

2 (c) Funds in excess of \$600,000 shall be allocated to fund any  
3 contract obligations over and above the total amount allowed in Section 3 Item  
4 (2) to defray the cost of hospitalization and medical services of  
5 indigent Arkansas patients in out-of-state hospitals, not to exceed  
6 \$200,000 per fiscal year;

7 (d) If there are funds available after the distributions have been  
8 made as specified in subsection (a), (b), and (c) above, the available  
9 amount shall be used for the support and operation of the Emergency  
10 Medical Services Programs of Cross, Lee, Mississippi, Poinsett, and St.  
11 Francis counties, not to exceed \$150,000 per fiscal year; and additional  
12 support for the Emergency Medical Services Program of Crittenden County, not  
13 to exceed \$50,000 per fiscal year;

14 (e) Upon receipt of said monies as allowed in subsection (d), the  
15 treasurer of each county shall deposit the same in a special account to be  
16 known as the "County Emergency Medical Services Fund", to be  
17 used for providing emergency medical services within those counties in  
18 accordance with appropriations made therefore by the quorum court of the  
19 appropriate county; and

20 (f) In the event there are funds remaining after the distributions have  
21 been made as specified in subsections (a), (b), (c), and (d) herein, the  
22 balance shall be carried forward to the next fiscal year to be used for the  
23 same purposes.

24

25 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE  
27 TRANSPORTATION. Funds appropriated in Item (12) of Section 7 1 of this Act  
28 shall be used to provide grants/reimbursements to counties and cities for  
29 transportation of juvenile offenders to appropriate care or custody facilities  
30 or any other licensed juvenile facility approved by the court or as may be  
31 provided by law, in those counties which have juvenile detention facilities.  
32 Such grants/reimbursements for juvenile transportation costs shall be made in  
33 accordance with procedures and criteria developed and administered by the  
34 Office of Criminal Detention Facilities Review Coordinator.

35

36 SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

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1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHERIFFS  
2 ASSOCIATION. A lump sum monthly installment of at least one-twelfth (1/12) of  
3 the annual appropriation provided for in Section 5 of this Act, or so much  
4 thereof as may be made available, shall be provided to the Arkansas Sheriffs  
5 Association to be used exclusively for the establishment and operation of  
6 crime prevention and alcohol and drug abuse programs.

7

8 SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. NCSL  
10 CONTRIBUTIONS. The annual assessed contribution payments for the National  
11 Conference of State Legislatures (NCSL), appropriated in Item (02) of Section  
12 ~~41~~ 8 of this Act, shall be paid on a quarterly basis subject to a quarterly  
13 review by the Speaker of the House and the President Pro Tem regarding NCSL's  
14 responsiveness to requests by the Arkansas General Assembly. If both the  
15 Speaker of the House and President Pro Tem of the Senate favorably review the  
16 performance of NCSL, and approve the quarterly payment, then the payment may  
17 be released to NCSL.

18

19 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. NATURAL  
21 GAS PROJECTS. Of the funds appropriated in Section ~~4~~ 9 of this Act ~~413 of~~  
22 ~~1997~~, two million five hundred thousand dollars (\$2,500,000) per year shall be  
23 set aside and used solely to provide for grants or loans to assist in the  
24 construction of natural gas projects. The Economic Development of Arkansas  
25 Fund Commission shall establish the rules and regulations for the distribution  
26 of funds for grants and loans to assist in the construction of natural gas  
27 projects ~~appropriated in Act 413 of 1997~~ herein and as set aside by the  
28 provisions in this Act. The Joint Energy Committee shall review the rules and  
29 regulations of the Commission and shall review all proposals for the proposed  
30 natural gas projects grants and loans. Provided however, if the distribution  
31 is a grant the public purpose must be certified by the Chief Fiscal Officer of  
32 the State before funds are disbursed.

33

34 SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. INTENT. It  
36 is the intent of the General Assembly that the financing of the Aerospace and

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1 Industrial Development Program through a transfer from the State Apportionment  
2 Fund is not to be a precedent in financing programs in this state. We  
3 recognize that an unusual and possible unique situation exists that requires  
4 the General Assembly to deviate from its normal practice of establishing  
5 priorities and allowing the programs to receive financing through the Arkansas  
6 Revenue Stabilization Law. It is our intent to provide any financial support  
7 for the program contained in this act in the future, if any, through the  
8 process of it receiving a share of the distribution of the "general revenues  
9 available for allocation" in the Arkansas Revenue Stabilization Law.

10  
11 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. AVIATION  
13 AND AEROSPACE. Funds appropriated for economic development and enhancement of  
14 the aviation and aerospace industry in the State of Arkansas may only be  
15 disbursed upon the recommendation of the Arkansas Aviation and Aerospace  
16 Commission or the Arkansas Economic Development Commission. Such funds may be  
17 utilized for construction, reconstruction, demolition, site development,  
18 transportation, contracts and related costs associated with the creation,  
19 expansion, and rehabilitation of water or sewer systems, streets and roads,  
20 bridges, drainage and other vital public facilities, or to provide training or  
21 retraining of the workforce to new or existing industry. Use of the funds for  
22 such training shall be limited to training where no other existing education  
23 or training program is capable of meeting the specific training needs of the  
24 aviation and aerospace industry. The public purpose must be certified by the  
25 Chief Fiscal Officer of the State. Provided, however, that before any funds  
26 are disbursed under the provisions of this Act, the Chief Fiscal Officer of  
27 the State shall promulgate such rules and regulations as may be needed to  
28 ensure that any recipient shall contribute to the economy of this State  
29 consistent with the intents of this Act. Funds appropriated in Section 4 10  
30 of this Act may also be used to provide grants for Commercial Driver's License  
31 Training.

32  
33 SECTION 35. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
35 DISTRIBUTION OF ADMINISTRATION OF JUSTICE FUNDS. In the event that the fund  
36 balance in the Administration of Justice Fund is inadequate to fund the

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1 monthly allocation to State Agencies, the funds will be distributed as  
 2 follows:

3 All monthly allocations to State Agencies will be funded in the percentage  
 4 of the total funds available in the Administration of Justice Fund; that is if  
 5 less than 100% of the total monthly allocation is available for distribution,  
 6 all monthly allocations to State Agencies will be funded at an equal  
 7 percentage consistent with the available funds. Any shortage from from one  
 8 month will be adjusted in future months' payments as funds become available.  
 9

10 SECTION 36. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ALLOCATION  
 12 RESTRICTIONS. There is hereby allocated to state programs and agencies, as  
 13 set out herein, the following allocations of funds appropriated in Item ~~(01)~~  
 14 (02) of Section ~~3~~ 14, to the Department of Finance and Administration -  
 15 Disbursing Officer, there to be used as provided by law.  
 16

18 Item	17 Maximum Allocation	
	18 Fiscal Years	
	19 <del>1997-1998</del>	19 <del>1998-1999</del>
20 No.	20 <u>1999-2000</u>	20 <u>2000-2001</u>
21 (1) Board of Trustees of the University of		
22 Arkansas for the purpose and as regulated		
23 by Arkansas Code Annotated 6-64-604 - 606	\$ 2,687,619	\$ 2,687,619
24 (2) Public Health Fund for use in the Drug Abuse		
25 Prevention and Treatment Program of the		
26 Bureau of Alcohol and Drug Abuse Prevention	342,000	342,000
27 <del>(3) Highway Safety Special Fund for programs</del>		
28 <del>of the Arkansas Highway Safety Program</del>	<del>924,795</del>	<del>924,795</del>
29 (3) Highway Safety Special Fund for programs		
30 of the Arkansas Highway Safety Program	<u>1,324,795</u>	<u>1,324,795</u>
31 (4) Department of Arkansas State Police for		
32 the State Police Retirement Fund	1,249,380	1,249,380
33 (5) Department of Arkansas State Police Fund	400,000	400,000
34 (6) Crime Victims/Reparations Revolving Fund		
35 for the purpose and as regulated by Arkansas		
36 Code Annotated ?16-90-701 et seq.	2,089,723	2,089,723

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1	(7) Prosecutor Coordinator's Office for deposit		
2	in the Law Enforcement and Prosecutor Drug		
3	Enforcement Training Fund	70,660	70,660
4	(8) Code Revision Fund for the purpose and as		
5	regulated by Arkansas Code Annotated §1-2-305	113,996	113,996
6	(9) Crime Information System Fund	98,064	98,064
7	(10) Justice Building Construction Fund	<u>990,000</u>	<u>990,000</u>
8	(11) Municipal Court Judge and the Municipal		
9	Court Clerk Education Fund	<u>50,000</u>	<u>50,000</u>
10	(12) Arkansas Judicial Retirement System Fund	902,797	902,797
11	(13) State Central Services Fund for the		
12	<i>benefit of the Public Defender Commission</i>	<u>6,476,848</u>	<u>6,476,848</u>
13	(13A) State Central Services Fund for the		
14	<i>benefit of the Public Defender Commission -</i>		
15	<i>Ombudsman Program</i>	<u>454,175</u>	<u>431,179</u>
16	(14) Court Reporter Fund	<u>5,555,833</u>	<u>5,555,833</u>
17	(15) Justice Building Fund	83,528	83,528
18	(16) Arkansas Counties Alcohol and Drug		
19	Abuse and Crime Prevention Fund	386,138	386,138
20	(17) Auditor of State to fund Trial		
21	Court Administrative Assistants	3,942,628	4,039,940
22	(18) Drug Abuse Prevention and Treatment Fund for		
23	use in the Drug Abuse Prevention and Treatment		
24	program of the Bureau of Alcohol and Drug		
25	<i>Abuse Prevention</i>	312,000	312,000
26	(19) State Central Services Fund for the Benefit		
27	<i>of the Administrative Office of the Courts</i>		
28	<i>Division of Dependency-Neglect Representation</i>	<u>732,480</u>	<u>1,467,899</u>
29	<del>TOTAL AMOUNT ALLOCATED</del>	<del>\$21,868,387</del>	<del>\$25,245,888</del>
30	<u>TOTAL AMOUNT ALLOCATED</u>	<u>\$28,262,664</u>	<u>\$29,072,399</u>

31

32 SECTION 37. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YEAR 2000  
 34 TRANSFERS. Upon certification by state agencies to the Chief Fiscal Officer  
 35 of the State, that appropriation, funds and/or positions are necessary to be  
 36 Year 2000 compliant, the Chief Fiscal Officer of the State is hereby

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1 authorized to transfer appropriation, funds and/or positions authorized herein  
2 as may be needed for Year 2000 conversion activities. After and at such time  
3 as the Chief Fiscal Officer of the State determines that a need exists, such  
4 transfers shall be made to such agencies in accordance with rules and  
5 procedures as may be established by the Chief Fiscal Officer of the State.

6  
7 SECTION 38. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LANGUAGE. FIRE  
9 PREVENTION COMMISSION. The balance of the funds and appropriation provided in  
10 Item (11) of Section 1 herein which remain on June 30, 2000, shall be carried  
11 forward and made available for the same purpose for the fiscal year ending  
12 June 30, 2001.

13  
14 SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
15 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING  
16 TRANSFER. On or before June 15 of each fiscal year, the Arkansas Fire and  
17 Police Pension Review Board shall certify to the Chief Fiscal Officer of the  
18 State the amount of funding it recommends for disbursement in the ensuing  
19 fiscal year to underfunded municipal fire and police relief and pension plans  
20 as defined in Arkansas Code 24-11-209. The Chief Fiscal Officer of the State  
21 shall then immediately transfer on his books and those of the State Treasurer  
22 amounts not to exceed the total amount recommended by the Board or the amount  
23 appropriated herein for the ensuing fiscal Year, whichever is the lesser  
24 amount, from the Revenue Holding Fund Account to the Arkansas Fire and Police  
25 Pension Guarantee Fund for distribution to the recommended underfunded plans.

26  
27 SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND  
29 RESTRICTIONS. Funds distributed to underfunded local pension programs through  
30 this appropriation shall not be used to enhance benefits of the recipients.

31  
32 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORKFORCE  
34 2000 DISTRIBUTION. After the amount to be made available to a technical  
35 college, technical institute or comprehensive lifelong learning center has  
36 been determined ~~by the State Board of Higher Education or State Board of~~

1 ~~Vocational Education~~, as provided by law, the Chief Fiscal Officer of the  
2 State shall process the documents necessary so that the funds may be  
3 transferred from the Work Force 2000 Development Fund to the State Treasury  
4 fund or fund account from which the technical college, technical institute, or  
5 comprehensive lifelong learning center draws its general revenue support.

6 The Chief Fiscal Officer of the State shall also cause an equal amount of  
7 the appropriation provided in Items (1) and (2) of Section 4 18 of this Act to  
8 be transferred to the institutions' appropriate line item appropriation or  
9 allocation, there to be supplemental and in addition to those appropriations  
10 or allocations provided by the General Assembly for personal services and  
11 operating expenses of the institution from the State Treasury Fund or fund  
12 account. ~~Distributions from the appropriations provided in Item (01) Section 1~~  
13 ~~of this Act shall continue at the same proportion as those distributions made~~  
14 ~~in fiscal year 1996-97, excluding one-time capital disbursements and~~  
15 ~~professional development disbursements made in fiscal year 1996-97, provided~~  
16 ~~further, that increases or decreases in available funds shall be made~~  
17 ~~proportionately.~~

18  
19 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. HIGHER  
21 EDUCATION PRODUCTIVITY FUNDS. The amount of appropriation and funds for  
22 Additional Support for Institutions of Higher Education Based on Institutional  
23 Performance According to Productivity Goals and Measures as Determined by the  
24 State Board of Higher Education as authorized by Act 1029 of 1995 shall not be  
25 allocated by the State Board of Higher Education or transferred by the  
26 Department of Finance and Administration prior to the adjournment of the  
27 Eighty-second General Assembly meeting in Regular Session.

28  
29 SECTION 43. APPROPRIATIONS - GENERAL IMPROVEMENT. *There is hereby*  
30 *appropriated, to the Department of Finance and Administration - Disbursing*  
31 *Officer, to be payable from the General Improvement Fund or its successor fund*  
32 *or fund accounts, the following:*

33 (A) *For construction costs associated with the renovation and expansion of*  
34 *the museum in St. Charles, Arkansas, the sum of.....\$15,000.*

35  
36 (B) *For a grant to the Community Center in Helena, Arkansas for costs*

1 associated with renovation, repairs, major maintenance and operational costs,  
2 the sum of.....\$100,000.

3  
4 SECTION 44. APPROPRIATIONS – SMALL CONTRACTOR MENTORING AND PROCUREMENT  
5 PROGRAM. There is hereby appropriated, to the Department of Finance and  
6 Administration – Disbursing Officer, to payable from the General Improvement  
7 Fund or its successor fund or fund accounts, for a small contractor mentoring  
8 and procurement program, the sum of .....\$1,000,000.

9  
10 SECTION 45. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
11 CODE NOR PUBLISHED AS SPECIAL, LOCAL AND TEMPORARY LAW. SMALL CONTRACTOR  
12 MENTORING AND PROCUREMENT PROGRAM. Funds appropriated in this Act for a small  
13 contractor mentoring and procurement program shall be appropriated to the  
14 Department of Workforce Education for the development and implementation of  
15 that program. Such program will be developed jointly with State Building  
16 Services, the Arkansas Department of Higher Education, and the Department of  
17 Economic Development with input from the Associated General Contractors of  
18 Arkansas, the Associated Builders and Contractors of Arkansas, and the  
19 National Council of Contractors Association.

20  
21 SECTION 46. APPROPRIATION – VOLUNTEER FIRE DEPARTMENTS. There is hereby  
22 appropriated to the Department of Finance and Administration – Disbursing  
23 Officer, to be payable from the General Improvement Fund or its successor fund  
24 or fund accounts, the following:

25 (A) For facility construction, renovation, equipment, and operations of  
26 the South Carroll County Volunteer Fire Department, the sum of..... \$10,000.

27 (B) For facility construction, renovation, equipment, and operations of  
28 the Mt. Sherman Volunteer Fire Department, the sum of .....\$25,000.

29 (C) For facility construction, renovation, equipment, and operations of  
30 the Ponca Volunteer Fire Department, the sum of .....\$10,000.

31  
32 SECTION 47. APPROPRIATION – HISTORICAL SOCIETIES. There is hereby  
33 appropriated to the Department of Finance and Administration – Disbursing  
34 Officer, to be payable from the General Improvement Fund or its successor fund  
35 or fund accounts, the following:

36 (A) For the Carroll County Historical Society for maintenance and

1 operation of the Old Carroll County Courthouse, the sum of .....\$50,000.

2 (B) For operations of the Newton County Historical Society, the sum of  
3 .....\$10,000.

4  
5 SECTION 48. APPROPRIATION – PUBLIC LIBRARIES. There is hereby appropriated  
6 to the Department of Finance and Administration – Disbursing Officer, to be  
7 payable from the General Improvement Fund or its successor fund or fund  
8 accounts, the following:

9 (A) For the Carroll County Public Library for maintenance and operation,  
10 the sum of .....\$10,000.

11 (B) For the Searcy County Public Library for maintenance and operation, the  
12 sum of .....\$10,000.

13 (C) For the Newton County Public Library for maintenance and operation, the  
14 sum of .....\$10,000.

15  
16 SECTION 49. APPROPRIATION – COMMUNITY IMPROVEMENTS. There is hereby  
17 appropriated to the Department of Finance and Administration – Disbursing  
18 Officer, to be payable from the General Improvement Fund or its successor fund  
19 or fund accounts, the following:

20 (A) For the City of Green Forest for water and sewer improvements, the sum  
21 of .....\$40,000.

22 (B) For the construction and renovation of restroom facilities for the  
23 Farewell Community Youth Rodeo Arena, the sum of .....\$10,000.

24 (C) For additional construction and operating expenses of the Upper  
25 Buffalo River Elk Information and Law Enforcement Center, the sum of  
26 .....\$80,000.

27 (D) For construction and renovation of the Compton Community Building, the  
28 sum of.....\$25,000.

29 (E) For facility construction, renovation, equipment, and operations of  
30 the Deer Volunteer Fire Department, the sum of .....\$10,000.

31 (F) For Mt. Judea Public Schools for construction of a maintenance garage  
32 and related expenses, the sum of .....\$10,000.

33  
34 SECTION 50. APPROPRIATION – SOUTHEAST ARKANSAS COMMUNITY ASSISTANCE  
35 PROJECTS. There is hereby appropriated, to the Department of Finance and  
36 Administration – Disbursing Officer, to be payable from the General

1 Improvement Fund or its successor fund or fund accounts, the following:

2 (A) For assistance to the Lake Village Fire Department, the sum of  
3 .....\$50,000.

4 (B) For assistance to the Dermott Great Rivers Nursing School, the sum of  
5 .....\$100,000.

6 (C) For assistance to Mainline Health Systems in Portland, Arkansas, the  
7 sum of .....\$100,000.

8 (D) For assistance to the Chicot County Museum in Lake Village, Arkansas,  
9 the sum of .....\$65,000.

10 (E) For park improvements in McGehee, Arkansas, the sum of  
11 .....\$50,000.

12  
13 SECTION 51. APPROPRIATION – JOHNSON COUNTY COURTHOUSE IMPROVEMENTS. There  
14 is hereby appropriated, to the Department of Finance and Administration –  
15 Disbursing Officer, to be payable from the General Improvement Fund or its  
16 successor fund or fund accounts, for equipment for and improvements to the  
17 Johnson County Courthouse, the sum of.....\$50,000.

18  
19 SECTION 52. APPROPRIATION – INDUSTRIAL PARK DEVELOPMENT AND STREET  
20 IMPROVEMENT. There is hereby appropriated, to the Department of Finance and  
21 Administration – Disbursing Officer, to be payable from the General  
22 Improvement Fund or its successor fund or fund accounts, the following:

23 (A) For industrial park development in Osceola, Arkansas, the sum of  
24 .....\$250,000.

25 (B) For street, sidewalk, and drainage construction and repair in south  
26 Blytheville, Arkansas, the sum of .....\$250,000.

27  
28 SECTION 53. APPROPRIATION – GEEP FIRE DEPARTMENT IMPROVEMENTS. There is  
29 hereby appropriated, to the Department of Finance and Administration –  
30 Disbursing Officer, to be payable from the General Improvement Fund or its  
31 successor fund or fund accounts, for facility construction and equipment for  
32 the Geep Fire Department, the sum of .....\$100,000.

33  
34 SECTION 54. APPROPRIATIONS – NORTH ARKANSAS COMMUNITY IMPROVEMENTS. There  
35 is hereby appropriated to the Department of Finance and Administration –  
36 Disbursing Officer, to be payable from the General Improvement Fund or its

1 successor fund or fund accounts, the following:

2 (A) For construction and improvements for the Oak Grove Community Park,  
3 the sum of..... \$15,000.

4 (B) For renovation and improvements for the Boxley Community Park, the sum  
5 of..... \$10,000.

6 (C) For construction and improvements for the Jasper City Park, the sum  
7 of..... \$20,000.

8 (D) For the Newton County Resource Council for improvements to the Round  
9 Top Mountain Hiking Trail, the sum of..... \$10,000.

10 (E) For construction and improvements for the St. Joe Community Building,  
11 the sum of..... \$15,000.

12 (F) For construction and improvements for the Head Community Building, the  
13 sum of..... \$10,000.

14 (G) For the Jasper School District for construction and equipment for an  
15 agricultural building, the sum of..... \$105,000.

16  
17 SECTION 55. APPROPRIATIONS – NORTH ARKANSAS VOLUNTEER FIRE DEPARTMENTS.

18 There is hereby appropriated to the Department of Finance and Administration –  
19 Disbursing Officer, to be payable from the General Improvement Fund or its  
20 successor fund or fund accounts, the following:

21 (A) For construction and equipment for the Hasty Volunteer Fire Department,  
22 the sum of..... \$10,000.

23 (B) For construction and equipment for the Ponca Volunteer Fire Department,  
24 the sum of..... \$10,000.

25  
26 SECTION 56. APPROPRIATIONS – NEWTON COUNTY ELDERWAY DEBT RETIREMENT. There  
27 is hereby appropriated to the Department of Finance and Administration –  
28 Disbursing Officer, to be payable from the General Improvement Fund or its  
29 successor fund or fund accounts, for purpose of facility improvement and debt  
30 retirement for Newton County Elderway Nutrition Site, the sum of  
31 ..... \$36,000.

32  
33 SECTION 57. APPROPRIATION – ASTA GRANT MATCHING FUNDS. There is hereby  
34 appropriated to the Department of Finance and Administration – Disbursing  
35 Officer, to be payable from the General Improvement Fund or its successor fund  
36 or fund accounts, for Arkansas Science and Technology Authority to be used as

1 state match for federal research grants, the sum of .....\$250,000.

2  
3 SECTION 58. APPROPRIATION - LITTLE RIVER COUNTY FAIR IMPROVEMENTS. There  
4 is hereby appropriated, to the Department of Finance and Administration -  
5 Disbursing Officer, to be payable from the General Improvement Fund or its  
6 successor fund of fund accounts, for assistance to the Little River County  
7 Fair Association for improvements, renovation and construction related  
8 expenses .....\$100,000.

9  
10 SECTION 59. APPROPRIATION - MONTICELLO COMMUNITY LEARNING CENTER. There  
11 is hereby appropriated, to the Department of Finance and Administration -  
12 Disbursing Officer, to be payable from the General Improvement Fund or its  
13 successor fund or fund accounts, for assistance in the purchase and renovation  
14 of a community learning center in Monticello, Arkansas to house adult  
15 education programs, Literacy Council, Job Training Partnership Act Program,  
16 and other entities for training and re-training of personnel for existing or  
17 new industries in Southeast Arkansas, the sum of .....\$300,000.

18  
19 SECTION 60. APPROPRIATIONS - CEDARVILLE. There is hereby appropriated, to  
20 the Department of Finance and Administration - Disbursing Officer, to be  
21 payable from the General Improvement Fund or its successor fund or fund  
22 accounts, to the City of Cedarville, Arkansas for property acquisition and  
23 construction of a town hall and associated costs, the sum of . . . \$50,000.

24  
25 SECTION 61. APPROPRIATION-FIREMEN AND POLICE OFFICERS' PENSION AND RELIEF.  
26 There is hereby appropriated to the Department of Finance and Administration-  
27 Disbursing Officer, to be payable from the Firemen and Police Officers'  
28 Pension and Relief Fund, for payment of Firemen and Police Officers' Pension  
29 and Relief Fund Taxes by the Department of Finance and Administration-  
30 Disbursing Officer for the biennial period ending June 30, 2001, the  
31 following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
(01) FIREMEN AND POLICE OFFICERS' PENSION		
AND RELIEF FUNDS	<u>\$0</u>	<u>\$30,400,000</u>

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SECTION 62. APPROPRIATION – AUGUSTA NATIONAL GUARD ARMORY PARKING. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or successor fund or fund account, for a grant to the city of Augusta to defray the costs of repair and modifications of a parking lot adjacent to the National Guard armory, the sum of \$20,000.

SECTION 63. APPROPRIATIONS – BOSTON MOUNTAIN VOLUNTEER FIRE DEPARTMENT. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

(A) For costs of expanding and upgrading facilities of and to assist in the purchase of fire fighting equipment by the Boston Mountain Volunteer Fire Department, the sum of .....\$10,000.

(B) For costs of expanding and upgrading facilities of and to assist in the purchase of fire fighting equipment by the Evansville Volunteer Fire Department, the sum of .....\$10,000.

(C) For costs of expanding and upgrading facilities of and to assist in the purchase of fire fighting equipment by the Farmington/Prairie Grove Volunteer Fire Department, the sum of .....\$10,000.

(D) For costs of expanding and upgrading facilities of and to assist in the purchase of fire fighting equipment by the Lincoln Volunteer Fire Department, the sum of .....\$10,000.

(E) For costs of expanding and upgrading facilities of and to assist in the purchase of fire fighting equipment by the Morrow Volunteer Fire Department, the sum of .....\$10,000.

(F) For costs of expanding and upgrading facilities of and to assist in the purchase of fire fighting equipment by the Strickler Volunteer Fire Department, the sum of .....\$10,000.

(G) For costs of expanding and upgrading facilities of and to assist in the purchase of fire fighting equipment by the West Fork Volunteer Fire Department, the sum of .....\$10,000.

(H) For costs of expanding and upgrading facilities of and to assist in the purchase of fire fighting equipment by the Natural Dam Volunteer Fire Department, the sum of .....\$10,000.

1 (I) For costs of expanding and upgrading facilities of and to assist in the  
2 purchase of fire fighting equipment by the White House Volunteer Fire  
3 Department, the sum of .....\$10,000.

4 (J) For costs of expanding and upgrading facilities of and to assist in the  
5 purchase of fire fighting equipment by the Round Mountain Volunteer Fire  
6 Department, the sum of.....\$10,000.

7  
8 SECTION 64. APPROPRIATIONS - SALINE COUNTY PROJECTS, NEVADA COUNTY FIRE  
9 PREVENTION, CLARK COUNTY FIRE AND EMERGENCY ASSISTANCE. There is hereby  
10 appropriated, to the Department of Finance and Administration - Disbursing  
11 Officer, to be payable from the General Improvement Fund of its successor fund  
12 or fund accounts, the following:

13 (A) To Saline County for disbursements for Fire Prevention Equipment and  
14 Assistance, Senior Adult Center Aid, After School Program in the Public  
15 Schools, for assistance for a public school/city cooperative historical  
16 preservation program, and for various Park Improvements, the sum of \$100,000.

17 (B) To Nevada County for disbursements for state assistance to rural fire  
18 departments in Nevada County, the sum of .....\$50,000.

19 (C) To Clark County for disbursements for a Mobile Emergency Operations  
20 Center, the sum of .....\$20,000.

21 (D) To Clark County for disbursements for Safety Equipment, Communications  
22 and Technology for fire departments in Clark County, the sum  
23 of.....\$60,000.

24  
25 SECTION 65. APPROPRIATIONS - CONWAY COUNTY PROJECTS. There is hereby  
26 appropriated, to the Department of Finance and Administration - Disbursing  
27 Officer, to be payable from the General Improvement Fund or its successor fund  
28 or fund accounts, for grants to Volunteer Fire Departments, Senior Citizen  
29 Centers, Weather Emergency Transmitters and Library, the sum of..\$290,000.

30  
31 SECTION 66. APPROPRIATIONS -CITY OF MORRILTON. There is hereby  
32 appropriated, to the Department of Finance and Administration - Disbursing  
33 Officer, to be payable from the General Improvement Fund or its successor fund  
34 or fund accounts, for the Morrilton Technology Center, Mobile Emergency  
35 Communication Center, Fire Department Emergency Radios and Weather Sirens, the  
36 sum of..\$216,000.

1  
2 SECTION 67. APPROPRIATIONS - PERRY COUNTY INFRASTRUCTURE. There is hereby  
3 appropriated, to the Department of Finance and Administration - Disbursing  
4 Officer, to be payable from the General Improvement Fund or its successor fund  
5 or fund accounts, for Perry County infrastructure, the sum of..\$300,000.

6  
7 SECTION 68. APPROPRIATIONS - OTHER INFRASTRUCTURE IMPROVEMENTS. There is  
8 hereby appropriated, to the Department of Finance and Administration -  
9 Disbursing Officer, to be payable from the General Improvement Fund or its  
10 successor fund or fund accounts, the following:

- 11 (A) For Conway County Infrastructure, the sum of.....\$1,000,000.  
12 (B) For Perry County Infrastructure, the sum of.....\$1,000,000.

13  
14 SECTION 69. APPROPRIATION - CENTER FOR HEALTH IMPROVEMENT ACCIDENTAL DEATH  
15 STUDY. There is hereby appropriated, to the Department of Finance and  
16 Administration - Disbursing Officer, to be payable from the General  
17 Improvement Fund or its successor fund or fund accounts, for assisting the  
18 University of Arkansas for Medical Sciences - Arkansas Center for Health  
19 Improvement in studying, reporting, and recommending policy on the three  
20 leading causes of injury and accidental death, the sum of .....\$50,000.

21  
22 SECTION 70. APPROPRIATIONS - HENDERSON STATE UNIVERSITY. There is hereby  
23 appropriated, to the Department of Finance and Administration - Disbursing  
24 Officer, to be payable from the General Improvement Fund or its successor fund  
25 or fund accounts, to Henderson State University for matching of Reynolds grant  
26 funds, the sum of . . . \$700,000.

27  
28 SECTION 71. APPROPRIATIONS - WATER AND SEWER IMPROVEMENTS. There is hereby  
29 appropriated, to the Department of Finance and Administration - Disbursing  
30 Officer, to be payable from the General Improvement Fund or its successor fund  
31 or fund accounts, the following:

- 32 (A) For the City of Branch for water and sewer improvements and associated  
33 costs, the sum of . . . . . \$1,000,000.  
34 (B) For Central City for water and sewer improvements and associated costs,  
35 the sum of . . . . . \$2,100,000.

1 SECTION 72. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized  
2 by this act shall be limited to the appropriation for such agency and funds  
3 made available by law for the support of such appropriations; and the  
4 restrictions of the State Purchasing Law, the General Accounting and Budgetary  
5 Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures  
6 and Restrictions Act, the Higher Education Expenditures Restrictions Act, or  
7 their successors, and other fiscal control laws of this State, where  
8 applicable, and regulations promulgated by the Department of Finance and  
9 Administration, as authorized by law, shall be strictly complied with in  
10 disbursement of said funds.

11  
12 SECTION 73. LEGISLATIVE INTENT. It is the intent of the General Assembly  
13 that any funds disbursed under the authority of the appropriations contained  
14 in this act shall be in compliance with the stated reasons for which this act  
15 was adopted, as evidenced by the Agency Requests, Executive Recommendations  
16 and Legislative Recommendations contained in the budget manuals prepared by  
17 the Department of Finance and Administration, letters, or summarized oral  
18 testimony in the official minutes of the Arkansas Legislative Council or Joint  
19 Budget Committee which relate to its passage and adoption.

20  
21 SECTION 74. CODE. All provisions of this Act of a general and permanent  
22 nature are amendatory to the Arkansas Code of 1987 Annotated and the Arkansas  
23 Code Revision Commission shall incorporate the same in the Code.

24  
25 SECTION 75. SEVERABILITY. If any provision of this act or the application  
26 thereof to any person or circumstance is held invalid, such invalidity shall  
27 not affect other provisions or applications of the act which can be given  
28 effect without the invalid provision or application, and to this end the  
29 provisions of this act are declared to be severable.

30  
31 SECTION 76. GENERAL REPEALER. All laws and parts of laws in conflict with  
32 this act are hereby repealed.

33  
34 SECTION 78. EMERGENCY CLAUSE. It is hereby found and determined by the  
35 Eighty-second General Assembly, that the Constitution of the State of Arkansas  
36 prohibits the appropriation of funds for more than a two (2) year period; that

H4/7/99

**HB1449**

1 the effectiveness of this Act on July 1, 1999 is essential to the operation of  
2 the agency for which the appropriations in this Act are provided, and that in  
3 the event of an extension of the Regular Session, the delay in the effective  
4 date of this Act beyond July 1, 1999 could work irreparable harm upon the  
5 proper administration and provision of essential governmental programs.  
6 Therefore, an emergency is hereby declared to exist and this Act being  
7 necessary for the immediate preservation of the public peace, health and  
8 safety Section 23 of this act shall be in full force and effect from and after  
9 the date of its approval by the Governor. If the bill is neither approved nor  
10 vetoed by the Governor, Section 23 shall become effective on the expiration of  
11 the period of time during which the Governor may veto the bill. If the bill  
12 is vetoed by the Governor and the veto is overridden, Section 23 shall become  
13 effective on the date the last house overrides the veto. The remaining  
14 sections of this act shall become effective from and after July 1, 1999.

15 /s/ Joint Budget Committee

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18 APPROVED: 4/13/1999  
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