

Stricken language would be deleted from and underlined language would be added to the law as it existed prior to this session of the General Assembly.

State of Arkansas As Engrossed: H2/7/01 H2/13/01 H3/2/01 H3/20/01 H3/23/01 H3/27/01 H3/28/01 H3/29/01

H4/5/01 H4/6/01 H4/11/01 S4/11/01

Act 1666 of 2001

A Bill

83rd General Assembly

Regular Session, 2001

HOUSE BILL 1520

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, 2003; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE DEPARTMENT OF FINANCE AND ADMINISTRATION - DISBURSING OFFICER - MISCELLANEOUS GRANTS AND EXPENSES APPROPRIATION FOR THE 2001-2003 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, 2003, the following:

ITEM NO.		FISCAL YEARS	
		2001-2002	2002-2003
(01)	INTERSTATE PLANNING GRANTS	\$ 90,000	\$ 90,000
(02)	ARK PUBLIC ADMINISTRATION CONSORTIUM	150,000	150,000
(03)	NATIONAL CONF ON UNIFORM STATE	35,000	36,000

1	(04)	MUSEUM OF DISCOVERY GRANT	50,000	50,000
2	(05)	INTRASTATE METRO PLANNING GRANTS	90,000	90,000
3	(06)	PUBLIC DEFENDER CONTRACT	30,897	30,897
4	(07)	CRIMINAL DETENTION COMMITTEE EXPENSES	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)	AGA/VOC PROGRAM CERT EXPENSES	10,000	10,000
8	(11)	FIRE PREVENTION COMMISSION	40,000	0
9	(12)	TRANSPORTATION OF JUVENILES	147,000	147,000
10	(13)	WAR MEMORIAL STADIUM	744,457	752,941
11	(14)	ARKANSAS STATE FAIR AND LIVESTOCK		
12		SHOW ASSOCIATION	<u>500,000</u>	<u>0</u>
13		TOTAL AMOUNT APPROPRIATED	<u>\$ 2,641,232</u>	<u>\$ 2,110,716</u>

14 SECTION 2. APPROPRIATION - CHILDREN'S HOSPITAL. There is hereby
15 appropriated, to the Department of Finance and Administration - Disbursing
16 Officer, to be payable from the State General Services Fund Account, for
17 miscellaneous grants to Children's Hospital by the Department of Finance and
18 Administration - Disbursing Officer for the biennial period ending June 30,
19 2003, the following:

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21				
22	ITEM		FISCAL YEARS	
23	NO.		2001-2002	2002-2003
24	(01)	CHILDREN'S HOSPITAL PAYMENTS	\$ 700,000	\$ 700,000
25	(02)	INTENSIVE CARE NURSERY	1,233,600	1,233,600
26	(03)	REPRODUCTIVE HEALTH MONITORING	<u>200,000</u>	<u>200,000</u>
27		TOTAL AMOUNT APPROPRIATED	<u>\$ 2,133,600</u>	<u>\$ 2,133,600</u>

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29 SECTION 3. APPROPRIATION - INDIGENT PATIENTS. There is hereby
30 appropriated, to the Department of Finance and Administration - Disbursing
31 Officer, to be payable from the Indigents Patient's Fund, for assistance in
32 defraying the costs for unreimbursed expenses of the specified counties for
33 the care and treatment of Arkansas indigent patients in amounts as certified
34 by each county as funds are available, for the biennial period ending June
35 30, 2003, the following:

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ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
(01) UNREIMBURSED EXPENSES FOR THE CARE AND TREATMENT OF ARKANSAS INDIGENT PATIENTS IN HEALTH CARE FACILITIES BY MISSISSIPPI COUNTY, POINSETT COUNTY, CROSS COUNTY, ST. FRANCIS COUNTY AND LEE COUNTY	<u>\$300,000</u>	<u>\$300,000</u>

SECTION 4. APPROPRIATION - ESCAPEES TRIAL. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Trial Expense Assistance Fund, for making reimbursements to counties for costs incurred *in felony trials that exceed limits and for all expenses incurred* by counties in holding and bringing to trial persons charged with escape from the Department of Correction as authorized by law for the biennial period ending June 30, 2003, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
(01) REFUNDS/REIMBURSEMENTS TO COUNTIES	<u>\$ 100,000</u>	<u>\$ 100,000</u>

SECTION 5. APPROPRIATION - SHERIFF'S ASSOCIATION. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Arkansas Counties Alcohol and Drug Abuse and Crime Prevention Program Fund, for grants to the Arkansas Sheriff's Association to be used for the establishment and operation of crime prevention and alcohol and drug abuse programs for the biennial period ending June 30, 2003, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
(01) ARKANSAS SHERIFF'S ASSOCIATION	<u>\$ 375,000</u>	<u>\$ 375,000</u>

SECTION 6. APPROPRIATION - FIRE PROTECTION. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be

1 payable from the Fire Protection Premium Tax Fund, for additional funding of
2 Arkansas fire departments as provided in Arkansas Code beginning at 26-57-611
3 and including 26-57-614 and 14-284-01 et. seq. by the Department of Finance
4 and Administration - Disbursing Officer for the biennial period ending June
5 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) PAYMENTS TO FIRE DEPARTMENTS	<u>\$ 10,000,000</u>	<u>\$ 10,000,000</u>

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11 SECTION 7. APPROPRIATION - DISASTER ASSISTANCE. There is hereby
12 appropriated, to the Department of Finance and Administration - Disbursing
13 Officer, to be payable from the Disaster Assistance Fund, for provision of
14 disaster grants as authorized by the Disaster Relief Act of 1974 and for
15 complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code 12-
16 75-101 et. seq. by the Office of Emergency Services by the Department of the
17 Department of Finance and Administration - Disbursing Officer for the
18 biennial period ending June 30, 2003, the following:

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ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) DISASTER ASSISTANCE GRANTS	<u>\$ 13,875,000</u>	<u>\$ 9,500,000</u>

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24 SECTION 8. APPROPRIATION - INTERSTATE ORGANIZATIONS. There is hereby
25 appropriated, to the Department of Finance and Administration - Disbursing
26 Officer, to be payable from the State General Services Fund Account, for
27 disbursements for Arkansas' contribution to various interstate organizations
28 by the Department of Finance and Administration - Disbursing Officer for the
29 biennial period ending June 30, 2003, the following:

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ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) COUNCIL ON STATE GOVERNMENT	\$ 84,625	\$ 87,587
(02) NATIONAL CONFERENCE ON STATE LEGISLATION	102,926	105,869
(03) NATIONAL ASSOC OF STATE BUDGET	13,081	13,473
(04) SOUTHERN GROWTH POLICIES BOARD	25,823	25,823

36

1	(05)	NATIONAL GOVERNOR' S ASSOCIATION	74,464	77,443
2	(06)	STATE AND LOCAL LEGAL CENTER	4,000	4,000
3	(07)	SOUTHERN STATES ENERGY BOARD	37,627	37,627
4	(08)	INTERSTATE MINING COMPACT	12,451	12,451
5	(09)	CONFERENCE OF INSURANCE LEGISLATORS	6,000	7,000
6	(10)	LOW LEVEL RADIOACTIVE WASTE COMPACT	25,000	25,000
7	(11)	SOUTHERN GOVERNOR' S ASSOCIATION	<u>7,522</u>	<u>7,522</u>
8		TOTAL AMOUNT APPROPRIATED	<u>\$ 393,519</u>	<u>\$ 403,795</u>

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10 SECTION 9. APPROPRIATION - ECONOMIC DEVELOPMENT OF ARKANSAS FUND. There is
11 hereby appropriated, to the Department of Finance and Administration -
12 Disbursing Officer, to be payable from the Economic Development of Arkansas
13 Fund, for economic development and enhancement in the State of Arkansas by
14 the Department of Finance and Administration - Disbursing Officer for the
15 biennial period ending June 30, 2003, the following:

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17	ITEM	FISCAL YEARS	
18	<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
19	(01) ECONOMIC DEVELOPMENT/ENHANCEMENT	<u>\$ 7,500,000</u>	<u>\$ 0</u>

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21 SECTION 10. APPROPRIATION - AVIATION AND AEROSPACE. There is hereby
22 appropriated, to the Department of Finance and Administration - Disbursing
23 Officer, to be payable from the Industry and Aerospace Development Fund, for
24 economic development and enhancement of the aviation and aerospace industry
25 in Arkansas for the biennial period ending June 30, 2003, the following:

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27	ITEM	FISCAL YEARS	
28	<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
29	(01) ECONOMIC DEVELOPEMENT ENHANCEMENT		
30	AVIATION AND AEROSPACE	<u>\$ 10,000,000</u>	<u>\$ 10,000,000</u>

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32 SECTION 11. APPROPRIATION - NATURAL RESOURCES DAMAGES. There is hereby
33 appropriated, to the Department of Finance and Administration - Disbursing
34 Officer, to be payable from the Natural Resources Damages Trust Fund, for
35 natural resources projects *by the* Department of Finance and Administration -
36 Disbursing Officer for the biennial period ending June 30, 2003, the

1 fol lowi ng:
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3 I TEM	4 F I SCAL YEARS	
	5 NO.	6
7 (01) ENVI RONMENTAL PAYMENTS	8 <u>\$ 1,300,000</u>	9 <u>\$ 1,300,000</u>

10 SECTION 12. APPROPRIATION - CHILD ABUSE/RAPE/DOMESTIC VIOLENCE CONTRACT.
11 There is hereby appropriated, to the Department of Finance and Administration
12 - Disbursing Officer, to be payable from the State Central Services Fund, for
13 *personal services and expenses of the Child Abuse/Rape/Domestic Violence*
14 Section of the University of Arkansas - Medical Sciences by the Department of
15 Finance and Administration - Disbursing Officer for the biennial period
16 ending June 30, 2003, the following:
17

15 I TEM	16 F I SCAL YEARS	
	17 NO.	18
19 (01) PERSONAL SERVICES REIMBURSEMENTS 20 AND EXPENSES	21 <u>\$ 363,767</u>	22 <u>\$ 363,767</u>

23 SECTION 13. APPROPRIATION - ADMINISTRATION OF JUSTICE FUNDS. There is
24 hereby appropriated, to the Department of Finance and Administration -
25 Disbursing Officer, to be payable from the State Administration of Justice
26 Fund, for distribution to state programs and agencies and
27 reimbursements/refunds to cities and counties *of court costs and filing fees*
28 *remitted by the cities and counties* by the Department of Finance and
29 Administration - Disbursing Officer for the biennial period ending June 30,
30 2003, the following:
31

29 I TEM	30 F I SCAL YEARS	
	31 NO.	32
33 (01) REFUNDS - COUNTY/CITY	34 \$ 5,000,000	35 \$ 5,000,000
36 (02) STATE AGENCIES DI STRI BUTI ON	<u>32,916,012</u>	<u>32,995,144</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 37,916,012</u>	<u>\$ 37,995,144</u>

SECTION 14. APPROPRIATION - INFORMATION NETWORK OF ARKANSAS. There is
hereby appropriated, to the Department of Finance and Administration -

1 Disbursing Officer, to be payable from the Information Network of Arkansas
2 Fund, for operating expenses of the Information Network of Arkansas by the
3 Department of Finance and Administration - Disbursing Officer for the
4 biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) MAINTENANCE & OPERATIONS	\$ 100,000	\$ 100,000

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10 SECTION 15. APPROPRIATION - RELIEF AND PENSION FUNDS. There is hereby
11 appropriated, to the Department of Finance and Administration - Disbursing
12 Officer, to be payable from the Firemen's and Police Officers' Pension and
13 Relief Fund, for *payment of Firemen's and Police Officers' Pension and Relief*
14 *Fund taxes for municipal fire and police relief and pension funds for the*
15 biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) PENSION AND RELIEF FUNDS	\$ 30,400,000	\$ 30,400,000

16
17 SECTION 16. APPROPRIATION - ARKANSAS SPORTS HALL OF FAME. There is hereby
18 appropriated, to the Department of Finance and Administration - Disbursing
19 Officer, to be payable from the State General Services Fund Account, for
20 operating expenses *by the Department of Finance and Administration -*
21 *Disbursing Officer - Arkansas Sports Hall of Fame for the biennial period*
22 *ending June 30, 2003, the following:*

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) GRANTS/AIDS FOR OPERATING EXPENSES	\$ 150,000	\$ 150,000

23
24 SECTION 17. APPROPRIATION - ARKANSAS WINE PRODUCERS COUNCIL. There is
25 hereby appropriated, to the Department of Finance and Administration -
26 Disbursing Officer, to be payable from the State General Services Fund
27 Account, for grants for the cost of administrative services *by the Department*

1 of Finance and Administration - Disbursing Officer - Arkansas Wine Producers
2 Council for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) GRANTS/AIDS FOR ADMINISTRATIVE COSTS	\$ 5,000	\$ 5,000

9 SECTION 18. APPROPRIATION - WORKFORCE 2000. There is hereby appropriated,
10 to the Department of Finance and Administration - Disbursing Officer, to be
11 payable from the Work Force 2000 Development Fund, for additional support for
12 vocational technical education and institutions of higher education by the
13 Department of Finance and Administration - Disbursing Officer - Workforce
14 2000 for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) TECH COLLEGES ACCREDITATION	\$ 15,000,000	\$ 15,000,000
(02) VOTECH ACCREDITATION	8,000,000	8,000,000
TOTAL AMOUNT APPROPRIATED	\$ 23,000,000	\$ 23,000,000

22 SECTION 19. APPROPRIATION - CHILD WELFARE RESTRUCTURING. There is hereby
23 appropriated, to the Department of Finance and Administration - Disbursing
24 Officer, to be payable from the State Central Services Fund, for payment of
25 contractual services by the *Child Abuse/Rape/Domestic Violence section of the*
26 *University of Arkansas - Medical sciences* to assist multidisciplinary task
27 coordinators throughout the state to review and process child abuse
28 complaints for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) CONTRACTUAL SERVICES	\$ 274,400	\$ 274,400

34 SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PUBLIC
36 DEFENDER. The appropriation provided in Item (06) of Section 1 herein shall

1 be expended only for the purpose of contracting with the Public Defender of
2 Pulaski County to provide defense for the mentally ill. The appropriations
3 made by Items (01), (05) and (09), of Section 1 are to provide state
4 assistance grants to: (A) each Planning and Development District organized
5 under Ark. Code 14-166-201 et seq., and recognized by the Governor and, (B)
6 locally formed organizations organized under The Interlocal Cooperation Act
7 (Ark. Code 25-20-101 et seq.), or other Acts which permit interstate
8 cooperation among local governments and intrastate cooperation. Such grants
9 are to be made in equal payments within each category of organization. The
10 provisions of this section shall be in effect only from July 1, 2001 through
11 June 30, 2003.

12

13 SECTION 21. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
15 DISBURSING PROCEDURES. A lump sum monthly installment of 1/12 of the annual
16 funded appropriation for the Arkansas Children's Hospital, as provided for in
17 Section 2 of this Act, shall be provided to the Arkansas Children's Hospital
18 by the Disbursing Officer for use in partial payment of the total annual cost
19 of operations. The provisions of this section shall be in effect only from
20 July 1, 2001 through June 30, 2003.

21

22 SECTION 22. SPECIAL LANGUAGE. Arkansas Code 23-111-505(b) and (c) are
23 amended to read as follows:

24

25 (b) All revenue derived from the pari-mutuel tax at the fifteen (15)
26 additional days of racing authorized by subsection (a) of this section after
27 monies have been remitted by the franchise holder to Mid-South Community
28 College as may be provided by law, shall be deposited with the Treasurer of
29 State as special revenue for credit to the Indigent Patients ~~Hospitalization~~
30 Fund, to be used: ~~(1) To~~ to defray the cost of hospitalization and other
31 medical services of indigent Arkansas patients under contract with the City
32 Hospital of the City of Memphis, Tennessee in health care facilities by
33 Mississippi County, Poinsett County, Cross County, St. Francis County and Lee
34 County for which the county has not received total reimbursement. Each county
35 shall certify to the Chief Fiscal Officer of the State the amount of the
36 unreimbursed medical expenses under such procedures and such detail as

1 required by the Department of Finance and Administration. The amount
2 available to each county shall be no more than 1/5 of the total funds
3 available or the amount certified of unreimbursed medical expenses, whichever
4 is less.

5 ~~(2) To provide not more than twenty thousand dollars (\$20,000) per~~
6 ~~year to a private nonprofit hospital for crippled children located in~~
7 ~~Memphis, Tennessee, for providing hospitalization and medical services to~~
8 ~~indigent Arkansas children;—~~

9 ~~(3) To provide not more than two hundred thousand dollars (\$200,000)~~
10 ~~in any fiscal year, for the support of the Crittenden County Emergency~~
11 ~~Medical Services Program benefiting medical indigents in Eastern Arkansas;~~
12 ~~and—~~

13 ~~(4) To provide not more than one hundred thousand dollars (\$100,000)~~
14 ~~in any fiscal year, for the support of the Emergency Medical Services~~
15 ~~Programs of Mississippi County, Poinsett County, Cross County, St. Francis~~
16 ~~County, and Lee County.—~~

17 ~~(c) In the event the General Assembly shall appropriate moneys payable~~
18 ~~from the General Services Fund to make payments to the City Hospital of the~~
19 ~~City of Memphis, Tennessee, for hospitalization and medical services provided~~
20 ~~indigent citizens of this state, the Treasurer of State shall, upon~~
21 ~~certification of the amount paid from the State General Services Fund by the~~
22 ~~Director of the Department of Finance and Administration, transfer that~~
23 ~~amount from the Indigent Patients Hospitalization Fund to the State General~~
24 ~~Services Fund.—~~

25
26 SECTION 23. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE
28 TRANSPORTATION. Funds appropriated in Item (12) of Section 1 of this Act
29 shall be used to provide grants/reimbursements to counties and cities for
30 transportation of juvenile offenders to appropriate care or custody
31 facilities or any other licensed juvenile facility approved by the court or
32 as may be provided by law, in those counties which have juvenile detention
33 facilities. Such grants/reimbursements for juvenile transportation costs
34 shall be made in accordance with procedures and criteria developed and
35 administered by the Office of Criminal Detention Facilities Review
36 Coordinator. The provisions of this section shall be in effect only from

1 July 1, 2001 through June 30, 2003.

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3 SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHERIFFS
5 ASSOCIATION. A lump sum monthly installment of at least one-twelfth (1/12)
6 of the annual appropriation provided for in Section 5 of this Act, or so much
7 thereof as may be made available, shall be provided to the Arkansas Sheriffs
8 Association to be used exclusively for the establishment and operation of
9 crime prevention and alcohol and drug abuse programs. The provisions of this
10 section shall be in effect only from July 1, 2001 through June 30, 2003.

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12 SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. INTENT.
14 It is the intent of the General Assembly that the financing of the Aerospace
15 and Industrial Development Program through a transfer from the State
16 Apportionment Fund is not to be a precedent in financing programs in this
17 state. We recognize that an unusual and possible unique situation exists
18 that requires the General Assembly to deviate from its normal practice of
19 establishing priorities and allowing the programs to receive financing
20 through the Arkansas Revenue Stabilization Law. It is our intent to provide
21 any financial support for the program contained in this act in the future, if
22 any, through the process of it receiving a share of the distribution of the
23 "general revenues available for allocation" in the Arkansas Revenue
24 Stabilization Law. The provisions of this section shall be in effect only
25 from July 1, 2001 through June 30, 2003.

26

27 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
29 DISTRIBUTION OF ADMINISTRATION OF JUSTICE FUNDS. In the event that the fund
30 balance in the Administration of Justice Fund is inadequate to fund the
31 monthly allocation to State Agencies, the funds will be distributed as
32 follows:

33 All monthly allocations to State Agencies will be funded in the percentage
34 of the total funds available in the Administration of Justice Fund; that is
35 if less than 100% of the total monthly allocation is available for
36 distribution, all monthly allocations to State Agencies will be funded at an

1 equal percentage consistent with the available funds, provided that any of
2 the allocations listed in Section 27 that have been fully pledged prior to
3 January 1, 2001 to the repayment of a bond issue or bond issues shall not be
4 reduced below the amount listed in Section 27. Any shortage from one month
5 will be adjusted in future months' payments as funds become available. The
6 provisions of this section shall be in effect only from July 1, 2001 through
7 June 30, 2003.

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9 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
11 ALLOCATION RESTRICTIONS. There is hereby allocated to state programs and
12 agencies, as set out herein, the following allocations of funds appropriated
13 in Item (02) of Section ~~44~~ 13, to the Department of Finance and
14 Administration - Disbursing Officer, there to be used as provided by law.

Item No.	Maximum Allocation Fiscal Years	
	1999-2000 2001-2002	2000-2001 2002-2003
(1) Board of Trustees of the University of Arkansas for the purpose and as regulated by Arkansas Code Annotated 6-64-604 - 606	\$ 2,687,619	\$ 2,687,619
(2) Public Health Fund for use in the Drug Abuse Prevention and Treatment Program of the Bureau of Alcohol and Drug Abuse Prevention	342,000	342,000
(3) Highway Safety Special Fund for programs of the Arkansas Highway Safety Program	1,324,795	1,324,795
(4) Department of Arkansas State Police for the State Police Retirement Fund	1,249,380	1,249,380
(5) Department of Arkansas State Police Fund	400,000	400,000
(6) Crime Victims/Reparations Revolving Fund for the purpose and as regulated by Arkansas Code Annotated §16-90-701 et seq.	2,089,723	2,089,723
(7) Prosecutor Coordinator's Office for deposit in the Law Enforcement and Prosecutor Drug Enforcement Training Fund	70,660	70,660

1	(8) Code Revision Fund for the purpose and as		
2	regulated by Arkansas Code Annotated §1-2-305	113,996	113,996
3	(9) Crime Information System Fund	98,064	98,064
4	(10) Justice Building Construction Fund	990,000	990,000
5	(11) Municipal Court Judge and the Municipal		
6	Court Clerk Education Fund	50,000	50,000
7	(12) Arkansas Judicial Retirement System Fund	902,797	902,797
8	(13) State Central Services Fund for the		
9	benefit of the Public Defender Commission	6,931,023	6,908,027
10	(14) Court Reporter Fund	5,555,833	5,555,833
11	(15) Justice Building Fund	83,528	83,528
12	(16) Arkansas Counties Alcohol and Drug		
13	Abuse and Crime Prevention Fund	386,138	386,138
14	(17) Auditor of State to fund Trial		
15	Court Administrative Assistants	4,439,820	4,537,370
16	(18) Drug Abuse Prevention and Treatment Fund for		
17	use in the Drug Abuse Prevention and Treatment		
18	program of the Bureau of Alcohol and Drug		
19	Abuse Prevention	312,000	312,000
20	(19) State Central Services Fund for the Benefit		
21	of the Administrative Office of the Courts		
22	<i>Division of Dependency-Neglect Representation</i>	1,467,899	1,467,899
23	<u>(19.1) State Central Services Fund for the Benefit</u>		
24	<u>of the Administrative Office of the Courts</u>		
25	<u>for an Education Specialist Position</u>	30,593	31,388
26	<u>(19.2) State Central Services Fund for the Benefit</u>		
27	<u>of the Administrative Office of the Courts</u>		
28	<u>Division of Dependency-Neglect Representation</u>		
29	<u>Contingent on passage of Senate Bill 592 of 2001</u>	2,816,934	2,816,939
30	<u>(20) State General Services Fund for the benefit</u>		
31	<u>of the State Crime Laboratory</u>	<u>573,210</u>	<u>576,988</u>
32	TOTAL AMOUNT ALLOCATED	<u>\$28,262,664</u>	<u>\$29,072,399</u>
33		<u>\$32,916,012</u>	<u>\$32,995,144</u>
34	<u>Item Number (19.2) shall be funded only upon the passage of Senate Bill 592</u>		
35	<u>of 2001. In the event Senate Bill 592 of 2001 does not become an Act for the</u>		
36	<u>2001-2003 biennium, Item Number (19.2) shall be null and void and funds from</u>		

1 the State Administration of Justice Fund shall not be allocated for Item
2 Number (19.2) as listed herein. The provisions of this section shall be in
3 effect only from July 1, 2001 through June 30, 2003.

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5 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
7 TRANSFER. On or before June 15 of each fiscal year, the Arkansas Fire and
8 Police Pension Review Board shall certify to the Chief Fiscal Officer of the
9 State the amount of funding it recommends for disbursement in the ensuing
10 fiscal year to underfunded municipal fire and police relief and pension plans
11 as defined in Arkansas Code 24-11-209. The Chief Fiscal Officer of the State
12 shall then immediately transfer on his books and those of the State Treasurer
13 amounts not to exceed the total amount recommended by the Board or the amount
14 appropriated herein for the ensuing fiscal year, whichever is the lesser
15 amount, from the Revenue Holding Fund Account to the Arkansas Fire and Police
16 Pension Guarantee Fund for distribution to the recommended underfunded plans.
17 The provisions of this section shall be in effect only from July 1, 2001
18 through June 30, 2003.

19
20 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND
22 RESTRICTIONS. Funds distributed to underfunded local pension programs
23 through this appropriation shall not be used to enhance benefits of the
24 recipients.
25 The provisions of this section shall be in effect only from July 1, 2001
26 through June 30, 2003.

27
28 SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORKFORCE
30 2000 DISTRIBUTION. After the amount to be made available to a technical
31 college, technical institute or comprehensive lifelong learning center has
32 been determined, as provided by law, the Chief Fiscal Officer of the State
33 shall process the documents necessary so that the funds may be transferred
34 from the Work Force 2000 Development Fund to the State Treasury fund or fund
35 account from which the technical college, technical institute, or
36 comprehensive lifelong learning center draws its general revenue support.

1 The Chief Fiscal Officer of the State shall also cause an equal amount of
2 the appropriation provided in Items (1) and (2) of Section 18 of this Act to
3 be transferred to the institutions' appropriate line item appropriation or
4 allocation, there to be supplemental and in addition to those appropriations
5 or allocations provided by the General Assembly for personal services and
6 operating expenses of the institution from the State Treasury Fund or fund
7 account. The provisions of this section shall be in effect only from July 1,
8 2001 through June 30, 2003.

9
10 SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FIRE
12 PREVENTION COMMISSION. The balance of the funds and appropriation provided in
13 Item (11) of Section 1 herein which remain on June 30, ~~2000~~ 2002, shall be
14 carried forward and made available for the same purpose for the fiscal year
15 ending June 30, ~~2004~~ 2003. The provisions of this section shall be in effect
16 only from July 1, 2001 through June 30, 2003.

17
18 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE
19 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. DISBURSING
20 RESTRICTIONS. Before funds in this appropriation can be disbursed, the
21 Arkansas Sports Hall of Fame must certify to the Chief Fiscal Officer of the
22 State the procurement of three million five hundred thousand dollars
23 (\$3,500,000) for the purpose of constructing the Arkansas Sports Hall of Fame
24 facility.

25
26 Section 33. APPROPRIATION - NEWTON COUNTY. There is hereby appropriated,
27 to the Department of Finance and Administration - Disbursing Officer, to be
28 payable from the General Improvement Fund or its successor fund or fund
29 accounts, the following:

30 (A) For the Jasper Fire Department in Newton County, for the purchase
31 of fire fighting equipment, the sum of \$10,000.

32
33 SECTION 34. SPECIAL LANGUAGE. ARKANSAS PURCHASING CARD SERVICES PROGRAM -
34 LEGISLATIVE FINDING AND INTENT. The state is initiating the Arkansas
35 Purchasing Card Services Program in which program participants will work to
36 streamline the purchasing of goods, equipment, materials, supplies and

1 services and to expedite the payment process to merchants. Participation by
2 any state entity in the Arkansas Purchasing Card Services Program will be
3 voluntary and in addition to participating in the Arkansas Purchasing Card
4 Services Program, an agency may participate in the Arkansas Purchasing Card
5 Services Program Fund by designating that expenditures incurred be funded
6 from the transfer of designated appropriation and funds to the Arkansas
7 Purchasing Card Services Fund, upon the agency's inclusion in the fund
8 program.

9
10 SECTION 35. APPROPRIATION - JACKSONVILLE BOYS AND GIRLS CLUBS. There is
11 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 a grant to the Jacksonville Branch of
14 the North Little Rock Boys and Girls Clubs, for the biennial period ending
15 June 30, 2003, the sum of \$10,000.

16
17 Section 36. APPROPRIATION - UNIVERSITY OF ARKANSAS AT PINE BLUFF. There is
18 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 the University of Arkansas at Pine Bluff for a Small Farm Outreach
22 Agriculture Education Training Facility - Vegetable Processing Plant at
23 Marianna, Arkansas, serving the Delta area of Southeast Arkansas, the sum
24 of. \$500,000.

25
26 SECTION 37. APPROPRIATION - CITY PARKS. There is hereby appropriated to
27 the Department of Finance and Administration - Disbursing Officer, to be
28 payable from the General Improvement Fund or its successor fund or fund
29 accounts, for grants for the following:

30
31 (A) For equipment, repairs and improvements for the Lockesburg City Park
32 the sum of \$10,000.

33 (B) For equipment, repairs and improvements for the Horatio City Park the
34 sum of \$10,000.

35 (C) For equipment, repairs and improvements for the Mineral Springs City
36 Park the sum of \$10,000.

1 (D) For equipment, repairs and improvements for the DeQueen City Park the
2 sum of \$10,000.

3 (E) For equipment, repairs and improvements for the Nashville City Park
4 the sum of \$10,000.

5
6 SECTION 38. APPROPRIATION. There is hereby appropriated, to the
7 Department of Finance and Administration – Disbursing Officer, to be payable
8 from the Arkansas Purchasing Card Services Program Fund, for the payment of
9 obligations by the Arkansas Purchasing Card Services Program for
10 participating agencies by the Department of Finance and Administration –
11 Disbursing Officer for the biennial period ending June 30, 2003, the
12 following:

13

14 ITEM	FISCAL YEARS	
15 NO.	2001-2002	2002-2003
16		
17 (01) Purchasing Card Payments	\$ <u>0</u>	\$ <u>0</u>

18
19

20 SECTION 39. SPECIAL LANGUAGE. FUND CREATED. There is hereby created on
21 the books of the Treasurer of State, Auditor of State, and Chief Fiscal
22 Officer of the State a fund to be known as the Arkansas Purchasing Card
23 Services Program Fund. This fund shall be used for the payment of
24 obligations for participating agencies by the Department of Finance –
25 Disbursing Officer. These expenditures shall be funded by transfers from the
26 participating agencies' funds.

27
28 SECTION 40. SPECIAL LANGUAGE. APPROPRIATION TRANSFER PROCEDURES. In order
29 that the Department of Finance and Administration – Disbursing Officer may
30 ensure timely payment of obligations assigned to the Arkansas Purchasing Card
31 Services Program for various state agencies, appropriations and funds are
32 authorized to be transferred from the participating state agency's
33 appropriation to the appropriation provided by the General Assembly to the
34 Department of Finance and Administration - Disbursing Officer for such
35 purpose. The participating agency shall designate the appropriation and funds
36 from which the transfers are to occur, upon inclusion in the Arkansas

1 Purchasing Card Services Program Fund.

2
3 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
5 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
6 Officer of the State to transfer the sum of not to exceed \$1,000,000 each
7 fiscal year from the State General Services Fund Account from funds made
8 available by this Act for the Intensive Care Nursery to the Department of
9 Human Services Grants Fund Account. The transferred funds shall be used to
10 match federal Medicaid funds for cost-based reimbursement for helicopter
11 patient transport.

12
13 SECTION 42. APPROPRIATION - DEPARTMENT OF EDUCATION - GRANT. There is
14 hereby appropriated, to the Department of Finance and Administration -
15 Disbursing Officer, to be payable from the General Improvement Fund, for a
16 grant to the Department of Education for the expenses and operations of the
17 non-legislative members of the Arkansas Blue Ribbon Commission on Education
18 for the biennial period ending June 30, 2003, the sum of.....\$150,000.

19
20 SECTION 43. APPROPRIATION - JUVENILE DETENTION FACILITIES. There is hereby
21 appropriated, to the Department of Finance and Administration - Disbursing
22 Office, to be payable from the Juvenile Detention Facilities Operating Fund,
23 for grants for operating expenses of local juvenile detention facilities for
24 the biennial period ending June 30, 2003, the following:

25
26

ITEM	FISCAL YEARS	
	2001-2002	2002-2003
27 <u>NO.</u>		
28 (01) JUVENILE DETENTION FACILITIES		
29 OPERATING EXPENSES	<u>\$ 400,000</u>	<u>\$ 400,000</u>

30
31

32 SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE
33 ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
34 JUVENILE DETENTION FACILITIES - ALLOCATION. There is hereby allocated to the
35 local juvenile detention facilities, as set out herein, the following amounts
36 as appropriated to the Department of Finance and Administration - Disbursing

1 Officer for grants for operating expenses of local juvenile detention
2 facilities for the biennial period ending June 30, 2003:

Item	Fiscal Years	
<u>No. Juvenile Detention Facility</u>	<u>2001-02</u>	<u>2002-03</u>
(01) Arkansas County Juvenile Detention Center	\$ 28,400	\$ 28,400
(02) Benton County Juvenile Detention Center	20,122	20,122
(03) Craighead County Juvenile Detention Center	28,400	28,400
(04) Crittenden County Juvenile Detention Center	28,400	28,400
(05) Faulkner County Juvenile Detention Center	18,939	18,939
(06) Garland County Juvenile Detention Center	26,037	26,037
(07) Independence County Juvenile Detention Center	28,400	28,400
(08) Jefferson County Juvenile Detention Center	28,400	28,400
(09) Miller County Juvenile Detention Center	28,400	28,400
(10) Mississippi County Juvenile Detention Center	15,390	15,390
(11) Phillips County Juvenile Detention Center	14,207	14,207
(12) Pulaski County Juvenile Detention Center	28,400	28,400
(13) Sebastian County Juvenile Detention Center	28,400	28,400
(14) Tenth Judicial District Juvenile Detention Center	21,305	21,305
(15) Washington County Juvenile Detention Center	28,400	28,400

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<u>(16) Yell County Juvenile Detention Center</u>	<u>28,400</u>	<u>28,400</u>
<u>Total Amount Allocated</u>	<u>\$ 400,000</u>	<u>\$ 400,000</u>

The amount of funds distributed to the local juvenile detention facilities shall be adjusted as necessary on a pro-rata basis depending upon the actual amount of funding provided for this purpose in each fiscal year.

SECTION 45. APPROPRIATION - COSSATOT TECHNICAL COLLEGE GRANT. 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, for a grant to Cossatot Technical College for construction, renovations, improvements and various associated costs for a building located in Little River County, the sum of \$100,000.

SECTION 46. APPROPRIATION - DEPARTMENT OF FINANCE AND ADMINISTRATION - MANAGEMENT SERVICES. There is hereby appropriated, to the Department of Finance and Administration - Management Services, to be payable from paying accounts as determined by the Chief Fiscal Officer of the State, for personal services of the various state agencies, for each fiscal year, the sum of \$2,100,000,000.

SECTION 47. APPROPRIATION - ICE STORM DAMAGE CLEANUP IN SEVIER AND HOWARD COUNTIES. 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 state support to Sevier and Howard Counties for ice storm cleanup efforts, the sum of \$50,000.

SECTION 48. APPROPRIATION - BEN LOMAND 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 state support to the Ben Lomand Volunteer Fire Department, the sum of \$10,000.

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SECTION 49. APPROPRIATION - AMERICAN LEGION HUT. 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, for the American Legion Hut for the purpose of making general improvements and for remodeling of the building, the sum of \$20,000.

SECTION 50. APPROPRIATION - WESTERN GROVE 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, for the Western Grove Fire Department in Newton County for purchase of new equipment, the sum of..... \$15,000.

SECTION 51. APPROPRIATION - ANTOINE 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, to the Antoine Volunteer Fire Department in Pike County, the sum of..... \$10,000.

SECTION 52. APPROPRIATION - CITY OF AUGUSTA. 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, for a grant to the City of Augusta for the following:

(A) For the National Guard Armory for the purchase of equipment, including the costs associated with the purchase and installation of an air conditioning system, and other renovation and maintenance, the sum of \$50,000.

(B) For the Main Street Park, the sum of..... \$10,000.

SECTION 53. APPROPRIATION - TUPELO CITY PARK. 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, for a grant to the City of Tupelo for the Tupelo City Park, the sum of..... \$6,500.

1 SECTION 54. APPROPRIATION - CITY OF LITTLE ROCK. There is hereby
2 appropriated to the Department of Finance and Administration - Disbursing
3 officer, to be payable from the General Improvement Fund or its successor
4 fund or fund accounts, for a grant to the City of Little Rock for the
5 following:

6 (A) For the purpose of making upgrades and repairs for drainage
7 improvements at the Southside Park, the sum of \$100,000.

8 (B) For the replacement of the restrooms at the Southside Park and for
9 basketball courts, the sum of..... \$50,000.

10
11 SECTION 55. APPROPRIATION - SEBASTIAN COUNTY. There is hereby appropriated
12 to the Department of Finance and Administration - Disbursing officer, to be
13 payable from the General Improvement Fund or its successor fund or fund
14 accounts, for a grant to Sebastian County for the creation of a drug court,
15 for the biennial period ending June 30, 2003, the sum of
16 \$100,000.

17
18 SECTION 56. Section 1 of Act 937 of 1999 is amended to read as follows:
19

20 SECTION 57. APPROPRIATIONS - CLAY COUNTY PARK IMPROVEMENTS AT CHALK BLUFF.
21 There is hereby appropriated, to the Department of Finance and Administration
22 - Disbursing Officer, to be payable from the General Improvement Fund or its
23 successor fund or fund accounts, the following:

24 (A) For matching funds for a ~~Parks and Tourism~~ grant on a one-to-one
25 basis to Clay County for overnight camping facilities at Chalk Bluff Park,
26 the sum of..... \$50,000.

27
28 SECTION 58. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
30 TRANSFER PROVISION. Immediately upon the effective date of this Act the
31 Chief Fiscal Officer of the State shall transfer on his books and those of
32 the Treasurer of the State and Auditor of the State the sum of five hundred
33 thousand dollars (\$500,000) from the Economic Development of Arkansas Fund to
34 the State General Services Fund Account to provide funding for the
35 appropriations authorized in Section 1 of this Act for the Arkansas State
36 Fair and Livestock Show Association.

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SECTION 59. APPROPRIATION - VARIOUS PROJECTS AND INFRASTRUCTURE IMPROVEMENTS FOR THE CITY OF NORTH LITTLE ROCK AND PULASKI COUNTY. 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, for the following:

- (A) For various projects and infrastructure improvements for the City of North Little Rock, the sum of.....\$350,000.*
- (B) For various projects and infrastructure improvements for Pulaski County, the sum of.....\$50,000.*

SECTION 60. APPROPRIATION - COMMUNITY PROJECTS IN CLEVELAND, DALLAS, GRANT, HOT SPRINGS AND SALINE COUNTIES. 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, for various community projects in Cleveland, Dallas, Grant, Hot Springs and Saline Counties, for the biennial period ending June 30, 2003, the following:

- (A) For state support to the City of Lono for improvements and repairs to the community center, the sum of.....\$10,000.*
- (B) For state support to the City of Sparkman for infrastructure, the sum of.....\$50,000.*
- (C) For costs associated with the construction and equipping of a fairground in Grant County, the sum of.....\$250,000.*
- (D) For state support to the City of Manning for costs associated with the construction of a community center, the sum of.....\$10,000.*
- (E) For state support to the City of Sardis for infrastructure, the sum of.....\$50,000.*
- (F) For state support to Cleveland County for the renovation and repair of the community center in Staves, the sum of.....\$25,000.*
- (G) For state support to the City of Prattsville for improvements to the water system, the sum of.....\$50,000.*
- (H) For state support to the Shaw community to add a community center to the existing fire department, the sum of.....\$10,000.*

SECTION 61. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. The funds

1 appropriated by Item (C) of SECTION 8 of Act 400 of 2001 may also be used by
2 the University of Arkansas at Monticello to defray the costs associated with
3 the repair and renovation necessary to connect the district cooling system to
4 Willard Hall, Sorrell Hall, Wells Hall and Harris Hall.

5
6
7 SECTION 62. APPROPRIATION - ARKANSAS TECH UNIVERSITY - TOMLINSON HALL.

8 There is 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 a grant to Arkansas Tech University for the construction,
12 renovation, equipping and other associated costs of Tomlinson Hall, the sum
13 of..... \$200,000.

14
15 SECTION 63. APPROPRIATION - UNIVERSITY OF ARKANSAS-PINE BLUFF -

16 AQUACULTURE SCIENCE & RESEARCH CENTER. There is hereby appropriated to the
17 Department of Finance and Administration - Disbursing Officer, to be payable
18 from the General Improvement Fund or its successor fund or fund accounts, the
19 following:

20 (A) For a grant to the University of Arkansas - Pine Bluff for personal
21 services and maintenance and operations of the Aquaculture Science and
22 Research Center, the sum of..... \$300,000.

23
24 SECTION 64. APPROPRIATIONS - HOWARD COUNTY AND SEVIER COUNTY LIBRARIES.

25 There is hereby appropriated, to the Department of Finance and Administration
26 - Disbursing Officer, to be payable from the General Improvement Fund or its
27 successor fund or fund accounts, the following:

28 (A) For state support for the Howard County Library, the sum
29 of..... \$17,500.

30 (B) For state support for the Sevier County Library, the sum
31 of..... \$17,500.

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33
34
35 SECTION 65. APPROPRIATIONS - MORELAND FIRE DEPARTMENT. There is hereby

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

1 *Officer, to be payable from the General Improvement Fund or its successor*
2 *fund or fund accounts, the following:*

3 *(A) For state support for the Moreland Volunteer Fire Department, the sum*
4 *of..... \$5,000.*

5
6 *SECTION 66. APPROPRIATIONS - NEEDY PAWS ANIMAL SHELTER. There is hereby*
7 *appropriated, to the Department of Finance and Administration - Disbursing*
8 *Officer, to be payable from the General Improvement Fund or its successor*
9 *fund or fund accounts, the following:*

10 *(A) For state support for the Needy Paws Animal Shelter, the sum*
11 *of..... \$5,000.*

12
13 *SECTION 67. APPROPRIATIONS - PLEDGER FIRE TRAINING CENTER. There is*
14 *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, the following:*

17 *(A) For state support for the Pledger Fire Training Center for a burn*
18 *building and other projects, the sum of \$85,000.*

19
20 *SECTION 68. APPROPRIATIONS - VARIOUS FIRE DEPARTMENTS. There is hereby*
21 *appropriated, to the Department of Finance and Administration - Disbursing*
22 *Officer, to be payable from the General Improvement Fund or its successor*
23 *fund or fund accounts, the following:*

24 *(A) For state support for the Scott Volunteer Fire Department, the sum*
25 *of..... \$20,000.*

26 *(B) For state support for the East Pulaski County Volunteer Fire*
27 *Department, the sum of..... \$20,000.*

28 *(C) For state support for the South Bend Volunteer Fire Department, the*
29 *sum of..... \$20,000.*

30 *(D) For state support for the Tri-Community Volunteer Fire Department, the*
31 *sum of \$20,000.*

32 *(E) For state support for the Butlerville Volunteer Fire Department, the*
33 *sum of \$20,000.*

34 *(F) For state support for the Lonoke Volunteer Fire Department, the sum of*
35 *..... \$20,000.*

36 *(G) For state support for the Keo Volunteer Fire Department, the sum of*

- 1 \$20,000.
- 2 (H) For state support for the England Volunteer Fire Department, the sum
- 3 of..... \$20,000.
- 4 (I) For state support for the Humnoke Volunteer Fire Department, the sum
- 5 of \$20,000.
- 6 (J) For state support for the Coy Volunteer Fire Department, the sum of
- 7 \$20,000.

8

9 SECTION 69. APPROPRIATIONS - LONOKE EXCEPTIONAL SCHOOL. There is hereby

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

11 Officer, to be payable from the General Improvement Fund or its successor

12 fund or fund accounts, the following:

- 13 (A) For state support for the Lonoke Exceptional School, the sum
- 14 of..... \$50,000.

15

16 SECTION 70. APPROPRIATIONS - OPEN ARMS SHELTER OF LONOKE COUNTY. There is

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

18 Disbursing Officer, to be payable from the General Improvement Fund or its

19 successor fund or fund accounts, the following:

- 20 (A) For state support for the Open Arms Shelter of Lonoke County, the sum
- 21 of..... \$50,000.

22

23 SECTION 71. APPROPRIATIONS - LIBRARY IMPROVEMENTS. There is hereby

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

25 Officer, to be payable from the General Improvement Fund or its successor

26 fund or fund accounts, the following:

- 27 (A) For state support for the Ashley County Library, the sum of
- 28 \$10,000.
- 29 (B) For state support for the Chicot County Library, the sum of
- 30 \$10,000.
- 31 (C) For state support for the Drew County Library, the sum of
- 32 \$10,000.
- 33 (D) For state support for the Bradley County Library, the sum of
- 34 \$10,000.
- 35 (E) For state support for the Lincoln County Library, the sum of
- 36 \$10,000.

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SECTION 72. APPROPRIATIONS - LAKE VILLAGE FIRE DEPARTMENT IMPROVEMENTS.
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 state support for the Lake Village Fire Department, the sum of
..... \$50,000.

SECTION 73. APPROPRIATIONS - FIRE DEPARTMENT IMPROVEMENTS. *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 state support for the Drew County Fire Department, the sum of
..... \$10,000.

(B) For state support for the Lincoln County Fire Department, the sum of.
..... \$10,000.

SECTION 74. APPROPRIATION - FIRE DEPARTMENTS IN JOHNSON AND POPE COUNTIES.
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, for state support to the fire departments in
Johnson and Pope Counties, which shall be supplemental and in addition to
those funds appropriated in Section 1 of Act 971 of 2001, the following:

(A) For state support for Rural Fire Department 1, in Johnson County, the
sum of \$5,000.

(B) For state support for Rural Fire Department 2, in Johnson County, the
sum of \$5,000.

(C) For state support for Rural Fire Department 3, in Johnson County, the
sum of..... \$5,000.

(D) For state support for Rural Fire Department 4, in Johnson County, the
sum of..... \$5,000.

(E) For state support for Rural Fire Department 5, in Johnson County, the
sum of..... \$5,000.

(F) For state support for Rural Fire Department 6, in Johnson County, the
sum of..... \$5,000.

(G) For state support for Rural Fire Department 7, in Johnson County, the

- 1 *sum of*..... \$5,000.
- 2 (H) *For state support for Rural Fire Department 8, in Johnson County, the*
- 3 *sum of*..... \$5,000.
- 4 (I) *For state support for Rural Fire Department 9, in Johnson County, the*
- 5 *sum of*..... \$5,000.
- 6 (J) *For state support for Rural Fire Department 10, in Johnson County, the*
- 7 *sum of*..... \$5,000.
- 8 (K) *For state support for Rural Fire Department 11, in Johnson County, the*
- 9 *sum of*..... \$5,000.
- 10 (L) *For state support for the City of Lamar Fire Department, the sum of*
- 11 \$5,000.
- 12 (M) *For state support for the City of Knoxville Fire Department, the sum*
- 13 *of*..... \$5,000.
- 14 (N) *For state support for the City of Coal Hill Fire Department, the sum*
- 15 *of*..... \$5,000.
- 16 (O) *For state support for the City of Clarksville Fire Department, the sum*
- 17 *of*..... \$5,000.
- 18 (P) *For state support for the London Rural Fire Department, the sum of*
- 19 \$5,000.
- 20 (Q) *For state support for the Bayliss Rural Fire Department, the sum of*
- 21 \$5,000.
- 22 (R) *For state support for the Linker Rural Fire Department, the sum of*
- 23 \$5,000.
- 24 (S) *For state support for the Dover City Fire Department, the sum of*
- 25 \$5,000.
- 26 (T) *For state support for the Dover Rural Fire Department, the sum of*
- 27 \$5,000.
- 28 (U) *For state support for the Hatley Rural Fire Department, the sum of*
- 29 \$5,000.

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31 SECTION 75. APPROPRIATION -SEVIER COUNTY. *There is hereby appropriated, to*
32 *the Department of Finance and Administration - Disbursing Officer, to be*
33 *payable from the General Improvement Fund or its successor fund or fund*
34 *accounts, the following:*

- 35 (A) *For Sevier County, for expanding, renovating, and equipping the Sevier*
- 36 *County Health Department, the sum of* \$100,000.

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SECTION 76. APPROPRIATION - CITY OF JONESBORO, ARKANSAS. 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 state support to the Foundation of Arts in the city of Jonesboro, Arkansas, the sum of.....\$200,000.

SECTION 77. APPROPRIATION - CITY OF MALVERN. 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 state support to the City of Malvern for the North Malvern City Park and tennis courts, the sum of.....\$75,700.

SECTION 78. APPROPRIATION - MACARTHUR MUSEUM OF MILITARY HISTORY. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the State General Services Fund Account, for a grant to the MacArthur Museum of Military History, for the fiscal year ending June 30, 2002, the sum of..... \$300,000.

SECTION 79. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOT PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. An amount not to exceed \$300,000 shall be transferred from those interest earnings on unclaimed property which exceed \$500,000 during the fiscal year to the State General Services Fund Account to be used for the purposes set forth in Section 78.

SECTION 80. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal Officer of the State to transfer the sum of not to exceed \$233,600 each fiscal year from the State General Services Fund Account from funds made available by this Act for the Intensive Care Nursery to the Department of Human Service Grants Fund Account. The transferred funds shall be used to

1 match federal funds used for supplemental Medicaid payments to Arkansas
2 Children's Hospital.

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4 SECTION 81. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
6 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
7 Officer of the State to transfer the sum of not to exceed \$700,000 each
8 fiscal year from the State General Services Fund Account from funds made
9 available by this Act for the Children's Hospital Payments, Section 2, line
10 (01) to the Department of Human Service Grants Fund Account. The transferred
11 funds shall be used to match federal funds used for supplemental Medicaid
12 payments to Arkansas Children's Hospital.

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14 SECTION 82. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
15 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
16 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
17 Officer of the State to transfer the sum of not to exceed \$200,000 each
18 fiscal year from the State General Services Fund Account from funds made
19 available by this Act for the Reproductive Health Monitoring, Section 2, line
20 (01) to the Department of Human Service Grants Fund Account. The transferred
21 funds shall be used to match federal funds used for supplemental Medicaid
22 payments to Arkansas Children's Hospital.

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24 SECTION 83. APPROPRIATION - DISASTER ASSISTANCE. There is hereby
25 appropriated, to the Department of Finance and Administration - Disbursing
26 Officer, to be payable from the Disaster Assistance Fund, for provisions of
27 disaster grants authorized by Disaster Relief Act of 1974 and for complying
28 with the Arkansas Emergency Services Act of 1973 (Arkansas Code §12-75-101
29 et. seq.) by the Office of Emergency Services which shall be supplemental and
30 in addition to those funds appropriated in Section 7 of Act 1396 of 1999, the
31 following:

32

33 ITEM	FISCAL YEAR
34 <u>NO.</u>	<u>2000-2001</u>
35 (01) DISASTER ASSISTANCE GRANTS	<u>\$ 6,750,000</u>

36

1 SECTION 84. APPROPRIATION - DISASTER ASSISTANCE - FEDERAL. There is hereby
2 appropriated, to the Department of Finance and Administration - Disbursing
3 Officer, to be payable from the federal funds as designated by the Chief
4 Fiscal Officer of the State, for federal match on individual and family
5 assistance disaster grants authorized by Disaster Relief Act of 1974 and for
6 complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code
7 §12-75-101 et. seq.) by the Office of Emergency Services, the following:

8	9 ITEM	FISCAL YEAR
10	<u>NO.</u>	<u>2000-2001</u>
11	(01) DISASTER ASSISTANCE GRANTS - FEDERAL	<u>\$ 1,500,000</u>

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13 SECTION 85. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
15 OF FUNDS FOR THE PROGRAM. The Department of Human Services may provide
16 funding in an amount not to exceed \$300,000 for each fiscal year of the
17 biennial period ending June 30, 2003 for expansion of services by the Child
18 Abuse/Rape/Domestic Violence Section of the University of Arkansas - Medical
19 Sciences. The Director of the Department of Human Services shall certify the
20 amount of available funds for this purpose for each year of the biennial
21 period ending June 30, 2003. The Chief Fiscal Officer of the State shall
22 transfer the amount of certified funds available from an account designated
23 by the Director of the Department of Human Services to the State Central
24 Services Fund as a direct revenue to expand services provided by the Child
25 Abuse/Rape/Domestic Violence Section of the University of Arkansas - Medical
26 Sciences.

27

28 The provisions of this section shall be in effect only from July 1, 2001
29 through June 30, 2003.

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31 SECTION 86. APPROPRIATION - CITY OF CROSSETT - ASHLEY COUNTY. There is
32 hereby appropriated to the Department of Finance and Administration -
33 Disbursing Officer, to be payable from the General Improvement Fund or its
34 successor fund or fund accounts, for the relocation of the Crossett Sports
35 Complex Project, the sum of..... \$50,000.

1 SECTION 87. APPROPRIATION - DISABLED AMERICAN VETERAN'S DEPARTMENT OF
2 ARKANSAS, INC. There is hereby appropriated to the Department of Finance and
3 Administration - Disbursing Officer, to be payable from the General
4 Improvement Fund or its successor fund or fund accounts, for the purchase of
5 a van to be housed at Monticello and utilized by the disabled veterans in
6 Ashley, Bradley, Chicot, Desha, Drew, and Lincoln counties, the sum of
7 \$14,000.

9 SECTION 88. APPROPRIATION - MARTIN LUTHER KING COMMISSION. There is hereby
10 appropriated, to the Department of Finance and Administration - Disbursing
11 Office, to be payable from the General Improvement Fund or its successor fund
12 or fund accounts, for a grant to the Martin Luther King Commission for
13 personal services and operating expenses for the biennial period ending June
14 30, 2003, the following:

ITEM	FISCAL YEARS	
NO.	2000-2001	2002-2003
(01) MARTIN LUTHER KING COMMISSION		
PERSONAL SERVICES AND OPERATING EXPENSES	<u>\$ 8,000</u>	<u>\$ 8,000</u>

21 SECTION 89. APPROPRIATION - BENTON COUNTY SUNSHINE SCHOOL. There is
22 hereby appropriated to the Department of Finance and Administration -
23 Disbursing Officer, to be payable from the General Improvement Fund or its
24 successor fund or fund accounts, the following:

25 (A) For state support to the Benton County Sunshine School, the sum
26 of..... \$100,000.

28 SECTION 90. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
29 by this act shall be limited to the appropriation for such agency and funds
30 made available by law for the support of such appropriations; and the
31 restrictions of the State Purchasing Law, the General Accounting and
32 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
33 Procedures and Restrictions Act, or their successors, and other fiscal
34 control laws of this State, where applicable, and regulations promulgated by
35 the Department of Finance and Administration, as authorized by law, shall be
36 strictly complied with in disbursement of said funds.

