

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 801 of the Regular Session**

*As Engrossed: H3/8/07 H3/15/07 H3/21/07*

**A Bill**

1 State of Arkansas  
2 86th General Assembly  
3 Regular Session, 2007

HOUSE BILL 1255

4  
5 By: Joint Budget Committee  
6  
7

**For An Act To Be Entitled**

8  
9 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL  
10 SERVICES AND OPERATING EXPENSES FOR THE  
11 DEPARTMENT OF FINANCE AND ADMINISTRATION -  
12 MANAGEMENT SERVICES DIVISION FOR THE BIENNIAL  
13 PERIOD ENDING JUNE 30, 2009; AND FOR OTHER  
14 PURPOSES.  
15

**Subtitle**

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18 AN ACT FOR THE DEPARTMENT OF FINANCE  
19 AND ADMINISTRATION - MANAGEMENT SERVICES  
20 DIVISION APPROPRIATION FOR THE 2007-2009  
21 BIENNIUM.  
22  
23

24 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:  
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26 SECTION 1. REGULAR SALARIES. There is hereby established for the  
27 Department of Finance and Administration - Management Services Division for  
28 the 2007-2009 biennium, the following maximum number of regular employees  
29 whose salaries shall be governed by the provisions of the Uniform  
30 Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or  
31 its successor, and all laws amendatory thereto. Provided, however, that any  
32 position to which a specific maximum annual salary is set out herein in  
33 dollars, shall be exempt from the provisions of said Uniform Classification  
34 and Compensation Act. All persons occupying positions authorized herein are  
35 hereby governed by the provisions of the Regular Salaries Procedures and



Restrictions Act (Arkansas Code §21-5-101), or its successor.						
			Maximum Annual			
			Maximum	Salary Rate		
Item	Class		No. of	Fiscal Years		
No.	Code	Title	Employees	2007-2008	2008-2009	
(1)	9938	DFA DIRECTOR	1	\$132,216	\$134,860	
(2)	9941	DFA DEP DIR REV MNGT SVCS/CMSNR	1	\$117,695	\$120,048	
(3)	9601	DFA ADMIN FOR FISCAL & BUDGET	1	\$109,230	\$111,414	
(04)	9437	DFA BUSINESS ANALYST	1	\$96,313	\$98,239	
(05)	9604	DFA STATE PURCHASING ADMR	1	\$94,188	\$96,071	
(6)	9603	DFA STATE PERSONNEL ADMR	1	\$94,188	\$96,071	
(7)	9602	DFA OFC OF ADMIN SVCS ADMR	1	\$94,188	\$96,071	
(8)	9600	DFA ACCOUNTING ADMR	1	\$94,188	\$96,071	
(9)	9327	DFA TAX RESEARCH ADMINISTRATOR	1	\$94,188	\$96,071	
(10)	9192	DFA CHIEF INFORMATION OFFICER	1	\$94,188	\$96,071	
(11)	9089	OFC INTERNAL AUDIT ADMINISTRATOR	1	\$94,188	\$96,071	
(12)	8980	EXECUTIVE DIR ST EMPL/PS PERS BD	1	\$94,188	\$96,071	
(13)	9357	PBAS TECHNICAL SUPPORT MANAGER	1	\$85,862	\$87,579	
(14)	7283	CRIMINAL DETENTION FACILITIES COORD	1	\$50,774	\$51,789	
(15)	827Z	DP CENTER MANAGER	1	GRADE 26		
(16)	855Z	DFA ASST BUDGET ADMR/BUDGET SYSTEMS	1	GRADE 26		
(17)	856Z	DFA ASST ACCOUNTING ADMR	2	GRADE 26		
(18)	132Z	DFA STATE CLASS & COMP MANAGER	2	GRADE 26		
(19)	150Z	DFA ADMR OF INTERGOVERNMENTAL SVCS	1	GRADE 26		
(20)	037Z	INFORMATION SYSTEMS MANAGER	1	GRADE 25		
(21)	D150	SENIOR TECHNOLOGY ANALYST	4	GRADE 25		
(22)	038Z	DFA DATA CENTER MANAGER	1	GRADE 25		
(23)	122Z	DFA ACCOUNTING MANAGER	3	GRADE 25		
(24)	A026	INTERNAL AUDIT ASST ADMINISTRATOR	1	GRADE 25		
(25)	R170	ATTORNEY SPECIALIST	2	GRADE 25		
(26)	R187	DFA ASST ADMIN/BUDGET ANALYSIS	3	GRADE 25		
(27)	R475	SR BUDGET ANALYST/SPECIALIST	17	GRADE 24		
(28)	L084	PATIENT CARE SUPERVISOR	1	GRADE 24		
(29)	A033	INTERNAL AUDIT SPECIALIST	1	GRADE 24		
(30)	154Z	DFA MARKETING & REDISTRIB MGR	1	GRADE 24		

1	(31)	162Z	DFA PROCUREMENT MANAGER	2	GRADE 24
2	(32)	903Z	TECHNICAL ASSISTANCE MANAGER	1	GRADE 24
3	(33)	175Z	DFA RESEARCH AND TECHNICAL SVS MGR.	1	GRADE 24
4	(34)	A013	DFA SEPSI FISCAL OFFICER	1	GRADE 24
5	(35)	A125	DFA ACCOUNTING SUPPORT SYSTEM MGR	5	GRADE 24
6	(36)	D064	SR SYSTEMS PROGRAMMER	2	GRADE 24
7	(37)	D130	INFORMATION SYSTEMS ADMINISTRATOR	2	GRADE 24
8	(38)	D046	SYSTEMS APPLICATIONS SUPERVISOR	4	GRADE 23
9	(39)	A263	DFA ACCOUNTING SPECIALIST III	10	GRADE 23
10	(40)	A083	AGENCY CONTROLLER - SMALL AGENCY	1	GRADE 23
11	(41)	185Z	DFA TRAINING PROJECT MANAGER	1	GRADE 23
12	(42)	138Z	DFA DIVISION MANAGER II	2	GRADE 23
13	(43)	146Z	DFA HUMAN RESOURCES MGR	1	GRADE 23
14	(44)	995Z	DFA ACCOUNTING UNIT MANAGER	3	GRADE 23
15	(45)	R191	DFA SENIOR PERSONNEL SUPERVISOR	1	GRADE 23
16	(46)	R130	DFA PERSONNEL SUPERVISOR	3	GRADE 22
17	(47)	N284	DFA EMPLOYEE BENEFIT DIV COMM MGR	1	GRADE 22
18	(48)	D124	LEAD PROGRAMMER/ANALYST	7	GRADE 22
19	(49)	D038	SYSTEMS PROGRAMMER	5	GRADE 22
20	(50)	L078	NURSE SUPERVISOR	4	GRADE 22
21	(51)	909Z	PROGRAM SUPPORT MANAGER	2	GRADE 22
22	(52)	914Z	DFA STATE PURCHASING CARD ADMINISTR	1	GRADE 22
23	(53)	A073	DFA ACCOUNTING SUPERVISOR	1	GRADE 22
24	(54)	D066	SYSTEMS COORDINATION ANALYST II	5	GRADE 22
25	(55)	D106	DP OPERATIONS MANAGER	1	GRADE 22
26	(56)	A251	SR AUDITOR	3	GRADE 21
27	(57)	D036	SR PROGRAMMER/ANALYST	4	GRADE 21
28	(58)	D122	USER SUPPORT SUPERVISOR	1	GRADE 21
29	(59)	D123	APPLICATIONS & SYSTEMS ANALYST	2	GRADE 21
30	(60)	D010	DATA BASE ANALYST	1	GRADE 21
31	(61)	A008	ACCOUNTING SUPERVISOR II	7	GRADE 21
32	(62)	R123	DFA POLICY COORDINATOR	1	GRADE 21
33	(63)	R128	PERSONNEL REPRESENTATIVE II	16	GRADE 21
34	(64)	N322	DFA SUPPORT SERVICES MANAGER	1	GRADE 21
35	(65)	R139	DFA FINANCIAL ADVISOR	1	GRADE 21
36	(66)	R488	GRANTS ADMIN SUPV	4	GRADE 21

1	(67)	R298	AGENCY PROGRAM COORDINATOR	1	GRADE 21
2	(68)	R266	MANAGEMENT PROJECT ANALYST II	16	GRADE 20
3	(69)	R200	OCSE PROGRAM COORDINATOR	1	GRADE 20
4	(70)	R126	PERSONNEL REPRESENTATIVE I	2	GRADE 20
5	(71)	A006	ACCOUNTING SUPERVISOR I	2	GRADE 20
6	(72)	A056	INTERNAL AUDITOR	1	GRADE 20
7	(73)	A124	ACCOUNTING SERVICES REP II	8	GRADE 20
8	(74)	D121	USER SUPPORT ANALYST	4	GRADE 20
9	(75)	D020	DP SUPERVISOR II	3	GRADE 19
10	(76)	A087	BUDGET OFFICER	1	GRADE 19
11	(77)	A110	ACCOUNTANT II	2	GRADE 19
12	(78)	R030	ASST PERSONNEL MANAGER	1	GRADE 19
13	(79)	R150	RESEARCH PROJECT ANALYST	1	GRADE 19
14	(80)	R168	GRANTS COORDINATOR II	5	GRADE 19
15	(81)	V008	BUYER III	15	GRADE 19
16	(82)	V036	DFA PURCHASING CARD COORDINATOR	2	GRADE 19
17	(83)	V040	PURCHASE AGENT II/PURCHASE AGENT	2	GRADE 18
18	(84)	W030	RECORDS MANAGEMENT ANALYST II	1	GRADE 18
19	(85)	X361	INSURANCE INVESTIGATOR	1	GRADE 18
20	(86)	V006	BUYER II	2	GRADE 18
21	(87)	R264	MANAGEMENT PROJECT ANALYST I	6	GRADE 18
22	(88)	D128	P C SUPPORT SPECIALIST	4	GRADE 18
23	(89)	D129	DP COORDINATOR	2	GRADE 18
24	(90)	A111	ACCOUNTANT	5	GRADE 18
25	(91)	D032	JR SYSTEMS PROGRAMMER	2	GRADE 18
26	(92)	D061	TELEPROCESSING MONITOR	2	GRADE 17
27	(93)	G161	GENERAL MAINTENANCE REPAIRMAN	1	GRADE 17
28	(94)	D018	DP SUPERVISOR I	1	GRADE 17
29	(95)	R010	ADMINISTRATIVE ASSISTANT II	9	GRADE 17
30	(96)	R190	PERSONNEL OFFICER II	5	GRADE 17
31	(97)	V030	INVENTORY CONTROL MANAGER	2	GRADE 17
32	(98)	V064	CONTRACT EXPEDITER	2	GRADE 17
33	(99)	V053	SURPLUS PROPERTY AGENT	3	GRADE 16
34	(100)	R383	PERSONNEL REPRESENTATIVE TECHNICIAN	1	GRADE 16
35	(101)	K093	DFA PAYROLL TECHNICIAN	3	GRADE 16
36	(102)	A174	INDIRECT COST RATE ANALYST	1	GRADE 16

1	(103)	A053	INSURANCE SPECIALIST II	16	GRADE 16
2	(104)	A002	MEMBER ADVOCATE	6	GRADE 16
3	(105)	D005	COMPUTER OPERATOR II	4	GRADE 15
4	(106)	A108	ACCOUNTING TECHNICIAN II	19	GRADE 15
5	(107)	A063	PAYROLL OFFICER	3	GRADE 15
6	(108)	K105	REPROD EQUIPMENT OPERATOR SUPV	1	GRADE 15
7	(109)	R009	ADMINISTRATIVE ASSISTANT I	3	GRADE 15
8	(110)	V039	PURCHASE AGENT I/ASST PURCHASE AGEN	1	GRADE 15
9	(111)	K041	EXECUTIVE SECY/ADMINISTRATIVE SECY	7	GRADE 14
10	(112)	V004	BUYER I	1	GRADE 14
11	(113)	V019	COMMODITY ANALYST	1	GRADE 14
12	(114)	K153	SECRETARY II	18	GRADE 13
13	(115)	K039	DOCUMENT EXAMINER II	<u>3</u>	GRADE 12
14			MAX. NO. OF EMPLOYEES	367	

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16 SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the  
 17 Department of Finance and Administration - Management Services Division -  
 18 Operations for the 2007-2009 biennium, the following maximum number of part-  
 19 time or temporary employees, to be known as "Extra Help", payable from funds  
 20 appropriated herein for such purposes: twenty (20) temporary or part-time  
 21 employees, when needed, at rates of pay not to exceed those provided in the  
 22 Uniform Classification and Compensation Act, or its successor, or this act  
 23 for the appropriate classification.

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25 SECTION 3. APPROPRIATION - OPERATIONS. There is hereby appropriated, to  
 26 the Department of Finance and Administration - Management Services Division,  
 27 to be payable from the State Central Services Fund, for personal services and  
 28 operating expenses of the Department of Finance and Administration -  
 29 Management Services Division for the biennial period ending June 30, 2009,  
 30 the following:

31

32	ITEM	FISCAL YEARS	
33	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
34	(01) REGULAR SALARIES	\$ 12,298,812	\$ 12,544,653
35	(02) EXTRA HELP	41,512	41,512
36	(03) PERSONAL SERVICES MATCHING	3,674,650	3,724,969

1	(04) OVERTIME	5,000	5,000
2	(05) MAINT. & GEN. OPERATION		
3	(A) OPER. EXPENSE	1,709,645	1,709,645
4	(B) CONF. & TRAVEL	110,000	110,000
5	(C) PROF. FEES	10,000	10,000
6	(D) CAP. OUTLAY	0	0
7	(E) DATA PROC.	<u>300,000</u>	<u>300,000</u>
8	TOTAL AMOUNT APPROPRIATED	<u>\$ 18,149,619</u>	<u>\$ 18,445,779</u>

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10 SECTION 4. APPROPRIATION - MISCELLANEOUS CASH. There is hereby  
 11 appropriated, to the Department of Finance and Administration - Management  
 12 Services Division, to be payable from the cash fund deposited in the State  
 13 Treasury as determined by the Chief Fiscal Officer of the State, for personal  
 14 services and operating expenses of the Department of Finance and  
 15 Administration - Management Services Division - Cash for the biennial period  
 16 ending June 30, 2009, the following:

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18	ITEM	FISCAL YEARS	
19	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
20	(01) REGULAR SALARIES	\$ 516,920	\$ 527,253
21	(02) PERSONAL SERVICES MATCHING	163,630	165,726
22	(03) MAINT. & GEN. OPERATION		
23	(A) OPER. EXPENSE	892,222	888,222
24	(B) CONF. & TRAVEL	71,800	71,800
25	(C) PROF. FEES	25,000	25,000
26	(D) CAP. OUTLAY	0	0
27	(E) DATA PROC.	0	0
28	(04) REFUND/REIMBURSEMENTS	<u>17,700</u>	<u>17,700</u>
29	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,687,272</u>	<u>\$ 1,695,701</u>

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31 SECTION 5. APPROPRIATION - INFORMATION TECHNOLOGY PLANNING. There is  
 32 hereby appropriated, to the Department of Finance and Administration -  
 33 Management Services Division, to be payable from the Miscellaneous Agencies  
 34 Fund Account, for personal services of the Department of Finance and  
 35 Administration - Management Services Division for the biennial period ending  
 36 June 30, 2009, the following:

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<i>ITEM</i>	<i>FISCAL YEARS</i>	
<u><i>NO.</i></u>	<u><i>2007-2008</i></u>	<u><i>2008-2009</i></u>
<i>(01) REGULAR SALARIES</i>	<i>\$ 407,521</i>	<i>\$ 415,669</i>
<i>(02) PERSONAL SERVICES MATCHING</i>	<u><i>\$ 105,316</i></u>	<u><i>\$ 107,002</i></u>
<i>TOTAL AMOUNT APPROPRIATED</i>	<u><i>\$ 512,837</i></u>	<u><i>\$ 522,671</i></u>

*SECTION 6. APPROPRIATION - VICTIMS OF CRIME JUSTICE ASSISTANCE - STATE.*  
*There is hereby appropriated, to the Department of Finance and Administration - Management Services Division, to be payable from the Miscellaneous Agencies Fund Account, for grants-in-aid to state agencies, local governments, and nonprofit organizations for matching funds to implement approved programs through the Victims of Crime Justice Assistance Program for the biennial period ending June 30, 2009, the following:*

<i>ITEM</i>	<i>FISCAL YEARS</i>	
<u><i>NO.</i></u>	<u><i>2007-2008</i></u>	<u><i>2008-2009</i></u>
<i>(01) VICTIMS OF CRIME JUSTICE ASSISTANCE</i>		
<i>PROGRAM MATCHING GRANTS</i>	<u><i>\$ 359,196</i></u>	<u><i>\$ 359,196</i></u>

*SECTION 7. APPROPRIATION - VICTIMS OF CRIME JUSTICE ASSISTANCE - FEDERAL.*  
*There is hereby appropriated, to the Department of Finance and Administration - Management Services Division, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services, operating expenses and administration of federal funds received through the Federal Victims of Crime Act, Stop Violence Against Women Act, and the Family Violence Prevention and Services Act of the Department of Finance and Administration - Management Services Division - Victims of Crime Justice Assistance for the biennial period ending June 30, 2009, the following:*

<i>ITEM</i>	<i>FISCAL YEARS</i>	
<u><i>NO.</i></u>	<u><i>2007-2008</i></u>	<u><i>2008-2009</i></u>
<i>(01) REGULAR SALARIES</i>	<i>\$ 215,398</i>	<i>\$ 219,704</i>
<i>(02) EXTRA HELP</i>	<i>6,272</i>	<i>6,272</i>
<i>(03) PERSONAL SERVICES MATCHING</i>	<i>69,876</i>	<i>70,749</i>
<i>(04) OVERTIME</i>	<i>2,500</i>	<i>2,500</i>

1	(05) MAINT. & GEN. OPERATION		
2	(A) OPER. EXPENSE	125,000	125,000
3	(B) CONF. & TRAVEL	8,000	8,000
4	(C) PROF. FEES	74,219	74,219
5	(D) CAP. OUTLAY	0	0
6	(E) DATA PROC.	0	0
7	(06) GRANTS AND AID - STATEWIDE VIOLENCE		
8	PREVENTION ACTIVITIES	12,134,375	12,134,375
9	(07) REFUND/REIMBURSEMENTS	<u>78,125</u>	<u>78,125</u>
10	TOTAL AMOUNT APPROPRIATED	<u>\$ 12,713,765</u>	<u>\$ 12,718,944</u>

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12 SECTION 8. EXTRA HELP - FEDERAL GRANTS. There is hereby authorized, for  
 13 the Department of Finance and Administration - Management Services Division -  
 14 Federal Grants, for the 2007-2009 biennium, the following maximum number of  
 15 part-time or temporary employees, to be known as "Extra Help", payable from  
 16 funds appropriated herein for such purposes: one (1) temporary or part-time  
 17 employees, when needed, at rates of pay not to exceed those provided in the  
 18 Uniform Classification and Compensation Act, or its successor, or this act  
 19 for the appropriate classification.

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21 SECTION 9. APPROPRIATION - PURCHASE AND CORPORATE TRAVEL CARD PROGRAM.  
 22 There is hereby appropriated, to the Department of Finance and Administration  
 23 - Management Services Division, to be payable from the Purchase and Corporate  
 24 Travel Card Program Fund, for providing appropriation to allow for rebates  
 25 coming into the State from vendor banks and for distribution to participating  
 26 agencies and for operating expenses connected with the administration of the  
 27 program of the Department of Finance and Administration - Management Services  
 28 Division - Purchase and Corporate Travel Card Program for the biennial period  
 29 ending June 30, 2009, the following:

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31	ITEM	FISCAL YEARS	
32	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
33	(01) MAINT. & GEN. OPERATION		
34	(A) OPER. EXPENSE	\$ 500,000	\$ 500,000
35	(B) CONF. & TRAVEL	50,000	50,000
36	(C) PROF. FEES	50,000	50,000

1	(D) CAP. OUTLAY	0	0
2	(E) DATA PROC.	0	0
3	(02) REFUND/REIMBURSEMENTS	<u>1,000,000</u>	<u>1,000,000</u>
4	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,600,000</u>	<u>\$ 1,600,000</u>

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6 SECTION 10. APPROPRIATION - LOCAL LAW ENFORCEMENT BLOCK GRANT. There is

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

8 Management Services Division, to be payable from the federal funds as

9 designated by the Chief Fiscal Officer of the State, for operating expenses

10 and grants to cities and counties which provide uniform crime reporting

11 information to the state by the Department of Finance and Administration -

12 Management Services Division - Local Law Enforcement Block Grant for the

13 biennial period ending June 30, 2009, the following:

15	ITEM	FISCAL YEARS	
16	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
17	(01) MAINT. & GEN. OPERATION		
18	(A) OPER. EXPENSE	\$ 7,012	\$ 7,012
19	(B) CONF. & TRAVEL	0	0
20	(C) PROF. FEES	0	0
21	(D) CAP. OUTLAY	0	0
22	(E) DATA PROC.	0	0
23	(02) LOCAL LAW ENFORCEMENT BLOCK GRANT	<u>800,000</u>	<u>800,000</u>
24	TOTAL AMOUNT APPROPRIATED	<u>\$ 807,012</u>	<u>\$ 807,012</u>

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26 SECTION 11. APPROPRIATION - DRUG LAW ENFORCEMENT PROGRAM - STATE. There is

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

28 Management Services Division, to be payable from the Miscellaneous Agencies

29 Fund Account, for grants-and-aid to state agencies and local governments for

30 matching funds to implement approved programs through the Federal Drug Law

31 Enforcement Program for the biennial period ending June 30, 2009, the

32 following:

34	ITEM	FISCAL YEARS	
35	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
36	(01) DRUG LAW ENFORCEMENT PROGRAM MATCHING		

1 GRANTS \$ 1,185,000 \$ 1,185,000

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3 SECTION 12. APPROPRIATION - DRUG LAW ENFORCEMENT PROGRAM - FEDERAL. There  
 4 is hereby appropriated, to the Department of Finance and Administration -  
 5 Management Services Division, to be payable from the federal funds as  
 6 designated by the Chief Fiscal Officer of the State, for personal services,  
 7 operating expenses and distribution of federal funds to state agencies and  
 8 local governments under the Drug Law Enforcement Program for the biennial  
 9 period ending June 30, 2009, the following:

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11 ITEM	FISCAL YEARS	
12 NO.	2007-2008	2008-2009
13 (01) REGULAR SALARIES	\$ 191,581	\$ 195,410
14 (02) PERSONAL SERVICES MATCHING	64,053	64,828
15 (03) MAINT. & GEN. OPERATION		
16 (A) OPER. EXPENSE	162,129	162,129
17 (B) CONF. & TRAVEL	3,500	3,500
18 (C) PROF. FEES	205,000	205,000
19 (D) CAP. OUTLAY	0	0
20 (E) DATA PROC.	6,000	6,000
21 (04) GRANTS/AID - DRUG LAW ENFORCEMENT		
22 PROGRAM	9,000,000	9,000,000
23 (05) REFUND/REIMBURSEMENTS	<u>200,000</u>	<u>200,000</u>
24 TOTAL AMOUNT APPROPRIATED	<u>\$ 9,832,263</u>	<u>\$ 9,836,867</u>

25

26 SECTION 13. APPROPRIATION - MARKETING AND REDISTRIBUTION. There is hereby  
 27 appropriated, to the Department of Finance and Administration - Management  
 28 Services Division, to be payable from the Property Sales Holding Fund, for  
 29 personal services and operating expenses of the Department of Finance and  
 30 Administration - Management Services Division - Marketing and Redistribution,  
 31 for the biennial period ending June 30, 2009, the following:

32

33 ITEM	FISCAL YEARS	
34 NO.	2007-2008	2008-2009
35 (01) REGULAR SALARIES	\$ 427,578	\$ 436,121
36 (02) EXTRA HELP	5,000	5,000

1	(03) PERSONAL SERVICES MATCHING	150,100	151,833
2	(04) MAINT. & GEN. OPERATION		
3	(A) OPER. EXPENSE	128,605	128,605
4	(B) CONF. & TRAVEL	1,000	1,000
5	(C) PROF. FEES	0	0
6	(D) CAP. OUTLAY	0	0
7	(E) DATA PROC.	0	0
8	(05) SPECIAL MAINTENANCE	500,000	500,000
9	(06) PURCHASE DATA PROCESSING	<u>24,000</u>	<u>24,000</u>
10	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,236,283</u>	<u>\$ 1,246,559</u>

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12 SECTION 14. EXTRA HELP - MARKETING AND REDISTRIBUTION. There is hereby  
 13 authorized, for the Department of Finance and Administration - Management  
 14 Services Division - Marketing and Redistribution for the 2007-2009 biennium,  
 15 the following maximum number of part-time or temporary employees, to be known  
 16 as "Extra Help", payable from funds appropriated herein for such purposes:  
 17 one (1) temporary or part-time employees, when needed, at rates of pay not to  
 18 exceed those provided in the Uniform Classification and Compensation Act, or  
 19 its successor, or this act for the appropriate classification.

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21 SECTION 15. APPROPRIATION - QUICK COPY SERVICE CENTER. There is hereby  
 22 appropriated, to the Department of Finance and Administration - Management  
 23 Services Division, to be payable from the Quick Copy Service Center Revolving  
 24 Fund, for personal services and operating expenses of the Department of  
 25 Finance and Administration - Management Services Division - Quick Copy for  
 26 the biennial period ending June 30, 2009, the following:

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28	ITEM	FISCAL YEARS	
29	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
30	(01) REGULAR SALARIES	\$ 116,170	\$ 118,492
31	(02) EXTRA HELP	10,000	10,000
32	(03) PERSONAL SERVICES MATCHING	41,134	41,605
33	(04) MAINT. & GEN. OPERATION		
34	(A) OPER. EXPENSE	318,600	318,600
35	(B) CONF. & TRAVEL	6,000	6,000
36	(C) PROF. FEES	0	0

1	(D) CAP. OUTLAY	0	0
2	(E) DATA PROC.	0	0
3	(05) REFUND/REIMBURSEMENTS	<u>10,000</u>	<u>10,000</u>
4	TOTAL AMOUNT APPROPRIATED	<u>\$ 501,904</u>	<u>\$ 504,697</u>

5

6 SECTION 16. EXTRA HELP - QUICK COPY SERVICE CENTER. There is hereby  
7 authorized, for the Department of Finance and Administration - Management  
8 Services Division for the 2007-2009 biennium, the following maximum number of  
9 part-time or temporary employees, to be known as "Extra Help", payable from  
10 funds appropriated herein for such purposes: three (3) temporary or part-  
11 time employees, when needed, at rates of pay not to exceed those provided in  
12 the Uniform Classification and Compensation Act, or its successor, or this  
13 act for the appropriate classification.

14

15 SECTION 17. APPROPRIATION - EMPLOYEE BENEFITS DIVISION. There is hereby  
16 appropriated, to the Department of Finance and Administration - Management  
17 Services Division, to be payable from the State Central Services Fund, for  
18 personal services and operating expenses of the Department of Finance and  
19 Administration - Management Services Division - Employee Benefits Division  
20 for the biennial period ending June 30, 2009, the following:

21

22	ITEM	FISCAL YEARS	
23	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
24	(01) REGULAR SALARIES	\$ 1,320,963	\$ 1,347,345
25	(02) PERSONAL SERVICES MATCHING	422,604	427,956
26	(03) OVERTIME	18,000	18,000
27	(04) MAINT. & GEN. OPERATION		
28	(A) OPER. EXPENSE	1,116,827	1,116,827
29	(B) CONF. & TRAVEL	14,000	14,000
30	(C) PROF. FEES	29,089	29,089
31	(D) CAP. OUTLAY	0	0
32	(E) DATA PROC.	<u>0</u>	<u>0</u>
33	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,921,483</u>	<u>\$ 2,953,217</u>

34

35 SECTION 18. APPROPRIATION - DATA PROCESSING. There is hereby appropriated,  
36 to the Department of Finance and Administration - Management Services

1 Division, to be payable from the State Central Services Fund, for personal  
 2 services and operating expenses of the Department of Finance and  
 3 Administration - Management Services Division for the biennial period ending  
 4 June 30, 2009, the following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) DATA PROCESSING SERVICES	\$ 23,500,000	\$ 23,500,000
(02) AASIS BILLINGS	<u>6,500,000</u>	<u>6,500,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 30,000,000</u>	<u>\$ 30,000,000</u>

11  
 12 SECTION 19. APPROPRIATION - PERSONNEL MANAGEMENT - EMPLOYEE AWARDS  
 13 PROGRAM. There is hereby appropriated, to the Department of Finance and  
 14 Administration - Management Services Division, to be payable from the State  
 15 Central Services Fund, for operating expenses and awards to state employees  
 16 as authorized through the Employee Suggestion System beginning at Arkansas  
 17 Code 21-11-101 by the Department of Finance and Administration - Management  
 18 Services Division - Employee Awards Program, for the biennial period ending  
 19 June 30, 2009, the following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	\$ 4,951	\$ 4,951
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
(02) EMPLOYEE AWARDS	<u>27,329</u>	<u>27,329</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 32,280</u>	<u>\$ 32,280</u>

31  
 32 SECTION 20. APPROPRIATION - STATEWIDE PAYROLL PAYING. There is hereby  
 33 appropriated, to the Department of Finance and Administration - Management  
 34 Services Division, to be payable from the paying account as determined by the  
 35 Chief Fiscal Officer of the State, for providing disbursement of personal  
 36 services of the various state agencies as a result of the consolidation to

one federal identification number for all state agencies in the State of Arkansas for the biennial period ending June 30, 2009, the following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) STATEWIDE PAYROLL PAYING	<u>\$2,100,000,000</u>	<u>\$2,100,000,000</u>

SECTION 21. APPROPRIATION - COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR).

There is hereby appropriated, to the Department of Finance and Administration - Management Services Division, to be payable from the Miscellaneous Agencies Fund Account, for providing the necessary expenses for preparing and auditing the Comprehensive Annual Financial Report (CAFR) for the State of Arkansas, for the biennial period ending June 30, 2009, the following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) COMPREHENSIVE ANNUAL FINANCIAL REPORT	<u>\$ 250,000</u>	<u>\$ 250,000</u>

SECTION 22. REGULAR SALARIES - ARKANSAS ADMINISTRATIVE STATEWIDE

INFORMATION SYSTEM (AASIS) - OPERATIONS. There is hereby established for the Department of Finance and Administration - Management Services Division for the 2007-2009 biennium, the following maximum number of regular employees whose salaries shall be governed by the provisions of the Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all laws amendatory thereto. Provided, however, that any position to which a specific maximum annual salary is set out herein in dollars, shall be exempt from the provisions of said Uniform Classification and Compensation Act. All persons occupying positions authorized herein are hereby governed by the provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its successor.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Years	
				2007-2008	2008-2009
(1)	D109	DFA AASIS FI/HR TEAM MANAGER	2	GRADE 26	

1	(2)	D119	DFA AASIS TECHNICAL MANAGER	1	GRADE 26
2	(3)	D120	DFA AASIS SOFTWARE SYSTEMS ANALYST	8	GRADE 25
3	(4)	D135	DFA AASIS CUSTOMER RELATIONS MGR	1	GRADE 24
4	(5)	D116	DFA AASIS FI/HR LEAD SYSTEM ANALYST	37	GRADE 24
5	(6)	D136	DFA AASIS TRAINING SPECIALIST II	5	GRADE 21
6	(7)	D140	DFA AASIS TECHNICAL WRITER	2	GRADE 21
7	(8)	D141	DFA AASIS HELP DESK COORDINATOR	<u>4</u>	GRADE 19
8			MAX. NO. OF EMPLOYEES	60	

9

10 SECTION 23. APPROPRIATION - ARKANSAS ADMINISTRATIVE STATEWIDE INFORMATION  
 11 SYSTEM (AASIS) - SUPPORT CENTER OPERATIONS. There is hereby appropriated, to  
 12 the Department of Finance and Administration - Management Services Division,  
 13 to be payable from the State Central Services Fund, for personal services and  
 14 operating expenses of the Department of Finance and Administration -  
 15 Management Services Division for the biennial period ending June 30, 2009,  
 16 the following:

17

18	ITEM	FISCAL YEARS	
19	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
20	(01) REGULAR SALARIES	\$ 2,973,435	\$ 3,032,873
21	(02) PERSONAL SERVICES MATCHING	855,013	867,066
22	(03) MAINT. & GEN. OPERATION		
23	(A) OPER. EXPENSE	442,100	442,100
24	(B) CONF. & TRAVEL	267,599	267,599
25	(C) PROF. FEES	0	0
26	(D) CAP. OUTLAY	0	0
27	(E) DATA PROC.	<u>0</u>	<u>0</u>
28	TOTAL AMOUNT APPROPRIATED	<u>\$ 4,538,147</u>	<u>\$ 4,609,638</u>

29

30 SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 31 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SPECIAL  
 32 RATES OF PAY. Due to the highly competitive job market conditions for  
 33 professionals and the necessity of recruiting and retaining qualified  
 34 personnel, the DFA Office of Accounting is authorized special rates of pay  
 35 for current and new employees in the classifications listed under subsection  
 36 (a) below.

1 (a) The following special rates are authorized for the grade assigned the  
2 classification of a position for the following specific classifications only:

3 CLASS

4	CODE	TITLE	GRADE	PAY LEVEL
5	122Z	DFA Accounting Manager	25	IV
6	A125	DFA Accounting Support System Mgr	24	IV
7	995Z	DFA – Accounting Unit Manager	23	IV
8	A073	DFA Accounting Supervisor	22	III M
9	<u>A263</u>	DFA Accounting Specialist III	23	III M
10	<u>A265</u>	DFA Accounting Specialist II	22	III M
11	A067	DFA Accounting Specialist I	21	III M
12	A124	Accounting Services Rep II	20	III M

13 (b) A plan for providing special rates of pay indicated in subsection (a)  
14 shall be reviewed and approved by the Office of Personnel Management and  
15 receive advice of the Legislative Council.

16 (c) This provision shall be in full force and effect for the biennium  
17 beginning July 1, ~~2005~~ 2007 and ending June 30, ~~2007~~ 2009.

18

19 SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

21 LEGISLATIVE STAFF CONSULTATION. The Department of Finance and Administration  
22 shall consult with the Legislative Auditor and the director of budget  
23 function of the Bureau of Legislative Research throughout each stage of  
24 planning and implementation for any new statewide accounting system. This  
25 required consultation and involvement is to insure that those capabilities to  
26 provide the required services to members and committees of the General  
27 Assembly are incorporated into the system. The provisions of this section  
28 shall be in effect only from July 1, ~~2005~~ 2007 through June 30, ~~2007~~ 2009.

29

30 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
31 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MATCHING  
32 FUNDS. The funds appropriated in this Act for Drug Law Enforcement Matching  
33 Grants shall be used for matching funds for administering the Federal Grants  
34 provided in this Act for the Federal Drug Law Enforcement Program. The  
35 Department of Finance and Administration - Management Services Division is  
36 hereby authorized to call upon all state agencies to assist in the

1 implementation of the Drug Law Enforcement and Violent Crime Program. The  
2 funds appropriated in this Act for Drug Law Enforcement Matching Grants shall  
3 be used to provide one hundred percent (100%) of the required matching funds  
4 for state agencies and to provide up to sixty percent (60%) of the required  
5 matching funds for local governments. Such funds and appropriation shall be  
6 transferred to eligible state agencies or paid to local governments to be  
7 used solely for matching federal funds for administration of the Drug Law  
8 Enforcement and Violent Crime Program in such amounts as determined by the  
9 Arkansas Alcohol and Drug Abuse Coordinating Council or other oversight  
10 agency as designated by the Governor.

11 Any unexpended balances in appropriation and funds provided for Drug Law  
12 Enforcement Matching Grants in this act remaining on June 30, ~~2006~~ 2008, may  
13 be carried forward and used for the same purpose during the fiscal year  
14 ending June 30, ~~2007~~ 2009.

15 The provisions of this section shall be in effect only from July 1, ~~2005~~  
16 2007 through June 30, ~~2007~~ 2009.

17

18 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY  
20 FORWARD PROVISION. Any savings in the various classifications of Maintenance  
21 and Operation appropriations provided for the Management Services Division -  
22 Operations during the fiscal year ending June 30, ~~2006~~ 2008, will be carried  
23 forward to Operating Expenses for budget preparation required for  
24 presentation to the Legislative Council or Joint Budget Committee. A like  
25 amount of funding will be carried forward in the appropriate fund account. A  
26 report of such balances carried forward will be made to the Legislative  
27 Council or the Joint Budget Committee.

28 Any carry forward of unexpended balance of appropriation and/or funding as  
29 authorized herein, may be carried forward under the following conditions:  
30 (1) Prior to June 30, 2008 the Agency shall by written statement set forth  
31 its reason(s) for the need to carry forward said appropriation and/or funding  
32 to the Department of Finance and Administration Office of Budget;  
33 (2) The Department of Finance and Administration Office of Budget shall  
34 report to the Arkansas Legislative Council all amounts carried forward from  
35 the first fiscal year of the biennium to the second fiscal year of the  
36 biennium by the September Arkansas Legislative Council or Joint Budget

1 Committee meeting in the second fiscal year of the biennial period which  
2 report shall include the name of the Agency, Board, Commission or Institution  
3 and the amount of the appropriation and/or funding carried forward from the  
4 first fiscal year to the second fiscal year, the program name or line item,  
5 the funding source of that appropriation and a copy of the written request  
6 set forth in (1) above;

7 (3) Each Agency, Board, Commission or Institution shall provide a written  
8 report to the Arkansas Legislative Council or Joint Budget Committee  
9 containing all information set forth in item (2) above, along with a written  
10 statement as to the current status of the project, contract, purpose etc. for  
11 which the carry forward was originally requested no later than thirty (30)  
12 days prior to the time the Agency, Board, Commission or Institution presents  
13 its budget request to the Arkansas Legislative Council/Joint Budget  
14 Committee; and

15 (4) Thereupon, the Department of Finance and Administration shall include  
16 all information obtained in item (3) above in the biennial budget manuals  
17 and/or a statement of non-compliance by the Agency, Board, Commission or  
18 Institution.

19 The provisions of this section shall be in effect only from July 1, 2005  
20 2007 through June 30, ~~2007~~ 2009.

21  
22 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. DATA  
24 PROCESSING SERVICES - CARRY FORWARD PROVISION. The unexpended balances in the  
25 appropriation provided for Data Processing Services and AASIS Billings which  
26 remain on June 30, ~~2006~~ 2008, shall be made available and used for the same  
27 purpose during the fiscal year ending June 30, ~~2007~~ 2009. Like amounts of  
28 funding will be carried forward in the appropriate fund account. A report of  
29 such balances carried forward will be made to the Legislative Council or the  
30 Joint Budget Committee.

31 Any carry forward of unexpended balance of appropriation and/or funding as  
32 authorized herein, may be carried forward under the following conditions:

33 (1) Prior to June 30, 2008 the Agency shall by written statement set forth  
34 its reason(s) for the need to carry forward said appropriation and/or funding  
35 to the Department of Finance and Administration Office of Budget;

36 (2) The Department of Finance and Administration Office of Budget shall

1 report to the Arkansas Legislative Council all amounts carried forward from  
2 the first fiscal year of the biennium to the second fiscal year of the  
3 biennium by the September Arkansas Legislative Council or Joint Budget  
4 Committee meeting in the second fiscal year of the biennial period which  
5 report shall include the name of the Agency, Board, Commission or Institution  
6 and the amount of the appropriation and/or funding carried forward from the  
7 first fiscal year to the second fiscal year, the program name or line item,  
8 the funding source of that appropriation and a copy of the written request  
9 set forth in (1) above;

10 (3) Each Agency, Board, Commission or Institution shall provide a written  
11 report to the Arkansas Legislative Council or Joint Budget Committee  
12 containing all information set forth in item (2) above, along with a written  
13 statement as to the current status of the project, contract, purpose etc. for  
14 which the carry forward was originally requested no later than thirty (30)  
15 days prior to the time the Agency, Board, Commission or Institution presents  
16 its budget request to the Arkansas Legislative Council/Joint Budget  
17 Committee; and

18 (4) Thereupon, the Department of Finance and Administration shall include  
19 all information obtained in item (3) above in the biennial budget manuals  
20 and/or a statement of non-compliance by the Agency, Board, Commission or  
21 Institution.

22 The provisions of this section shall be in effect only from July 1, 2005  
23 2007 through June 30, ~~2007~~ 2009.

24  
25 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MARKETING  
27 AND REDISTRIBUTION PAYROLL. In the event the monies available in the Property  
28 Sale Holding Fund are not adequate during any month of each year of the  
29 fiscal biennium, to meet the payroll commitments of the Department of Finance  
30 and Administration - Management Services Division - Marketing and  
31 Redistribution, for Regular Salaries and Personal Services Matching, the  
32 Chief Fiscal Officer of the State is hereby authorized to make loans, from  
33 time to time as needed, from the Budget Stabilization Trust Fund to the  
34 Property Sale Holding Fund to provide the monies required to meet the payroll  
35 and Personal Services Matching requirements for any such month. Provided  
36 that, if, at the end of each fiscal year, the Property Sale Holding Fund did

1 not receive sufficient income to repay the entire amount of any such monies  
2 borrowed from the Budget Stabilization Trust Fund for the purposes, as  
3 authorized herein, the Chief Fiscal Officer of the State is hereby authorized  
4 to transfer from the State Central Services Fund such amount as is necessary  
5 to reimburse the Budget Stabilization Trust Fund in behalf of loans made to  
6 the Property Sale Holding Fund to reimburse the Budget Stabilization Trust  
7 Fund for the amount of any such loan remaining unpaid at the end of each  
8 fiscal year. The provisions of this section shall be in effect only from July  
9 1, ~~2005~~ 2007 through June 30, ~~2007~~ 2009.

10  
11 SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
13 CONTINGENCY RESTRICTION. Expenditures shall not be made from the Marketing  
14 and Redistribution Special Maintenance Commitment Item unless approved by the  
15 Chief Fiscal Officer of the State. Special Maintenance Expenditures may  
16 include repairs, equipment and expenses related to Infrastructure. The  
17 provisions of this section shall be in effect only from July 1, ~~2005~~ 2007  
18 through June 30, ~~2007~~ 2009.

19  
20 SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SELECTION  
22 OF AUDITOR. The Legislative Auditor and Chief Fiscal Officer of the State  
23 shall jointly select the independent auditor to audit the Comprehensive  
24 Annual Financial Report for the biennial period ending June 30, ~~2007~~ 2009.

25  
26 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY  
28 FORWARD. Any unexpended balance of the appropriation and funding authorized  
29 for the Comprehensive Annual Financial Report which remains at the close of  
30 the fiscal year ending June 30, ~~2006~~ 2008 shall be carried forward and made  
31 available for the same purpose for the fiscal year ending June 30, ~~2007~~ 2009.  
32 Any carry forward of unexpended balance of appropriation and/or funding as  
33 authorized herein, may be carried forward under the following conditions:  
34 (1) Prior to June 30, 2008 the Agency shall by written statement set forth  
35 its reason(s) for the need to carry forward said appropriation and/or funding  
36 to the Department of Finance and Administration Office of Budget;

1 (2) The Department of Finance and Administration Office of Budget shall  
2 report to the Arkansas Legislative Council all amounts carried forward from  
3 the first fiscal year of the biennium to the second fiscal year of the  
4 biennium by the September Arkansas Legislative Council or Joint Budget  
5 Committee meeting in the second fiscal year of the biennial period which  
6 report shall include the name of the Agency, Board, Commission or Institution  
7 and the amount of the appropriation and/or funding carried forward from the  
8 first fiscal year to the second fiscal year, the program name or line item,  
9 the funding source of that appropriation and a copy of the written request  
10 set forth in (1) above;

11 (3) Each Agency, Board, Commission or Institution shall provide a written  
12 report to the Arkansas Legislative Council or Joint Budget Committee  
13 containing all information set forth in item (2) above, along with a written  
14 statement as to the current status of the project, contract, purpose etc. for  
15 which the carry forward was originally requested no later than thirty (30)  
16 days prior to the time the Agency, Board, Commission or Institution presents  
17 its budget request to the Arkansas Legislative Council/Joint Budget  
18 Committee; and

19 (4) Thereupon, the Department of Finance and Administration shall include  
20 all information obtained in item (3) above in the biennial budget manuals  
21 and/or a statement of non-compliance by the Agency, Board, Commission or  
22 Institution.

23 The provisions of this section shall be in effect only from July 1, 2005  
24 2007 through June 30, ~~2007~~ 2009.

25  
26 SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CAFR  
28 APPROPRIATION. Because the audit of the State's financial statements is  
29 essential to provide adequate information to the General Assembly to  
30 determine the needs and legislative requirements of the state, to provide  
31 adequate information to the Governor for proper management of the affairs of  
32 the State, and to issue bonds from time to time, the payment of the cost for  
33 securing the services of an independent auditor to audit the State of  
34 Arkansas' Comprehensive Annual Financial Report (CAFR AUDIT) appropriation  
35 authorized in this Act may be supplemented through the transfer of any other  
36 appropriations and funds available to the DFA-Management Services in the

1 event that the appropriation or funding provided for the audit of the CAFR is  
2 inadequate.

3 The provisions of this section shall be in effect only from July 1, 2005  
4 2007 through June 30, ~~2007~~ 2009.

5

6 SECTION 34. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized  
7 by this act shall be limited to the appropriation for such agency and funds  
8 made available by law for the support of such appropriations; and the  
9 restrictions of the State Procurement Law, the General Accounting and  
10 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
11 Procedures and Restrictions Act, or their successors, and other fiscal  
12 control laws of this State, where applicable, and regulations promulgated by  
13 the Department of Finance and Administration, as authorized by law, shall be  
14 strictly complied with in disbursement of said funds.

15

16 SECTION 35. LEGISLATIVE INTENT. It is the intent of the General Assembly  
17 that any funds disbursed under the authority of the appropriations contained  
18 in this act shall be in compliance with the stated reasons for which this act  
19 was adopted, as evidenced by the Agency Requests, Executive Recommendations  
20 and Legislative Recommendations contained in the budget manuals prepared by  
21 the Department of Finance and Administration, letters, or summarized oral  
22 testimony in the official minutes of the Arkansas Legislative Council or  
23 Joint Budget Committee which relate to its passage and adoption.

24

25 SECTION 36. EMERGENCY CLAUSE. It is found and determined by the General  
26 Assembly, that the Constitution of the State of Arkansas prohibits the  
27 appropriation of funds for more than a two (2) year period; that the  
28 effectiveness of this Act on July 1, 2007 is essential to the operation of  
29 the agency for which the appropriations in this Act are provided, and that in  
30 the event of an extension of the Regular Session, the delay in the effective  
31 date of this Act beyond July 1, 2007 could work irreparable harm upon the  
32 proper administration and provision of essential governmental programs.  
33 Therefore, an emergency is hereby declared to exist and this Act being  
34 necessary for the immediate preservation of the public peace, health and  
35 safety shall be in full force and effect from and after July 1, 2007.

36

1

*/s/ Joint Budget Committ      APPROVED: 4/2/2007e*