## 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.

1	State of Arkansas	As Engrossed: S3/4/	703
2	84th General Assembly	A Bill	Act 346 of 2003
3	Regular Session, 2003		SENATE BILL 39
4			
5	By: Joint Budget Com	mittee	
6			
7			
8		For An Act To Be E	ntitled
9	AN	ACT TO MAKE AN APPROPRIATION	FOR THE ARKANSAS
10	STA	ATE CLAIMS COMMISSION - FOR A	PPROVED CLAIMS
11	AGA	AINST THE STATE FOR THE FISCA	L YEAR ENDING JUNE
12	30,	, 2003; AND FOR OTHER PURPOSE	S.
13			
14			
15		Subtitle	
16		AN ACT FOR THE ARKANSAS STAT	E CLAIMS
17	COMMISSION - APPROVED CLAIMS AGAINST THE		
18	STATE APPROPRIATION FOR THE 2003 FISCAL		
19		YEAR.	
20			
21			
22	BE IT ENACTED BY	THE GENERAL ASSEMBLY OF THE	STATE OF ARKANSAS:
23			
24	SECTION 1. APP	ROPRIATION - DEPARTMENT OF H	UMAN SERVICES (DHS) - DIRECTOR'S
25	OFFICE. There is	hereby appropriated, to the l	Department of Human Services -
26	Director's Office	, to be payable from the pay:	ing account as determined by the
27	Chief Fiscal Officer of the State, for the purpose of paying claims against		
28	the State of Arkansas to the payee set out herein:		
29			
30	ITEM		FISCAL YEAR
31	NO.		2002-2003
32	(01) RELIANT ENE	RGY ARKLA \$	22,579.15
33	(02) KELLY SERVI	CES	9,938.72
34	TOTAL AMOUNT	APPROPRIATED <u>\$</u>	32,517.87
35			
26	ODOMEON O ADD	MANUALITY OUR MOTHATANA	AND DANGER CODE COO MI

01142003MAH1748.MAH041

SECTION 2. APPROPRIATION - DHS - CHILDREN AND FAMILY SERVICES. There is

36

1	hereby appropriated, to the Department of Human Services - Division of		
2	Children and Family Services, to be payable from the paying account as		
3	determined by the Chief Fiscal Officer of the State, for the purpose of		
4	paying claims against the State of Arkansas to the payee set out herein:		
5			
6	ITEM FISCAL YEAR		
7	NO.	2002-2003	
8	(01) ARKANSAS CHILDREN'S HOSPITAL	\$ 45,166.09	
9	(02) TIMBER RIDGE GROUP, INC.	12,245	
10	(03) RAY AND TERRY BOHON	20,000	
11	(04) ARKANSAS BAPTIST CHILDREN'S HOMES &		
12	FAMILY MINISTRIES	45,006.83	
13	(05) SOUTH ARKANSAS YOUTH SERVICES, INC.	11,264.12	
14	(06) JAMES BAUMBACH	99,000	
15	TOTAL AMOUNT APPROPRIATED	<u>\$ 232,682.04</u>	
16			
17	SECTION 3. APPROPRIATION - DHS - CHILDRI	EN AND FAMILY SERVICES. There is	
18	hereby appropriated, to the Department of Human Services - Division of		
	Children and Family Services, to be payable from the Children and Family		
19	Children and Family Services, to be payable	e from the Children and Family	
19 20	Children and Family Services, to be payable Services Fund Account, for the purpose of	·	
	•	·	
20	Services Fund Account, for the purpose of	·	
20 21	Services Fund Account, for the purpose of	·	
20 21 22	Services Fund Account, for the purpose of parkansas to the payee set out herein:	paying claims against the State of	
20 21 22 23	Services Fund Account, for the purpose of parkansas to the payee set out herein:	paying claims against the State of  FISCAL YEAR	
<ul><li>20</li><li>21</li><li>22</li><li>23</li><li>24</li></ul>	Services Fund Account, for the purpose of parkansas to the payee set out herein:  ITEM NO.	paying claims against the State of  FISCAL YEAR  2002-2003	
20 21 22 23 24 25	Services Fund Account, for the purpose of parkansas to the payee set out herein:  ITEM  NO.  (01) TREATMENT HOMES, INC.	FISCAL YEAR  2002-2003 \$ 17,682.03 9,850.64	
20 21 22 23 24 25 26	Services Fund Account, for the purpose of parkansas to the payee set out herein:  ITEM  NO.  (01) TREATMENT HOMES, INC.  (02) MAXIMUS	FISCAL YEAR  2002-2003 \$ 17,682.03 9,850.64	
20 21 22 23 24 25 26 27	Services Fund Account, for the purpose of parkansas to the payee set out herein:  ITEM  NO.  (01) TREATMENT HOMES, INC.  (02) MAXIMUS  (03) WESTERN ARKANSAS COUNSELING & GUIDANG	FISCAL YEAR  2002-2003 \$ 17,682.03  9,850.64	
20 21 22 23 24 25 26 27 28	Services Fund Account, for the purpose of parkansas to the payee set out herein:  ITEM  NO.  (01) TREATMENT HOMES, INC.  (02) MAXIMUS  (03) WESTERN ARKANSAS COUNSELING & GUIDANG CENTER	FISCAL YEAR  2002-2003 \$ 17,682.03 9,850.64 CE  59,904	
20 21 22 23 24 25 26 27 28 29	Services Fund Account, for the purpose of parkansas to the payee set out herein:  ITEM  NO.  (01) TREATMENT HOMES, INC.  (02) MAXIMUS  (03) WESTERN ARKANSAS COUNSELING & GUIDANG CENTER	FISCAL YEAR  2002-2003 \$ 17,682.03 9,850.64 CE  59,904 \$ 87,436.67	
20 21 22 23 24 25 26 27 28 29 30	Services Fund Account, for the purpose of parkansas to the payee set out herein:  ITEM  NO.  (01) TREATMENT HOMES, INC.  (02) MAXIMUS  (03) WESTERN ARKANSAS COUNSELING & GUIDANG CENTER  TOTAL AMOUNT APPROPRIATED	FISCAL YEAR  2002-2003 \$ 17,682.03	
20 21 22 23 24 25 26 27 28 29 30 31	Services Fund Account, for the purpose of parkansas to the payee set out herein:  ITEM  NO.  (01) TREATMENT HOMES, INC.  (02) MAXIMUS  (03) WESTERN ARKANSAS COUNSELING & GUIDANG CENTER  TOTAL AMOUNT APPROPRIATED  SECTION 4. APPROPRIATION - DHS - CHILD O	FISCAL YEAR  2002-2003 \$ 17,682.03 9,850.64 CE  59,904 \$ 87,436.67  CARE AND EARLY CHILDHOOD EDUCATION. tment of Human Services - Division	
20 21 22 23 24 25 26 27 28 29 30 31 32	Services Fund Account, for the purpose of parkansas to the payee set out herein:  ITEM  NO.  (01) TREATMENT HOMES, INC.  (02) MAXIMUS  (03) WESTERN ARKANSAS COUNSELING & GUIDANG CENTER  TOTAL AMOUNT APPROPRIATED  SECTION 4. APPROPRIATION - DHS - CHILD of the Depart	FISCAL YEAR  2002-2003 \$ 17,682.03 9,850.64  CE  59,904 \$ 87,436.67   CARE AND EARLY CHILDHOOD EDUCATION. tment of Human Services - Division on, to be payable from the federal	
20 21 22 23 24 25 26 27 28 29 30 31 32 33	Services Fund Account, for the purpose of Arkansas to the payee set out herein:  ITEM  NO.  (01) TREATMENT HOMES, INC.  (02) MAXIMUS  (03) WESTERN ARKANSAS COUNSELING & GUIDANG CENTER  TOTAL AMOUNT APPROPRIATED  SECTION 4. APPROPRIATION - DHS - CHILD of Child Care and Early Childhood Education	FISCAL YEAR  2002-2003 \$ 17,682.03 9,850.64  CE  59,904 \$ 87,436.67   CARE AND EARLY CHILDHOOD EDUCATION. tment of Human Services - Division on, to be payable from the federal ficer of the State, for the purpose	

1	ITEM	FISCAL YEAR	
2	NO.	2002-2003	
3	(01) UAMS - ECCO HEAD START PROGRAM	\$ 88,994.6	
4	TOTAL AMOUNT APPROPRIATED	\$ 88,994.6	
5		<del></del>	
6	SECTION 5. APPROPRIATION - DHS - DIV	ISION OF YOUTH SERVICES. There is	
7	hereby appropriated, to the Department	of Human Services - Division of Youth	
8	Services, to be payable from the paying	account as determined by the Chief	
9	Fiscal Officer of the State, for the pu	rpose of paying claims against the	
10	State of Arkansas to the payee set out	herein:	
11			
12	ITEM	FISCAL YEAR	
13	NO.	2002-2003	
14	(01) BILL AND SHERRIE AUBUCHON	\$ 130,000	
15	TOTAL AMOUNT APPROPRIATED	\$ 130,000	
16			
17	SECTION 6. APPROPRIATION - DHS - DI	VISION OF SERVICES FOR THE BLIND.	
18	There is hereby appropriated, to the De	partment of Human Services — Division	
19	of State Services for the Blind, to be payable from the paying account as		
20	determined by the Chief Fiscal Officer of the State, for the purpose of		
21	paying claims against the State of Arkansas to the payee set out herein:		
22			
23	ITEM	FISCAL YEAR	
24	NO.	2002-2003	
25	(01) QUAPAW RESTORATION ASSICIATES, LL	\$ <u>\$ 23,912.36</u>	
26			
27			
28	SECTION 7. APPROPRIATION - DHS - DIV	ISION OF DEVELOPMENTAL DISABILITIES.	
29	There is hereby appropriated, to the De	partment of Human Services - Division	
30	of Developmental Disabilities Services,	to be payable from the paying account	
31	as determined by the Chief Fiscal Offic	er of the State, for the purpose of	
32	paying claims against the State of Arka	nsas to the payee set out herein:	
33			
34	ITEM	FISCAL YEAR	
35	NO.	2002-2003	
36	(01) PHYLLIS ANN JOHNSON	\$ 11,809.7	

1	TOTAL AMOUNT APPROPRIATED	\$ 11,809.7	
2			
3	SECTION 8. APPROPRIATION - DHS - MEDICA	L SERVICES DIVISION. There is	
4	hereby appropriated, to the Department of Human Services - Division of		
5	Medical Services, to be payable from the p	aying account as determined by the	
6	Chief Fiscal Officer of the State, for the purpose of paying claims against		
7	the State of Arkansas to the payee set out herein:		
8			
9	ITEM	FISCAL YEAR	
10	NO.	2002-2003	
11	(01) ROMES INTRASTATE VAN SERVICE, INC.	\$ 263,400	
12	TOTAL AMOUNT APPROPRIATED	<u>\$ 263,400</u>	
13			
14	SECTION 9. APPROPRIATION - DEPARTMENT O	F CORRECTION. There is hereby	
15	appropriated, to the Department of Correct	ion, to be payable from the	
16	Department of Correction Farm Fund, for th	e purpose of paying claims against	
17	the State of Arkansas to the payee set out	herein:	
18			
18 19	ITEM	FISCAL YEAR	
	ITEM NO.	FISCAL YEAR 2002-2003	
19			
19 20	NO.	2002-2003	
19 20 21	NO.  (01) LINCOLN COUNTY TAX COLLECTOR	2002-2003 \$ 23,723.12	
19 20 21 22	NO.  (01) LINCOLN COUNTY TAX COLLECTOR	2002-2003 \$ 23,723.12 \$ 23,723.12	
19 20 21 22 23	NO.  (01) LINCOLN COUNTY TAX COLLECTOR  TOTAL AMOUNT APPROPRIATED  SECTION 10. APPROPRIATION - DEPARTMENT hereby appropriated, to the Department of	2002-2003 \$ 23,723.12 \$ 23,723.12  OF INFORMATION SYSTEMS. There is Information Systems, to be payable	
19 20 21 22 23 24 25 26	NO.  (01) LINCOLN COUNTY TAX COLLECTOR  TOTAL AMOUNT APPROPRIATED  SECTION 10. APPROPRIATION - DEPARTMENT hereby appropriated, to the Department of from the Department of Information Systems	2002-2003 \$ 23,723.12 \$ 23,723.12  OF INFORMATION SYSTEMS. There is Information Systems, to be payable Revolving Fund, for the purpose of	
19 20 21 22 23 24 25 26 27	NO.  (01) LINCOLN COUNTY TAX COLLECTOR  TOTAL AMOUNT APPROPRIATED  SECTION 10. APPROPRIATION - DEPARTMENT hereby appropriated, to the Department of	2002-2003 \$ 23,723.12 \$ 23,723.12  OF INFORMATION SYSTEMS. There is Information Systems, to be payable Revolving Fund, for the purpose of	
19 20 21 22 23 24 25 26 27 28	NO.  (01) LINCOLN COUNTY TAX COLLECTOR  TOTAL AMOUNT APPROPRIATED  SECTION 10. APPROPRIATION - DEPARTMENT hereby appropriated, to the Department of from the Department of Information Systems paying claims against the State of Arkansa	2002-2003 \$ 23,723.12 \$ 23,723.12  OF INFORMATION SYSTEMS. There is Information Systems, to be payable Revolving Fund, for the purpose of s to the payee set out herein:	
19 20 21 22 23 24 25 26 27 28 29	NO.  (01) LINCOLN COUNTY TAX COLLECTOR  TOTAL AMOUNT APPROPRIATED  SECTION 10. APPROPRIATION - DEPARTMENT hereby appropriated, to the Department of from the Department of Information Systems	2002-2003 \$ 23,723.12 \$ 23,723.12  OF INFORMATION SYSTEMS. There is Information Systems, to be payable Revolving Fund, for the purpose of s to the payee set out herein:  FISCAL YEAR	
19 20 21 22 23 24 25 26 27 28 29	NO.  (01) LINCOLN COUNTY TAX COLLECTOR  TOTAL AMOUNT APPROPRIATED  SECTION 10. APPROPRIATION - DEPARTMENT hereby appropriated, to the Department of from the Department of Information Systems paying claims against the State of Arkansa  ITEM  NO.	2002-2003 \$ 23,723.12 \$ 23,723.12  OF INFORMATION SYSTEMS. There is Information Systems, to be payable Revolving Fund, for the purpose of sto the payee set out herein:  FISCAL YEAR 2002-2003	
19 20 21 22 23 24 25 26 27 28 29 30 31	NO.  (01) LINCOLN COUNTY TAX COLLECTOR  TOTAL AMOUNT APPROPRIATED  SECTION 10. APPROPRIATION - DEPARTMENT hereby appropriated, to the Department of from the Department of Information Systems paying claims against the State of Arkansa  ITEM  NO.  (01) COMPUTER ASSOCIATES	2002-2003 \$ 23,723.12 \$ 23,723.12  OF INFORMATION SYSTEMS. There is Information Systems, to be payable Revolving Fund, for the purpose of sto the payee set out herein:  FISCAL YEAR  2002-2003  12,188.12	
19 20 21 22 23 24 25 26 27 28 29 30 31 32	NO.  (01) LINCOLN COUNTY TAX COLLECTOR  TOTAL AMOUNT APPROPRIATED  SECTION 10. APPROPRIATION - DEPARTMENT hereby appropriated, to the Department of from the Department of Information Systems paying claims against the State of Arkansa  ITEM  NO.  (01) COMPUTER ASSOCIATES (02) BRIGHTSTAR	2002-2003 \$ 23,723.12 \$ 23,723.12  OF INFORMATION SYSTEMS. There is Information Systems, to be payable Revolving Fund, for the purpose of sto the payee set out herein:  FISCAL YEAR  2002-2003  12,188.12  12,065.00	
19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	NO.  (01) LINCOLN COUNTY TAX COLLECTOR  TOTAL AMOUNT APPROPRIATED  SECTION 10. APPROPRIATION - DEPARTMENT hereby appropriated, to the Department of from the Department of Information Systems paying claims against the State of Arkansa  ITEM  NO.  (01) COMPUTER ASSOCIATES	2002-2003 \$ 23,723.12 \$ 23,723.12  OF INFORMATION SYSTEMS. There is Information Systems, to be payable Revolving Fund, for the purpose of sto the payee set out herein:  FISCAL YEAR  2002-2003  12,188.12	
19 20 21 22 23 24 25 26 27 28 29 30 31 32	NO.  (01) LINCOLN COUNTY TAX COLLECTOR  TOTAL AMOUNT APPROPRIATED  SECTION 10. APPROPRIATION - DEPARTMENT hereby appropriated, to the Department of from the Department of Information Systems paying claims against the State of Arkansa  ITEM  NO.  (01) COMPUTER ASSOCIATES (02) BRIGHTSTAR	2002-2003 \$ 23,723.12 \$ 23,723.12  OF INFORMATION SYSTEMS. There is Information Systems, to be payable Revolving Fund, for the purpose of sto the payee set out herein:  FISCAL YEAR  2002-2003  12,188.12  12,065.00 \$ 24,253.12	

There is hereby appropriated, to the State Department for Social Security

36

1	Administration Disability Determinat	ion, to be payable from the federal funds		
2	as designated by the Chief Fiscal Officer of the State, for the purpose of			
3	paying claims against the State of Arkansas to the payee set out herein:			
4	paying craims against the state of minances to the payer set out notein.			
5	ITEM	FISCAL YEAR		
6	NO.	2002-2003		
7	(01) SMART CORPORATION	\$ 11,510.25		
8	TOTAL AMOUNT APPROPRIATED	\$ 11,510.25		
9				
10	SECTION 12. APPROPRIATION - DEPAR	RTMENT OF FINANCE AND ADMINISTRATION		
11	(DFA). There is hereby appropriated,	to the Department of Finance and		
12	Administration - Revenue Services I	Division, to be payable from the Corporate		
13	Income Tax Withholding Fund, for the	e purpose of paying claims against the		
14	State of Arkansas to the payee set of	out herein:		
15				
16	ITEM	FISCAL YEAR		
17	NO.	2002-2003		
18	(01) ALLEN-BRADLEY CO. INC.	\$ 14,614		
19	(02) TERRA INTERNATIONAL	<u> 17,000</u>		
20	TOTAL AMOUNT APPROPRIATED	<u>\$ 31,614</u>		
21				
22	SECTION 13. APPROPRIATION - DFA -	REVENUE SERVICES DIVISION. There is		
23	hereby appropriated, to the Department of Finance and Administration -			
24	Revenue Services Division, to be payable from the Miscellaneous Revolving			
25	Fund, for the purpose of paying claims against the State of Arkansas to the			
26	payee set out herein:			
27				
28	ITEM	FISCAL YEAR		
29	NO.	2002-2003		
30	(01) DELL COMPUTER CORPORATION	\$ 19,464.12		
31	(02) TEXLON CORPORATION	8,000		
32	(03) TEXLON CORPORATION	18,024		
33	(04) PRINCIPAL MUTUAL LIFE INSURANCE	CE		
34	COMPANY	47,732		
35	(05) PHILLIPS FOOD CENTERS	119,021		
36	(06) LUCENT TECHNOLOGIES	<u> 15,147</u>		

1	TOTAL AMOUNT APPROPRIATED	\$	227,388.12
2			
3	SECTION 14. APPROPRIATION - ARKANSAS HIG	GHWAY	AND TRANSPORTATION DEPARTMENT
4	(AHTD). There is hereby appropriated, to the Arkansas State Highway and		
5	Transportation Department, to be payable from the State Highway and		
6	Transportation Department Fund, for the pur	rpose	of paying claims against the
7	State of Arkansas to the payee set out here	ein:	
8			
9	ITEM		FISCAL YEAR
10	NO.		2002-2003
11	(01) JOHNNY AND BERNADINE JONES	\$	10,000
12	(02) CAMERON CONSTRUCTION		40,500
13	(03) LESLIE BONDS		20,000
14	(04) T & N ELECTRIC		25,000
15	(05) SANDRA BIGGS		775,000
16	TOTAL AMOUNT APPROPRIATED	\$	870,500
17			
18	SECTION 15. APPROPRIATION - ARKANSAS STA	ATE P	OLICE. There is hereby
19	appropriated, to the Department of Arkansas		
20	the Department of Arkansas State Police Fund, for the purpose of paying		
21	claims against the State of Arkansas to the	e pay	ee set out herein:
22			
23	ITEM		FISCAL YEAR
24	NO.		2002-2003
25	(01) MELISSA MURPHY	\$	10,000
26	TOTAL AMOUNT APPROPRIATED	\$	10,000
27			
28	SECTION 16. APPROPRIATION - ARKANSAS TEA		
29	hereby appropriated, to the Arkansas Teacher		
30	from the Teacher Retirement Fund, for the p	_	
31	the State of Arkansas to the payee set out	here	in:
32			
33	ITEM		FISCAL YEAR
34	NO.		2002-2003
35	(01) TOM FERSTL	\$	16,863.25
36	TOTAL AMOUNT APPROPRIATED	\$	16,863.25

1			
2	SECTION 17. APPROPRIATION - DEPARTMENT OF HEALTH. There is hereby		
3	appropriated, to the Department of Health, to be payable from the Public		
4	Health Fund, for the purpose of paying cl	laims against the State of Arkansas	
5	to the payee set out herein:		
6			
7	ITEM	FISCAL YEAR	
8	NO.	2002-2003	
9	(01) COPY SYSTEMS	\$ 9,978.66	
10	TOTAL AMOUNT APPROPRIATED	<u>\$ 9,978.66</u>	
11			
12	SECTION 18. APPROPRIATION - ARKANSAS	INSURANCE DEPARTMENT. There is hereby	
13	appropriated, to the State Insurance Department	artment, to be payable from the	
14	Miscellaneous Revolving Fund, for the pur		
15	State of Arkansas to the payee set out he	erein:	
16			
17	ITEM	FISCAL YEAR	
18	NO.	2002-2003	
19	(01) HIGHLANDS INSURANCE COMPANY	<u>\$ 8,766</u>	
20	TOTAL AMOUNT APPROPRIATED	<u>\$ 8,766</u>	
21			
22	SECTION 19. APPROPRIATION - ARKANSAS I	DEPARTMENT OF COMMUNITY CORRECTIONS.	
23	There is hereby appropriated, to the Department of Community Correction, to		
24	be payable from the Department of Community Correction Fund Account, for the		
25	purpose of paying claims against the State of Arkansas to the payee set out		
26	herein:		
27			
28	ITEM	FISCAL YEAR	
29	NO.	2002-2003	
30	(01) RELIANT ENERGY ARKLA	\$ 18,793.65	
31	TOTAL AMOUNT APPROPRIATED	<u>\$ 18,793.65</u>	
32			
33	SECTION 20. APPROPRIATION - ARKANSAS I	·	
34	There is hereby appropriated, to the Arka	-	
35	Quality, to be payable from the federal f		
36	Fiscal Officer of the State, for the purp	pose of paying claims against the	

State of Arkansas to the payee set out herein: 1 2 ITEM 3 FISCAL YEAR 4 NO. 2002-2003 5 (01) BOARD OF TRUSTEES, UNIVERSITY OF 6 ARKANSAS 10,000 TOTAL AMOUNT APPROPRIATED 7 \$ 10,000 8 9 SECTION 21. APPROPRIATION - ARKANSAS STATE UNIVERSITY - BEEBE. There is 10 hereby appropriated, to the Arkansas State University - Beebe, to be payable 11 from the Arkansas State University - Beebe Fund, for the purpose of paying 12 claims against the State of Arkansas to the payee set out herein: 13 14 ITEM FISCAL YEAR 15 NO. 2002-2003 16 (01) BELL CONSTRUCTION 46,961 17 TOTAL AMOUNT APPROPRIATED 46,961 18 SECTION 22. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY 20 21 FORWARD. Any balance remaining in the appropriations authorized by this Act 22 that remain at the end of a fiscal year shall be carried forward into the 23 next fiscal year there to be used for the same purpose. 24 25 SECTION 23. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRYOVER 27 OF CLAIMS. Any state agency which is affected by the allowed claim(s) 28 provided for in this Act, and whose fund for the 2000-2001 2002-2003 fiscal 29 year are insufficient to allow for the payment of said claim(s) before June 30, <del>2001</del> 2003, is hereby authorized, upon certification by the Chief Fiscal 30 31 Officer of the State, to make payment of said claim(s) after July 1, 2001 32 2003, from funds appropriated for the 2001-2002 2003-2004 fiscal year. 33 SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 34 35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 36 DISBURSING OFFICER. The Clerk of the State Claims Commission is hereby made

1 the disbursing officer for the purpose of paying the claims appropriated by

- 2 this Act. The Clerk of the State Claims Commission is hereby authorized to
- 3 receive all warrants prepared under the provisions of this Act from the
- 4 Auditor of the State and to distribute same to the claimants.

5

- 6 SECTION 25. APPROPRIATION DFA REVENUE SERVICES DIVISION. There is
- 7 hereby appropriated, to the Department of Finance and Administration -
- 8 Revenue Services Division, to be payable from the Individual Income Tax
- 9 Withholding Fund, for the purpose of paying claims against the State of
- 10 Arkansas to the payee set out herein:

11 ITEM FISCAL YEAR
12 NO. 2002-2003

13 (01) BALL CORPORATION \$ 8,479.35

14 TOTAL AMOUNT APPROPRIATED \$ 8,479.35

15

- 16 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. For any
- 18 claims in this Act appropriated to the Department of Human Services, the
- 19 Clerk of the State Claims Commission shall consult with the Department of
- 20 Human Services and the Chief Fiscal Officer of the State to determine the
- 21 division and funds to which liability should be assigned and from which the
- 22 warrants shall be drawn. The Clerk of the State Claims Commission shall
- 23 initiate the appropriate transfers as may be required and as approved by the
- 24 Chief Fiscal Officer of the State.

25

- 26 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLAIMS
- 28 FROM CASH FUNDS. In the event that any claim authorized herein is determined
- 29 to be a valid claim against the State and the claim is to be paid from funds
- 30 not in the State Treasury, the Clerk of the State Claims Commission shall
- 31 notify the agency against which the claim is to be charged of the amount of
- 32 such claims. Upon receipt of such notification, the state agency shall
- 33 forthwith deliver a check to the Clerk of the State Claims Commission who
- 34 shall deposit the same as a non-revenue receipt into the Miscellaneous
- 35 Revolving Fund from which he shall disburse the amount of the claim to the
- 36 claimant.

1

2 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 3 4 EMPLOYMENT COMPENSATION CLAIMS. The Clerk of the State Claims Commission 5 shall not distribute any warrants prepared under the provisions of this Act 6 for awards made by the Arkansas State Claims Commission for employment 7 compensation claims. Upon the award by the State Claims Commission of an 8 employment compensation claim, the Clerk of the State Claims Commission shall 9 notify the affected state agency and the Department of Finance and 10 Administration - Office of Personnel Management of such amounts that are due 11 and payable. The affected state agency shall then process the award through 12 the State Mechanized Payroll System.

13

14 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 15 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLAIMS 16 AWARD REPORTING. It is the intent of the General Assembly that when any state 17 agency, board, commission or institution of higher education admits liability to a claim filed with the State Claims Commission and the claim involves a 18 19 contract with a state agency, board, commission or institution of higher 20 education or the claim exceeds seven thousand five hundred dollars (\$7,500) 21 that such agency, board, commission or institution of higher education file a 22 written report thereof to the Litigation Subcommittee of the Legislative 23 Council. Such a report shall include a concise statement of facts with an 24 explanation of the agency's liability. Provided further, such report shall 25 be filed with the Litigation Subcommittee within thirty (30) days after the 26 claim has been adjudicated by the State Claims Commission.

27

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

1		
2	SECTION 31. LEGISLATIVE INTENT. It is the intent of the General Assembly	
3	that any funds disbursed under the authority of the appropriations contained	
4	in this act shall be in compliance with the stated reasons for which this act	
5	was adopted, as evidenced by the Agency Requests, Executive Recommendations	
6	and Legislative Recommendations contained in the budget manuals prepared by	
7	the Department of Finance and Administration, letters, or summarized oral	
8	testimony in the official minutes of the Arkansas Legislative Council or	
9	Joint Budget Committee which relate to its passage and adoption.	
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11	SECTION 32. EMERGENCY CLAUSE. It is found and determined by the General	
12	Assembly, that the Constitution of the State of Arkansas prohibits the	
13	appropriation of funds for more than a two (2) year period; that the	
14	effectiveness of this Act on the date of its passage and approval is	
15	essential to the operation of the agency for which the appropriations in this	
16	Act are provided, and that in the event of an extension of the Regular	
17	Session, the delay in the effective date of this Act beyond the date of its	
18	passage and approval could work irreparable harm upon the proper	
19	administration and provision of essential governmental programs. Therefore,	
20	an emergency is hereby declared to exist and this Act being necessary for the	
21	immediate preservation of the public peace, health and safety shall be in	
22	full force and effect from and after the date of its passage and approval.	
23	If the bill is neither approved nor vetoed by the Governor, it shall become	
24	effective on the expiration of the period of time during which the Governor	
25	may veto the bill. If the bill is vetoed by the Governor and the veto is	
26	overridden, it shall become effective on the date the last house overrides	
27	the veto.	
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29	/s/ Joint Budget Committee	
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32	APPROVED: 3/13/2003	
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