

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 662 of the Regular Session**

1 State of Arkansas  
2 87th General Assembly  
3 Regular Session, 2009  
4

*As Engrossed: S3/12/09*

**A Bill**

SENATE BILL 412

5 By: Joint Budget Committee  
6  
7

**For An Act To Be Entitled**

9 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL  
10 SERVICES AND OPERATING EXPENSES FOR THE  
11 UNIVERSITY OF ARKANSAS AT MONTICELLO FOR THE  
12 FISCAL YEAR ENDING JUNE 30, 2010; AND FOR OTHER  
13 PURPOSES.  
14

**Subtitle**

15  
16 AN ACT FOR THE UNIVERSITY OF ARKANSAS  
17 AT MONTICELLO APPROPRIATION FOR THE  
18 2009-2010 FISCAL YEAR.  
19  
20  
21

22 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:  
23

24 SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for  
25 the University of Arkansas at Monticello for the 2009-2010 fiscal year, the  
26 following maximum number of regular employees whose salaries shall be  
27 governed by the provisions of the Uniform Classification and Compensation Act  
28 (Arkansas Code §§21-5-201 et seq.), or its successor, and all laws amendatory  
29 thereto. Provided, however, that any position to which a specific maximum  
30 annual salary is set out herein in dollars, shall be exempt from the  
31 provisions of said Uniform Classification and Compensation Act. All persons  
32 occupying positions authorized herein are hereby governed by the provisions  
33 of the Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-  
34 101), or its successor.  
35



1			Maximum Annual
2		Maximum	Salary Rate
3	Item	No. of	Fiscal Year
4	<u>No. Title</u>	<u>Employees</u>	<u>2009-2010</u>
5	<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
6	<u>ADMINISTRATIVE POSITIONS</u>		
7	(001) Chancellor U of A Monticello	1	\$157,137
8	(002) Vice-Chanc. for Acad Aff. & Provost	1	\$125,204
9	(003) Vice-Chanc. for Finance & Admin.	1	\$120,862
10	(004) V/C Univ. Advanc. & Public Serv.	1	\$117,233
11	(005) Vice Chanc. for Student Affairs	1	\$117,233
12	(006) Dean of Schools	7	\$108,171
13	(007) Director of Information Technology	1	\$90,542
14	(008) Registrar	1	\$88,873
15	(009) Director of Physical Plant	1	\$88,768
16	(010) Assoc. Vice-Chanc. for Acad. Affairs	2	\$88,318
17	(011) Asst. to the Chancellor	1	\$88,318
18	(012) Project/Program Administrator	9	
19	Project/Program Director		\$84,431
20	Project/Program Manager		\$76,515
21	Project/Program Specialist		\$66,016
22	(013) Director of University Relations	1	\$82,460
23	(014) Director of Engineering Systems	1	\$80,098
24	(015) Controller	1	\$79,651
25	(016) Director of Adm. & Enrollment Mgmt.	1	\$78,509
26	(017) Director of Student Financial Aid	1	\$78,509
27	(018) Director of Fine Arts Center	1	\$75,833
28	(019) Asst. V-C of Stud. Aff./Dean of Stud.	1	\$74,556
29	(020) Director of Admin. Services	1	\$72,319
30	(021) Director of Distance Learning	1	\$66,390
31	(022) Dir. of Recruitment & Orientation	1	\$66,390
32	(023) Asst. Dir. Info. Tech. System Mgmt.	2	\$66,390
33	(024) Acad Computer Svcs. Coord.	1	\$66,390
34	(025) Administrator of Grants & Contracts	1	\$65,754
35	(026) Dir. of Student Prog & Activities	1	\$62,760
36	(027) Dir. Of Academic Advising	1	\$61,369

1	(028)	Dir. Of Retention Services	1	\$61,369
2	(029)	Director of Disability Services	1	\$61,369
3	(030)	Academic Advisor	2	\$48,006
4		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
5		<u>CLASSIFIED POSITIONS</u>		
6	(031)	Assistant Controller	1	GRADE C124
7	(032)	Director of Public Safety I	1	GRADE C122
8	(033)	Systems Analyst	1	GRADE C122
9	(034)	Personnel Manager	1	GRADE C121
10	(035)	Procurement Manager	1	GRADE C121
11	(036)	Coord Deseg & Affirm Action	1	GRADE C120
12	(037)	Information Technology Manager	1	GRADE C120
13	(038)	Campus Maintenance Supervisor	1	GRADE C119
14	(039)	Computer Support Specialist	1	GRADE C119
15	(040)	Network Support Analyst	1	GRADE C118
16	(041)	Fiscal Support Supervisor	1	GRADE C118
17	(042)	Coord of Sports Information	1	GRADE C117
18	(043)	Human Resources Analyst	1	GRADE C117
19	(044)	Maintenance Coordinator	1	GRADE C117
20	(045)	Accountant I	5	GRADE C116
21	(046)	Buyer	1	GRADE C116
22	(047)	Director of Alumni	1	GRADE C116
23	(048)	HEI Program Coordinator	1	GRADE C116
24	(049)	Occupational Safety Coord	1	GRADE C116
25	(050)	Public Safety Officer	7	GRADE C116
26	(051)	Skilled Trades Supervisor	2	GRADE C116
27	(052)	<i>Assistant Registrar</i>	<i>1</i>	<i>GRADE C115</i>
28	(053)	<i>Computer Support Technician</i>	<i>1</i>	<i>GRADE C115</i>
29	(054)	Financial Aid Analyst	2	GRADE C115
30	(055)	Library Supervisor	1	GRADE C115
31	(056)	Payroll Services Specialist	1	GRADE C115
32	(057)	Skilled Tradesman	12	GRADE C115
33	(058)	Boiler Operator	4	GRADE C114
34	(059)	Commercial Graphic Artist	1	GRADE C114
35	(060)	Computer Operator	1	GRADE C114
36	(061)	Warehouse Manager	1	GRADE C114

1	(062)	Administrative Support Supv	1	GRADE C113
2	(063)	Human Resources Specialist	2	GRADE C113
3	(064)	Landscape Supervisor	1	GRADE C113
4	(065)	Student Recruit Specialist	3	GRADE C113
5	(066)	Administrative Specialist III	13	GRADE C112
6	(067)	Fiscal Support Specialist	4	GRADE C112
7	(068)	Special Events Coordinator	1	GRADE C112
8	(069)	Administrative Specialist II	17	GRADE C109
9	(070)	Heavy Equipment Operator	1	GRADE C109
10	(071)	Library Technician	4	GRADE C109
11	(072)	Cashier	2	GRADE C108
12	(073)	Maintenance Assistant	5	GRADE C108
13	(074)	Registrars Assistant	3	GRADE C107
14	(075)	Administrative Specialist I	13	GRADE C106
15	(076)	<i>HE Public Safety Dispatcher</i>	<i>1</i>	<i>GRADE C106</i>
16	(077)	<i>Purchasing Assistant</i>	<i>1</i>	<i>GRADE C106</i>
17	(078)	Warehouse Worker	1	GRADE C106
18	(079)	Academic Lab Assistant	1	GRADE C105
19	(080)	Apprentice Tradesman	3	GRADE C105
20	(081)	Equipment Operator	4	GRADE C105
21	(082)	Institutional Svcs Supervisor	2	GRADE C104
22	(083)	Institutional Svcs Assistant	17	GRADE C103
23	<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>			
24	<u>ACADEMIC POSITIONS</u>			
25	(084)	Chair Agri. & Dir. SEREC	1	\$142,239
26	(085)	DeanForest Resources/Dir. AFRC	1	\$142,239
27	(086)	Department Chairperson	5	\$99,599
28	(087)	Research Associate	3	\$88,373
29	(088)	Director of Library	1	\$84,433
30	(089)	Forest Manager	1	\$76,036
31	(090)	Assoc. Librarian	1	\$68,465
32	(091)	Asst. Librarian	4	\$60,172
33	(092)	Learning Skills Specialist	1	\$60,172
34	(093)	Research Assistant	10	\$52,476
35	<u>NINE MONTH EDUCATIONAL AND GENERAL</u>			
36	<u>ACADEMIC POSITIONS</u>			

1	(094)	Distinguished Professor	1	\$100,654
2	(095)	Faculty	140	
3		Professor		\$93,102
4		Assoc. Professor		\$82,263
5		Asst. Professor		\$75,764
6		Instructor		\$62,762
7	(096)	Clinical Associate Professor	2	\$82,263
8	(097)	Clinical Assistant Professor	3	\$75,764
9	(098)	Clinical Instructor	3	\$62,762
10	(099)	Lecturer	8	\$38,931
11	(100)	Part-Time Faculty	40	\$34,859
12	(101)	Graduate Assistant	28	\$16,727
13		<u>TWELVE MONTH AUXILIARY ENTERPRISES</u>		
14		<u>NON-CLASSIFIED POSITIONS</u>		
15	(102)	Director of Athletics	1	\$99,421
16	(103)	Head Coach	6	\$90,838
17	(104)	Asst. Coach	6	\$71,407
18	(105)	Head Athletic Trainer	1	\$71,407
19	(106)	Bookstore Manager	1	\$65,240
20		<u>TWELVE MONTH AUXILIARY ENTERPRISES</u>		
21		<u>CLASSIFIED POSITIONS</u>		
22	(107)	Registered Nurse	2	GRADE C120
23	(108)	UAM Director of Housing	1	GRADE C117
24	(109)	Asst Bookstore Manager	1	GRADE C112
25	(110)	Resident Hall Specialist	4	GRADE C111
26	(111)	Institutional Svcs Assistant	8	GRADE C103
27		<u>UAM-COLLEGE OF TECHNOLOGY - MCGEHEE</u>		
28		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
29		<u>ADMINISTRATIVE POSITIONS</u>		
30	(112)	Vice-Chancellor - McGehee	1	\$108,171
31	(113)	Business Development Cntr Coord	1	\$68,344
32	(114)	Director of Vocational Counseling	1	\$66,971
33	(115)	Director of Student Progs & Activ.	1	\$62,760
34	(116)	UAM Coll. of Tech. Campus IT Coord.	1	\$62,520
35		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
36		<u>CLASSIFIED POSITIONS</u>		

1	(117)	Child Care Director	1	GRADE C118
2	(118)	Maintenance Supervisor	1	GRADE C115
3	(119)	Computer Operator	1	GRADE C114
4	(120)	Human Resources Specialist	1	GRADE C113
5	(121)	Administrative Specialist III	1	GRADE C112
6	(122)	Fiscal Support Specialist	2	GRADE C112
7	(123)	Administrative Specialist II	2	GRADE C109
8	(124)	Maintenance Assistant	2	GRADE C108
9	(125)	Child Care Technician	5	GRADE C105
10		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
11		<u>ACADEMIC POSITIONS</u>		
12	(126)	Tech. Center Dir. Of Instructors	1	\$91,437
13	(127)	Workforce Ed Instructor	19	\$69,424
14	(128)	Workforce Ed Part-time Faculty	22	\$33,243
15		<u>UAM-COLLEGE OF TECHNOLOGY - CROSSETT</u>		
16		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
17		<u>ADMINISTRATIVE POSITIONS</u>		
18	(129)	Vice-Chancellor - Crossett	1	\$108,171
19	(130)	Project Coordinator	1	\$75,833
20	(131)	Director of Vocational Counseling	1	\$66,971
21	(132)	Director of Student Progs & Activ.	1	\$62,760
22	(133)	UAM Coll. of Tech. Campus IT Coord.	1	\$62,520
23		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
24		<u>CLASSIFIED POSITIONS</u>		
25	(134)	Maintenance Supervisor	1	GRADE C115
26	(135)	Administrative Specialist III	2	GRADE C112
27	(136)	Fiscal Support Specialist	2	GRADE C112
28	(137)	<i>Administrative Specialist I</i>	1	GRADE C106
29	(138)	Institutional Svcs Assistant	1	GRADE C103
30		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
31		<u>ACADEMIC POSITIONS</u>		
32	(139)	Tech. Center Dir. Of Instructors	1	\$91,437
33	(140)	Workforce Ed Instructor	16	\$69,424
34	(141)	Workforce Ed Part-time Faculty	23	\$33,243
35		<u>ARKANSAS HEAVY EQUIPMENT OPERATOR</u>		
36		<u>TRAINING ACADEMY - WARREN CENTER</u>		

1	<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
2	<u>ADMINISTRATIVE POSITIONS</u>		
3	(142) Director AHEOTA	1	\$73,843
4	<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
5	<u>ACADEMIC POSITIONS</u>		
6	(143) AHEOTA Coordinator/Recruiter	1	\$56,264
7	<u>NINE MONTH EDUCATIONAL AND GENERAL</u>		
8	<u>ACADEMIC POSITIONS</u>		
9	(144) Workforce Ed. Instructor	2	\$69,424
10	(145) Workforce Ed Part-time Faculty	1	\$33,243
11	<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
12	<u>CLASSIFIED POSITIONS</u>		
13	(146) Accountant I	1	GRADE C116
14	(147) Administrative Specialist I	<u>1</u>	GRADE C106
15	MAX. NO. OF EMPLOYEES	610	

16

17 SECTION 2. EXTRA HELP - OPERATIONS - MONTICELLO. There is hereby  
 18 authorized, for the University of Arkansas at Monticello for the 2009-2010  
 19 fiscal year, the following maximum number of part-time or temporary  
 20 employees, to be known as "Extra Help", payable from funds appropriated  
 21 herein for such purposes: seven hundred ninety (790) temporary or part-time  
 22 employees, when needed, at rates of pay not to exceed those provided in the  
 23 Uniform Classification and Compensation Act, or its successor, or this act  
 24 for the appropriate classification.

25

26 SECTION 3. EXTRA HELP - OPERATIONS - MCGEHEE. There is hereby authorized,  
 27 for the University of Arkansas at Monticello - McGehee for the 2009-2010  
 28 fiscal year, the following maximum number of part-time or temporary  
 29 employees, to be known as "Extra Help", payable from funds appropriated  
 30 herein for such purposes: thirty six (36) temporary or part-time employees,  
 31 when needed, at rates of pay not to exceed those provided in the Uniform  
 32 Classification and Compensation Act, or its successor, or this act for the  
 33 appropriate classification.

34

35 SECTION 4. EXTRA HELP - OPERATIONS - CROSSETT. There is hereby  
 36 authorized, for the University of Arkansas at Monticello - Crossett for the

1 2009-2010 fiscal year, the following maximum number of part-time or temporary  
 2 employees, to be known as "Extra Help", payable from funds appropriated  
 3 herein for such purposes: thirty six (36) temporary or part-time employees,  
 4 when needed, at rates of pay not to exceed those provided in the Uniform  
 5 Classification and Compensation Act, or its successor, or this act for the  
 6 appropriate classification.

7

8 SECTION 5. APPROPRIATION - STATE OPERATIONS - MONTICELLO. There is hereby  
 9 appropriated, to the University of Arkansas at Monticello, to be payable from  
 10 the University of Arkansas at Monticello Fund, for personal services and  
 11 operating expenses of the University of Arkansas at Monticello for the fiscal  
 12 year ending June 30, 2010, the following:

13

14 ITEM	FISCAL YEAR
15 <u>NO.</u>	<u>2009-2010</u>
16 (01) REGULAR SALARIES	\$ 11,750,000
17 (02) PERSONAL SERV MATCHING	995,000
18 (03) MAINT. & GEN. OPERATION	
19 (A) OPER. EXPENSE	2,081,250
20 (B) CONF. & TRAVEL	0
21 (C) PROF. FEES	0
22 (D) CAP. OUTLAY	75,000
23 (E) DATA PROC.	<u>0</u>
24 TOTAL AMOUNT APPROPRIATED	<u>\$ 14,901,250</u>

25

26 SECTION 6. APPROPRIATION - CASH FUNDS - MONTICELLO. There is hereby  
 27 appropriated, to the University of Arkansas at Monticello, to be payable from  
 28 cash funds as defined by Arkansas Code 19-4-801 of the University of Arkansas  
 29 at Monticello, for personal services and operating expenses of the University  
 30 of Arkansas at Monticello for the fiscal year ending June 30, 2010, the  
 31 following:

32

33 ITEM	FISCAL YEAR
34 <u>NO.</u>	<u>2009-2010</u>
35 (01) REGULAR SALARIES	\$ 10,698,960
36 (02) EXTRA HELP	2,250,000

1	(03) PERSONAL SERV MATCHING	3,080,800
2	(04) MAINT. & GEN. OPERATION	
3	(A) OPER. EXPENSE	12,000,000
4	(B) CONF. & TRAVEL	650,000
5	(C) PROF. FEES	1,650,000
6	(D) CAP. OUTLAY	6,000,000
7	(E) DATA PROC.	50,000
8	(05) CAPITAL IMPROVEMENTS	7,082,620
9	(06) DEBT SERVICE	1,150,000
10	(07) FUND TRANS/REFUND/ INVESTMENTS	10,500,000
11	(08) OVERTIME	<u>50,000</u>
12	TOTAL AMOUNT APPROPRIATED	<u>\$ 55,162,380</u>

13

14 SECTION 7. APPROPRIATION - STATE OPERATIONS - MCGEHEE. There is hereby  
 15 appropriated, to the University of Arkansas at Monticello, to be payable from  
 16 the University of Arkansas at Monticello Fund, for personal services and  
 17 operating expenses of the University of Arkansas at Monticello - McGehee for  
 18 the fiscal year ending June 30, 2010, the following:

19

20	ITEM	FISCAL YEAR
21	<u>NO.</u>	<u>2009-2010</u>
22	(01) REGULAR SALARIES	\$ 1,605,000
23	(02) EXTRA HELP	100,000
24	(03) PERSONAL SERV MATCHING	320,000
25	(04) MAINT. & GEN. OPERATION	
26	(A) OPER. EXPENSE	501,702
27	(B) CONF. & TRAVEL	0
28	(C) PROF. FEES	0
29	(D) CAP. OUTLAY	0
30	(E) DATA PROC.	<u>0</u>
31	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,526,702</u>

32

33 SECTION 8. APPROPRIATION - CASH FUNDS - MCGEHEE. There is hereby  
 34 appropriated, to the University of Arkansas at Monticello, to be payable from  
 35 cash funds as defined by Arkansas Code 19-4-801 of the University of Arkansas  
 36 at Monticello, for personal services and operating expenses of the University

1 of Arkansas at Monticello - McGehee for the fiscal year ending June 30, 2010,  
2 the following:

3	4 ITEM	FISCAL YEAR
5	<u>NO.</u>	<u>2009-2010</u>
6	(01) REGULAR SALARIES	\$ 744,240
7	(02) EXTRA HELP	75,000
8	(03) PERSONAL SERV MATCHING	196,060
9	(04) MAINT. & GEN. OPERATION	
10	(A) OPER. EXPENSE	740,000
11	(B) CONF. & TRAVEL	25,000
12	(C) PROF. FEES	50,000
13	(D) CAP. OUTLAY	50,000
14	(E) DATA PROC.	<u>0</u>
15	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,880,300</u>

16

17 SECTION 9. APPROPRIATION - STATE OPERATIONS - CROSSETT. There is hereby  
18 appropriated, to the University of Arkansas at Monticello, to be payable from  
19 the University of Arkansas at Monticello Fund, for personal services and  
20 operating expenses of the University of Arkansas at Monticello - Crossett for  
21 the fiscal year ending June 30, 2010, the following:

22

23	ITEM	FISCAL YEAR
24	<u>NO.</u>	<u>2009-2010</u>
25	(01) REGULAR SALARIES	\$ 1,120,000
26	(02) EXTRA HELP	100,000
27	(03) PERSONAL SERV MATCHING	240,000
28	(04) MAINT. & GEN. OPERATION	
29	(A) OPER. EXPENSE	338,898
30	(B) CONF. & TRAVEL	0
31	(C) PROF. FEES	0
32	(D) CAP. OUTLAY	0
33	(E) DATA PROC.	<u>0</u>
34	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,798,898</u>

35

36 SECTION 10. APPROPRIATION - CASH FUNDS - CROSSETT. There is hereby

1 appropriated, to the University of Arkansas at Monticello, to be payable from  
 2 cash funds as defined by Arkansas Code 19-4-801 of the University of Arkansas  
 3 at Monticello, for personal services and operating expenses of the University  
 4 of Arkansas at Monticello - Crossett for the fiscal year ending June 30,  
 5 2010, the following:

7 ITEM	FISCAL YEAR
8 <u>NO.</u>	<u>2009-2010</u>
9 (01) REGULAR SALARIES	\$ 774,240
10 (02) EXTRA HELP	75,000
11 (03) PERSONAL SERV MATCHING	258,080
12 (04) MAINT. & GEN. OPERATION	
13 (A) OPER. EXPENSE	725,000
14 (B) CONF. & TRAVEL	25,000
15 (C) PROF. FEES	50,000
16 (D) CAP. OUTLAY	50,000
17 (E) DATA PROC.	0
18 (05) DEBT SERVICE	<u>50,000</u>
19 TOTAL AMOUNT APPROPRIATED	<u>\$ 2,007,320</u>

20

21 SECTION 11. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. AMENDED  
 23 ARKANSAS CODE ANNOTATED 26-58-124 (b)(2)(A)(II), CONCERNING THE DISTRIBUTION  
 24 OF SEVERANCE TAX.

25 (a) The next three hundred fifty thousand dollars (\$350,000) or so much  
 26 thereof as may be collected in severance taxes, penalties, and costs on  
 27 timber and timber products, over and above the amount distributed to the  
 28 State Forestry Fund during each fiscal year as provided in subdivision  
 29 (b)(2)(A)(i) of this section, shall be distributed and credited to the  
 30 University of Arkansas at Monticello Fund. (b) The University of Arkansas at  
 31 Monticello shall transfer from General Revenue to cash funds any timber  
 32 severance tax funds as provided in Arkansas Code 26-58-124 subdivision  
 33 (b)(2)(A)(ii), to be set aside therein to be used solely and exclusively for  
 34 providing additional support for the School of Forestry of the University of  
 35 Arkansas at Monticello, as per the intent of Arkansas Code 26-58-124  
 36 subdivision (b)(2)(A)(ii).

1  
2 SECTION 12. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
3 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND  
4 BALANCES. The Board of Trustees in its official governing capacity charged  
5 with the management or control of the institution of higher learning and the  
6 President or Chancellor as the Chief Executive shall certify to the Chief  
7 Fiscal Officer of the State and the Legislative Council that as of December  
8 31 of each year that sufficient appropriations and funds are available, or  
9 will become available, to meet all current and anticipated obligations during  
10 the fiscal year for the payment of the obligations when they become due.  
11 This certification, signed by the Chair of the Board of Trustees and the  
12 President or Chancellor, will be forwarded by February 28 of each year or  
13 upon release of the previous year's audit by Legislative Audit to the Chief  
14 Fiscal Officer of the State and the Legislative Council accompanied by the  
15 Board approved published annual financial statement for the preceding fiscal  
16 year.

17 The provisions of this section shall be in effect only from July 1,  
18 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

19  
20 SECTION 13. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized  
21 by this act shall be limited to the appropriation for such agency and funds  
22 made available by law for the support of such appropriations; and the  
23 restrictions of the State Procurement Law, the General Accounting and  
24 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
25 Procedures and Restrictions Act, the Higher Education Expenditures  
26 Restrictions Act, or their successors, and other fiscal control laws of this  
27 State, where applicable, and regulations promulgated by the Department of  
28 Finance and Administration, as authorized by law, shall be strictly complied  
29 with in disbursement of said funds.

30  
31 SECTION 14. LEGISLATIVE INTENT. It is the intent of the General Assembly  
32 that any funds disbursed under the authority of the appropriations contained  
33 in this act shall be in compliance with the stated reasons for which this act  
34 was adopted, as evidenced by the Agency Requests, Executive Recommendations  
35 and Legislative Recommendations contained in the budget manuals prepared by  
36 the Department of Finance and Administration, letters, or summarized oral

1 testimony in the official minutes of the Arkansas Legislative Council or  
2 Joint Budget Committee which relate to its passage and adoption.

3  
4 SECTION 15. EMERGENCY CLAUSE. It is found and determined by the General  
5 Assembly, that the Constitution of the State of Arkansas prohibits the  
6 appropriation of funds for more than a one (1) year period; that the  
7 effectiveness of this Act on July 1, 2009 is essential to the operation of  
8 the agency for which the appropriations in this Act are provided, and that in  
9 the event of an extension of the Regular Session, the delay in the effective  
10 date of this Act beyond July 1, 2009 could work irreparable harm upon the  
11 proper administration and provision of essential governmental programs.  
12 Therefore, an emergency is hereby declared to exist and this Act being  
13 necessary for the immediate preservation of the public peace, health and  
14 safety shall be in full force and effect from and after July 1, 2009.

15  
16 */s/ Joint Budget Committee*

17  
18 **APPROVED: 3/27/2009**