

# Hall of the House of Representatives

83rd General Assembly - Regular Session, 2001

## Amendment Form

JBC 03/30/2001 (1) and JBC 03/29/2001 (1) and 03/28/2001 (2) (3)

\*\*\*\*\*

### 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."

\*\*\*\*\*

### Amendment No. 15 to House Bill No. 1520.

Amend House Bill No. 1520 as engrossed, 03/27/2001:

Page 2, lines 8 and 9, delete in their entirety and substitute therefor:

" (12) TRANSPORTATION OF JUVENILES	147,000	147,000
(13) WAR MEMORIAL STADIUM	744,457	752,941
(14) ARKANSAS STATE FAIR AND LIVESTOCK SHOW ASSOCIATION	<u>500,000</u>	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 2,641,232</u>	<u>\$ 2,110,716"</u>

AND

Page 2, delete Section 3 in its entirety and substitute:

" SECTION 3. APPROPRIATION - INDIGENT PATIENTS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Indigents Patient's Fund, for assistance in defraying the costs for unreimbursed expenses of the University of Arkansas for Medical Sciences for the care and treatment of Arkansas indigent patients, for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) UNREIMBURSED EXPENSES FOR THE CARE AND TREATMENT OF ARKANSAS INDIGENT PATIENTS OF THE UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES	<u>\$300,000</u>	<u>\$300,000 "</u>

AND

Page 11, Line 26, delete "funds." And substitute " funds, provided that any of the allocations listed in Section 27 that have been fully pledged prior to January 1, 2001 to the repayment of a bond issue or bond issues shall not be reduced below the amount listed in Section 27. "

AND

Page 13, line 8, delete "1,467,899 1,467,899" and substitute  
"1,467,899 1,467,899"

AND

Page 13, delete lines 9 – 12 in their entirety and substitute therefor:  
"TOTAL AMOUNT ALLOCATED \$29,495,275 \$29,569,829"

AND

Delete Section 22 entitled "SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. DFA/GRANTS-INDIGENT PATIENTS DISTRIBUTION." And substitute therefor:  
" SECTION 22. SPECIAL LANGUAGE. Arkansas Code 23-111-505(b)and (c) are amended to read as follows:

(b) All revenue derived from the pari-mutuel tax at the fifteen (15) additional days of racing authorized by subsection (a) of this section after monies have been remitted by the franchise holder to Mid-South Community College as may be provided by law, shall be deposited with the Treasurer of State as special revenue for credit to the Indigent Patients Hospitalization Fund, to be used: ~~(1) To~~ to defray the cost of hospitalization and medical services of indigent Arkansas patients ~~under contract with the City Hospital of the City of Memphis, Tennessee~~ of the University of Arkansas for Medical Sciences;

~~(2) To provide not more than twenty thousand dollars (\$20,000) per year to a private nonprofit hospital for crippled children located in Memphis, Tennessee, for providing hospitalization and medical services to indigent Arkansas children;~~

~~(3) To provide not more than two hundred thousand dollars (\$200,000) in any fiscal year, for the support of the Crittenden County Emergency Medical Services Program benefiting medical indigents in Eastern Arkansas; and~~

~~(4) To provide not more than one hundred thousand dollars (\$100,000) in any fiscal year, for the support of the Emergency Medical Services Programs of Mississippi County, Poinsett County, Cross County, St. Francis County, and Lee County.~~

~~(c) In the event the General Assembly shall appropriate moneys payable from the General Services Fund to make payments to the City Hospital of the City of Memphis, Tennessee, for hospitalization and medical services provided indigent citizens of this state, the Treasurer of State shall, upon certification of the amount paid from the State General Services Fund by the Director of the Department of Finance and Administration, transfer that amount from the Indigent Patients Hospitalization Fund to the State General Services Fund. "~~

AND

Delete Section 42 in its entirety and substitute:

" SECTION 42. APPROPRIATION - COSSATOT TECHNICAL COLLEGE GRANT. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, for a grant to Cossatot Technical College for construction, renovations, improvements and various associated costs for a building located in Little River County, the sum of .....\$100,000.

SECTION 43. APPROPRIATION - DEPARTMENT OF FINANCE AND ADMINISTRATION - MANAGEMENT SERVICES. There is hereby appropriated, to the Department of Finance and Administration - Management Services, to be payable from paying accounts as determined by the Chief Fiscal Officer of the State, for personal services of the various state agencies, for each fiscal year, the sum of .....\$2,100,000,000.

SECTION 44. APPROPRIATION - ICE STORM DAMAGE CLEANUP IN SEVIER AND HOWARD COUNTIES. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

(A) For state support to Sevier and Howard Counties for ice storm cleanup efforts, the sum of .....\$50,000.

SECTION 45. APPROPRIATION - BEN LOMAND VOLUNTEER FIRE DEPARTMENT. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

(A) For state support to the Ben Lomand Volunteer Fire Department, the sum of .....\$10,000.

SECTION 46. APPROPRIATION - AMERICAN LEGION HUT. There is hereby appropriated to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, for the American Legion Hut for the purpose of making general improvements and for remodeling of the building, the sum of .....\$20,000.

SECTION 47. APPROPRIATION - WESTERN GROVE FIRE DEPARTMENT. There is hereby appropriated to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, for the Western Grove Fire Department in Newton County for purchase of new equipment, the sum of.....\$15,000.

SECTION 48. APPROPRIATION - ANTOINE VOLUNTEER FIRE DEPARTMENT. There is hereby appropriated to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, to the Antoine Volunteer Fire Department in Pike County, the sum of.....\$10,000.

SECTION 49. APPROPRIATION - CITY OF AUGUSTA. There is hereby appropriated to the Department of Finance and Administration - Disbursing

Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, for a grant to the City of Augusta for the following:

- (A) For the National Guard Armory for the purchase of equipment, including the costs associated with the purchase and installation of an air conditioning system, and other renovation and maintenance, the sum of .....\$50,000.
- (B) For the Main Street Park, the sum of.....\$10,000.

SECTION 50. APPROPRIATION – TUPELO CITY PARK. There is hereby appropriated to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, for a grant to the City of Tupelo for the Tupelo City Park, the sum of.....\$6,500.

SECTION 51. APPROPRIATION - CITY OF LITTLE ROCK. There is hereby appropriated to the Department of Finance and Administration - Disbursing officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, for a grant to the City of Little Rock for the following:

- (A) For the purpose of making upgrades and repairs for drainage improvements at the Southside Park, the sum of .....\$100,000.
- (B) For the replacement of the restrooms at the Southside Park and for basketball courts, the sum of.....\$50,000.

SECTION 52. APPROPRIATION – SEBASTIAN COUNTY. There is hereby appropriated to the Department of Finance and Administration - Disbursing officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, for a grant to Sebastian County for the creation of a drug court, for the biennial period ending June 30, 2003, the sum of .....\$100,000.

SECTION 53. Act 937 of 1999 to read as follows:

SECTION 1. APPROPRIATIONS - CLAY COUNTY PARK IMPROVEMENTS AT CHALK BLUFF. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

- (A) For matching funds for a ~~Parks and Tourism~~ grant on a one-to-one basis to Clay County for overnight camping facilities at Chalk Bluff Park, the sum of..... \$50,000.

SECTION 54. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING TRANSFER PROVISION. Immediately upon the effective date of this Act the Chief Fiscal Officer of the State shall transfer on his books and those of the Treasurer of the State and Auditor of the State the sum of five hundred thousand dollars (\$500,000) from the Economic Development of Arkansas Fund to the State General Services Fund Account to provide funding for the appropriations authorized in Section 1 of this Act for the Arkansas State Fair and Livestock Show Association."

And appropriately renumber the subsequent sections of the bill.

AND

Page 19, line 8, insert "Provided however, that the Section which amends Act 937 of 1999 shall be effective on the date of its passage and approval."

The Amendment was read \_\_\_\_\_  
By: Joint Budget Committee  
MAH/MAH - 033020011220 \_\_\_\_\_  
MAH648 Chief Clerk