

Stricken language will be deleted and underlined language will be added.  
Act 1103 of the Regular Session

1 State of Arkansas *As Engrossed: H3/7/11 H3/18/11 H3/24/11 H3/28/11 H3/29/11 H3/30/11*

2 88th General Assembly

# A Bill

3 Regular Session, 2011

HOUSE BILL 1310

4

5 By: Joint Budget Committee

6

7

## For An Act To Be Entitled

8 AN ACT TO MAKE AN APPROPRIATION FOR MISCELLANEOUS  
9 GRANTS AND EXPENSES AND VARIOUS AGENCY TRANSFERS  
10 FOR THE DEPARTMENT OF FINANCE AND ADMINISTRATION  
11 - DISBURSING OFFICER FOR THE FISCAL YEAR ENDING  
12 JUNE 30, 2012; AND FOR OTHER PURPOSES.

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## Subtitle

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

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SECTION 1. APPROPRIATION - STATE'S CONTRIBUTIONS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Agencies Fund Account, for disbursements for Arkansas' contribution to various interstate organizations by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2012, the following:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) NATIONAL CENTER FOR STATE COURTS	\$115,785
(02) NATIONAL CONFERENCE OF INSURANCE LEGISLATORS	10,000
(03) NATIONAL CONFERENCE OF STATE	



1	LEGISLATURES	151,850
2	(04) NATIONAL GOVERNORS ASSOCIATION	94,700
3	(05) SOUTHERN GOVERNORS ASSOCIATION	40,000
4	(06) SOUTHERN GROWTH POLICIES BOARD	28,200
5	(07) SOUTHERN REGIONAL EDUCATION BOARD	210,000
6	(08) SOUTHERN STATES ENERGY BOARD	32,579
7	(09) STATE AND LOCAL LEGAL CENTER	7,315
8	(10) THE ENERGY COUNCIL	32,000
9	(11) ASSOCIATION OF RACING COMMISSIONERS	21,000
10	(12) COUNCIL OF STATE GOVERNMENT	115,550
11	(13) DELTA REGIONAL AUTHORITY	150,000
12	(14) FEDERATION OF TAX ADMINISTRATORS	20,000
13	(15) INTERSTATE MINING COMPACT	18,000
14	(16) LOW LEVEL RADIOACTIVE WASTE COMPACT	25,000
15	(17) MULTI-STATE TAX COMMISSION	263,830
16	(18) NATIONAL ASSOCIATION OF ATTORNEYS	
17	GENERAL	35,020
18	(19) NATIONAL ASSOCIATION OF STATE BUDGET	
19	OFFICERS	<u>16,600</u>
20	TOTAL AMOUNT APPROPRIATED	<u><u>\$1,387,429</u></u>

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22 SECTION 2. APPROPRIATION - MISCELLANEOUS TRANSFERS. There is hereby  
 23 appropriated, to the Department of Finance and Administration - Disbursing  
 24 Officer, to be payable from Miscellaneous State Treasury Funds, for providing  
 25 constitutional officers and various state agencies with supplemental  
 26 appropriations by the Department of Finance and Administration - Disbursing  
 27 Officer for the fiscal year ending June 30, 2012, the following:

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29	ITEM	FISCAL YEAR
30	<u>NO.</u>	<u>2011-2012</u>
31	(01) REGULAR SALARIES-ELECTED OFFICIALS	\$1,500,000
32	(02) REGULAR SALARIES-STATE EMPLOYEES	1,000,000
33	(03) REGULAR SALARIES-STIPENDS	500,000
34	(04) PERSONAL SERVICES MATCHING	4,000,000
35	(05) PERSONAL SERVICES MATCHING-STIPENDS	50,000
36	(06) OVERTIME	5,000,000

1	(07) REFUND TO EXPENDITURES	500,000
2	(08) PERSONAL SERVICES-PAY PLAN ADJUSTMENT	<u>40,500,000</u>
3	TOTAL AMOUNT APPROPRIATED	<u><u>\$53,050,000</u></u>

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 5 SECTION 3. APPROPRIATION - MISCELLANEOUS GRANTS AND EXPENSES. There is  
 6 hereby appropriated, to the Department of Finance and Administration -  
 7 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund  
 8 Account, for miscellaneous grants and expenses of the Department of Finance  
 9 and Administration - Disbursing Officer for the fiscal year ending June 30,  
 10 2012, the following:

12	ITEM	FISCAL YEAR
13	<u>NO.</u>	<u>2011-2012</u>
14	(01) INTRASTATE METRO PLANNING GRANTS	\$90,000
15	(02) MUSEUM OF DISCOVERY GRANT	50,000
16	(03) PLANNING AND DEVELOPMENT GRANTS	360,000
17	(04) TRANSPORTATION OF JUVENILE OFFENDERS	187,000
18	(05) FIRE PREVENTION COMMISSION GRANTS	30,000
19	(06) CRIMINAL DETENTION COMMITTEE EXPENSES	18,639
20	(07) NATIONAL CONFERENCE ON UNIFORM STATE	
21	LAWS	48,700
22	(08) AR PUBLIC ADMINISTRATION CONSORTIUM	150,000
23	(09) PUBLIC DEFENDER CONTRACT	34,372
24	(10) AGA/VOCATIONAL PROGRAM CERTIFICATION	
25	EXPENSES	10,000
26	(11) AGRICULTURAL MARKETING GRANTS	375,000
27	(12) ARKANSAS SPORTS HALL OF FAME	150,000
28	(13) ARKANSAS WINE PRODUCERS COUNCIL	5,000
29	(14) INTERSTATE PLANNING GRANTS	<u>90,000</u>
30	TOTAL AMOUNT APPROPRIATED	<u><u>\$1,598,711</u></u>

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 32 SECTION 4. APPROPRIATION - FIREMEN'S AND POLICE OFFICERS' PENSION AND  
 33 RELIEF FUND. There is hereby appropriated, to the Department of Finance and  
 34 Administration - Disbursing Officer, to be payable from the Firemen's and  
 35 Police Officers' Pension and Relief Fund, for payment of Firemen's and Police  
 36 Officers' Pension and Relief Fund taxes for municipal fire and police relief

1 and pension funds by the Department of Finance and Administration -  
 2 Disbursing Officer for the fiscal year ending June 30, 2012, the following:

4 ITEM	FISCAL YEAR
5 <u>NO.</u>	<u>2011-2012</u>
6 (01) PENSION AND RELIEF FUNDS	<u>\$60,400,000</u>

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 8 SECTION 5. APPROPRIATION - MISCELLANEOUS FEDERAL PROGRAMS. There is  
 9 hereby appropriated, to the Department of Finance and Administration -  
 10 Disbursing Officer, to be payable from any unanticipated Miscellaneous  
 11 Federal Program Funds received by the State of Arkansas or any of its  
 12 agencies which are deposited in the State Treasury, for transfer to state  
 13 agencies as provided by law for the fiscal year ending June 30, 2012, the  
 14 following:

16 ITEM	FISCAL YEAR
17 <u>NO.</u>	<u>2011-2012</u>
18 (01) MISCELLANEOUS FEDERAL GRANTS	\$2,500,000,000
19 (02) MISCELLANEOUS WORKFORCE INVESTMENT	
20 PROGRAMS	<u>100,000,000</u>
21 TOTAL AMOUNT APPROPRIATED	<u>\$2,600,000,000</u>

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 23 SECTION 6. APPROPRIATION - DISASTER ASSISTANCE GRANTS. There is hereby  
 24 appropriated, to the Department of Finance and Administration - Disbursing  
 25 Officer, to be payable from the Disaster Assistance Fund, for provision of  
 26 disaster grants as authorized by the Disaster Relief Act of 1974 and for  
 27 complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code 12-  
 28 75-101 et seq.) by the Office of Emergency Services for the fiscal year  
 29 ending June 30, 2012, the following:

31 ITEM	FISCAL YEAR
32 <u>NO.</u>	<u>2011-2012</u>
33 (01) DISASTER ASSISTANCE GRANTS	<u>\$13,250,000</u>

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 35 SECTION 7. APPROPRIATION - UNEMPLOYMENT COMPENSATION CLAIMS. There is  
 36 hereby appropriated, to the Department of Finance and Administration -

1 Disbursing Officer, to be payable from the Unemployment Compensation Trust  
 2 Fund, for paying unemployment compensation claims in accordance with the  
 3 Employment Security Amendments for the fiscal year ending June 30, 2012, the  
 4 following:

6 ITEM	FISCAL YEAR
7 <u>NO.</u>	<u>2011-2012</u>
8 (01) UNEMPLOYMENT COMPENSATION	<u>\$16,000,000</u>

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 10 SECTION 8. APPROPRIATION - MARKETING AND REDISTRIBUTION. There is  
 11 hereby appropriated, to the Department of Finance and Administration -  
 12 Disbursing Officer, to be payable from the Property Sales Holding Fund, for  
 13 state agencies for expending or disbursing the net proceeds from property  
 14 sold through the Marketing and Redistribution Division of the Department of  
 15 Finance and Administration - Disbursing Officer for the fiscal year ending  
 16 June 30, 2012, the following:

18 ITEM	FISCAL YEAR
19 <u>NO.</u>	<u>2011-2012</u>
20 (01) MARKETING AND REDISTRIBUTION PROGRAM	<u>\$4,500,000</u>

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 22 SECTION 9. APPROPRIATION - CHILD ABUSE/ RAPE/ DOMESTIC VIOLENCE  
 23 CONTRACT. There is hereby appropriated, to the Department of Finance and  
 24 Administration - Disbursing Officer, to be payable from the Miscellaneous  
 25 Agencies Fund Account, for personal services reimbursement and expenses of  
 26 the Child Abuse/Rape/Domestic Violence Section of the University of Arkansas  
 27 - Medical Sciences by the Department of Finance and Administration -  
 28 Disbursing Officer for the fiscal year ending June 30, 2012, the following:

30 ITEM	FISCAL YEAR
31 <u>NO.</u>	<u>2011-2012</u>
32 (01) PERSONAL SERVICES REIMBURSEMENT AND 33 EXPENSES	<u>\$363,767</u>

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 35 SECTION 10. APPROPRIATION - CHILD WELFARE RESTRUCTURING. There is  
 36 hereby appropriated, to the Department of Finance and Administration -

1 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund  
 2 Account, for payment of contractual services by the Child Abuse/ Rape/  
 3 Domestic Violence Section of the University of Arkansas - Medical Sciences to  
 4 assist multi-disciplinary task coordinators throughout the state to review  
 5 and process child abuse complaints for the fiscal year ending June 30, 2012,  
 6 the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) CONTRACTUAL SERVICES	<u>\$274,400</u>

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 12 SECTION 11. APPROPRIATION - INFORMATION NETWORK OF ARKANSAS. There is  
 13 hereby appropriated, to the Department of Finance and Administration -  
 14 Disbursing Officer, to be payable from the Information Network of Arkansas  
 15 Fund, for operating expenses of the Information Network of Arkansas by the  
 16 Department of Finance and Administration - Disbursing Officer for the fiscal  
 17 year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) MAINTENANCE & OPERATIONS	<u>\$150,000</u>

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 23 SECTION 12. APPROPRIATION - ADMINISTRATION OF JUSTICE FUND. There is  
 24 hereby appropriated, to the Department of Finance and Administration -  
 25 Disbursing Officer, to be payable from the State Administration of Justice  
 26 Fund, for distribution to state programs and agencies and reimbursement  
 27 /refunds to state, cities and counties of court costs and filing fees  
 28 remitted by the cities and counties by the Department of Finance and  
 29 Administration - Disbursing Officer for the fiscal year ending June 30, 2012,  
 30 the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) STATE AGENCIES DISTRIBUTION	<u>\$39,573,893</u>
(02) REFUNDS-STATE/COUNTY/CITY	<u>5,000,000</u>
36 TOTAL AMOUNT APPROPRIATED	<u>\$44,573,893</u>

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SECTION 13. APPROPRIATION - ARKANSAS SHERIFF'S ASSOCIATION. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Arkansas Counties Alcohol and Drug Abuse and Crime Prevention Program Fund, for grants to the Arkansas Sheriff's Association to be used for the establishment and operation of crime prevention and alcohol and drug abuse programs for the fiscal year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) ARKANSAS SHERIFF'S ASSOCIATION	<u>\$375,000</u>

SECTION 14. APPROPRIATION - DRUG ENFORCEMENT AND EDUCATION. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Special State Assets Forfeiture Fund, for the purpose as defined by Arkansas Code 5-64-505 for the fiscal year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) DRUG ENFORCEMENT, EDUCATION, TREATMENT AND RELATED PURPOSES	<u>\$5,000,000</u>

SECTION 15. APPROPRIATION - DISASTER ASSISTANCE - FEDERAL. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for federal match on individual and family assistance disaster grants authorized by the Disaster Relief Act of 1974 and for complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code 12-75-101 et seq.) by the Office of Emergency Services for the fiscal year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) DISASTER ASSISTANCE GRANTS-FEDERAL	<u>\$8,000,000</u>

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SECTION 16. APPROPRIATION - BABY SHARON ACT GRANTS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Baby Sharon's Children's Catastrophic Illness Grant Program Trust Fund, for grants to the Baby Sharon's Children's Catastrophic Illness Grant Program Committee to assist with the medical expenses incurred by families of children with catastrophic illnesses or injuries by awarding grants to the families who are liable for the medical expenses for the fiscal year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) "BABY SHARON ACT" GRANTS	<u>\$2,000,000</u>

SECTION 17. APPROPRIATION - ORGAN DONATION EDUCATION GRANTS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Organ Donation Trust Fund, for grant funds to the Arkansas Regional Organ Recovery Agency, or its successor agency, to be used for educational or informational materials and other related costs to inform and educate the public about organ donations and organ donation awareness for the fiscal year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) ORGAN DONATION EDUCATION GRANTS	<u>\$200,000</u>

SECTION 18. APPROPRIATION - DEPARTMENT OF CORRECTION - ESCAPEES TRIAL. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Trial Expense Assistance Fund, for making reimbursements to counties for costs incurred in felony trials that exceed limits and for all expenses incurred by counties in holding and bringing to trial persons charged with escape from the Department of Correction as authorized by law for the fiscal year ending June 30, 2012, the following:



1	ITEM	FISCAL YEAR
2	<u>NO.</u>	<u>2011-2012</u>
3	(01) REFUNDS/REIMBURSEMENTS TO COUNTIES	<u>\$100,000</u>

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5 SECTION 19. APPROPRIATION - STATE EMPLOYEES BLANKET BOND PROGRAM.

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

7 - Disbursing Officer, to be payable from the Miscellaneous Revolving Fund,

8 for payment of blanket surety bond premiums for the State of Arkansas for the

9 fiscal year ending June 30, 2012, the following:

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11	ITEM	FISCAL YEAR
12	<u>NO.</u>	<u>2011-2012</u>
13	(01) SURETY BOND PREMIUMS STATE EMPLOYEES	<u>\$250,000</u>

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15 SECTION 20. APPROPRIATION - COUNTY PUBLIC EMPLOYEES BLANKET BOND

16 PROGRAM. There is hereby appropriated, to the Department of Finance and

17 Administration - Disbursing Officer, to be payable from the County Aid Fund,

18 for payment of blanket surety bond premiums for those counties participating

19 in the County Public Employees Blanket Bond Program for the fiscal year

20 ending June 30, 2012, the following:

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22	ITEM	FISCAL YEAR
23	<u>NO.</u>	<u>2011-2012</u>
24	(01) SURETY BOND PREMIUMS COUNTY EMPLOYEES	<u>\$250,000</u>

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26 SECTION 21. APPROPRIATION - MUNICIPAL PUBLIC EMPLOYEES BLANKET BOND

27 PROGRAM. There is hereby appropriated, to the Department of Finance and

28 Administration - Disbursing Officer, to be payable from the Municipal Aid

29 Fund, for payment of blanket surety bond premiums for those municipalities

30 participating in the Municipal Public Employees Blanket Bond Program for the

31 fiscal year ending June 30, 2012, the following:

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33	ITEM	FISCAL YEAR
34	<u>NO.</u>	<u>2011-2012</u>
35	(01) SURETY BOND PREMIUMS MUNICIPAL	
36	EMPLOYEES	<u>\$250,000</u>

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SECTION 22. APPROPRIATION - PUBLIC SCHOOL EMPLOYEES BLANKET BOND PROGRAM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Department of Education Public School Fund Account, for payment of blanket surety bond premiums for those school districts participating in the Public School Employees Blanket Bond Program for the fiscal year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) SURETY BOND PREMIUMS PUBLIC SCHOOL EMPLOYEES	<u>\$250,000</u>

SECTION 23. APPROPRIATION - FIRE PROTECTION SERVICES - ADDITIONAL FUNDING. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Fire Protection Premium Tax Fund, for additional funding of Arkansas fire departments as provided in Arkansas Code beginning at 26-57-611 and including 26-57-614 and 14-284-101 et seq. by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) PAYMENTS TO FIRE DEPARTMENTS	<u>\$15,000,000</u>

SECTION 24. APPROPRIATION - US OLYMPIC COMMITTEE. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the United States Olympic Committee Program Trust Fund, to provide sufficient appropriation to disburse funds to the United States Olympic Committee for the fiscal year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) GRANTS AND AID - US OLYMPIC COMMITTEE	<u>\$50,000</u>

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SECTION 25. APPROPRIATION - MUNICIPAL FIRE AND POLICE PENSION AND RELIEF FUNDS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Arkansas Fire and Police Pension Guarantee Fund, for protection for members of under-funded municipal fire and police pension funds for the fiscal year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) GRANTS AND AID - MUNICIPAL FIRE AND POLICE RELIEF PENSION	<u>\$6,000,000</u>

SECTION 26. APPROPRIATION - MERIT ADJUSTMENT FUND. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Merit Adjustment Fund, for providing various state agencies and institutions of higher education with supplemental personal services for the fiscal year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) PERSONAL SERVICES-MERIT ADJUSTMENT	<u>\$4,000,000</u>

SECTION 27. APPROPRIATION - WORK FORCE 2000. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Work Force 2000 Development Fund, for additional support for vocational technical education and institutions of higher education by the Department of Finance and Administration - Disbursing Officer - Work Force 2000 for the fiscal year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) TECHNICAL COLLEGES ACCREDITATION	\$30,000,000
(02) VO-TECH ACCREDITATION	<u>5,000,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$35,000,000</u>

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SECTION 28. APPROPRIATION - INDIGENT PATIENT - EMERGENCY MEDICAL SERVICES PROGRAM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Indigent Patient's Fund, for assistance in defraying the costs for unreimbursed expenses of the specified counties for the care and treatment of Arkansas indigent patients in amounts as certified by each county as funds are available for the fiscal year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) CARE & TREATMENT OF ARKANSAS INDIGENT PATIENTS IN HEALTH CARE FACILITIES BY MISSISSIPPI, POINSETT, ST. FRANCIS, CROSS AND LEE COUNTIES	<u>\$300,000</u>

SECTION 29. APPROPRIATION - JUVENILE DETENTION FACILITIES. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Juvenile Detention Facilities Operating Fund, for grants for operating expenses of local juvenile detention facilities for the fiscal year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) JUVENILE DETENTION FACILITIES OPERATING EXPENSES	<u>\$400,000</u>

SECTION 30. APPROPRIATION - NATURAL RESOURCES DAMAGES. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Natural Resources Damages Trust Fund, for natural resources projects by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2012, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>

1 (01) ENVIRONMENTAL PAYMENTS \$174,810

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3 SECTION 31. APPROPRIATION - PURCHASE OF VEHICLES. There is hereby  
 4 appropriated, to the Department of Finance and Administration - Disbursing  
 5 Officer, to be payable from the Motor Vehicle Acquisition Revolving Fund, for  
 6 purchase of vehicles as provided by Arkansas Code 22-8-201 by the Department  
 7 of Finance and Administration - Disbursing Officer, for the fiscal year  
 8 ending June 30, 2012, the following:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) PURCHASE OF VEHICLES	<u>\$15,000,000</u>

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14 SECTION 32. APPROPRIATION - DFA-DISBURSING - MISCELLANEOUS - CASH -  
 15 TRANSFERS. There is hereby appropriated, to the Department of Finance and  
 16 Administration - Disbursing Officer, to be payable from the cash fund  
 17 deposited in the State Treasury as determined by the Chief Fiscal Officer of  
 18 the State, for disbursement of cash funds collected on behalf of state  
 19 agencies for transfer to those agencies as necessary for the fiscal year  
 20 ending June 30, 2012, the following:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) VARIOUS EXPENSES	<u>\$5,000,000</u>

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26 SECTION 33. APPROPRIATION - ARKANSAS CHILDREN'S HOSPITAL. There is  
 27 hereby appropriated, to the Department of Finance and Administration -  
 28 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund  
 29 Account, for miscellaneous grants to Children's Hospital by the Department of  
 30 Finance and Administration - Disbursing Officer for the fiscal year ending  
 31 June 30, 2012, the following:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2011-2012</u>
(01) CHILDREN'S HOSPITAL BURN CENTER	\$1,000,000
(02) CHILDREN'S HOSPITAL INTENSIVE CARE	1,233,600

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1	(03) CHILDREN'S HOSPITAL PAYMENTS	700,000
2	(04) CHILDREN'S HOSPITAL REPRODUCTIVE	
3	HEALTH MONITORING	<u>600,000</u>
4	TOTAL AMOUNT APPROPRIATED	<u><u>\$3,533,600</u></u>

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 6 SECTION 34. APPROPRIATION - VARIOUS STATE AGENCIES - CASH. There is  
 7 hereby appropriated, to the Department of Finance and Administration -  
 8 Disbursing Officer, to be payable from various state agency cash funds, for  
 9 providing various state agencies with appropriations for cash funds for the  
 10 fiscal year ending June 30, 2012, the following:

11	ITEM	FISCAL YEAR
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13	<u>NO.</u>	<u>2011-2012</u>
14	(01) CASH APPROPRIATION-VARIOUS AGENCIES	\$300,000,000
15	(02) PAY PLAN ADJUSTMENT-VARIOUS AGENCIES	<u>5,000,000</u>
16	TOTAL AMOUNT APPROPRIATED	<u><u>\$305,000,000</u></u>

17  
 18 SECTION 35. APPROPRIATION - PUBLIC LEGAL AID. There is hereby  
 19 appropriated, to the Department of Finance and Administration - Disbursing  
 20 Officer, to be payable from the Public Legal Aid Fund, for providing grants  
 21 to Legal Aid of Arkansas and the Center for Arkansas Legal Services for  
 22 providing financial support for public legal aid organizations for the fiscal  
 23 year ending June 30, 2012, the following:

24	ITEM	FISCAL YEAR
25		
26	<u>NO.</u>	<u>2011-2012</u>
27	(01) GRANTS AND AID-LEGAL AID OF ARKANSAS	
28	AND THE CENTER FOR ARKANSAS	
29	LEGAL SERVICES	<u><u>\$855,432</u></u>

30  
 31 SECTION 36. APPROPRIATION - PROSTATE CANCER. There is hereby  
 32 appropriated, to the Department of Finance and Administration - Disbursing  
 33 Officer, to be payable from the Miscellaneous Agencies Fund Account, for a  
 34 grant to the Arkansas Prostate Cancer Foundation for cancer detection and  
 35 research for the fiscal year ending June 30, 2012, the following:

36

1	ITEM	FISCAL YEAR
2	<u>NO.</u>	<u>2011-2012</u>
3	(01) AR PROSTATE CANCER FOUNDATION	
4	GRANT-CANCER DETECTION AND	
5	RESEARCH	<u>\$197,750</u>

6

7 SECTION 37. APPROPRIATION - MULTI-JURISDICTIONAL DRUG CRIME TASK FORCE.

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

9 - Disbursing Officer, to be payable from the State Drug Crime Enforcement and

10 Prosecution Grant Fund, for State Drug Crime Enforcement and Prosecution

11 grant awards, operating and administrative expenses of the Multi-

12 Jurisdictional Drug Crime Task Force for the fiscal year ending June 30,

13 2012, the following:

15	ITEM	FISCAL YEAR
16	<u>NO.</u>	<u>2011-2012</u>
17	(01) STATE DRUG CRIME ENFORCEMENT AND	
18	PROSECUTION GRANT AWARDS	\$5,000,000
19	(02) OPERATING AND ADMINISTRATIVE EXPENSES	<u>500,000</u>
20	TOTAL AMOUNT APPROPRIATED	<u>\$5,500,000</u>

21

22 SECTION 38. APPROPRIATION - INNOVATION AND PRODUCT DEVELOPMENT. There

23 is hereby appropriated, to the Department of Finance and Administration -

24 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund

25 Account, for grants, personal services, and operating expenses for state

26 enterprise innovative projects that enhance technology operations of the

27 State that cannot be cost allocated to federal programs for the fiscal year

28 ending June 30, 2012, the following:

30	ITEM	FISCAL YEAR
31	<u>NO.</u>	<u>2011-2012</u>
32	(01) INNOVATION AND PROJECT DEVELOPMENT	<u>\$450,000</u>

33

34 SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

36 CLASSIFICATION AND USE OF APPROPRIATIONS. The appropriations authorized in

1 Section 8, Marketing and Redistribution, hereof which are transferred to the  
2 various agencies, as authorized in Section 40 hereof, are to be used for the  
3 maintenance and general operation of the benefiting agency and shall only be  
4 expended under the provisions cited in Arkansas Code 19-4-522, the same being  
5 the General Accounting and Budgetary Procedures Law of Arkansas. Provided,  
6 however, no appropriation authorized herein shall be expended for Conference  
7 and Travel Expenses or Professional Fees and Services.

8 The provisions of this section shall be in effect only from July 1, ~~2010~~  
9 2011 through June 30, ~~2011~~ 2012.

10  
11 SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
13 PROVISION - MARKETING AND REDISTRIBUTION. The Department of Finance and  
14 Administration shall, upon transfer to the agencies or institutions fund or  
15 fund account of the proceeds derived from disposal of property by the  
16 Marketing and Redistribution division for the benefit of various agencies,  
17 transfer appropriation, as provided in Section 8, Marketing and  
18 Redistribution, hereof in such amount as funds are deposited into the  
19 Property Sales Holding Fund and transferred therefrom for the benefit of such  
20 agencies.

21 The provisions of this section shall be in effect only from July 1,  
22 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

23  
24 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
26 PROCEDURES - MATCHING. In the event that there is not sufficient  
27 appropriation, from funds deposited in the State Treasury, provided for by  
28 the General Assembly for personal services matching for any state agency for  
29 the period ending June 30, ~~2011~~ 2012, said agency shall request a transfer  
30 from appropriation provided for Personal Services Matching in Section 2  
31 herein, from the Chief Fiscal Officer of the State, stating clearly the  
32 amounts required for each item. Upon approval of the Chief Fiscal Officer of  
33 the State, the State Auditor shall be notified as to the amount and the  
34 purposes for which said appropriation is to be made and shall be established  
35 upon the books of the Department of Finance and Administration and the State  
36 Auditor. Provided further, if desired, that said appropriation shall be



1 supplemental to those regularly appropriated for such purposes by the General  
2 Assembly for that agency. Provided, however, that in the event the amount of  
3 transfer requested exceeds One Thousand Dollars (\$1,000), the Chief Fiscal  
4 Officer of the State shall seek prior review by the Arkansas Legislative  
5 Council or Joint Budget Committee before said transfer shall be made.

6 The provisions of this section shall be in effect only from July 1, ~~2010~~  
7 2011 through June 30, ~~2011~~ 2012.

8  
9 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
11 OF APPROPRIATION - ELECTED OFFICERS. If it is determined by any office of an  
12 elected Constitutional Officer, including the Bureau of Legislative Research,  
13 Division of Legislative Audit or the Judicial Department, that there is not  
14 sufficient appropriation for Regular Salaries to pay the maximum salaries  
15 which have been set by the General Assembly for the employees of such Office,  
16 the Director of the Office shall notify the Chief Fiscal Officer of the fact  
17 and the amount of appropriation which has been determined to be required.  
18 Upon receipt of such notification, and after seeking prior review by the  
19 Legislative Council or Joint Budget Committee, the Chief Fiscal Officer of  
20 the State shall transfer on his books the amount of appropriation required  
21 from the appropriation provided for Regular Salaries-Elected Officers in  
22 Section 2 hereof to the Fund or Fund Account from which the Office's  
23 employees are paid and shall notify the State Auditor to process such  
24 transfer upon his books of record.

25 The provisions of this section shall be in effect only from July 1, ~~2010~~  
26 2011 through June 30, ~~2011~~ 2012.

27  
28 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
30 PROCEDURES - REGULAR SALARIES. In the event that there is not sufficient  
31 appropriation provided for by the General Assembly for payment of Regular  
32 Salaries for any state agency for the period ending June 30, ~~2011~~ 2012, said  
33 agency may request a transfer from appropriations provided for Regular  
34 Salaries - State Employees in Section 2 herein, from the Chief Fiscal Officer  
35 of the State, stating clearly the amount required. Upon approval of the  
36 Chief Fiscal Officer of the State, and after seeking prior review by the

1 Arkansas Legislative Council or Joint Budget Committee, the State Auditor  
2 shall be notified as to the amount and the purposes for which said  
3 appropriation is to be made. The appropriation shall then be established  
4 upon the books of the Department of Finance and Administration and the State  
5 Auditor. Provided further, that if desired, said appropriation shall be  
6 supplemental to those regularly appropriated for such purposes by the General  
7 Assembly for the agency.

8 The provisions of this section shall be in effect only from July 1, ~~2010~~  
9 2011 through June 30, ~~2011~~ 2012.

10  
11 SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

13 RESTRICTIONS - MISCELLANEOUS TRANSFERS. Nothing in this Act is to be  
14 construed as an authority to transfer a like amount of current general  
15 revenues to fund appropriations provided for in Section 2, Miscellaneous  
16 Transfers, of this Act.

17 The provisions of this section shall be in effect only from July 1,  
18 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

19  
20 SECTION 45. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

22 RESTRICTIONS. TRANSFER PROVISIONS. The Department of Finance and  
23 Administration shall transfer appropriation as provided in Item (07), Refund  
24 to Expenditures of Section 2, Miscellaneous Transfers, hereof in such amounts  
25 as funds are deposited into the State Treasury or financial institutions for  
26 proceeds received from insurance policies for casualty losses, overpayment of  
27 obligations, overpayment of salaries, over-allocation of federal assistance,  
28 maturity or redemption of investments, and subrogation payments received for  
29 workers' compensation claims paid, for the benefit of various state agencies.  
30 Provided, however, that the Chief Fiscal Officer of the State is hereby  
31 authorized to promulgate such rules, regulations, procedures, and guidelines  
32 as he or she may deem necessary and proper in order to carry out the  
33 provisions of this Act.

34 The provisions of this section shall be in effect only from July 1, ~~2010~~  
35 2011 through June 30, ~~2011~~ 2012.

36

1 SECTION 46. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
3 PROCEDURES - OVERTIME. In the event that there is not sufficient  
4 appropriation provided for by the General Assembly for overtime compensation  
5 pursuant to Arkansas Code 19-4-1612 for any state agency for the period  
6 ending June 30, ~~2011~~ 2012, said agency shall request a transfer from  
7 appropriations provided for Overtime in Section 2, Miscellaneous Transfers,  
8 herein, from the Chief Fiscal Officer of the State, stating clearly the  
9 amount required. Upon approval of the Chief Fiscal Officer of the State, and  
10 after seeking prior review by the Arkansas Legislative Council or Joint  
11 Budget Committee, the State Auditor shall be notified as to the amount and  
12 the purposes for which said appropriation is to be made. The appropriation  
13 shall be established upon the books of the Department of Finance and  
14 Administration and the State Auditor. Provided, further, that if desired,  
15 said appropriation shall be supplemental to those regularly appropriated for  
16 such purposes by the General Assembly for that agency.

17 The provisions of this section shall be in effect only from July 1,  
18 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

19  
20 SECTION 47. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
22 CLASSIFICATION AND USE OF APPROPRIATIONS - REFUND TO EXPENDITURES. The  
23 appropriations authorized for Refund to Expenditures in Section 2,  
24 Miscellaneous Transfers, hereof which are transferred to the various agencies  
25 as authorized by Section 45 hereof are to be used for the same purposes and  
26 shall be expended under the same provisions as cited in Arkansas Code 19-4-  
27 501 through 19-4-527, the same being the General Accounting and Budgetary  
28 Procedures Law of Arkansas, or its successor.

29 The provisions of this section shall be in effect only from July 1, ~~2010~~  
30 2011 through June 30, ~~2011~~ 2012.

31  
32 SECTION 48. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
34 DISBURSING PROCEDURES. The Department of Workforce Services shall certify to  
35 the respective state agency at the end of each calendar quarter those  
36 unemployment compensation benefit payments made to former state employees who

1 claimed and qualified for such benefits under the provisions of the Arkansas  
2 Employment Security Law. Upon satisfaction by the Chief Fiscal Officer of  
3 the State that the payments to individuals who had worked for the State of  
4 Arkansas were made in accordance with the provisions of the Arkansas  
5 Employment Security Law, he shall disburse funds from the appropriation in  
6 Section 7, Unemployment Compensation Claims, of this Act to reimburse the  
7 Department of Workforce Services for benefits paid in the previous calendar  
8 quarter.

9 The provisions of this section shall be in effect only from July 1,  
10 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

11  
12 SECTION 49. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
14 PROCEDURES - CASH FUNDS. In the event that the appropriation is not provided  
15 by the General Assembly for Cash Fund expenditures for any state agency,  
16 pursuant to Arkansas Code 19-4-801 et. seq., said agency shall request a  
17 transfer of appropriation from the Chief Fiscal Officer of the State, stating  
18 clearly the amount required. Upon approval of the Chief Fiscal Officer of  
19 the State, and after seeking prior review by the Arkansas Legislative Council  
20 or Joint Budget Committee, said cash fund appropriations shall be established  
21 upon the books of the Department of Finance and Administration, provided  
22 further, that upon request of the state agency and with the approval of the  
23 Chief Fiscal Officer of the State, the requested appropriations may be  
24 established upon the books of the Department of Finance and Administration in  
25 compliance with the applicable classifications of appropriations as  
26 enumerated in Arkansas Code 19-4-521 through 19-4-527.

27 The provisions of this section shall be in effect only from July 1,  
28 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

29  
30 SECTION 50. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
31 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
32 MISCELLANEOUS FEDERAL PROGRAMS. The appropriations provided in Section 34,  
33 Various State Agencies - Cash, herein shall not be used to establish spending  
34 authority for new or unanticipated Federal Funds or Programs as defined by  
35 the provisions of the Miscellaneous Federal Grant Programs Act, Arkansas Code  
36 19-7-501 et. seq., and the provisions of the General Accounting and Budgetary

1 Procedures Act, Arkansas Code 19-4-101 et. seq., or its successor. Funds  
2 subject to the above mentioned acts shall be deposited in the State Treasury.

3 The provisions of this section shall be in effect only from July 1, ~~2010~~  
4 2011 through June 30, ~~2011~~ 2012.

5

6 SECTION 51. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SALARIES.  
8 No provisions as provided in Section 34, Various State Agencies - Cash,  
9 herein shall be interpreted as the authority to create or establish new  
10 positions in addition to the positions established in the agency's  
11 Appropriation Act. In addition, salaries paid from appropriations  
12 transferred herein shall be subject to the provision of the Regular Salaries  
13 Procedures and Restrictions Act.

14 The provisions of this section shall be in effect only from July 1, ~~2010~~  
15 2011 through June 30, ~~2011~~ 2012.

16

17 SECTION 52. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
19 REPORTING. The Chief Fiscal Officer of the State shall file with the Arkansas  
20 Legislative Council or Joint Budget Committee a cumulative report  
21 encompassing the prior two fiscal years summarizing all appropriations  
22 transferred and all additional positions authorized under the provisions of  
23 Section 5, Miscellaneous Federal Programs, of this Act.

24 The provisions of this section shall be in effect only from July 1,  
25 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

26

27 SECTION 53. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
29 PROCEDURES - PERSONAL SERVICES AND REGULAR SALARIES. In the event that the  
30 Chief Fiscal Officer of the State determines that the General Assembly has  
31 not provided sufficient appropriation for the payment of Personal Services  
32 for a state agency, office, board, commission, institution or institution of  
33 higher education due to the enactment of this Act or any other Act approved  
34 by the ~~Eighty-Seventh~~ Eighty-Eighth General Assembly which raises the  
35 compensation level or required benefit matching costs of state employees, the  
36 agency, office, board, commission, institution of higher education or other

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

19 The provisions of this section shall be in effect only from July 1,  
20 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

21

22 SECTION 54. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING  
24 TRANSFER - MERIT ADJUSTMENT FUND. Funding of compensation increases provided  
25 by the ~~Eighty-Seventh~~ Eighty-Eighth General Assembly in the fiscal year  
26 ending June 30, ~~2011~~ 2012, and funding for the appropriation transfers  
27 authorized by Section 53 of this Act for those state agencies, offices,  
28 boards, commissions, institutions and state institutions of higher education  
29 which are supported in whole or in part from general revenues shall, if  
30 required, be provided for by a transfer from the Merit Adjustment Fund to the  
31 proper fund or fund account and in such amounts as may be determined by the  
32 Chief Fiscal Officer of the State and upon review by the Performance  
33 Evaluation and Expenditure Review Subcommittee of the Arkansas Legislative  
34 Council or Joint Budget Committee. The state agencies, offices, boards,  
35 commissions, institutions and state institutions of higher education shall,  
36 in addition to the funds provided in this section for Personal Services from

1 the Merit Adjustment Fund, make available any funding generated from its  
2 salary savings for such purposes as provided for herein, from the funds or  
3 fund accounts as prescribed by law.

4 The provisions of this section shall be in effect only from July 1,  
5 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

6  
7 SECTION 55. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PUBLIC  
9 DEFENDER. The appropriation provided in Item (09) Public Defender Contract  
10 of Section 3, Miscellaneous Grants and Expenses herein shall be expended only  
11 for the purpose of contracting with the Public Defender of Pulaski County to  
12 provide defense for the mentally ill.

13 The provisions of this section shall be in effect only from July 1,  
14 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

15  
16 SECTION 56. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CREDIT TO  
18 THE INDIGENT PATIENTS FUND. (b) All revenue derived from the pari-mutuel tax  
19 at the fifteen (15) additional days of racing authorized by subsection (a) of  
20 Ark. Code 23-111-505 after monies have been remitted by the franchise holder  
21 to Mid-South Community College as may be provided by law, shall be deposited  
22 with the Treasurer of State as special revenue for credit to the Indigent  
23 Patients Fund, to be used to defray the cost of hospitalization and other  
24 medical services of indigent Arkansas patients in health care facilities by  
25 Mississippi County, Poinsett County, Cross County, St. Francis County and Lee  
26 County for which the county has not received total reimbursement. Each county  
27 shall certify to the Chief Fiscal Officer of the State the amount of the  
28 unreimbursed medical expenses under such procedures and such detail as  
29 required by the Department of Finance and Administration. The amount  
30 available to each county shall be no more than one-fifth (1/5) of the total  
31 funds available or the amount certified of unreimbursed medical expenses,  
32 whichever is less.

33  
34 SECTION 57. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE  
36 TRANSPORTATION. Funds appropriated for Transportation of Juveniles in

1 Section 3, Miscellaneous Grants and Expenses, of this Act shall be used to  
2 provide grants/reimbursements to counties and cities for transportation of  
3 juvenile offenders to appropriate care or custody facilities or any other  
4 licensed juvenile facility approved by the court or as may be provided by  
5 law, in those counties which have juvenile detention facilities. Such  
6 grants/reimbursements for juvenile transportation costs shall be made in  
7 accordance with procedures and criteria developed and administered by the  
8 Office of Criminal Detention Facilities Review Coordinator.

9 The provisions of this section shall be in effect only from July 1,  
10 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

11  
12 SECTION 58. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHERIFFS  
14 ASSOCIATION. A lump sum monthly installment of at least one-twelfth (1/12)  
15 of the annual appropriation provided for in Section 13 of this Act, or so  
16 much thereof as may be made available, shall be provided to the Arkansas  
17 Sheriffs Association to be used exclusively for the establishment and  
18 operation of crime prevention and alcohol and drug abuse programs.

19 The provisions of this section shall be in effect only from July 1,  
20 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

21  
22 SECTION 59. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

24 DISTRIBUTION OF ADMINISTRATION OF JUSTICE FUNDS. In the event that the fund  
25 balance in the Administration of Justice Fund is inadequate to fund the  
26 monthly allocation to State Agencies, the funds will be distributed as  
27 follows:

28 All monthly allocations to State Agencies will be funded in the  
29 percentage of the total funds available in the Administration of Justice  
30 Fund; that is if less than 100% of the total monthly allocation is available  
31 for distribution, all monthly allocations to State Agencies will be funded at  
32 an equal percentage consistent with the available funds, provided that any of  
33 the allocations listed in Section 60 that have been fully pledged prior to  
34 January 1, 2001 to the repayment of a bond issue or bond issues shall not be  
35 reduced below the amount listed in Section 60. Any shortage from one month  
36 will be adjusted in future months' payments as funds become available.



1 The provisions of this section shall be in effect only from July 1,  
 2 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

3  
 4 SECTION 60. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE  
 5 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ALLOCATION  
 6 RESTRICTIONS. There is hereby allocated to state programs and agencies, as  
 7 set out herein, the following allocations of funds appropriated for State  
 8 Agencies Distribution in Section 12, to the Department of Finance and  
 9 Administration - Disbursing Officer, there to be used as provided by law.

10	Maximum Allocation
11 Item	Fiscal Years
12 No.	<del>2010-2011</del>
	<u>2011-2012</u>
14 (1) Board of Trustees of the University of 15 Arkansas for the purpose and as regulated 16 by Arkansas Code Annotated 6-64-604-606	\$2,687,619
17 (2) Drug Abuse Prevention and Treatment 18 Fund for use in the Drug Abuse Prevention 19 And Treatment Program of the Bureau of 20 Alcohol and Drug Abuse Prevention	342,000
21 (3) Highway Safety Special Fund for programs 22 of the Arkansas Highway Safety Program 23 within DHS	1,324,795
24 (4) Department of Arkansas State Police for 25 the State Police Retirement Fund	1,499,256
26 (5) Department of Arkansas State Police Fund	400,000
27 (6) Crime Victims/Reparations Revolving Fund 28 for the purpose and as regulated by 29 Arkansas Code Annotated §16-90-701 et seq.	2,089,723
30 (7) Prosecutor Coordinator's Office for 31 deposit in the Law Enforcement and 32 Prosecutor Drug Enforcement Training Fund	70,660
33 (8) Crime Information System Fund	98,064
34 (9) Justice Building Construction Fund	990,000
35 (10) Municipal Court Judge and the 36 Municipal Court Clerk Education Fund	100,000

1	(11) Arkansas Judicial Retirement System Fund	902,797
2	(12) State Central Services Fund for the	
3	benefit of the Public Defender Commission	6,908,027
4	(13) Court Reporter Fund	5,555,833
5	(14) Justice Building Fund	83,528
6	(15) Arkansas Counties Alcohol and Drug	
7	Abuse and Crime Prevention Fund	375,000
8	(16) Auditor of State to fund Trial Court	
9	Administrative Assistants Fund	6,893,833
10	(17) Drug Abuse Prevention and Treatment	
11	Fund for use in the Drug Abuse Prevention	
12	and Treatment program of the Bureau of	
13	Alcohol and Drug Abuse Prevention	312,000
14	(18) State Central Services Fund for the	
15	Benefit of the Administrative Office	
16	of the Courts Div of Dependency-Neglect	
17	Representation	4,284,838
18	(19) Miscellaneous Agencies Fund Account for	
19	the benefit of the State Crime Laboratory	576,988
20	(20) District Judges Association for the	
21	District Court Coordinator	62,528
22	(21) Public Legal Aid Fund	855,432
23	(22) Administrative Office of the Courts -	
24	County Reimbursements for Jurors	850,000
25	(23) Administrative Office of the Courts -	
26	Drug Court Coordinator to reimburse the	
27	State Central Services Fund	66,320
28	(24) Constitutional Officers Fund for	
29	District Judges Pilot Program	1,881,861
30	(25) State Central Services Fund for Court	
31	Security by Administrative Office of the	
32	Courts	<u>362,791</u>
33	TOTAL AMOUNT ALLOCATED	<u>\$39,573,893</u>

34 The provisions of this section shall be in effect only from July 1, ~~2010~~  
35 2011 through June 30, ~~2011~~ 2012.

36

1 SECTION 61. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YEARLY  
3 FUND TRANSFERS. On July 1, 2010 and each July 1, thereafter, if the fund  
4 balance of the Crime Victims Reparation Revolving Fund falls below one  
5 million dollars (\$1,000,000), the Chief Fiscal Officer of the State may  
6 transfer on his or her books and those of the State Treasurer and the Auditor  
7 of the State a sum not to exceed one million dollars (\$1,000,000) or so much  
8 thereof as is available from fund balances that exceed seven million dollars  
9 (\$7,000,000) as determined by the Chief Fiscal Officer of the State, from the  
10 State Administration of Justice Fund to the Crime Victims Reparations  
11 Revolving Fund to provide funds for personal services, operating expenses and  
12 claims for the Office of the Attorney General - Crime Victims Reparations  
13 Program.

14 The provisions of this section shall be in effect only from July 1, ~~2010~~  
15 2011 through June 30, ~~2011~~ 2012.

16  
17 SECTION 62. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING  
19 TRANSFER - FIRE AND POLICE PENSION. On or before June 15 of each fiscal  
20 year, the Arkansas Fire and Police Pension Review Board shall certify to the  
21 Chief Fiscal Officer of the State the amount of funding it recommends for  
22 disbursement in the ensuing fiscal year to under-funded municipal fire and  
23 police relief and pension plans as defined in Arkansas Code 24-11-209. The  
24 Chief Fiscal Officer of the State shall then immediately transfer on his  
25 books and those of the State Treasurer amounts not to exceed the total amount  
26 recommended by the Board or the amount appropriated herein for the ensuing  
27 fiscal year, whichever is the lesser amount, from the Revenue Holding Fund  
28 Account to the Arkansas Fire and Police Pension Guarantee Fund for  
29 distribution to the recommended under-funded plans.

30 The provisions of this section shall be in effect only from July 1, ~~2010~~  
31 2011 through June 30, ~~2011~~ 2012.

32  
33 SECTION 63. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND  
35 RESTRICTIONS - FIRE AND POLICE PENSION. Funds distributed to under-funded  
36 local pension programs through the appropriation authorized in Section 25 of

1 this Act shall not be used to enhance benefits of the recipients.

2 The provisions of this section shall be in effect only from July 1, ~~2010~~  
3 2011 through June 30, ~~2011~~ 2012.

4  
5 SECTION 64. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK  
7 FORCE 2000 DISTRIBUTION. After the amount to be made available to a  
8 technical college, technical institute or comprehensive lifelong learning  
9 center has been determined, as provided by law, the Chief Fiscal Officer of  
10 the State shall process the documents necessary so that the funds may be  
11 transferred from the Work Force 2000 Development Fund to the State Treasury  
12 fund or fund account from which the technical college, technical institute,  
13 or comprehensive lifelong learning center draws its general revenue support.  
14 The Chief Fiscal Officer of the State shall also cause an equal amount of the  
15 appropriation provided for Technical Colleges Accreditation and Vo-Tech  
16 Accreditation in Section 27 of this Act to be transferred to the  
17 institutions' appropriate line item appropriation or allocation, there to be  
18 supplemental and in addition to those appropriations or allocations provided  
19 by the General Assembly for personal services and operating expenses of the  
20 institution from the State Treasury Fund or fund account.

21 The provisions of this section shall be in effect only from July 1, ~~2010~~  
22 2011 through June 30, ~~2011~~ 2012.

23  
24 SECTION 65. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE  
26 DETENTION FACILITIES - ALLOCATION. There is hereby allocated to the local  
27 juvenile detention facilities, as set out herein, the following amounts as  
28 appropriated to the Department of Finance and Administration - Disbursing  
29 Officer for grants for operating expenses of local juvenile detention  
30 facilities for the fiscal year ending June 30, ~~2011~~ 2012:

		Maximum Allocation
		Fiscal Years
Item	No.	<del>2010-2011</del>
		<u>2011-2012</u>
(01)	Arkansas County Juvenile Detention Center	31,167
(02)	Benton County Juvenile Detention Center	22,082

1	(03) Craighead County Juvenile Detention Center	31,167
2	(04) Crittenden County Juvenile Detention Center	31,167
3	(05) Faulkner County Juvenile Detention Center	20,783
4	(06) Garland County Juvenile Detention Center	28,574
5	(07) Independence County Juvenile Detention Center	31,167
6	(08) Jefferson County Juvenile Detention Center	31,167
7	(09) Miller County Juvenile Detention Center	31,167
8	(10) Mississippi County Juvenile Detention Center	16,891
9	(11) Pulaski County Juvenile Detention Center	31,167
10	(12) Sebastian County Juvenile Detention Center	31,167
11	(13) Washington County Juvenile Detention Center	31,167
12	(14) Yell County Juvenile Detention Center	<u>31,167</u>
13	Total Amount Allocated	<u>\$ 400,000</u>

14 The amount of funds distributed to the local juvenile detention facilities  
 15 shall be adjusted as necessary on a pro-rata basis depending upon the actual  
 16 amount of funding provided for this purpose in each fiscal year. If during  
 17 the fiscal year any of the Juvenile Detention Facilities ceases operations,  
 18 the facilities' remaining funds will be distributed to the remaining Juvenile  
 19 Detention Facilities in a proportional basis.

20

21 SECTION 66. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
 23 AUTHORIZED - INTENSIVE CARE NURSERY. The Arkansas Children's Hospital may  
 24 request the Chief Fiscal Officer of the State to transfer the sum of not to  
 25 exceed \$233,600 each fiscal year from the Miscellaneous Agencies Fund Account  
 26 from funds made available by this Act for the Intensive Care Nursery to the  
 27 Department of Human Services Grants Fund Account. The transferred funds  
 28 shall be used to match federal funds used for supplemental Medicaid payments  
 29 to Arkansas Children's Hospital.

30

31 SECTION 67. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
 33 AUTHORIZED - MEDICAID PAYMENTS. The Arkansas Children's Hospital may request  
 34 the Chief Fiscal Officer of the State to transfer the sum of not to exceed  
 35 \$700,000 each fiscal year from the Miscellaneous Agencies Fund Account from  
 36 funds made available by this Act for the Children's Hospital Payments to the

1 Department of Human Services Grants Fund Account. The transferred funds  
2 shall be used to match federal funds used for supplemental Medicaid payments  
3 to Arkansas Children's Hospital.

4  
5 SECTION 68. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
7 AUTHORIZED - REPRODUCTIVE HEALTH MONITORING. The Arkansas Children's Hospital  
8 may request the Chief Fiscal Officer of the State to transfer the sum of not  
9 to exceed \$600,000 each fiscal year from the Miscellaneous Agencies Fund  
10 Account from funds made available by this Act for the Reproductive Health  
11 Monitoring to the Department of Human Services Grants Fund Account. The  
12 transferred funds shall be used to match federal funds used for supplemental  
13 Medicaid payments to Arkansas Children's Hospital.

14  
15 SECTION 69. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
16 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
17 AUTHORIZED - INTENSIVE CARE NURSERY. The Arkansas Children's Hospital may  
18 request the Chief Fiscal Officer of the State to transfer the sum of not to  
19 exceed \$1,000,000 each fiscal year from the Miscellaneous Agencies Fund  
20 Account from funds made available by this Act for the Intensive Care Nursery  
21 to the Department of Human Services Grants Fund Account. The transferred  
22 funds shall be used to match federal Medicaid funds for cost-based  
23 reimbursement for helicopter patient transport.

24  
25 SECTION 70. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
27 OF FUNDS FOR THE PROGRAM - CA/R/DV - UAMS. The Department of Human Services  
28 may provide funding in an amount not to exceed \$300,000 for each fiscal year  
29 for expansion of services by the Child Abuse/Rape/Domestic Violence Section  
30 of the University of Arkansas - Medical Sciences. The Director of the  
31 Department of Human Services shall certify the amount of available funds for  
32 this purpose for each year. The Chief Fiscal Officer of the State shall  
33 transfer the amount of certified funds available from an account designated  
34 by the Director of the Department of Human Services to the Miscellaneous  
35 Agencies Fund Account to expand services provided by the Child  
36 Abuse/Rape/Domestic Violence Section of the University of Arkansas - Medical

1 Sciences.

2 The provisions of this section shall be in effect only from July 1, ~~2010~~  
3 2011 through June 30, ~~2011~~ 2012.

4

5 SECTION 71. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

7 ARKADELPHIA 2025 COMMISSION. (a) There is hereby created the Arkadelphia  
8 2025 Commission to be composed of the Mayor, City Manager, and Chairman of  
9 the City Planning Commission of Arkadelphia, the Superintendent of the  
10 Arkadelphia Public School District, the member of the Arkansas House of  
11 Representatives representing the Arkadelphia area, the member of the Arkansas  
12 Senate representing the Arkadelphia area, the County Judge of Clark County,  
13 the Presidents of Ouachita Baptist University and Henderson State University,  
14 the President and Executive Secretary of the Arkadelphia Chamber of Commerce,  
15 and at least an equal number of citizens of the Arkadelphia area to be  
16 appointed by the members just named. The Commission shall be as broadly  
17 based as possible to represent all the diverse interests and to represent  
18 every race, gender, income level, and geographic area.

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

20 (1) Determine the immediate needs of Arkadelphia and its surrounding  
21 area;

22 (2) Determine the long-range needs and opportunities of the  
23 Arkadelphia area;

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

25 (4) Coordinate the activities of the various federal, state, and local  
26 agencies as well as the private sector in providing for the economic, social,  
27 and physical needs of the area;

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

30 (6) Adopt bylaws and establish goals; and

31 (7) Perform all other powers and functions necessary to fulfill its  
32 duties.

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

35

36 SECTION 72. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. STATE'S  
2 CONTRIBUTIONS. The Director of the Department of Finance and Administration  
3 is authorized to transfer Appropriation and Funding between State's  
4 Contributions line items authorized in Section 1. Any unexpended balances in  
5 funds provided for State's Contributions in this Act remaining June 30, ~~2010~~  
6 2011, shall be carried forward during the fiscal year ending June 30, ~~2011~~  
7 2012.

8  
9 SECTION 73. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
11 PROCEDURES - PER DIEM MATCHING. If there is not sufficient appropriation,  
12 from funds deposited in the State Treasury or Cash Accounts of an agency, for  
13 personal services, or personal services matching for any state agency for the  
14 period ending June 30, ~~2011~~ 2012, for State agencies that process payroll  
15 through the Arkansas Administrative Statewide Information System for federal  
16 and state tax reporting as necessary to comply with the payment of stipends  
17 under United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and  
18 Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which  
19 govern the reporting of income and payment of withholding and matching taxes  
20 for personal services, the agency shall request a transfer from appropriation  
21 provided for Personal Services and Personal Services Matching in the  
22 appropriation for Various State Agencies - U.S. IRC and Treasury Regulations  
23 herein, from the Chief Fiscal Officer of the State, stating clearly the  
24 amounts required for each item. Upon approval of the Chief Fiscal Officer of  
25 the State, the State Auditor shall be notified as to the amount and the  
26 purposes for which the appropriation is to be made and such appropriation as  
27 needed shall be established upon the books of the Department of Finance and  
28 Administration and the State Auditor. Provided, however, that in the event  
29 the total amount of transfer requested in any fiscal year exceeds Ten  
30 Thousand Dollars (\$10,000), the Chief Fiscal Officer of the State shall seek  
31 prior review by the Arkansas Legislative Council or Joint Budget Committee  
32 before the transfer shall be made.

33 The provisions of this section shall be in effect only from July 1,  
34 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

35  
36 SECTION 74. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS



1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. POSITION  
2 ESTABLISHMENT. The Chief Fiscal Officer of the State shall have the authority  
3 to establish such positions as necessary for State agencies to process  
4 payroll through the Arkansas Administrative Statewide Information System for  
5 federal and state tax reporting purposes as necessary to comply with the  
6 United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and  
7 Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which  
8 govern the reporting of income and payment of withholding and matching taxes  
9 for personal services. The positions established shall not be considered as  
10 part of the total number of authorized positions for an agency and shall only  
11 be considered as placeholders for payments to individuals who are board or  
12 commission members or elected officials of the State that do not otherwise  
13 receive salaries or wages as defined in §19-4-521 for their personal  
14 services. Further, none of the positions established under this section  
15 shall imply eligibility for state retirement or state health insurance  
16 benefits. The establishment of such positions shall not exceed 250 positions  
17 in any fiscal year.

18

19 SECTION 75. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE  
20 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
21 AUTHORIZED - BURN CENTER. The Arkansas Children's Hospital may request the  
22 Chief Fiscal Officer of the State to transfer the sum of not to exceed  
23 \$1,000,000 each fiscal year from the Miscellaneous Agencies Fund Account from  
24 funds made available by this Act for the Arkansas Children's Hospital Burn  
25 Center to the Department of Human Services Grants Fund Account. The  
26 transferred funds shall be used to match federal funds used for supplemental  
27 Medicaid payments to Arkansas Children's Hospital.

28

29 SECTION 76. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
31 INNOVATION AND PROJECT DEVELOPMENT FUND TRANSFERS. The Department of  
32 Information Systems is a cost recovery agency subject to the requirements of  
33 the United States Office of Management and Budget Circular A-87 Cost  
34 Principles for State, Local and Indian Tribal Government (A-87) and Cost  
35 Principles for Developing Cost Allocation Plans and Indirect Cost Rates for  
36 Agreements with the Federal Government Implementation Guide for the Office of

1 Management and Budget Circular A-87 (ASMBC-10). To comply with these federal  
2 rules, it is necessary to establish an Innovation and Project Development  
3 appropriation and general revenue fund account within the Department of  
4 Finance and Administration Disbursing Officer for the Department of  
5 Information Systems. This fund shall be used for state enterprise innovation  
6 projects that would enhance the technology operations of the State that  
7 cannot be cost allocated to federal programs. The Department of Information  
8 Systems will maintain documentation for projects billed for these purposes.  
9 Fund transfers may be made from the General Revenue Fund Account, upon the  
10 approval of the Chief Fiscal Officer of the State and prior review of the  
11 Arkansas Legislative Council or Joint Budget Committee, to reimburse the  
12 Department of Information Systems for the amounts billed.

13  
14 SECTION 77. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
15 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK  
16 FORCE 2000 DISTRIBUTION. After the amounts to be made available to the  
17 various technical institutes or comprehensive lifelong learning centers have  
18 been determined as set out in Arkansas Code 26-51-205(d)(2), such documents  
19 as may be necessary shall be processed so that funds may be transferred from  
20 the Work Force 2000 Development Fund to the State Treasury fund or fund  
21 account from which the technical institute or comprehensive lifelong learning  
22 center draws its general revenue support. Such funds as may be transferred  
23 shall not exceed 6.309% of the total funds available from the Work Force 2000  
24 Development Fund during each fiscal year.

25 In the event that a technical college, community college or educational  
26 institution which receives support from the Work Force 2000 Development Fund  
27 as determined by law transfers from the Arkansas Technical College and  
28 Community College System for which Work Force 2000 Development Fund monies  
29 are determined by law, then the actual amount of support from the Work Force  
30 2000 Development Fund in the preceding fiscal year for such educational  
31 institution shall be made available irrespective of any other provision of  
32 law which sets out maximum levels of support from such fund.

33 The provisions of this section shall be in effect only from July 1,  
34 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

35  
36 SECTION 78. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
2 DISBURSED GENERAL IMPROVEMENT FUNDS - ACT 638 OF 2001. If a county has  
3 unexpended grant funds awarded from the Eighty-Third Session Projects Account  
4 of the General Improvement Fund on the effective date of this act for the  
5 purpose of establishing a community center, the county may use the grant  
6 funds to fund the construction of park improvements in the community for  
7 which the county is holding the grant funds.

8  
9 SECTION 79. APPROPRIATION - LIGNITE DRILLING, TESTING, AND REPORTING.  
10 There is hereby appropriated, to the Department of Finance and Administration  
11 - Disbursing Officer, to be payable from the General Improvement Fund or its  
12 successor fund or fund accounts, the following:

13 (A) for a grant to the Arkansas Geological Survey for professional  
14 services, maintenance, general operating expenses, and matching funds for  
15 drilling and testing lignite core samples and reporting of the findings, in a  
16 sum not to exceed.....\$2,500,000.

17  
18 SECTION 80. APPROPRIATION - MULTI-CAR REGISTRATION PILOT PROGRAM. There  
19 is hereby appropriated, to the Department of Finance and Administration -  
20 Disbursing Officer, to be payable from the General Improvement Fund or its  
21 successor fund or fund accounts, the following:

22 (A) For computer maintenance and operations, upgrades, software,  
23 hardware and for custom programming changes and charges associated with the  
24 Multi-Car Registration Pilot Program, in a sum not to exceed.....\$100,000.

25  
26 SECTION 81. APPROPRIATION - COMMUNITY ORGANIZATION GRANTS AND  
27 ASSISTANCE. There is hereby appropriated, to the Department of Finance and  
28 Administration - Disbursing Officer, to be payable from the General  
29 Improvement Fund or its successor fund or fund accounts, the following:

30 (A) For a grant to the Department of Human Services - Division of  
31 Administrative Services, for grants and assistance to community organizations  
32 for maintenance and general operations, personal services and construction  
33 expenses, in a sum not to exceed.....\$700,000.

34  
35 SECTION 82. APPROPRIATION - GRANTS. There is hereby appropriated, to  
36 the Department of Finance and Administration - Disbursing Officer, to be

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

3 (A) For a grant to the Game and Fish Commission, for grants for  
4 personal services and operating expenses, construction, improvements,  
5 equipment, renovation, and maintenance expenses for Hunters Feeding  
6 the Hungry, in a sum not to  
7 exceed.....\$200,000.

8  
9 SECTION 83. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING -  
11 GRANTS TO FIRE DEPARTMENTS. After funds collected pursuant to §26-57-614 are  
12 distributed in accordance with §14-284-403, any remaining balance of  
13 authorized funding for grants to fire departments for Crittenden County  
14 during the 2010-2011 fiscal year in the amount of one hundred fifty-three  
15 thousand eight hundred and ninety-four dollars (\$153,894) or above, shall be  
16 distributed as follows:

17 (a) sixteen percent (16%) shall be distributed to the Edmonson Fire  
18 Department up to a maximum of twenty-four thousand five hundred thirty two  
19 dollars (\$24,532), and

20 (b) thirty-two percent (32%) shall be distributed to the Earle Fire  
21 Department up to a maximum of forty-nine thousand seventy dollars (\$49,070),  
22 and

23 (c) fifty-two percent (52%) shall be distributed to the Marion Fire  
24 Department up to a maximum of eighty thousand two hundred ninety-two dollars  
25 (\$80,292).

26 Any balances remaining for Crittenden County following the distribution in  
27 subsections (a) through (c) of this Section, shall be distributed to active  
28 fire departments based on population.

29  
30 SECTION 84. APPROPRIATION - ARKANSAS BLACK HALL OF FAME GRANTS. There  
31 is hereby appropriated to the Department of Finance and Administration -  
32 Disbursing Officer, to be payable from the General Improvement Fund or its  
33 successor fund or fund accounts, the following:

34 (A) For a grant to the Arkansas Black Hall of Fame, for personal  
35 services and operating expenses, construction, major maintenance, renovation,  
36 maintenance, purchase of equipment and programmatic expenses, in a sum not to

1 exceed.....\$10,000.

2  
3 SECTION 85. APPROPRIATION - METHAMPHETAMINE LAB REMEDIATION AND CLEANUP  
4 COSTS. There is hereby appropriated to the Department of Finance and  
5 Administration - Disbursing Officer, payable from the General Improvement  
6 Fund or its successor fund or fund accounts, the following:

7 (A) For a grant to the Arkansas State Crime Laboratory for  
8 personal services, operating expenses, professional fees, repairs,  
9 purchase of equipment, construction, renovation, major maintenance and  
10 other major remediation and cleanup costs of methamphetamine labs, in  
11 a sum not to  
12 exceed.....\$1,000,000.

13  
14 SECTION 86. Uncodified Section 1(A) of Act 445 of 2011 is amended to  
15 read as follows:

16 (A) for equipment, personal services, maintenance and operating  
17 expenses, and grants of the Rural Entrepreneurial Initiative and for  
18 construction, acquisition, renovation, furnishing, personal services,  
19 maintenance and equipment, in a sum not to exceed .....\$2,000,000.

20  
21 SECTION 87. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. As  
23 referenced in Section 3 of Senate Bill 752 of 2011 and Section 3 of House  
24 Bill 1832 of 2011, the authorized funding for the Henderson State University  
25 for equipment, personal services, maintenance and operating expenses, and  
26 grants of the Rural Entrepreneurial Initiative shall be deemed to also  
27 include for construction, acquisition, renovation, furnishing, personal  
28 services, maintenance and equipment.

29  
30 SECTION 88. COMPLIANCE WITH OTHER LAWS. Disbursement of funds  
31 authorized by this act shall be limited to the appropriation for such agency  
32 and funds made available by law for the support of such appropriations; and  
33 the restrictions of the State Procurement Law, the General Accounting and  
34 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
35 Procedures and Restrictions Act, or their successors, and other fiscal  
36 control laws of this State, where applicable, and regulations promulgated by

1 the Department of Finance and Administration, as authorized by law, shall be  
2 strictly complied with in disbursement of said funds.

3  
4 *SECTION 89. LEGISLATIVE INTENT.* It is the intent of the General  
5 Assembly that any funds disbursed under the authority of the appropriations  
6 contained in this act shall be in compliance with the stated reasons for  
7 which this act was adopted, as evidenced by the Agency Requests, Executive  
8 Recommendations and Legislative Recommendations contained in the budget  
9 manuals prepared by the Department of Finance and Administration, letters, or  
10 summarized oral testimony in the official minutes of the Arkansas Legislative  
11 Council or Joint Budget Committee which relate to its passage and adoption.

12  
13 *SECTION 90. EMERGENCY CLAUSE.* *It is found and determined by the*  
14 *General Assembly, that the Constitution of the State of Arkansas prohibits*  
15 *the appropriation of funds for more than a one (1) year period; that the*  
16 *effectiveness of this Act on July 1, 2011, with the exception that Section 83*  
17 *in this Act shall be in full force and effect from and after the date of its*  
18 *passage and approval, is essential to the operation of the agency for which*  
19 *the appropriations in this Act are provided, and that in the event of an*  
20 *extension of the legislative session, the delay in the effective date of this*  
21 *Act beyond July 1, 2011, with the exception that Section 83 in this Act shall*  
22 *be in full force and effect from and after the date of its passage and*  
23 *approval, could work irreparable harm upon the proper administration and*  
24 *provision of essential governmental programs. Therefore, an emergency is*  
25 *hereby declared to exist and this Act being necessary for the immediate*  
26 *preservation of the public peace, health and safety shall be in full force*  
27 *and effect from and after July 1, 2011, with the exception that Section 83 in*  
28 *this Act shall be in full force and effect from and after the date of its*  
29 *passage and approval.*

30  
31 /s/ Joint Budget Committee

32  
33  
34 **APPROVED: 04/04/2011**