

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.

Act 2298 of the Regular Session

State of Arkansas As Engrossed: H3/9/05 H3/11/05 H3/18/05 H3/21/05 H3/25/05 H3/30/05 H4/4/05 H4/5/05
H4/7/05 H4/8/05 H4/11/05 H4/11/05 S4/13/05

85th General Assembly
Regular Session, 2005

A Bill

HOUSE BILL 1322

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR MISCELLANEOUS
GRANTS AND EXPENSES AND VARIOUS AGENCY TRANSFERS
FOR THE DEPARTMENT OF FINANCE AND ADMINISTRATION
- DISBURSING OFFICER FOR THE BIENNIAL PERIOD
ENDING JUNE 30, 2007; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE DEPARTMENT OF FINANCE
AND ADMINISTRATION - DISBURSING OFFICER
- MISCELLANEOUS GRANTS AND EXPENSES AND
VARIOUS AGENCY TRANSFERS APPROPRIATION
FOR THE 2005-2007 BIENNIUM.

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

SECTION 1. APPROPRIATION - STATE'S CONTRIBUTIONS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Agencies Fund Account, for disbursements for Arkansas' contribution to various interstate organizations by the Department of Finance and Administration - Disbursing Officer for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007



1	(01)	ASSOCIATION OF RACING COMMISSIONERS	\$	13,000	\$	13,000
2	(02)	NATIONAL CENTER FOR STATE COURTS		105,628		111,332
3	(03)	NATIONAL CONFERENCE OF STATE				
4		LEGISLATURES		112,550		117,052
5	(04)	NATIONAL GOVERNORS ASSOCIATION		79,100		80,600
6	(05)	SOUTHERN GOVERNORS ASSOCIATION		9,513		9,513
7	(06)	SOUTHERN GROWTH POLICIES BOARD		28,175		28,175
8	(07)	SOUTHERN REGIONAL EDUCATION BOARD		185,100		190,400
9	(08)	SOUTHERN STATES ENERGY BOARD		32,579		32,579
10	(09)	STATE AND LOCAL LEGAL CENTER		5,500		6,500
11	(10)	THE ENERGY COUNCIL		32,000		32,000
12	(11)	NATIONAL CONFERENCE OF INSURANCE				
13		LEGISLATORS		10,000		10,000
14	(12)	COUNCIL OF STATE GOVERNMENT		96,940		96,940
15	(13)	FEDERATION OF TAX ADMINISTRATORS		20,000		20,000
16	(14)	INTERSTATE MINING COMPACT		15,619		15,619
17	(15)	LOW LEVEL RADIOACTIVE WASTE COMPACT		25,000		25,000
18	(16)	MULTI-STATE TAX COMMISSION		220,380		220,380
19	(17)	NATIONAL ASSOCIATION OF ATTORNEYS				
20		GENERAL		29,875		29,875
21	(18)	NATIONAL ASSOCIATION OF STATE BUDGET				
22		OFFICERS		<u>14,317</u>		<u>14,461</u>
23		TOTAL AMOUNT APPROPRIATED	\$	<u>1,035,276</u>	\$	<u>1,053,426</u>

24
25 SECTION 2. APPROPRIATION - MISCELLANEOUS TRANSFERS. There is hereby
26 appropriated, to the Department of Finance and Administration - Disbursing
27 Officer, to be payable from the Miscellaneous State Treasury Funds, for
28 providing constitutional officers and various state agencies with
29 supplemental appropriations by the Department of Finance and Administration -
30 Disbursing Officer for the biennial period ending June 30, 2007, the
31 following:

33	ITEM		FISCAL YEARS			
34	<u>NO.</u>		<u>2005-2006</u>	<u>2006-2007</u>		
35	(01)	REGULAR SALARIES - ELECTED OFFICERS	\$	1,500,000	\$	1,500,000
36	(02)	REGULAR SALARIES - STATE EMPLOYEES		1,000,000		1,000,000

1	(03)	PERSONAL SERVICES MATCHING	4,000,000	4,000,000
2	(04)	OVERTIME	5,000,000	5,000,000
3	(05)	REFUND TO EXPENDITURES	500,000	500,000
4	(06)	PERSONAL SERVICES - PAYPLAN ADJUSTMENT	<u>56,971,199</u>	<u>56,971,199</u>
5		TOTAL AMOUNT APPROPRIATED	<u>\$ 68,971,199</u>	<u>\$ 68,971,199</u>

6
7 SECTION 3. APPROPRIATION - MISCELLANEOUS GRANTS AND EXPENSES. There is
8 hereby appropriated, to the Department of Finance and Administration -
9 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund
10 Account, for miscellaneous grants and expenses of the Department of Finance
11 and Administration - Disbursing Officer for the biennial period ending June
12 30, 2007, the following:

14	ITEM		FISCAL YEARS	
15	NO.		2005-2006	2006-2007
16	(01)	CRIMINAL DETENTION COMMITTEE EXPENSES \$	18,639	\$ 18,639
17	(02)	INTERSTATE PLANNING GRANTS	90,000	90,000
18	(03)	INTRASTATE METRO PLANNING GRANTS	90,000	90,000
19	(04)	MUSEUM OF DISCOVERY GRANT	50,000	50,000
20	(05)	PLANNING AND DEVELOPMENT GRANTS	360,000	360,000
21	(06)	TRANSPORTATION OF JUVENILE OFFENDERS	147,000	147,000
22	(07)	NATIONAL CONFERENCE ON UNIFORM STATE		
23		LAWS	39,655	40,858
24	(08)	AR PUBLIC ADMINISTRATION CONSORTIUM	150,000	150,000
25	(09)	PUBLIC DEFENDER CONTRACT	33,468	34,372
26	(10)	AGA/VOCATIONAL PROGRAM CERTIFICATION		
27		EXPENSES	10,000	10,000
28	(11)	AGRICULTURAL MARKETING GRANTS	375,000	375,000
29	(12)	ARKANSAS SPORTS HALL OF FAME	150,000	150,000
30	(13)	ARKANSAS WINE PRODUCERS COUNCIL	5,000	5,000
31	(14)	FIRE PREVENTION COMMISSION GRANTS	<u>40,000</u>	<u>0</u>
32		TOTAL AMOUNT APPROPRIATED	<u>\$ 1,558,762</u>	<u>\$ 1,520,869</u>

33
34 SECTION 4. APPROPRIATION - FIREMEN'S AND POLICE OFFICERS' PENSION AND
35 RELIEF FUND. There is hereby appropriated, to the Department of Finance and
36 Administration - Disbursing Officer, to be payable from the Firemen's and

1 Police Officers' Pension and Relief Fund, for payment of Firemen's and Police
2 Officers' Pension and Relief Fund taxes for municipal fire and police relief
3 and pension funds by the Department of Finance and Administration -
4 Disbursing Officer for the biennial period ending June 30, 2007, the
5 following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) PENSION AND RELIEF FUNDS	<u>\$ 30,400,000</u>	<u>\$ 30,400,000</u>

10

11 SECTION 5. APPROPRIATION - MISCELLANEOUS FEDERAL PROGRAMS. There is hereby
12 appropriated, to the Department of Finance and Administration - Disbursing
13 Officer, to be payable from any unanticipated miscellaneous Federal Program
14 Funds received by the State of Arkansas or any of its agencies which are
15 deposited in the State Treasury for transfer to state agencies as provided by
16 law for the biennial period ending June 30, 2007, the following:

17

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) MISCELLANEOUS FEDERAL GRANTS	\$ 150,000,000	\$ 150,000,000
(02) MISCELLANEOUS WORKFORCE INVESTMENT PROGRAMS	<u>100,000,000</u>	<u>100,000,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 250,000,000</u>	<u>\$ 250,000,000</u>

24

25 SECTION 6. APPROPRIATION - DISASTER ASSISTANCE GRANTS. There is hereby
26 appropriated, to the Department of Finance and Administration - Disbursing
27 Officer, to be payable from the Disaster Assistance Fund, for provision of
28 disaster grants as authorized by the Disaster Relief Act of 1974 and for
29 complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code 12-
30 75-101 et. seq.) by the Office of Emergency Services by the Department of
31 Finance and Administration - Disbursing Officer for the biennial period
32 ending June 30, 2007, the following:

33

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) DISASTER ASSISTANCE GRANTS	<u>\$ 9,500,000</u>	<u>\$ 9,500,000</u>

36

1
2 SECTION 7. APPROPRIATION - UNEMPLOYMENT COMPENSATION CLAIMS. There is
3 hereby appropriated, to the Department of Finance and Administration -
4 Disbursing Officer, to be payable from the Unemployment Compensation Trust
5 Fund, for paying unemployment compensation claims in accordance with the
6 Employment Security Amendments for the biennial period ending June 30, 2007,
7 the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) UNEMPLOYMENT COMPENSATION	<u>\$ 8,000,000</u>	<u>\$ 8,000,000</u>

12
13 SECTION 8. APPROPRIATION - MARKETING AND REDISTRIBUTION. There is hereby
14 appropriated, to the Department of Finance and Administration - Disbursing
15 Officer, to be payable from the Property Sales Holding Fund, for state
16 agencies for expending or disbursing the net proceeds from property sold
17 through the Marketing and Redistribution Division of the Department of
18 Finance and Administration - Disbursing Officer for the biennial period
19 ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) MARKETING AND REDISTRIBUTION PROGRAM	<u>\$ 4,500,000</u>	<u>\$ 4,500,000</u>

24
25 SECTION 9. APPROPRIATION - CHILD ABUSE/RAPE/DOMESTIC VIOLENCE CONTRACT.
26 There is hereby appropriated, to the Department of Finance and Administration
27 - Disbursing Officer, to be payable from the Miscellaneous Agencies Fund
28 Account, for personal services reimbursement and expenses of the Child
29 Abuse/Rape/Domestic Violence Section of the University of Arkansas-Medical
30 Sciences by the Department of Finance and Administration - Disbursing Officer
31 for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) PERSONAL SERVICES REIMBURSEMENT AND EXPENSES	<u>\$ 363,767</u>	<u>\$ 363,767</u>

1
2 SECTION 10. APPROPRIATION - CHILD WELFARE RESTRUCTURING. There is hereby
3 appropriated, to the Department of Finance and Administration - Disbursing
4 Officer, to be payable from the Miscellaneous Agencies Fund Account, for
5 payment of contractual services by the Child Abuse/Rape/Domestic Violence
6 Section of the University of Arkansas-Medical Sciences to assist multi-
7 disciplinary task coordinators throughout the state to review and process
8 child abuse complaints for the biennial period ending June 30, 2007, the
9 following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) CONTRACTUAL SERVICES	<u>\$ 274,400</u>	<u>\$ 274,400</u>

15 SECTION 11. APPROPRIATION - INFORMATION NETWORK OF ARKANSAS. There is
16 hereby appropriated, to the Department of Finance and Administration -
17 Disbursing Officer, to be payable from the Information Network of Arkansas
18 Fund, for operating expenses of the Information Network of Arkansas by the
19 Department of Finance and Administration - Disbursing Officer for the
20 biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) MAINTENANCE AND OPERATIONS	<u>\$ 150,000</u>	<u>\$ 150,000</u>

26 SECTION 12. APPROPRIATION - ADMINISTRATION OF JUSTICE FUND. There is
27 hereby appropriated, to the Department of Finance and Administration -
28 Disbursing Officer, to be payable from the State Administration of Justice
29 Fund, for distribution to state programs and agencies and reimbursement/
30 refunds to state, cities and counties of court costs and filing fees remitted
31 by the cities and counties by the Department of Finance and Administration -
32 Disbursing Officer for the biennial period ending June 30, 2007, the
33 following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>

1	(01) STATE AGENCIES DISTRIBUTION	\$ 34,305,219	\$ 34,444,266
2	(02) REFUNDS-STATE/COUNTY/CITY	<u>5,000,000</u>	<u>5,000,000</u>
3	TOTAL AMOUNT APPROPRIATED	<u>\$ 39,305,219</u>	<u>\$ 39,444,266</u>

4

5 SECTION 13. APPROPRIATION - ARKANSAS SHERIFF'S ASSOCIATION. There is

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

7 Disbursing Officer, to be payable from the Arkansas Counties Alcohol and Drug

8 Abuse and Crime Prevention Program Fund, for grants to the Arkansas Sheriff's

9 Association to be used for the establishment and operation of crime

10 prevention and alcohol and drug abuse programs for the biennial period ending

11 June 30, 2007, the following:

12	13 ITEM	14 FISCAL YEARS	
15	NO.	2005-2006	2006-2007
16	(01) ARKANSAS SHERIFF'S ASSOCIATION	<u>\$ 375,000</u>	<u>\$ 375,000</u>

17 SECTION 14. APPROPRIATIONS - LEGISLATIVE BALANCES GENERAL IMPROVEMENT.

18 There is hereby appropriated, to the Department of Finance and Administration

19 - Disbursing Officer, to be payable from the 84th Session Projects Account of

20 the General Improvement Fund, the following:

21 (A) For disbursing the balance of funds which were made available by law

22 to the projects in Section 3(b) of the General Improvement Distribution Act

23 of 2003, the sum of\$10,000,000.

24

25 SECTION 15. APPROPRIATION - DRUG INTERDICTION AND ERADICATION. There is

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

27 Disbursing Officer, to be payable from the Special State Assets Forfeiture

28 Fund, for drug interdiction and eradication for the biennial period ending

29 June 30, 2007, the following:

30	31 ITEM	32 FISCAL YEARS	
33	NO.	2005-2006	2006-2007
34	(01) DRUG INTERDICTION AND ERADICATION	<u>\$ 5,000,000</u>	<u>\$ 5,000,000</u>

35 SECTION 16. APPROPRIATION - DISASTER ASSISTANCE - FEDERAL. There is hereby

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

1 Officer, to be payable from the federal funds as designated by the Chief
2 Fiscal Officer of the State, for federal match on individual and family
3 assistance disaster grants authorized by the Disaster Relief Act of 1974 and
4 for complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code
5 12-75-101 et. seq.) by the Office of Emergency Services for the biennial
6 period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) DISASTER ASSISTANCE GRANTS-FEDERAL	<u>\$ 8,000,000</u>	<u>\$ 8,000,000</u>

12 SECTION 17. APPROPRIATION - BABY SHARON ACT GRANTS. There is hereby
13 appropriated, to the Department of Finance and Administration - Disbursing
14 Officer, to be payable from the Baby Sharon's Children's Catastrophic Illness
15 Grant Program Trust Fund, *for grants to the Baby Sharon's Children's*
16 *Catastrophic Illness Grant Program Committee* to assist with the medical
17 expenses incurred by families of children with catastrophic illnesses or
18 injuries by awarding grants to the families who are liable for the medical
19 expenses for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) "BABY SHARON ACT" GRANTS	<u>\$ 2,000,000</u>	<u>\$ 2,000,000</u>

25 SECTION 18. APPROPRIATION - ORGAN DONATION EDUCATION GRANTS. There is
26 hereby appropriated, to the Department of Finance and Administration -
27 Disbursing Officer, to be payable from the Organ Donation Trust Fund, for
28 grant funds to the Arkansas Regional Organ Recovery Agency, or its successor
29 agency, to be used for educational or informational materials and other
30 related costs to inform and educate the public about organ donations and
31 organ donation awareness for the biennial period ending June 30, 2007, the
32 following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) ORGAN DONATION EDUCATION GRANTS	<u>\$ 200,000</u>	<u>\$ 200,000</u>

1
2 SECTION 19. APPROPRIATION - SHARED BENEFIT HOLDING. There is hereby
3 appropriated, to the Department of Finance and Administration - Disbursing
4 Officer, to be payable from the Shared Benefit Payment Fund, to allow state
5 agencies to contract to purchase technology systems based on an increase in
6 the requesting state agency's revenues generated through the use of
7 technology systems for the biennial period ending June 30, 2007, the
8 following:

ITEM NO.	FISCAL YEARS	
	2005-2006	2006-2007
(01) SHARED BENEFIT HOLDING	<u>\$ 50,000,000</u>	<u>\$ 50,000,000</u>

13
14 SECTION 20. APPROPRIATION - DEPARTMENT OF CORRECTION - ESCAPEES TRIAL.
15 There is hereby appropriated, to the Department of Finance and Administration
16 - Disbursing Officer, to be payable from the Trial Expense Assistance Fund,
17 for making reimbursements to counties for costs incurred in felony trials
18 that exceed limits and for all expenses incurred by counties in holding and
19 bringing to trial persons charged with escape from the Department of
20 Correction as authorized by law for the biennial period ending June 30, 2007,
21 the following:

ITEM NO.	FISCAL YEARS	
	2005-2006	2006-2007
(01) REFUNDS/REIMBURSEMENTS TO COUNTIES	<u>\$ 100,000</u>	<u>\$ 100,000</u>

22
23
24
25
26
27 SECTION 21. APPROPRIATION - STATE EMPLOYEES BLANKET BOND PROGRAM. There is
28 hereby appropriated, to the Department of Finance and Administration -
29 Disbursing Officer, to be payable from the Miscellaneous Revolving Fund, for
30 payment of blanket surety bond premiums for the State of Arkansas for the
31 biennial period ending June 30, 2007, the following:

ITEM NO.	FISCAL YEARS	
	2005-2006	2006-2007
(01) SURETY BOND PREMIUMS STATE EMPLOYEES	<u>\$ 250,000</u>	<u>\$ 250,000</u>

1 SECTION 22. APPROPRIATION - COUNTY PUBLIC EMPLOYEES BLANKET BOND PROGAM.
2 There is hereby appropriated, to the Department of Finance and Administration
3 - Disbursing Officer, to be payable from the County Aid Fund, for payment of
4 blanket surety bond premiums for those counties participating in the County
5 Public Employee Blanket Bond Program for the biennial period ending June 30,
6 2007, the following:

8 ITEM	FISCAL YEARS	
9 NO.	2005-2006	2006-2007
10 (01) SURETY BOND PREMIUMS COUNTY EMPLOYEES	\$ 250,000	\$ 250,000

11
12 SECTION 23. APPROPRIATION - MUNICIPAL PUBLIC EMPLOYEES BLANKET BOND
13 PROGRAM. There is hereby appropriated, to the Department of Finance and
14 Administration - Disbursing Officer, to be payable from the Municipal Aid
15 Fund, for payment of blanket surety bond premiums for those municipalities
16 participating in the Municipal Public Employees Blanket Bond Program for the
17 biennial period ending June 30, 2007, the following:

19 ITEM	FISCAL YEARS	
20 NO.	2005-2006	2006-2007
21 (01) SURETY BOND PREMIUMS MUNICIPAL		
22 EMPLOYEES	\$ 250,000	\$ 250,000

23
24 SECTION 24. APPROPRIATION - PUBLIC SCHOOL EMPLOYEES BLANKET BOND PROGRAM.
25 There is hereby appropriated, to the Department of Finance and Administration
26 - Disbursing Officer, to be payable from the Department of Education Public
27 School Fund Account, for payment of blanket surety bond premiums for those
28 school districts participating in the Public School Employees Program for the
29 biennial period ending June 30, 2007, the following:

31 ITEM	FISCAL YEARS	
32 NO.	2005-2006	2006-2007
33 (01) SURETY BOND PREMIUMS PUBLIC SCHOOL		
34 EMPLOYEES	\$ 250,000	\$ 250,000

35
36 SECTION 25. APPROPRIATION - FIRE PROTECTION SERVICES - ADDITIONAL FUNDING.

1 There is hereby appropriated, to the Department of Finance and Administration
2 - Disbursing Officer, to be payable from the Fire Protection Premium Tax
3 Fund, for additional funding of Arkansas fire departments as provided in
4 Arkansas Code beginning at 26-57-611 and including 26-57-614 and 14-284-101
5 et. seq. by the Department of Finance and Administration - Disbursing Officer
6 for the biennial period ending June 30, 2007, the following:

7

8 ITEM	FISCAL YEARS	
9 NO.	2005-2006	2006-2007
10 (01) PAYMENTS TO FIRE DEPARTMENTS	\$ 11,000,000	\$ 11,000,000

11

12 SECTION 26. APPROPRIATION - AVIATION AND AEROSPACE COMMISSION. There is
13 hereby appropriated, to the Department of Finance and Administration -
14 Disbursing Officer, to be payable from the Industry and Aerospace Development
15 Fund, for economic development and enhancement of the aviation and aerospace
16 industry in Arkansas for the biennial period ending June 30, 2007, the
17 following:

18

19 ITEM	FISCAL YEARS	
20 NO.	2005-2006	2006-2007
21 (01) ECONOMIC DEVELOPMENT ENHANCEMENT	\$ 6,000,000	\$ 6,000,000

22

23 SECTION 27. APPROPRIATION - US OLYMPIC COMMITTEE. There is hereby
24 appropriated, to the Department of Finance and Administration - Disbursing
25 Officer, to be payable from the United State Olympic Committee Program Trust
26 Fund, to provide sufficient appropriation to disburse funds to the United
27 States Olympic Committee for the biennial period ending June 30, 2007, the
28 following:

29

30 ITEM	FISCAL YEARS	
31 NO.	2005-2006	2006-2007
32 (01) GRANTS AND AID - US OLYMPIC COMMITTEE	\$ 50,000	\$ 50,000

33

34 SECTION 28. APPROPRIATION - MUNICIPAL FIRE AND POLICE PENSION AND RELIEF
35 FUNDS. There is hereby appropriated, to the Department of Finance and
36 Administration - Disbursing Officer, to be payable from the Arkansas Fire and

1 Police Pension Guarantee Fund, for protection for members of under-funded
2 municipal fire and police pension funds for the biennial period ending June
3 30, 2007, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) GRANTS AND AID - MUNICIPAL FIRE AND POLICE RELIEF PENSION	<u>\$ 6,000,000</u>	<u>\$ 6,000,000</u>

10 SECTION 29. APPROPRIATION - MERIT ADJUSTMENT FUND. There is hereby
11 appropriated, to the Department of Finance and Administration - Disbursing
12 Officer, to be payable from the Merit Adjustment Fund, for providing various
13 state agencies and institutions of higher education with supplemental
14 personal services for the biennial period ending June 30, 2007, the
15 following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) PERSONAL SERVICES - MERIT ADJUSTMENT	<u>\$ 4,000,000</u>	<u>\$ 4,000,000</u>

21 SECTION 30. APPROPRIATION - WORKFORCE 2000. There is hereby appropriated,
22 to the Department of Finance and Administration - Disbursing Officer, to be
23 payable from the Work Force 2000 Development Fund, for additional support for
24 vocational technical education and institutions of higher education by the
25 Department of Finance and Administration - Disbursing Officer - Workforce
26 2000 for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) TECHNICAL COLLEGES ACCREDITATION	\$ 15,000,000	\$ 15,000,000
(02) VO-TECH ACCREDITATION	<u>1,000,000</u>	<u>1,000,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 16,000,000</u>	<u>\$ 16,000,000</u>

34 SECTION 31. APPROPRIATION - INDIGENT PATIENT-EMERGENCY MEDICAL SERVICES
35 PROGRAM. There is hereby appropriated, to the Department of Finance and
36 Administration - Disbursing Officer, to be payable from the Indigent

1 Patient's Fund, for assistance in defraying the costs for unreimbursed
2 expenses of the specified counties for the care and treatment of Arkansas
3 indigent patients in amounts as certified by each county as funds are
4 available for the biennial period ending June 30, 2007, the following:

6 ITEM	FISCAL YEARS	
7 <u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
8 (01) UNREIMBURSED EXPENSES FOR THE CARE	\$ 300,000	\$ 300,000
9 AND TREATMENT OF ARKANSAS INDIGENT		
10 PATIENTS IN HEALTH CARE FACILITIES		
11 BY MISSISSIPPI COUNTY, POINSETT COUNTY,		
12 ST. FRANCIS COUNTY AND LEE COUNTY		

13
14 SECTION 32. APPROPRIATION - JUVENILE DETENTION FACILITIES. There is hereby
15 appropriated, to the Department of Finance and Administration - Disbursing
16 Officer, to be payable from the Juvenile Detention Facilities Operating Fund,
17 for grants for operating expenses of local juvenile detention facilities for
18 the biennial period ending June 30, 2007, the following:

20 ITEM	FISCAL YEARS	
21 <u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
22 (01) JUVENILE DETENTION FACILITIES		
23 OPERATING EXPENSES	\$ 400,000	\$ 400,000

24
25 SECTION 33. APPROPRIATION - NATURAL RESOURCES DAMAGES. There is hereby
26 appropriated, to the Department of Finance and Administration - Disbursing
27 Officer, to be payable from the Natural Resources Damages Trust Fund, for
28 natural resources projects by the Department of Finance and Administration -
29 Disbursing Officer for the biennial period ending June 30, 2007, the
30 following:

32 ITEM	FISCAL YEARS	
33 <u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
34 (01) ENVIRONMENTAL PAYMENTS	\$ 1,300,000	\$ 1,300,000

35
36 SECTION 34. APPROPRIATION - PURCHASE OF VEHICLES. There is hereby

1 appropriated, to the Department of Finance and Administration - Disbursing
2 Officer, to be payable from the Motor Vehicle Acquisition Revolving Fund, for
3 purchase of vehicles as provided by Arkansas Code 22-8-201 by the Department
4 of Finance and Administration - Disbursing Officer for the biennial period
5 ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) PURCHASE OF VEHICLES	<u>\$ 15,000,000</u>	<u>\$ 15,000,000</u>

11 SECTION 35. APPROPRIATION - ANNUAL CAREER SERVICE RECOGNITION PAYMENTS.
12 There is hereby appropriated, to the Department of Finance and Administration
13 - Disbursing Officer, to be payable from the Merit Adjustment Fund, for
14 providing annual career service recognition payments to classified employees
15 of state agencies for the biennial period ending June 30, 2007, the
16 following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) CAREER RECOGNITION PAYMENTS	<u>\$ 6,918,508</u>	<u>\$ 7,408,746</u>

22 SECTION 36. APPROPRIATION - DFA-DISBURSING-MISCELLANEOUS-CASH TRANSFERS.
23 There is hereby appropriated, to the Department of Finance and Administration
24 - Disbursing Officer, to be payable from the cash fund deposited in the State
25 Treasury as determined by the Chief Fiscal Officer of the State, for
26 disbursement of cash funds collected on behalf of state agencies for transfer
27 to those agencies as necessary for the biennial period ending June 30, 2007,
28 the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) VARIOUS EXPENSES	<u>\$ 5,000,000</u>	<u>\$ 5,000,000</u>

34 SECTION 37. APPROPRIATION - ARKANSAS CHILDREN'S HOSPITAL. There is hereby
35 appropriated, to the Department of Finance and Administration - Disbursing
36 Officer, to be payable from the Miscellaneous Agencies Fund Account, for

1 miscellaneous grants to Children's Hospital by the Department of Finance and
2 Administration - Disbursing Officer for the biennial period ending June 30,
3 2007, the following:

5 ITEM	FISCAL YEARS	
6 <u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
7 (01) CHILDREN'S INTENSIVE CARE	\$ 1,233,600	\$ 1,233,600
8 (02) CHILDREN'S HOSPITAL PAYMENTS	700,000	700,000
9 (03) CHILDREN'S HOSPITAL REPRODUCTIVE		
10 HEALTH MONITORING	<u>200,000</u>	<u>200,000</u>
11 TOTAL AMOUNT APPROPRIATED	<u>\$ 2,133,600</u>	<u>\$ 2,133,600</u>

12
13 SECTION 38. APPROPRIATIONS - VARIOUS STATE AGENCIES - CASH. There is
14 hereby appropriated, to the Department of Finance and Administration -
15 Disbursing Officer, to be payable from various state agency cash funds for
16 providing various state agencies with appropriations for cash funds for the
17 biennial period ending June 30, 2007, the following:

19 ITEM	FISCAL YEARS	
20 <u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
21 (01) CASH APPROPRIATION-VARIOUS AGENCIES	\$ 50,000,000	\$ 50,000,000
22 (02) PAYPLAN ADJUSTMENT-VARIOUS AGENCIES	<u>7,524,316</u>	<u>7,524,316</u>
23 TOTAL AMOUNT APPROPRIATED	<u>\$ 57,524,316</u>	<u>\$ 57,524,316</u>

24
25 SECTION 39. APPROPRIATION - ENERGY MANAGEMENT INFORMATION SYSTEM. There is
26 hereby appropriated, to the Department of Finance and Administration -
27 Disbursing Officer, to be payable from the paying account as determined by
28 the Chief Fiscal Officer of the State, for paying the utility bills for
29 participating agencies by the Department of Finance and Administration -
30 Disbursing Officer for the biennial period ending June 30, 2007, the
31 following:

33 ITEM	FISCAL YEARS	
34 <u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
35 (01) MAINT. & GEN. OPERATION		
36 (A) OPER. EXPENSE	\$ 0	\$ 0

1	(B) CONF. & TRAVEL	0	0
2	(C) PROF. FEES	0	0
3	(D) CAP. OUTLAY	0	0
4	(E) DATA PROC.	0	0
5	TOTAL AMOUNT APPROPRIATED	\$ 0	\$ 0

6

7 SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
9 CLASSIFICATION AND USE OF APPROPRIATIONS. The appropriations authorized in
10 Section 8, Marketing and Redistribution, hereof which are transferred to the
11 various agencies, as authorized in Section ~~3641~~ hereof, are to be used for
12 the maintenance and general operation of the benefiting agency and shall only
13 be expended under the provisions cited in Arkansas Code 19-4-522, the same
14 being the General Accounting and Budgetary Procedures Law of Arkansas.
15 Provided, however, no appropriation authorized herein shall be expended for
16 Conference and Travel Expenses or Professional Fees and Services. The
17 provisions of this section shall be in effect only from July 1, ~~2003~~ 2005
18 through June 30, ~~2005~~ 2007.

19

20 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
22 PROVISION. The Department of Finance and Administration shall, upon transfer
23 to the agencies or institutions fund or fund account of the proceeds derived
24 from disposal of property by the Marketing and Redistribution division for
25 the benefit of various agencies, transfer appropriation, as provided in
26 Section 8, Marketing and Redistribution, hereof in such amount as funds are
27 deposited into the Property Sales Holding Fund and transferred therefrom for
28 the benefit of such agencies.

29 The provisions of this section shall be in effect only from July 1, ~~2003~~
30 2005 through June 30, ~~2005~~ 2007.

31

32 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
34 APPROPRIATION TRANSFER PROCEDURES. In the event that sufficient appropriation
35 has not been provided for the payment of Career Recognition Payments for any
36 state agency or institution due to the enactment of this Act or any other act

1 approved by the ~~Eighty-Fourth~~ Eighty-Fifth General Assembly which raises the
2 compensation level of state employees, the agency or institution may request
3 a transfer from the appropriation provided in Section ~~3135~~, Annual Career
4 Service Recognition Payments, herein from the Chief Fiscal Officer of the
5 State. Such request shall clearly state the amount required, the fund or
6 fund account from which the employees are currently being paid, and such
7 other information as may be required by the Chief Fiscal Officer of the State
8 that he deems necessary to make a decision regarding the request. Upon the
9 approval of the Chief Fiscal Officer of the State or upon processing the
10 request for elected Constitutional Officers and their employees by the Chief
11 Fiscal Officer of the State, the State Auditor shall be notified as to the
12 amount and the purposes for which said appropriation is to be made. The
13 appropriation shall then be added to the proper account on the books of the
14 Department of Finance and Administration and the State Auditor payable from
15 the fund or fund account from which the employees of the agency or
16 institution are authorized to be paid by law. Such appropriation transfer
17 shall be limited to Regular Salaries or Personal Services Matching or both.
18 The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005
19 through June 30, ~~2005~~ 2007.

20
21 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
23 PROVISION. Funding for the appropriation transfers authorized by Section
24 ~~3135~~, Annual Career Service Recognition Payments, of this Act, or for any
25 part thereof, for those state agencies which are supported in whole or in
26 part from general revenues, shall, if required, be provided by a transfer
27 from the Merit Adjustment Fund to the proper fund or fund account and in such
28 amounts as determined by the Chief Fiscal Officer of the State. The State
29 Agencies shall, in addition to the funds provided in this Act for Annual
30 Career Service Recognition Payments from the Merit Adjustment Fund, make
31 available any funding generated from agency salary savings for such purposes
32 from the funds or fund accounts as provided by law. The provisions of this
33 section shall be in effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~
34 2007.

35
36 SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
2 PROCEDURES - MATCHING. In the event that there is not sufficient
3 appropriation, from funds deposited in the State Treasury, provided for by
4 the General Assembly for personal services matching for any state agency for
5 the biennial period ending June 30, ~~2005~~ 2007, said agency shall request a
6 transfer from appropriation provided for Personal Services Matching in
7 Section 2 herein, from the Chief Fiscal Officer of the State, stating clearly
8 the amounts required for each item. Upon approval of the Chief Fiscal
9 Officer of the State, the State Auditor shall be notified as to the amount
10 and the purposes for which said appropriation is to be made and shall be
11 established upon the books of the Department of Finance and Administration
12 and the State Auditor. Provided further, if desired, that said appropriation
13 shall be supplemental to those regularly appropriated for such purposes by
14 the General Assembly for that agency. Provided, however, that in the event
15 the amount of transfer requested exceeds One Thousand Dollars (\$1,000), the
16 Chief Fiscal Officer of the State shall seek prior review by the Arkansas
17 Legislative Council or Joint Budget Committee before said transfer shall be
18 made. The provisions of this section shall be in effect only from July 1,
19 ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

20

21 SECTION 45. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
23 OF APPROPRIATION - ELECTED OFFICERS. If it is determined by any office of an
24 elected Constitutional Officer, including the Bureau of Legislative Research,
25 Division of Legislative Audit or the Judicial Department, that there is not
26 sufficient appropriation for Regular Salaries to pay the maximum salaries
27 which have been set by the General Assembly for the employees of such Office,
28 the Director of the Office shall notify the Chief Fiscal Officer of the fact
29 and the amount of appropriation which has been determined to be required.
30 Upon receipt of such notification, and after seeking prior review by the
31 Legislative Council or Joint Budget Committee, the Chief Fiscal Officer of
32 the State shall transfer on his books the amount of appropriation required
33 from the appropriation provided for Regular Salaries-Elected Officers in
34 Section 2 hereof to the Fund or Fund Account from which the Office's
35 employees are paid and shall notify the State Auditor to process such
36 transfer upon his books of record. The provisions of this section shall be in

1 effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

2
3 SECTION 46. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
5 PROCEDURES - REGULAR SALARIES. In the event that there is not sufficient
6 appropriation provided for by the General Assembly for payment of Regular
7 Salaries for any state agency for the biennial period ending June 30, ~~2005~~
8 2007, said agency may request a transfer from appropriations provided for
9 Regular Salaries-State Employees in Section 2 herein, from the Chief Fiscal
10 Officer of the State, stating clearly the amount required. Upon approval of
11 the Chief Fiscal Officer of the State, and after seeking prior review by the
12 Arkansas Legislative Council or Joint Budget Committee, the State Auditor
13 shall be notified as to the amount and the purposes for which said
14 appropriation is to be made. The appropriation shall then be established
15 upon the books of the Department of Finance and Administration and the State
16 Auditor. Provided further, that if desired, said appropriation shall be
17 supplemental to those regularly appropriated for such purposes by the General
18 Assembly for the agency.
19 The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005
20 through June 30, ~~2005~~ 2007.

21
22 SECTION 47. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
24 RESTRICTIONS. Nothing in this Act is to be construed as an authority to
25 transfer a like amount of current general revenues to fund appropriations
26 provided for in Section 2, Miscellaneous Transfers, of this Act.

27 The provisions of this section shall be in effect only from July 1, ~~2003~~
28 2005 through June 30, ~~2005~~ 2007.

29
30 SECTION 48. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
31 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
32 RESTRICTIONS. TRANSFER PROVISIONS. The Department of Finance and
33 Administration shall transfer appropriation as provided in Item (05), Refund
34 to Expenditures of Section 2, Miscellaneous Transfers, hereof in such amounts
35 as funds are deposited into the State Treasury or financial institutions for
36 proceeds received from insurance policies for casualty losses, overpayment of

1 obligations, overpayment of salaries, over-allocation of federal assistance,
2 maturity or redemption of investments, and subrogation payments received for
3 workers' compensation claims paid, for the benefit of various state agencies.
4 Provided, however, that the Chief Fiscal Officer of the State is hereby
5 authorized to promulgate such rules, regulations, procedures, and guidelines
6 as he or she may deem necessary and proper in order to carry out the
7 provisions of this Act. The provisions of this section shall be in effect
8 only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

9
10 SECTION 49. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
12 PROCEDURES - OVERTIME. In the event that there is not sufficient
13 appropriation provided for by the General Assembly for overtime compensation
14 pursuant to Arkansas Code 19-4-1612 for any state agency for the biennial
15 period ending June 30, ~~2005~~ 2007, said agency shall request a transfer from
16 appropriations provided for Overtime in Section 2, Miscellaneous Transfers,
17 herein, from the Chief Fiscal Officer of the State, stating clearly the
18 amount required. Upon approval of the Chief Fiscal Officer of the State, and
19 after seeking prior review by the Arkansas Legislative Council or Joint
20 Budget Committee, the State Auditor shall be notified as to the amount and
21 the purposes for which said appropriation is to be made. The appropriation
22 shall be established upon the books of the Department of Finance and
23 Administration and the State Auditor. Provided, further, that if desired,
24 said appropriation shall be supplemental to those regularly appropriated for
25 such purposes by the General Assembly for that agency.

26 The provisions of this section shall be in effect only from July 1, ~~2003~~
27 2005 through June 30, ~~2005~~ 2007.

28
29 SECTION 50. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
31 CLASSIFICATION AND USE OF APPROPRIATIONS. The appropriations authorized for
32 Refund to Expenditures in Section 2, Miscellaneous Transfers, hereof which
33 are transferred to the various agencies as authorized by Section ~~4348~~ hereof
34 are to be used for the same purposes and shall be expended under the same
35 provisions as cited in Arkansas Code 19-4-501 through 19-4-525, the same
36 being the General Accounting and Budgetary Procedures Law of Arkansas, or its

1 successor. The provisions of this section shall be in effect only from July
2 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

3
4 SECTION 51. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
6 DISBURSING PROCEDURES. The Employment Security Department shall certify to
7 the respective state agency at the end of each calendar quarter those
8 unemployment compensation benefit payments made to former state employees who
9 claimed and qualified for such benefits under the provisions of the Arkansas
10 Employment Security Law. Upon satisfaction by the Chief Fiscal Officer of
11 the State that the payments to individuals who had worked for the State of
12 Arkansas were made in accordance with the provisions of the Arkansas
13 Employment Security Law, he shall disburse funds from the appropriation in
14 Section 7, Unemployment Compensation Claims, of this Act to reimburse the
15 Employment Security Department for benefits paid in the previous calendar
16 quarter.

17 The provisions of this section shall be in effect only from July 1, ~~2003~~
18 2005 through June 30, ~~2005~~ 2007.

19
20 SECTION 52. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
22 PROCEDURES. In the event that the appropriation is not provided by the
23 General Assembly for Cash Fund expenditures for any state agency, pursuant to
24 Arkansas Code 19-4-801 et. seq., said agency shall request a transfer of
25 appropriation from the Chief Fiscal Officer of the State, stating clearly the
26 amount required. Upon approval of the Chief Fiscal Officer of the State, and
27 after seeking prior review by the Arkansas Legislative Council or Joint
28 Budget Committee, said cash fund appropriations shall be established upon the
29 books of the Department of Finance and Administration, provided further, that
30 upon request of the state agency and with the approval of the Chief Fiscal
31 Officer of the State, the requested appropriations may be established upon
32 the books of the Department of Finance and Administration in compliance with
33 the applicable classifications of appropriations as enumerated in Arkansas
34 Code 19-4-521 through 19-4-525.

35 The provisions of this section shall be in effect only from July 1, ~~2003~~
36 2005 through June 30, ~~2005~~ 2007.

1
2 SECTION 53. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
3 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
4 MISCELLANEOUS FEDERAL PROGRAMS. The appropriations provided in Section ~~3338~~,
5 Various State Agencies- Cash, herein shall not be used to establish spending
6 authority for new or unanticipated Federal Funds or Programs as defined by
7 the provisions of the Miscellaneous Federal Grant Programs Act, Arkansas Code
8 19-7-501 et. seq., and the provisions of the General Accounting and Budgetary
9 Procedures Act, Arkansas Code 19-4-101 et. seq., or its successor. Funds
10 subject to the above mentioned acts shall be deposited in the State Treasury.
11 The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005
12 through June 30, ~~2005~~ 2007.

13
14 SECTION 54. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
15 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SALARIES.
16 No provisions as provided in Section ~~3338~~, Various State Agencies - Cash,
17 herein shall be interpreted as the authority to create or establish new
18 positions in addition to the positions established in the agency's Biennial
19 Appropriation Act. In addition, salaries paid from appropriations
20 transferred herein shall be subject to the provision of the Regular Salaries
21 Procedures and Restrictions Act. The provisions of this section shall be in
22 effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

23
24 SECTION 55. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
26 REPORTING. The Chief Fiscal Officer of the State shall file with the Arkansas
27 Legislative Council or Joint Budget Committee a report summarizing all
28 appropriations transferred and all additional positions authorized under the
29 provisions of Section 5, Miscellaneous Federal Programs, of this Act.

30 The provisions of this section shall be in effect only from July 1, ~~2003~~
31 2005 through June 30, ~~2005~~ 2007.

32
33 SECTION 56. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
35 PROCEDURES. In the event that the Chief Fiscal Officer of the State
36 determines that the General Assembly has not provided sufficient

1 appropriation for the payment of Personal Services for a state agency,
2 office, board, commission, institution or institution of higher education due
3 to the enactment of this act or any other Act approved by the Eighty-~~Fourth~~
4 Fifth General Assembly which raises the compensation level or required
5 benefit matching costs of state employees, the agency, office, board,
6 commission, institution of higher education or other institution may request
7 a transfer from the appropriation provided herein from the Chief Fiscal
8 Officer of the State. Such request shall clearly state the amount required,
9 the fund or fund account from which the employees are currently being paid,
10 and such other information as may be required by the Chief Fiscal Officer of
11 the State that he deems necessary to make a decision regarding the request.
12 Upon the approval of the Chief Fiscal Officer of the State, and upon review
13 by the Performance Evaluation and Expenditure Review Subcommittee of the
14 Arkansas Legislative Council or Joint Budget Committee or upon processing the
15 request for elected Constitutional Officers and their employees by the Chief
16 Fiscal Officer of the State, the State Auditor shall be notified as to the
17 amount and the purposes for which said appropriation is to be made. The
18 appropriation shall then be added to the proper account on the books of the
19 Department of Finance and Administration and the State Auditor payable from
20 the fund or fund account from which the employees of the state agency,
21 office, board, commission, institution of higher education or other
22 institution are authorized to be paid by law. Such appropriation transfers
23 shall be limited to Regular Salaries or Personal Services Matching or both.

24 The provisions of this section shall be in effect only from July 1, 2003
25 2005 through June 30, ~~2005~~ 2007.

26

27 SECTION 57. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
29 FUNDING TRANSFER. Funding of compensation increases provided by the Eighty-
30 ~~Fourth~~ Fifth General Assembly in the fiscal year ending June 30, ~~2005~~ 2007,
31 and funding for the appropriation transfers authorized by Section ~~54~~56 of
32 this Act for those state agencies, offices, boards, commissions, institutions
33 and state institutions of higher education which are supported in whole or in
34 part from general revenues shall, if required, be provided for by a transfer
35 from the Merit Adjustment Fund to the proper fund or fund account and in such
36 amounts as may be determined by the Chief Fiscal Officer of the State and

1 upon review by the Performance Evaluation and Expenditure Review Subcommittee
2 of the Arkansas Legislative Council or Joint Budget Committee. The state
3 agencies, offices, boards, commissions, institutions and state institutions
4 of higher education shall, in addition to the funds provided in this section
5 for Personal Services from the Merit Adjustment Fund, make available any
6 funding generated from its salary savings for such purposes as provided for
7 herein, from the funds or fund accounts as prescribed by law.

8 The provisions of this section shall be in effect only from July 1, ~~2003~~
9 2005 through June 30, ~~2005~~ 2007.

10
11 SECTION 58. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COST OF
13 LIVING INCREASE. Funds appropriated in Section ~~2529~~, Merit Adjustment Fund,
14 herein shall be used to provide additional funds as may be required for a
15 cost of living increase for state employees and institutions of higher
16 education of up to ~~2.7%~~ 3.0% during the ~~2004-05~~ 2006-07 fiscal year.

17 The provisions of this section shall be in effect only from July 1, ~~2003~~
18 2005 through June 30, ~~2005~~ 2007.

19
20 SECTION 59. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
22 LEGISLATIVE FINDINGS AND INTENT. ENERGY MANAGEMENT INFORMATION SYSTEM. The
23 State is initiating an Energy Management Information System in order to save
24 the cost of energy consumed in state-owned facilities. Program participants
25 will work to streamline the payment of utility bills and the collection of
26 energy information, consolidate utility billing information, manage natural
27 gas and electricity commodity procurement strategies, assist in negotiations
28 with utility suppliers, assist with the development and execution of utility
29 invoices and contracts, provide electric and gas market monitoring, identify
30 and evaluate energy cost reduction measures, provide meter data analysis for
31 load profiling and aggregation, and provide centralized utility information
32 and billing services.

33
34 SECTION 60. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
36 APPROPRIATION TRANSFER PROCEDURES. In order that the Department of Finance

1 and Administration - Disbursing Officer may ensure timely payment of utility
2 services for various state agencies, appropriations and funds are authorized
3 to be transferred from the state agency to the appropriation provided for
4 Utility Payments in Section ~~3439~~, Energy Management Information System, of
5 this act. The participating agency will designate the appropriations and
6 funds in which the transfers are to occur upon inclusion in the program.

7
8 SECTION 61. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PUBLIC
10 DEFENDER. The appropriation provided in Item (09) Public Defender Contract
11 of Section 3, Miscellaneous Grants and Expenses herein shall be expended only
12 for the purpose of contracting with the Public Defender of Pulaski County to
13 provide defense for the mentally ill. The appropriations made for Interstate
14 Planning Grants, Intrastate Metro Planning Grants and Planning and
15 Development Grants in Section 3, Miscellaneous Grants and Expenses are to
16 provide state assistance grants to: (A) each Planning and Development
17 District organized under Ark. Code 14-166-201 et seq., and recognized by the
18 Governor and, (B) locally formed organizations organized under The Interlocal
19 Cooperation Act (Ark. Code 25-20-101 et seq.), or other Acts which permit
20 interstate cooperation among local governments and intrastate cooperation.
21 Such grants are to be made in equal payments within each category of
22 organization.

23 The provisions of this section shall be in effect only from July 1, ~~2003~~
24 2005 through June 30, ~~2005~~ 2007.

25
26 SECTION 62. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CREDIT TO
28 THE INDIGENT PATIENTS FUND. (b) All revenue derived from the pari-mutuel
29 tax at the fifteen (15) additional days of racing authorized by subsection
30 (a) of Ark. Code 23-111-505 after monies have been remitted by the franchise
31 holder to Mid-South Community College as may be provided by law, shall be
32 deposited with the Treasurer of State as special revenue for credit to the
33 Indigent Patients Fund, to be used to defray the cost of hospitalization and
34 other medical services of indigent Arkansas patients in health care
35 facilities by Mississippi County, Poinsett County, Cross County, St. Francis
36 County and Lee County for which the county has not received total

1 reimbursement. Each county shall certify to the Chief Fiscal Officer of the
2 State the amount of the unreimbursed medical expenses under such procedures
3 and such detail as required by the Department of Finance and Administration.
4 The amount available to each county shall be no more than 1/5 of the total
5 funds available or the amount certified of unreimbursed medical expenses,
6 whichever is less.

7
8 SECTION 63. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE
10 TRANSPORTATION. Funds appropriated for Transportation of Juveniles in
11 Section 3, Miscellaneous Grants and Expenses, of this Act shall be used to
12 provide grants/reimbursements to counties and cities for transportation of
13 juvenile offenders to appropriate care or custody facilities or any other
14 licensed juvenile facility approved by the court or as may be provided by
15 law, in those counties which have juvenile detention facilities. Such
16 grants/reimbursements for juvenile transportation costs shall be made in
17 accordance with procedures and criteria developed and administered by the
18 Office of Criminal Detention Facilities Review Coordinator.

19 The provisions of this section shall be in effect only from July 1, ~~2003~~
20 2005 through June 30, ~~2005~~ 2007.

21
22 SECTION 64. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHERIFFS
24 ASSOCIATION. A lump sum monthly installment of at least one-twelfth (1/12)
25 of the annual appropriation provided for in Section ~~413~~ of this Act, or so
26 much thereof as may be made available, shall be provided to the Arkansas
27 Sheriffs Association to be used exclusively for the establishment and
28 operation of crime prevention and alcohol and drug abuse programs.

29 The provisions of this section shall be in effect only from July 1, ~~2003~~
30 2005 through June 30, ~~2005~~ 2007.

31
32 SECTION 65. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
34 DISTRIBUTION OF ADMINISTRATION OF JUSTICE FUNDS. In the event that the fund
35 balance in the Administration of Justice Fund is inadequate to fund the
36 monthly allocation to State Agencies, the funds will be distributed as

1 follows:

2 All monthly allocations to State Agencies will be funded in the percentage
3 of the total funds available in the Administration of Justice Fund; that is
4 if less than 100% of the total monthly allocation is available for
5 distribution, all monthly allocations to State Agencies will be funded at an
6 equal percentage consistent with the available funds, provided that any of
7 the allocations listed in Section ~~6266~~ that have been fully pledged prior to
8 January 1, 2001 to the repayment of a bond issue or bond issues shall not be
9 reduced below the amount listed in Section ~~6266~~. Any shortage from one month
10 will be adjusted in future months' payments as funds become available.

11 The provisions of this section shall be in effect only from July 1, ~~2003~~
12 2005 through June 30, ~~2005~~ 2007.

13
14 SECTION 66. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE
15 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ALLOCATION
16 RESTRICTIONS. There is hereby allocated to state programs and agencies, as
17 set out herein, the following allocations of funds appropriated for State
18 Agencies Distribution in Section ~~1312~~, to the Department of Finance and
19 Administration - Disbursing Officer, there to be used as provided by law.

21	Maximum Allocation	
22 Item	Fiscal Years	
23 No.	2003-2004	2004-2005
	<u>2005-2006</u>	<u>2006-2007</u>
26 (1) Board of Trustees of the University of		
27 Arkansas for the purpose and as regulated		
28 by Arkansas Code Annotated 6-64-604-606	\$ 2,687,619	\$ 2,687,619
29 (2) <i>Drug Abuse Prevention and Treatment Fund</i> for use in the Drug Abuse		
30 Prevention and Treatment Program of the		
31 Bureau of Alcohol and Drug Abuse Prevention	342,000	342,000
32 (3) Highway Safety Special Fund for programs		
33 of the Arkansas Highway Safety Program	1,324,795	1,324,795
34 (4) Department of Arkansas State Police for		
35 the State Police Retirement Fund	1,249,380	1,249,380
36 (5) Department of Arkansas State Police Fund	400,000	400,000

1	(6) Crime Victims/Reparations Revolving Fund		
2	for the purpose and as regulated by Arkansas		
3	Code Annotated §16-90-701 et seq.	2,089,723	2,089,723
4	(7) Prosecutor Coordinator's Office for deposit		
5	in the Law Enforcement and Prosecutor Drug		
6	Enforcement Training Fund	70,660	70,660
7	(8) Fund from which the Code		
8	Revision Commission draws its support	113,996	113,996
9	(9) Crime Information System Fund	98,064	98,064
10	(10) Justice Building Construction Fund	990,000	990,000
11	(11) Municipal Court Judge and the Municipal		
12	Court Clerk Education Fund	100,000	100,000
13	(12) Arkansas Judicial Retirement System Fund	902,797	902,797
14	(13) State Central Services Fund for the		
15	benefit of the Public Defender Commission	6,908,027	6,908,027
16	(14) Court Reporter Fund	5,555,833	5,555,833
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	5,431,729	5,570,776
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	Abuse Prevention	312,000	312,000
26	(19) State Central Services Fund for the Benefit		
27	of the Administrative Office of the Courts		
28	Div of Dependency-Neglect Representation	1,467,899	1,467,899
29	(19.1) State Central Services Fund for the Benefit		
30	of the Administrative Office of the Courts		
31	Div of Dependency-Neglect Representation	2,816,939	2,816,939
32	(20) Miscellaneous Agencies Fund Account for the		
33	benefit of the State Crime Laboratory	576,988	576,988
34	<u>(21) District Judges Association for the</u>		
35	<u>District Court Coordinator</u>	<u>55,000</u>	<u>55,000</u>
36	<u>(22) Public Legal Aid Fund</u>	<u>342,104</u>	<u>342,104</u>

1 TOTAL AMOUNT ALLOCATED \$ 34,305,219 \$ 34,444,266

2 The provisions of this section shall be in effect only from July 1,
3 ~~2003~~2005 through June 30, ~~2005~~2007.

4
5 SECTION 67. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE
6 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YEARLY FUND
7 TRANSFERS. On July 1, 2005 and each July 1, thereafter, the Chief Fiscal
8 Officer of the State shall transfer on his or her books and those of the
9 State Treasurer and the Auditor of the State a sum not to exceed one million
10 dollars (\$1,000,000) or so much thereof as is available from fund balances
11 that exceed seven million dollars (\$7,000,000), as determined by the Chief
12 Fiscal Officer of the State, from the State Administration of Justice Fund to
13 the Crime Victims Reparations Revolving Fund to provide funds for personal
14 services, operating expenses and claims for the Office of the Attorney
15 General - Crime Victims Reparations Program. The provisions of this section
16 shall be in effect only from July 1, 2005 through June 30, 2007."

17
18 SECTION 68. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE
19 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
20 TRANSFER. Immediately upon the effective date of this act, the Chief Fiscal
21 Officer of the State shall transfer on his or her books and those of the
22 State Treasurer and the Auditor of the State the sum of five hundred thousand
23 dollars (\$500,000) from the State Administration of Justice Fund to the Crime
24 Victims Reparations Revolving Fund to provide funds for personal services,
25 operating expenses and claims for the Office of the Attorney General - Crime
26 Victims Reparations Program.

27
28 SECTION 69. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
30 TRANSFER. On or before June 15 of each fiscal year, the Arkansas Fire and
31 Police Pension Review Board shall certify to the Chief Fiscal Officer of the
32 State the amount of funding it recommends for disbursement in the ensuing
33 fiscal year to under-funded municipal fire and police relief and pension
34 plans as defined in Arkansas Code 24-11-209. The Chief Fiscal Officer of the
35 State shall then immediately transfer on his books and those of the State
36 Treasurer amounts not to exceed the total amount recommended by the Board or

1 the amount appropriated herein for the ensuing fiscal year, whichever is the
2 lesser amount, from the Revenue Holding Fund Account to the Arkansas Fire and
3 Police Pension Guarantee Fund for distribution to the recommended under-
4 funded plans.

5 The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005
6 through June 30, ~~2005~~ 2007.

7

8 SECTION 70. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND
10 RESTRICTIONS. Funds distributed to under-funded local pension programs
11 through the appropriation authorized in Section 28 of this Act shall not be
12 used to enhance benefits of the recipients.

13 The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005
14 through June 30, ~~2005~~ 2007.

15

16 SECTION 71. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORKFORCE
18 2000 DISTRIBUTION. After the amount to be made available to a technical
19 college, technical institute or comprehensive lifelong learning center has
20 been determined, as provided by law, the Chief Fiscal Officer of the State
21 shall process the documents necessary so that the funds may be transferred
22 from the Work Force 2000 Development Fund to the State Treasury fund or fund
23 account from which the technical college, technical institute, or
24 comprehensive lifelong learning center draws its general revenue support.

25 The Chief Fiscal Officer of the State shall also cause an equal amount of
26 the appropriation provided for Technical Colleges Accreditation and VoTech
27 Accreditation in Section ~~26~~30 of this Act to be transferred to the
28 institutions' appropriate line item appropriation or allocation, there to be
29 supplemental and in addition to those appropriations or allocations provided
30 by the General Assembly for personal services and operating expenses of the
31 institution from the State Treasury Fund or fund account. The provisions of
32 this section shall be in effect only from July 1, ~~2003~~ 2005 through June 30,
33 ~~2005~~ 2007.

34

35 SECTION 72. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FIRE

1 PREVENTION COMMISSION. The balance of the funds and appropriation provided
2 for Fire Prevention Commission Grants in Section 3, Miscellaneous Grants and
3 Expenses herein which remain on June 30, ~~2004~~ 2006, shall be carried forward
4 and made available for the same purpose for the fiscal year ending June 30,
5 ~~2005~~ 2007.

6 The provisions of this section shall be in effect only from July 1, ~~2003~~
7 2005 through June 30, ~~2005~~ 2007.

8
9 SECTION 73. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
11 DISBURSING RESTRICTIONS. Before funds in the appropriation authorized for
12 the Arkansas Sports Hall of Fame in Section 3 of this Act can be disbursed,
13 the Arkansas Sports Hall of Fame must certify to the Chief Fiscal Officer of
14 the State the procurement of three million five hundred thousand dollars
15 (\$3,500,000) for the purpose of constructing the Arkansas Sports Hall of Fame
16 facility.

17
18 SECTION 74. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
20 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
21 Officer of the State to transfer the sum of not to exceed \$1,000,000 each
22 fiscal year from the ~~State General Services~~ Miscellaneous Agencies Fund
23 Account from funds made available by this Act for the Intensive Care Nursery
24 to the Department of Human Services Grants Fund Account. The transferred
25 funds shall be used to match federal Medicaid funds for cost-based
26 reimbursement for helicopter patient transport.

27
28 SECTION 75. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE
30 DETENTION FACILITIES - ALLOCATION. There is hereby allocated to the local
31 juvenile detention facilities, as set out herein, the following amounts as
32 appropriated to the Department of Finance and Administration - Disbursing
33 Officer for grants for operating expenses of local juvenile detention
34 facilities for the biennial period ending June 30, ~~2005~~2007:

35
36 Maximum Allocation

1 Item	Fiscal Years	
2 No. Juvenile Detention Facility	2003-04	2004-05
	<u>2005-06</u>	<u>2006-07</u>
3		
4 (01) Arkansas County Juvenile Detention Center	\$ 28,400	\$28,400
5	<u>29,998</u>	<u>29,998</u>
6 (02) Benton County Juvenile Detention Center	20,122	20,122
7	<u>21,253</u>	<u>21,253</u>
8 (03) Craighead County Juvenile Detention Center	28,400	28,400
9	<u>29,998</u>	<u>29,998</u>
10 (04) Crittenden County Juvenile Detention Center	28,400	28,400
11	<u>29,998</u>	<u>29,998</u>
12 (05) Faulkner County Juvenile Detention Center	18,939	18,939
13	<u>20,003</u>	<u>20,003</u>
14 (06) Garland County Juvenile Detention Center	26,037	26,037
15	<u>27,502</u>	<u>27,502</u>
16 (07) Independence County Juvenile Detention Center	28,400	28,400
17	<u>29,998</u>	<u>29,998</u>
18 (08) Jefferson County Juvenile Detention Center	28,400	28,400
19	<u>29,998</u>	<u>29,998</u>
20 (09) Miller County Juvenile Detention Center	28,400	28,400
21	<u>29,998</u>	<u>29,998</u>
22 (10) Mississippi County Juvenile Detention Center	15,390	15,390
23	<u>16,256</u>	<u>16,256</u>
24 (11) Phillips County Juvenile Detention Center	14,207	14,207
25	<u>15,006</u>	<u>15,006</u>
26 (12) Pulaski County Juvenile Detention Center	28,400	28,400
27	<u>29,998</u>	<u>29,998</u>
28 (13) Sebastian County Juvenile Detention Center	28,400	28,400
29	<u>29,998</u>	<u>29,998</u>
30 (14) Tenth Judicial District Juvenile Detention Center	21,305	21,305
31 (15) (14) Washington County Juvenile Detention Center	28,400	28,400
32	<u>29,998</u>	<u>29,998</u>
33 (16) (15) Yell County Juvenile Detention Center	28,400	28,400
34	<u>29,998</u>	<u>29,998</u>
35 Total Amount Allocated	\$400,000	\$400,000
36 The amount of funds distributed to the local juvenile detention facilities		

1 shall be adjusted as necessary on a pro-rata basis depending upon the actual
2 amount of funding provided for this purpose in each fiscal year.

3
4 SECTION 76. 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 \$233,600 each
8 fiscal year from the ~~State General Services~~ Miscellaneous Agencies Fund
9 Account from funds made available by this Act for the Intensive Care Nursery
10 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.

13
14 SECTION 77. 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 \$700,000 each
18 fiscal year from the ~~State General Services~~ Miscellaneous Agencies Fund
19 Account from funds made available by this Act for the Children's Hospital
20 Payments, Section 937, line ~~(01)~~(02) to the Department of Human Service
21 Grants Fund Account. The transferred funds shall be used to match federal
22 funds used for supplemental Medicaid payments to Arkansas Children's
23 Hospital.

24
25 SECTION 78. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
27 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
28 Officer of the State to transfer the sum of not to exceed \$200,000 each
29 fiscal year from the ~~State General Services~~ Miscellaneous Agencies Fund
30 Account from funds made available by this Act for the Reproductive Health
31 Monitoring, Section 937, line (03) to the Department of Human Service Grants
32 Fund Account. The transferred funds shall be used to match federal funds
33 used for supplemental Medicaid payments to Arkansas Children's Hospital.

34
35 SECTION 79. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER

1 OF FUNDS FOR THE PROGRAM. The Department of Human Services may provide
2 funding in an amount not to exceed \$300,000 for each fiscal year of the
3 biennial period ending June 30, ~~2005~~ 2007 for expansion of services by the
4 Child Abuse/Rape/Domestic Violence Section of the University of Arkansas –
5 Medical Sciences. The Director of the Department of Human Services shall
6 certify the amount of available funds for this purpose for each year of the
7 biennial period ending June 30, ~~2005~~ 2007. The Chief Fiscal Officer of the
8 State shall transfer the amount of certified funds available from an account
9 designated by the Director of the Department of Human Services to the ~~State~~
10 ~~Central Services~~ Miscellaneous Agencies Fund Account to expand services
11 provided by the Child Abuse/Rape/Domestic Violence Section of the University
12 of Arkansas – Medical Sciences.
13 The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005
14 through June 30, ~~2003~~ 2007.

15
16 SECTION 80. SPECIAL LANGUAGE. ARKANSAS 2025 COMMISSION. (a) There is
17 hereby created the Arkadelphia 2025 Commission to be composed of the Mayor,
18 City Manager, and Chairman of the City Planning Commission of Arkadelphia,
19 the Superintendent of the Arkadelphia Public School District, the member of
20 the Arkansas House of Representatives representing the Arkadelphia area, the
21 member of the Arkansas Senate representing the Arkadelphia area, the County
22 Judge of Clark County, the Presidents of Ouachita Baptist University and
23 Henderson State University, the President and Executive Secretary of the
24 Arkadelphia Chamber of Commerce, and at least an equal number of citizens of
25 the Arkadelphia area to be appointed by the members just named. The
26 Commission shall be as broadly based as possible to represent all the diverse
27 interests and to represent every race, gender, income level, and geographic
28 area.

29 (b) The Commission shall have the following powers and duties:

30 (1) Determine the immediate needs of Arkadelphia and its surrounding
31 area;

32 (2) Determine the long-range needs and opportunities of the Arkadelphia
33 area;

34 (3) Seek and expend funds from all sources, both public and private;

35 (4) Coordinate the activities of the various federal, state, and local
36 agencies as well as the private sector in providing for the economic, social,

1 and physical needs of the area;

2 (5) To serve as the lead agency in the rebuilding and revitalization of
3 the Arkadelphia area;

4 (6) Adopt bylaws and establish goals; and

5 (7) Perform all other powers and functions necessary to fulfill its
6 duties.

7 (c) The Commission shall be subject to audit by the Division of Legislative
8 Audit.

9

10 SECTION 81. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. STATE'S
12 CONTRIBUTION'S. The Director of the Department of Finance and Administration
13 is authorized to transfer Appropriation and Funding between State's
14 Contributions line items authorized in Section 1. Any unexpended balances in
15 appropriation and funds provided for State's Contributions in this Act
16 remaining June 30, 2006, shall be carried forward during the fiscal year
17 ending June 30, 2007.

18

19 SECTION 82. APPROPRIATION (Rep. Rankin) - YELLOW BEND PORT. There is
20 hereby appropriated, to the Department of Finance and Administration -
21 Disbursing Officer, to be payable from the General Improvement Fund, or its
22 successor fund or fund accounts, the following:

23 (A) For improvements to the Yellow Bend Port in Chicot County, the sum
24 of.....\$500,000.

25

26 SECTION 83. APPROPRIATION (Sen. Critcher) - TOWN OF WELDON - JACKSON
27 COUNTY. There is hereby appropriated, to the Department of Finance and
28 Administration - Disbursing Officer, to be payable from the General
29 Improvement Fund, or its successor fund or fund accounts, the following:

30 (A) For state assistance to the Town of Weldon in Jackson County, for
31 street repair and drainage, the sum of\$70,000.

32

33 SECTION 84. APPROPRIATION (Sen. Critcher) - SOUTHSIDE WATER COMPANY -
34 INDEPENDENCE COUNTY. There is hereby appropriated, to the Department of
35 Finance and Administration - Disbursing Officer, to be payable from the
36 General Improvement Fund, or its successor fund or fund accounts, the

1 following:

2 (A) For state assistance to the Southside Water Company - Public Water
3 Authority in Independence County, for seed money for a sewer project, the sum
4 of\$100,000.

5
6 SECTION 85. APPROPRIATION (Sen. Critcher) - CHARLOTTE PARKS AND RECREATION
7 BOARD - INDEPENDENCE COUNTY. There is hereby appropriated, to the Department
8 of Finance and Administration - Disbursing Officer, to be payable from the
9 General Improvement Fund, or its successor fund or fund accounts, the
10 following:

11 (A) For state assistance to the Charlotte Parks and Recreation Board in
12 Independence County, for a weatherization project, the sum of\$70,000.

13
14 SECTION 86. APPROPRIATION (Rep. Reep) - CITY OF FORDYCE, ARKANSAS -
15 COMMUNITY PROJECTS. There is hereby appropriated, to the Department of
16 Finance and Administration - Disbursing Officer, to be payable from the
17 General Improvement Fund, or its successor fund or fund accounts, the
18 following:

19 (A) For state assistance to the City of Fordyce, Arkansas for a civic
20 center, the sum of \$50,000.

21 (B) For state assistance to the City of Fordyce, Arkansas for a baseball
22 field, the sum of.....\$25,000.

23
24 SECTION 87. APPROPRIATION (Sen. Miller) - GOVERNMENT BUILDINGS IN STONE
25 COUNTY. There is hereby appropriated, to the Department of Finance and
26 Administration - Disbursing Officer, to be payable from the General
27 Improvement Fund, or its successor fund or fund accounts, the following:

28 (A) For state assistance to the Stone County Jail in Stone County,
29 Arkansas, the sum of\$12,500.

30 (B) For state assistance to the Stone County Courthouse in Stone County,
31 Arkansas, the sum of\$12,500.

32
33 SECTION 88. APPROPRIATION (Sen. Critcher) - JACKSON COUNTY EMERGENCY
34 MANAGEMENT. There is hereby appropriated, to the Department of Finance and
35 Administration - Disbursing Officer, to be payable from the General
36 Improvement Fund, or its successor fund or fund accounts, the following:

1 (A) For state assistance to the emergency management agency in Jackson
2 County, Arkansas, for equipment, the sum of\$10,000.

3
4 SECTION 89. APPROPRIATION (Sen. Broadway) - PFEIFER KIWANIS CAMP. There is
5 hereby appropriated, to the Department of Finance and Administration -
6 Disbursing Officer, to be payable from the General Improvement Fund, or its
7 successor fund or fund accounts, the following:

8 (A) For state assistance to the Pfeifer Kiwanis Camp in Pulaski County,
9 Arkansas, the sum of\$250,000.

10
11 SECTION 90. APPROPRIATION (Sen. Broadway) - BENTON SENIOR ADULT CENTER.
12 There is hereby appropriated, to the Department of Finance and Administration
13 - Disbursing Officer, to be payable from the General Improvement Fund, or its
14 successor fund or fund accounts, the following:

15 (A) For state assistance to the Benton Senior Adult Center in Saline
16 County, Arkansas, the sum of\$20,000.

17
18 SECTION 91. APPROPRIATION (Rep. Harrelson) - RED RIVER COMMISSION - GRANT.
19 There is hereby appropriated, to the Department of Finance and Administration
20 - Disbursing Officer, to be payable from the General Improvement Fund, or its
21 successor fund or fund accounts, the following:

22 (A) For a grant to the Red River Commission, the sum of
23\$10,000.

24
25 SECTION 92. APPROPRIATION (Rep. Harrelson) - FOUR STATES FAIRGROUNDS
26 ASSOCIATION. There is hereby appropriated, to the Department of Finance and
27 Administration - Disbursing Officer, to be payable from the General
28 Improvement Fund, or its successor fund or fund accounts, the following:

29 (A) For state assistance to the Four States Fairgrounds Association, the
30 sum of\$10,000.

31
32 SECTION 93. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
34 PROCEDURES - PER DIEM MATCHING. If there is not sufficient appropriation,
35 from funds deposited in the State Treasury or Cash Accounts of an agency, for
36 personal services, or personal services matching for any state agency for the

1 biennial period ending June 30, 2007, for State agencies that process payroll
2 through the Arkansas Administrative Statewide Information System for federal
3 and state tax reporting as necessary to comply with the payment of stipends
4 under United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and
5 Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which
6 govern the reporting of income and payment of withholding and matching taxes
7 for personal services, the agency shall request a transfer from appropriation
8 provided for Personal Services and Personal Services Matching in the
9 appropriation for VARIOUS STATE AGENCIES - U.S.IRC AND TREASURY REGULATIONS
10 herein, from the Chief Fiscal Officer of the State, stating clearly the
11 amounts required for each item. Upon approval of the Chief Fiscal Officer of
12 the State, the State Auditor shall be notified as to the amount and the
13 purposes for which the appropriation is to be made and such appropriation as
14 needed shall be established upon the books of the Department of Finance and
15 Administration and the State Auditor. Provided, however, that in the event
16 the total amount of transfer requested in any fiscal year exceeds Ten
17 Thousand Dollars (\$10,000), the Chief Fiscal Officer of the State shall seek
18 prior review by the Arkansas Legislative Council or Joint Budget Committee
19 before the transfer shall be made.

20 The provisions of this section shall be in effect only from July 1, 2005
21 through June 30, 2007.

22
23 SECTION 94. APPROPRIATION - VARIOUS STATE AGENCIES - U.S.IRC AND TREASURY
24 REGULATIONS. There is hereby appropriated, to the Department of Finance and
25 Administration - Disbursing Officer, to be payable from various state agency
26 funds for providing various state agencies with appropriations for purposes
27 as necessary to comply with the United States Internal Revenue Code (IRC),
28 2001-Code-Vol, Sec 3401 and Treasury Regulations §31.3401(c)-1(a) and
29 §1.1402(c)-2(b), and others which govern the reporting of income and payment
30 of withholding and matching taxes for personal services for the biennial
31 period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) REGULAR SALARIES	\$ 500,000	\$ 500,000
(02) PERSONAL SERVICES MATCHING	<u>50,000</u>	<u>50,000</u>

1 TOTAL AMOUNT APPROPRIATED \$ 550,000 \$ 550,000

2

3 SECTION 95. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. POSITION
5 ESTABLISHMENT. The Chief Fiscal Officer of the State shall have the authority
6 to establish such positions as necessary for State agencies to process
7 payroll through the Arkansas Administrative Statewide Information System for
8 federal and state tax reporting purposes as necessary to comply with the
9 United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and
10 Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which
11 govern the reporting of income and payment of withholding and matching taxes
12 for personal services. The positions established shall not be considered as
13 part of the total number of authorized positions for an agency and shall only
14 be considered as placeholders for payments to individuals who are board or
15 commission members or elected officials of the State that do not otherwise
16 receive salaries or wages as defined in §19-4-521 for their personal
17 services. Further, none of the positions established under this section
18 shall imply eligibility for state retirement of state health insurance
19 benefits. The establishment of such positions shall not exceed 1,000
20 positions in any fiscal year.

21

22 SECTION 96. APPROPRIATION (Rep. Medley) - MEDICAL FACILITIES IN FORT
23 SMITH, ARKANSAS. There is hereby appropriated, to the Department of Finance
24 and Administration - Disbursing Officer, to be payable from the General
25 Improvement Fund, or its successor fund or fund accounts, the following:

26 (A) For state assistance to the Gregory Kistler Treatment Center in Fort
27 Smith, Arkansas, the sum of\$10,000.

28 (B) For state assistance to the Don Reynolds Cancer Support House in Fort
29 Smith, Arkansas, the sum of\$10,000.

30

31 SECTION 97. APPROPRIATION (Rep. Sullivan) - SOUTHWEST ARKANSAS DOMESTIC
32 VIOLENCE CENTER. There is hereby appropriated, to the Department of Finance
33 and Administration - Disbursing Officer, to be payable from the General
34 Improvement Fund, or its successor fund or fund accounts, the following:

35 (A) For state assistance to the Southwest Arkansas Domestic Violence
36 Center in DeQueen, Arkansas, the sum of\$5,000.

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SECTION 98. APPROPRIATION (Sen. Faris) - GRANT COUNTY FAIRGROUNDS. 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 assistance to the Grant County Fairgrounds, the sum of\$20,000.

SECTION 99. APPROPRIATIONS (Sen. Faris) - RURAL AND VOLUNTEER FIRE DEPARTMENTS IN HOT SPRING 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, the following:

(A) For state assistance to the Bismark Rural Volunteer Fire Department, the sum of.....\$10,000.

(B) For state assistance to the Bonnerdale Rural Volunteer Fire Department, the sum of\$10,000.

(C) For state assistance to the Friendship Rural Volunteer Fire Department, the sum of\$10,000.

(D) For state assistance to the Glen Rose Rural Volunteer Fire Department, the sum of\$10,000.

(E) For state assistance to the Magnet Cove Rural Volunteer Fire Department, the sum of\$10,000.

(F) For state assistance to the New Deroche Rural Volunteer Fire Department, the sum of.....\$10,000.

(G) For state assistance to the Ouachita Rural Volunteer Fire Department, the sum of.....\$10,000.

(H) For state assistance to the Perla Rural Volunteer Fire Department, the sum of\$10,000.

(I) For state assistance to the Point Cedar Rural Volunteer Fire Department, the sum of\$10,000.

(J) For state assistance to the Rockport/Mount Willow Rural Volunteer Fire Department, the sum of\$10,000.

(K) For state assistance to the South Malvern Rural Volunteer Fire Department, the sum of.....\$10,000.

1 (L) For state assistance to the Southwest Rural Volunteer Fire Department,
2 the sum of.....\$10,000.

3 (M) For state assistance to the Lono-Rolla Volunteer Fire Department, the
4 sum of.....\$10,000.

5
6 SECTION 100. APPROPRIATION (Rep. Fite) - COMMUNITY ORGANIZATIONS - SALINE
7 COUNTY. There is hereby appropriated, to the Department of Finance and
8 Administration - Disbursing Officer, to be payable from the General
9 Improvement Fund, or its successor fund or fund accounts, the following:

10 (A) For state assistance to the Benton Senior Services Center, the sum of
11\$50,000.

12 (B) For state assistance to the Saline County Boys and Girls Club, the sum
13 of\$5,000.

14
15 SECTION 101. APPROPRIATION (Sen. Altes, Rep. Glidewell, Rep. Medley, Rep.
16 Pyle, Rep. Walters, Rep. Green) - HARBOR HOUSE - FORT SMITH, ARKANSAS. There
17 is 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 assistance for a new roof, repairs and other improvements to
21 Harbor House in Fort Smith, Arkansas the sum of\$100,000.

22
23
24 SECTION 102. APPROPRIATION (Sen. Critcher) - JACKSON COUNTY SHERIFF'S
25 OFFICE. There is hereby appropriated, to the Department of Finance and
26 Administration - Disbursing Officer, to be payable from the General
27 Improvement Fund, or its successor fund or fund accounts, the following:

28 (A) For state assistance to the Jackson County Sheriff's Office, for
29 equipment, the sum of\$10,000.

30
31 SECTION 103. APPROPRIATION (Sen. Critcher) - INDEPENDENCE COUNTY SHERIFF'S
32 OFFICE. There is hereby appropriated, to the Department of Finance and
33 Administration - Disbursing Officer, to be payable from the General
34 Improvement Fund, or its successor fund or fund accounts, the following:

35 (A) For state assistance to the Independence County Sheriff's Office, for
36 equipment, the sum of\$25,000.

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SECTION 104. APPROPRIATION (Sen. Critcher) - NEWPORT POLICE 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 assistance to the Newport Police Department, for a firing
range, the sum of\$2,000.

SECTION 105. APPROPRIATION (Rep. Borhauer) - CHILDREN'S ADVOCACY CENTER.
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 assistance to the Children's Advocacy Center in Little
Flock, the sum of\$100,000.

SECTION 106. APPROPRIATION - STATE MOTOR VEHICLE ACQUISITION. 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 Motor Vehicle Acquisition, the sum of.....\$3,500,000.

SECTION 107. APPROPRIATION (Rep. Thyer) - CITY OF CASH, 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 assistance to the City of Cash, Arkansas for construction of
a "safe building", the sum of\$50,000.

SECTION 108. APPROPRIATION (Rep. R. Green) - A & P COMMISSION. 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 assistance to the A & P Commission for improvement to
Veteran's Park in the City of Vanburen, Arkansas, the sum of\$25,000.

SECTION 109. APPROPRIATION (Rep. R. Green) - DISTRICT #7 RVFD. There is

1 hereby appropriated, to the Department of Finance and Administration -
2 Disbursing Officer, to be payable from the General Improvement Fund or its
3 successor fund or fund accounts, the following:

4 (A) For state assistance to the District #7 Rural Volunteer Fire
5 Department in Alma, Arkansas for the purchase of equipment, sum of
6\$15,000.

7
8 SECTION 110. APPROPRIATION (Rep. Goss) - SHORTER COLLEGE - PULASKI COUNTY.
9 There is hereby appropriated, to the Department of Finance and Administration
10 - Disbursing Officer, to be payable from the General Improvement Fund, or its
11 successor fund or fund accounts, the following:

12 (A) For state assistance to Shorter College in Pulaski County, the sum of
13\$5,000.

14
15 SECTION 111. APPROPRIATION (Rep. Goss) - GOLDEN LAKE TOWNSHIP. There is
16 hereby appropriated, to the Department of Finance and Administration -
17 Disbursing Officer, to be payable from the General Improvement Fund, or its
18 successor fund or fund accounts, the following:

19 (A) For state assistance to the Township of Golden Lake in Mississippi
20 County, the sum of\$10,000.

21
22 SECTION 112. APPROPRIATION (Rep. Goss) - BLYTHEVILLE POLICE DEPARTMENT.
23 There is hereby appropriated, to the Department of Finance and Administration
24 - Disbursing Officer, to be payable from the General Improvement Fund, or its
25 successor fund or fund accounts, the following:

26 (A) For state assistance to the Blytheville Police Department in
27 Mississippi County for cultural diversity training for the officers, the sum
28 of\$10,000.

29
30 SECTION 113. APPROPRIATION (Rep. Dangeau, Sen. Luker) - WOODRUFF COUNTY.
31 There is hereby appropriated, to the Department of Finance and Administration
32 - Disbursing Officer, to be payable from the General Improvement Fund or its
33 successor fund or fund accounts, the following:

34 (A) For state assistance to Woodruff County for equipment purchases for a
35 senior citizens center, the sum of\$50,000.

36

1 SECTION 114. APPROPRIATION (Sen. Faris) - HOT SPRING COUNTY ROSE. There is
2 hereby appropriated, to the Department of Finance and Administration -
3 Disbursing Officer, to be payable from the General Improvement Fund or its
4 successor fund or fund accounts, the following:

5 (A) For state assistance to the Hot Spring County Research Organization
6 for Service Excellence (ROSE), the sum of.....\$20,000.

7
8 SECTION 115. APPROPRIATION (Sen. Steele) - INNER CITY FUTURE NET. There is
9 hereby appropriated, to the Department of Finance and Administration -
10 Disbursing Officer, to be payable from the General Improvement Fund, or its
11 successor fund or fund accounts, the following:

12 (A) For state assistance to Inner City Future Net for equipment, the sum
13 of\$50,000.

14
15 SECTION 116. APPROPRIATION (Sen. Steele) - EMMA K. RHODES EDUCATION
16 PROJECT. There is hereby appropriated, to the Department of Finance and
17 Administration - Disbursing Officer, to be payable from the General
18 Improvement Fund, or its successor fund or fund accounts, the following:

19 (A) For state assistance to the Emma K. Rhodes Education Project, the sum
20 of\$30,000.

21
22 SECTION 117. APPROPRIATION (Sen. Steele) - WE CARE ADULT DAY CARE CENTER.
23 There is hereby appropriated, to the Department of Finance and Administration
24 - Disbursing Officer, to be payable from the General Improvement Fund, or its
25 successor fund or fund accounts, the following:

26 (A) For state assistance to We Care Adult Day Care Center, the sum of
27\$25,000.

28
29
30 SECTION 118. APPROPRIATION (Sen. Steele) - FIRE DEPARTMENTS IN PULASKI
31 COUNTY. There is hereby appropriated, to the Department of Finance and
32 Administration - Disbursing Officer, to be payable from the General
33 Improvement Fund, or its successor fund or fund accounts, the following:

34 (A) For state assistance to the Wrightsville Volunteer Fire Department,
35 for equipment, the sum of\$15,000.

36 (B) For state assistance to the McAlmont Volunteer Fire Department, for

1 equipment, the sum of.....\$15,000.

2 (C) For state assistance to the Landmark Fire Department, for equipment,
3 the sum of.....\$15,000.

4
5 SECTION 119. APPROPRIATION (Sen. Horn) - IMPROVEMENTS TO MILLER AND
6 BRADLEY COUNTIES. There is hereby appropriated, to the Department of Finance
7 and Administration - Disbursing Officer, to be payable from the General
8 Improvement Fund, or its successor fund or fund accounts, the following:

9 (A) For state assistance to Miller County, for infrastructure and
10 lighting, the sum of\$75,000.

11 (B) For state assistance to the Bradley Senior Citizen building, for
12 infrastructure and improvements the sum of.....\$10,000.

13
14 SECTION 120. APPROPRIATION (Sen. J. Bookout) - COMMUNITY IMPROVEMENTS IN
15 CRAIGHEAD COUNTY. There is hereby appropriated, to the Department of Finance
16 and Administration - Disbursing Officer, to be payable from the General
17 Improvement Fund, or its successor fund or fund accounts, the following:

18 (A) For state assistance to the City of Bay, Arkansas for a library, the
19 sum of\$10,000.

20 (B) For state assistance to the Learning Center in Jonesboro, Arkansas,
21 the sum of\$10,000.

22 (C) For state assistance for the Craighead County Cache River Study, the
23 sum of\$5,000.

24
25 SECTION 121. APPROPRIATION (Rep. J. Wood) - GRANTS FOR CERTIFIED TEACHERS.
26 There is hereby appropriated, to the Department of Finance and Administration
27 - Disbursing Officer, to be payable from the General Improvement Fund, or its
28 successor fund or fund accounts, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) GRANTS FOR CERTIFIED TEACHERS -		
ARKANSAS NATIONAL GUARD YOUTH		
CHALLENGE AND C-STEP PROGRAMS	<u>\$ 25,000</u>	<u>\$ 25,000</u>

35
36 SECTION 122. APPROPRIATION (Rep. Jeffrey) - SCHOOL DISTRICTS IN SMACKOVER,

1 ARKANSAS. There is hereby appropriated, to the Department of Finance and
2 Administration - Disbursing Officer, to be payable from the General
3 Improvement Fund, or its successor fund or fund accounts, the following:

4 (A) For the City of Smackover, Arkansas for the construction or purchase
5 of a new area wide preschool for the Smackover School District, the sum of
6\$200,000.

7 (B) For the Parkers Chapel School District, for construction or purchase
8 of a new preschool, the sum of\$200,000.

9
10 SECTION 123. APPROPRIATION (Rep. Sample, Rep. Elliot, Sen. Steele) -
11 ARKANSAS PROSTATE CANCER FOUNDATIONS. There is hereby appropriated, to the
12 Department Of Finance and Administration - Disbursing Officer, to be payable
13 from the General Improvement Fund, or its successor fund or fund accounts,
14 the following:

15 (A) For the Arkansas Prostate Cancer Foundation for increased funding for
16 cancer detection and research, the sum of\$500,000.

17
18 SECTION 124. APPROPRIATION (Rep. Sample, Rep. Elliot, Sen. Steele) -
19 BREAST CANCER FUNDS. There is hereby appropriated, to the Department Of
20 Finance and Administration - Disbursing Officer, to be payable from the
21 General Improvement Fund, or its successor fund or fund accounts, the
22 following:

23 (A) For transfer to the Breast Cancer Research Fund for increased funding
24 for cancer detection and research, the sum of\$125,000.

25 (B) For transfer to the Breast Cancer Control Fund for increased funding
26 for cancer detection and research, the sum of.....\$375,000.

27
28 SECTION 125. APPROPRIATION (Rep. Sample, Rep. Elliot, Sen. Steele) -
29 COLORECTAL CANCER RESEARCH PROGRAM. There is hereby appropriated, to the
30 Department Of Finance and Administration - Disbursing Officer, to be payable
31 from the General Improvement Fund, or its successor fund or fund accounts,
32 the following:

33 (A) For increased funding for cancer detection and research for the
34 Colorectal Cancer Research Program administered by the University of Arkansas
35 - Medical Sciences, the sum of.....\$500,000.

36

1 SECTION 126. APPROPRIATION (Rep. Harris, Rep. Matayo) - POLICE AND FIRE
2 DEPARTMENTS IN WASHINGTON COUNTY. There is hereby appropriated, to the
3 Department of Finance and Administration - Disbursing Officer, to be payable
4 from the General Improvement Fund, or its successor fund or fund accounts,
5 the following:

6 (A) For state assistance to the City of Johnson, Arkansas for the Johnson
7 Volunteer Fire Department, the sum of\$50,000.

8 (B) For state assistance to the City of Johnson, Arkansas for the Johnson
9 Police Department, the sum of\$50,000.

10 (C) For state assistance to the City of Springdale, Arkansas for the
11 Springdale Fire Department, the sum of\$25,000.

12 (D) For state assistance to the City of Springdale, Arkansas for the
13 Springdale Police Department, the sum of.....\$25,000.

14
15 SECTION 127. APPROPRIATION (Rep. Harris) - CITY OF LOWELL, ARKANSAS -
16 IMPROVEMENTS. There is hereby appropriated, to the Department of Finance and
17 Administration - Disbursing Officer, to be payable from the General
18 Improvement Fund or its successor fund or fund accounts, the following:

19 (A) For state assistance to the City of Lowell, Arkansas for street
20 improvements, the sum of\$50,000.

21
22 SECTION 128. APPROPRIATION (Rep. Edwards) - NORTHWEST ARKANSAS BOTANICAL
23 GARDENS. There is hereby appropriated, to the Department of Finance and
24 Administration - Disbursing Officer, to be payable from the General
25 Improvement Fund or its successor fund or fund accounts, the following:

26 (A) For state assistance to the Northwest Arkansas Botanical Gardens in
27 Fayetteville, Arkansas the sum of\$5,000.

28
29 SECTION 129. APPROPRIATION (Rep. Thompson) - GREENE COUNTY MUSEUM. There
30 is hereby appropriated, to the Department of Finance and Administration -
31 Disbursing Officer, to be payable from the General Improvement Fund or its
32 successor fund or fund accounts, the following:

33 (A) For state assistance to the Greene County Museum, the sum of
34\$25,000.

35
36 SECTION 130. APPROPRIATION (Sen. Steele) - JUMP START TO EDUCATION. There

1 is hereby appropriated, to the Department of Finance and Administration -
2 Disbursing Officer, to be payable from the General Improvement Fund or its
3 successor fund or fund accounts, the following:

4 (A) For state assistance to the Jump Start To Education program, the sum
5 of.....\$30,000.

6
7 SECTION 131. APPROPRIATION (Sen. Altes) - ROBBIE WESTPHAL BASEBALL PARK.
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 state assistance for the planning and development of Robbie
12 Westphal Baseball Park in Fort Smith, Arkansas, the sum of.....\$30,000.

13
14 SECTION 132. APPROPRIATION (Rep. Childers) - HUMANE SOCIETY - BLYTHEVILLE,
15 ARKANSAS. 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, the following:

18 (A) For state assistance to the Humane Society in the City of Blytheville,
19 Arkansas, the sum of\$10,000.

20
21 SECTION 133. APPROPRIATIONS (Rep. Blair) - MARTIN LUTHER KING PARK -
22 SEBASTIAN COUNTY. There is hereby appropriated, to the Department of Finance
23 and Administration - Disbursing Officer, to be payable from the General
24 Improvement Fund or its successor fund or fund accounts, the following:

25 (A) For state assistance to the Martin Luther King Park in Sebastian County,
26 Arkansas for a swimming pool and construction and equipping of additional
27 basketball courts, the sum of\$350,000.

28
29 SECTION 134. APPROPRIATION (Sen. Broadway) - ALLIANCE - SALINE COUNTY.
30 There is hereby appropriated, to the Department of Finance and Administration
31 - Disbursing Officer, to be payable from the General Improvement Fund or its
32 successor fund or fund accounts, the following:

33 (A) For state assistance to Saline County for the Alliance for the stream
34 flow gauge project for an improved middle fork for the Saline County River,
35 the sum of\$100,000.

36

1 SECTION 135. APPROPRIATION (Sen. Steele) - PERFECTING LIFE CDC. There is
2 hereby appropriated, to the Department of Finance and Administration -
3 Disbursing Officer, to be payable from the General Improvement Fund or its
4 successor fund or fund accounts, the following:

5 (A) For state assistance for personal services and operating expenses of
6 the Perfecting Life Community Development Corporation in Pulaski County, the
7 sum of\$50,000.

8
9 SECTION 136. APPROPRIATIONS (Sen. Broadway) - BAUXITE COMMUNITY CENTER.
10 There is hereby appropriated, to the Department of Finance and Administration -
11 Disbursing Officer, to be payable from the General Improvement Fund or its
12 successor fund or fund account, the following:

13 (A) For state assistance to the Bauxite Community Center in Saline County
14 for renovations to achieve ADA compliance, the sum of\$50,000.

15
16 SECTION 137. APPROPRIATIONS (Sen. Whitaker) - CITY OF NATURAL DAM,
17 ARKANSAS - COMMUNITY IMPROVEMENTS. There is hereby appropriated, to the
18 Department of Finance and Administration - Disbursing Officer, to be payable
19 from the General Improvement Fund or its successor fund or fund accounts, the
20 following:

21 (A) For state assistance to the City of Natural Dam for construction of a
22 new fire station, the sum of\$50,000.

23 (B) For state assistance to the City of Natural Dam for the weatherization
24 of the community building for historic preservation, the sum of
25\$35,000.

26
27 SECTION 138. APPROPRIATIONS (Sen. Whitaker) - COMMUNITY PARKS - CRAWFORD
28 COUNTY. There is hereby appropriated, to the Department of Finance and
29 Administration - Disbursing Officer, to be payable from the General
30 Improvement Fund or its successor fund or fund accounts, the following:

31 (A) For state assistance to the City of Brentwood, Arkansas for the
32 Brentwood Community Park, the sum of\$25,000.

33 (B) For state assistance to the City of Uniontown, Arkansas for the
34 Uniontown Community ball field and park for lights and building repairs, the
35 sum of\$15,000.

36

1 SECTION 139. APPROPRIATIONS (Sen. Whitaker) - FIRE DEPARTMENTS IN CRAWFORD
2 COUNTY. 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, the following:

5 (A) For state support to the Cove City Fire Department, the sum of
6\$10,000.

7 (B) For state support to the 88 Fire Department, the sum of....\$10,000.
8

9 SECTION 140. APPROPRIATIONS (Sen. Whitaker) - CRAWFORD COUNTY DISTRICT #5
10 FIRE DEPARTMENT. There is hereby appropriated, to the Department of Finance
11 and Administration - Disbursing Officer, to be payable from the General
12 Improvement Fund or its successor fund or fund accounts, the following:

13 (A) For state assistance to the Crawford County District #5 Fire
14 Department to replace a destroyed fire truck, the sum of\$25,000.
15

16 SECTION 141. APPROPRIATIONS (Sen. Whitaker) - CITY OF ALTUS, ARKANSAS -
17 FIRE STATION CONSTRUCTION. There is hereby appropriated, to the Department
18 of Finance and Administration - Disbursing Officer, to be payable from the
19 General Improvement Fund or its successor fund or fund accounts, the
20 following:

21 (A) For state assistance to the City of Altus, Arkansas for construction
22 of a fire station, the sum of\$100,000.
23

24 SECTION 142. APPROPRIATIONS (Sen. Whitaker). There is hereby
25 appropriated, to the Department of Finance and Administration - Disbursing
26 Officer, to be payable from the General Improvement Fund or its successor
27 fund or fund accounts, the following:

28 (A) For personal services and operating expenses of the Arkansas
29 Agriculture Department for the biennial period ending June 30, 2007, the sum
30 of.....\$30,000.
31

32 SECTION 143. APPROPRIATION (Sen. Lavery) - CARROLL COUNTY, ARKANSAS.
33 There is hereby appropriated, to the Department of Finance and Administration
34 - Disbursing Officer, to be payable from the General Improvement Fund or its
35 successor fund or fund account, the following:

36 (A) For state assistance to Carroll County, Arkansas for improvements to

1 the old Carrollton school building, the sum of\$25,000.

3 SECTION 144. APPROPRIATION (Sen. Bookout) - CITY OF MONETTE, ARKANSAS.

4 There 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 or fund account, the following:

7 (A) For state assistance to the City of Monette, Arkansas for
8 improvements, the sum of\$50,000.

10 SECTION 145. APPROPRIATION (Sen. Salmon). There is hereby appropriated,
11 to the Department of Finance and Administration - Disbursing Officer, to be
12 payable from the General Improvement Fund or its successor fund or fund
13 account, the following:

14 (A) For state assistance for the Encyclopedia of Arkansas History and
15 Culture Project to the Central Arkansas Library System,
16 the sum of.....\$28,000.

18 SECTION 146. APPROPRIATION (Sen. J. Jeffress). There is hereby
19 appropriated, to the Department of Finance and Administration - Disbursing
20 Officer, to be payable from the General Improvement Fund or its successor
21 fund or fund account, the following:

22 (A) For state assistance to the Crossett Senior Citizen Center for
23 operations, the sum of.....\$1,000.

25 SECTION 147. APPROPRIATION (Sen. Broadway). 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
28 fund or fund account, the following:

29 (A) For state assistance to the Lake Norrell Fire Department, the sum
30 of.....\$2,201.

32 SECTION 148. APPROPRIATION (Sen. Higginbothom). 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
35 fund or fund account, the following:

36 (A) For state assistance to the Marianna Children's Park in Lee County,

1 the sum of.....\$5,000.

2

3 SECTION 149. APPROPRIATION (Sen. Higginbothom). There is hereby
4 appropriated, to the Department of Finance and Administration - Disbursing
5 Officer, to be payable from the General Improvement Fund or its successor
6 fund or fund account, the following:

7 (A) For state assistance to the Haynes Fire Department in Lee County,
8 the sum of.....\$2,500.

9

10 SECTION 150. APPROPRIATION (Sen. Horn). There is hereby appropriated, to
11 the Department of Finance and Administration - Disbursing Officer, to be
12 payable from the General Improvement Fund or its successor fund or fund
13 account, the following:

14 (A) For state assistance to the Fouke Museum, the sum of\$20,000.

15

16 SECTION 151. APPROPRIATION (Sen. B. Johnson). 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
19 fund or fund account, the following:

20 (A) For state assistance to the Conway County Rilato Theater for
21 improvements, the sum of\$24,701.

22

23 SECTION 152. APPROPRIATION (Sen. Critcher). 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 account, the following:

27 (A) For state assistance to the Independence County Sheriff's Office for
28 equipment, the sum of.....\$20,000.

29

30 SECTION 153. APPROPRIATION (Rep. Wood). There is hereby appropriated, to
31 the Department of Finance and Administration - Disbursing Officer, to be
32 payable from the General Improvement Fund or its successor fund or fund
33 account, the following:

34 (A) For state assistance for Grants for Certified Teachers - Arkansas
35 National Guard and C-Step Programs, the sum of.....\$12,701.

36

1 SECTION 154. APPROPRIATION (Rep. Nichols). There is hereby appropriated,
2 to the Department of Finance and Administration - Disbursing Officer, to be
3 payable from the General Improvement Fund or its successor fund or fund
4 account, the following:

5 (A) For state assistance to the City of Weiner, Arkansas for
6 construction/installation of a storm or early warning system, the sum of
7\$6,000.

8
9 SECTION 155. APPROPRIATION (Rep. Nichols). There is hereby appropriated,
10 to the Department of Finance and Administration - Disbursing Officer, to be
11 payable from the General Improvement Fund or its successor fund or fund
12 account, the following:

13 (A) For state assistance to the City of Waldenburg, Arkansas for street
14 repair, the sum of.....\$6,000.

15
16 SECTION 156. APPROPRIATION (Rep. T. Hutchinson). 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
19 fund or fund account, the following:

20 (A) For state assistance to Benton County, Arkansas for restoration and/or
21 renovation of the historic War Eagle Bridge, the sum of\$4,000.

22
23 SECTION 157. APPROPRIATION (Rep. L. Evans). 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 account, the following:

27 (A) For state assistance to the Bayou Meto Water District in Lonoke
28 County, Arkansas, the sum of.....\$13,000.

29
30 SECTION 158. APPROPRIATION (Rep. Sullivan). There is hereby
31 appropriated, to the Department of Finance and Administration - Disbursing
32 Officer, to be payable from the General Improvement Fund or its successor
33 fund or fund account, the following:

34 (A) For state assistance to Sevier County, Arkansas for the Sevier County
35 Fairgrounds, the sum of.....\$10,000.

36

1 SECTION 159. APPROPRIATION (Rep. Elliott). There is hereby appropriated,
2 to the Department of Finance and Administration - Disbursing Officer, to be
3 payable from the General Improvement Fund or its successor fund or fund
4 account, the following:

5 (A) For state assistance for the Pulaski Alternative Learning Academy
6 Public Charter School, the sum of.....\$10,000.
7

8 SECTION 160. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
9 by this act shall be limited to the appropriation for such agency and funds
10 made available by law for the support of such appropriations; and the
11 restrictions of the State Procurement Law, the General Accounting and
12 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
13 Procedures and Restrictions Act, or their successors, and other fiscal
14 control laws of this State, where applicable, and regulations promulgated by
15 the Department of Finance and Administration, as authorized by law, shall be
16 strictly complied with in disbursement of said funds.
17

18 SECTION 161. LEGISLATIVE INTENT. It is the intent of the General Assembly
19 that any funds disbursed under the authority of the appropriations contained
20 in this act shall be in compliance with the stated reasons for which this act
21 was adopted, as evidenced by the Agency Requests, Executive Recommendations
22 and Legislative Recommendations contained in the budget manuals prepared by
23 the Department of Finance and Administration, letters, or summarized oral
24 testimony in the official minutes of the Arkansas Legislative Council or
25 Joint Budget Committee which relate to its passage and adoption.
26

27 SECTION 162. EMERGENCY CLAUSE. It is found and determined by the General
28 Assembly of the State of Arkansas that the Constitution of the State of
29 Arkansas prohibits the appropriation of funds for more than a two (2) year
30 period; that the effectiveness of this Act on July 1, 2005 is essential to
31 the operation of the agency for which the appropriations in this Act are
32 provided, and that in the event of an extension of the Regular Session, the
33 delay in the effective date of this Act beyond July 1, 2005 could work
34 irreparable harm upon the proper administration and provision of essential
35 governmental programs. Therefore, an emergency is hereby declared to exist
36 and this Act being necessary for the immediate preservation of the public

1 peace, health, and safety shall be in full force and effect from and after
2 July 1, 2005.

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/s/ Joint Budget Committee

APPROVED: 4/14/2005

