

**Hall of the House of Representatives**  
**83rd General Assembly - Regular Session, 2001**  
**Amendment Form**

JBC 03/26/2001 (1)

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**Subtitle of House Bill No. 1520**

"AN ACT FOR THE DEPARTMENT OF FINANCE AND ADMINISTRATION -  
DISBURSING OFFICER - MISCELLANEOUS GRANTS AND EXPENSES APPROPRIATION  
FOR THE 2001-2003 BIENNIUM."

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**Amendment No. 10 to House Bill No. 1520.**

Amend House Bill No. 1520 as engrossed, 3/20/01:

Delete Section 34 in its entirety and substitute:

" SECTION 34. SPECIAL LANGUAGE. ARKANSAS PURCHASING CARD SERVICES PROGRAM - LEGISLATIVE FINDING AND INTENT. The state is initiating the Arkansas Purchasing Card Services Program in which program participants will work to streamline the purchasing of goods, equipment, materials, supplies and services and to expedite the payment process to merchants. Participation by any state entity in the Arkansas Purchasing Card Services Program will be voluntary and in addition to participating in the Arkansas Purchasing Card Services Program, an agency may participate in the Arkansas Purchasing Card Services Program Fund by designating that expenditures incurred be funded from the transfer of designated appropriation and funds to the Arkansas Purchasing Card Services Fund, upon the agency's inclusion in the fund program.

SECTION 35. APPROPRIATION. There is hereby appropriated, to the Department of Finance and Administration – Disbursing Officer, to be payable from the Arkansas Purchasing Card Services Program Fund, for the payment of obligations by the Arkansas Purchasing Card Services Program for participating agencies by the Department of Finance and Administration – Disbursing Officer for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) Purchasing Card Payments	\$ <u>0</u>	\$ <u>0</u>

SECTION 36. SPECIAL LANGUAGE. FUND CREATED. There is hereby created on the books of the Treasurer of State, Auditor of State, and Chief Fiscal

Officer of the State a fund to be known as the Arkansas Purchasing Card Services Program Fund. This fund shall be used for the payment of obligations for participating agencies by the Department of Finance – Disbursing Officer. These expenditures shall be funded by transfers from the participating agencies' funds.

SECTION 37. SPECIAL LANGUAGE. APPROPRIATION TRANSFER PROCEDURES. In order that the Department of Finance and Administration – Disbursing Officer may ensure timely payment of obligations assigned to the Arkansas Purchasing Card Services Program for various state agencies, appropriations and funds are authorized to be transferred from the participating state agency's appropriation to the appropriation provided by the General Assembly to the Department of Finance and Administration - Disbursing Officer for such purpose. The participating agency shall designate the appropriation and funds from which the transfers are to occur, upon inclusion in the Arkansas Purchasing Card Services Program Fund."

And

Renumber all sections in the bill appropriately.

The Amendment was read \_\_\_\_\_  
By: Representative Magnus  
WWG/WWG - 032620011247  
BWG147

\_\_\_\_\_  
Chief Clerk