

# Hall of the House of Representatives

## 83rd General Assembly - Regular Session, 2001

### Amendment Form

JBC 04/10/2001 (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. 24 to House Bill No. 1520.

Amend House Bill No. 1520 as engrossed, 04/06/2001:

Page 2, delete section 3 in its entirety and substitute therefor:

" 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 specified counties for the care and treatment of Arkansas indigent patients in amounts as certified by each county as funds are available, 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 IN HEALTH CARE FACILITIES BY MISSISSIPPI COUNTY, POINSETT COUNTY, CROSS COUNTY, ST. FRANCIS COUNTY AND LEE COUNTY	<u>\$300,000</u>	<u>\$300,000</u>

AND

Page 6, line 25, delete "29,072,399 29,072,399" and substitute "32,916,012 32,995,144"

AND

Page 6, line 26, delete "\$ 34,072,399 \$ 34,072,399" and substitute "\$ 37,916,012 \$ 37,995,144"

AND

Page 9, 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 other medical services of indigent Arkansas patients ~~under contract with the City Hospital of the City of Memphis, Tennessee~~ in health care facilities by Mississippi County, Poinsett County, Cross County, St. Francis County and Lee County for which the county has not received total reimbursement. Each county shall certify to the Chief Fiscal Officer of the State the amount of the unreimbursed medical expenses under such procedures and such detail as required by the Department of Finance and Administration. The amount available to each county shall be no more than 1/5 of the total funds available or the amount certified of unreimbursed medical expenses, whichever is less.

~~(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

Page 13, delete line 13 in its entirety and substitute the following:

" Division of Dependency-Neglect Representation	1,467,899	1,467,899
<u>(19.1) State Central Services Fund for the Benefit of the Administrative Office of the Courts for an Education Specialist Position</u>	30,593	31,388
<u>(19.2) State Central Services Fund for the Benefit</u>		

of the Administrative Office of the Courts  
Division of Dependency-Neglect Representation  
Contingent on passage of Senate Bill 592 of 2001 2,816,934 2,816,939"

AND

Page 13, line 14, delete "\$29,945,275 \$29,569,829" and substitute "\$32,916,012 \$32,995,144"

AND

Page 13, delete lines 15 and 16 in their entirety and substitute the following:  
"Item Number (19.2) shall be funded only upon the passage of Senate Bill 592 of 2001. In the event Senate Bill 592 of 2001 does not become an Act for the 2001-2003 biennium, Item Number (19.2) shall be null and void and funds from the State Administration of Justice Fund shall not be allocated for Item Number (19.2) as listed herein. The provisions of this section shall be in effect only from July 1, 2001 through June 30, 2003."

AND

Page 22, insert a new section immediately following Section 58 to read as follows:

" SECTION 59. APPROPRIATION - ARKANSAS TECH UNIVERSITY - TOMLINSON HALL. 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 a grant to Arkansas Tech University for the construction, renovation, equipping and other associated costs of Tomlinson Hall, the sum of..... \$200,000.

SECTION 60. APPROPRIATION - UNIVERSITY OF ARKANSAS-PINE BLUFF - AQUACULTURE SCIENCE & RESEARCH CENTER. 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 a grant to the University of Arkansas - Pine Bluff for personal services and maintenance and operations of the Aquaculture Science and Research Center, the sum of..... \$300,000.

SECTION 61. APPROPRIATIONS - HOWARD COUNTY AND SEVIER COUNTY LIBRARIES. 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 for the Howard County Library, the sum of..... \$17,500.

(B) For state support for the Sevier County Library, the sum of..... \$17,500.

SECTION 62. APPROPRIATIONS - MORELAND 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 for the Moreland Volunteer Fire Department, the sum of.....\$5,000.

SECTION 63. APPROPRIATIONS - NEEDY PAWS ANIMAL SHELTER. 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 for the Needy Paws Animal Shelter, the sum of.....\$5,000.

SECTION 64. APPROPRIATIONS - PLEDGER FIRE TRAINING CENTER. 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 for the Pledger Fire Training Center for a burn building and other projects, the sum of .....\$85,000.

SECTION 65. APPROPRIATIONS - VARIOUS FIRE DEPARTMENTS. 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 for the Scott Volunteer Fire Department, the sum of.....\$20,000.

(B) For state support for the East Pulaski County Volunteer Fire Department, the sum of.....\$20,000.

(C) For state support for the South Bend Volunteer Fire Department, the sum of.....\$20,000.

(D) For state support for the Tri-Community Volunteer Fire Department, the sum of .....\$20,000.

(E) For state support for the Butlerville Volunteer Fire Department, the sum of .....\$20,000.

(F) For state support for the Lonoke Volunteer Fire Department, the sum of .....\$20,000.

(G) For state support for the Keo Volunteer Fire Department, the sum of .....\$20,000.

(H) For state support for the England Volunteer Fire Department, the sum of.....\$20,000.

(I) For state support for the Humnoke Volunteer Fire Department, the sum of .....\$20,000.

(J) For state support for the Coy Volunteer Fire Department, the sum of .....\$20,000.

SECTION 66. APPROPRIATIONS - LONOKE EXCEPTIONAL SCHOOL. 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 for the Lonoke Exceptional School, the sum of.....\$50,000.

SECTION 67. APPROPRIATIONS - OPEN ARMS SHELTER OF LONOKE 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, the following:

(A) For state support for the Open Arms Shelter of Lonoke County, the sum of.....\$50,000.

SECTION 68. APPROPRIATIONS - LIBRARY IMPROVEMENTS. 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 for the Ashley County Library, the sum of ..... \$10,000.

(B) For state support for the Chicot County Library, the sum of ..... \$10,000.

(C) For state support for the Drew County Library, the sum of ..... \$10,000.

(D) For state support for the Bradley County Library, the sum of ..... \$10,000.

(E) For state support for the Lincoln County Library, the sum of ..... \$10,000.

SECTION 69. APPROPRIATIONS - LAKE VILLAGE FIRE DEPARTMENT IMPROVEMENTS. 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 for the Lake Village Fire Department, the sum of ..... \$50,000.

SECTION 70. APPROPRIATIONS - FIRE DEPARTMENT IMPROVEMENTS. 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 for the Drew County Fire Department, the sum of ..... \$10,000.

(B) For state support for the Lincoln County Fire Department, the sum of ..... \$10,000.

SECTION 71. APPROPRIATION - FIRE DEPARTMENTS IN JOHNSON AND POPE 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, for state support to the fire departments in Johnson and Pope Counties, which shall be supplemental and in addition to those funds appropriated in Section 1 of Act 971 of 2001, the following:

(A) For state support for Rural Fire Department 1, in Johnson County, the sum of ..... \$5,000.

(B) For state support for Rural Fire Department 2, in Johnson County, the sum of ..... \$5,000.

(C) For state support for Rural Fire Department 3, in Johnson County, the sum of.....\$5,000.

- (D) For state support for Rural Fire Department 4, in Johnson County, the sum of..... \$5,000.
- (E) For state support for Rural Fire Department 5, in Johnson County, the sum of..... \$5,000.
- (F) For state support for Rural Fire Department 6, in Johnson County, the sum of..... \$5,000.
- (G) For state support for Rural Fire Department 7, in Johnson County, the sum of..... \$5,000.
- (H) For state support for Rural Fire Department 8, in Johnson County, the sum of..... \$5,000.
- (I) For state support for Rural Fire Department 9, in Johnson County, the sum of..... \$5,000.
- (J) For state support for Rural Fire Department 10, in Johnson County, the sum of..... \$5,000.
- (K) For state support for Rural Fire Department 11, in Johnson County, the sum of..... \$5,000.
- (L) For state support for the City of Lamar Fire Department, the sum of ..... \$5,000.
- (M) For state support for the City of Knoxville Fire Department, the sum of..... \$5,000.
- (N) For state support for the City of Coal Hill Fire Department, the sum of..... \$5,000.
- (O) For state support for the City of Clarksville Fire Department, the sum of..... \$5,000.
- (P) For state support for the London Rural Fire Department, the sum of ..... \$5,000.
- (Q) For state support for the Bayliss Rural Fire Department, the sum of ..... \$5,000.
- (R) For state support for the Linker Rural Fire Department, the sum of ..... \$5,000.
- (S) For state support for the Dover City Fire Department, the sum of ..... \$5,000.
- (T) For state support for the Dover Rural Fire Department, the sum of ..... \$5,000.
- (U) For state support for the Hatley Rural Fire Department, the sum of ..... \$5,000.

SECTION 72. APPROPRIATION -SEVIER 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, the following:

- (A) For Sevier County, for expanding, renovating, and equipping the Sevier County Health Department, the sum of ..... \$100,000.

SECTION 73. APPROPRIATION - CITY OF JONESBORO, ARKANSAS. 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 Foundation of Arts in the city of Jonesboro, Arkansas, the sum of..... \$200,000.

SECTION 74. APPROPRIATION - CITY OF MALVERN. 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 City of Malvern for the North Malvern City Park and tennis courts, the sum of.....\$75,700.

SECTION 75. APPROPRIATION - MACARTHUR MUSEUM OF MILITARY HISTORY. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the State General Services Fund Account, for a grant to the MacArthur Museum of Military History, for the fiscal year ending June 30, 2002, the sum of..... \$300,000.

SECTION 76. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOT PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. An amount not to exceed \$300,000 shall be transferred from those interest earnings on unclaimed property which exceed \$500,000 during the fiscal year to the State General Services Fund Account to be used for the purposes set forth in Section 75.

SECTION 77. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal Officer of the State to transfer the sum of not to exceed \$233,600 each fiscal year from the State General Services Fund Account from funds made available by this Act for the Intensive Care Nursery to the Department of Human Service Grants Fund Account. The transferred funds shall be used to match federal funds used for supplemental Medicaid payments to Arkansas Children's Hospital.

SECTION 78. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal Officer of the State to transfer the sum of not to exceed \$700,000 each fiscal year from the State General Services Fund Account from funds made available by this Act for the Children's Hospital Payments, Section 2, line (01) to the Department of Human Service Grants Fund Account. The transferred funds shall be used to match federal funds used for supplemental Medicaid payments to Arkansas Children's Hospital.

SECTION 79. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal Officer of the State to transfer the sum of not to exceed \$200,000 each fiscal year from the State General Services Fund Account from funds made available by this Act for the Reproductive Health Monitoring, Section 2, line (01) to the Department of Human Service Grants Fund Account. The transferred funds shall be used to match federal funds used for supplemental Medicaid payments to Arkansas Children's Hospital."

And appropriately renumber the subsequent sections.

**The Amendment was read** \_\_\_\_\_  
**By: Representative Jacobs**  
**MAH/MAH - 041020011529** \_\_\_\_\_  
**MAH677** **Chief Clerk**