## **ARKANSAS SENATE**

84th General Assembly - Regular Session, 2003

## **Amendment Form**

JBC 3/4/2003 (1)

## Subtitle of Senate Bill No. 619

## Amendment No. 1 to Senate Bill No. 619.

Amend Senate Bill No. 619 as originally introduced:

Insert an additional section immediately following Section 1 to read as follows:

" SECTION 2. APPROPRIATION - DEPARTMENT OF INFORMATION SYSTEMS. There is hereby appropriated, to the Department of Information Systems, to be payable from the General Improvement Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM		FISCAL YEAR
NO.		2002-2003
(01) NORTEL NETWORKS	\$	146,144.86
(02) NORTEL NETWORKS		170,579.68
TOTAL AMOUNT APPROPRIATED	<u>\$</u>	316,724.54

SECTION 3. APPROPRIATION - DEPARTMENT OF INFORMATION SYSTEMS. There is hereby appropriated, to the Department of Information Systems, to be payable from the Department of Information Systems Revolving Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM	FISCAL YEAR
NO.	2002-2003
(01) COMPUWARE CORPORATION	<u>\$ 67,427.29</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 67,427.29</u>

SECTION 4. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - CHILDREN AND FAMILY SERVICES. There is hereby appropriated, to the Department of Human Services - Division of Children and Family Services, to be payable from paying accounts as determined by the Chief Fiscal Officer of the State, for the purpose of paying claims against the State of Arkansas to the payee set out herein:



ITEM NO.			FISCAL YEAR 2002-2003
(01)	ARKANSAS CHILDREN'S HOSPITAL	\$	11,921.01
(02)	ARKANSAS CHILDREN'S HOSPITAL	\$	92,508.91
(03)	ARKANSAS CHILDREN'S HOSPITAL	\$	51,392.57
(04)	ARKANSAS CHILDREN'S HOSPITAL	\$	30,193.03
(05)	ARKANSAS CHILDREN'S HOSPITAL	\$	24,270.95
(06)	ARKANSAS CHILDREN'S HOSPITAL	\$	53,088.41
(07)	ARKANSAS CHILDREN'S HOSPITAL	\$	61,310.76
(08)	ARKANSAS CHILDREN'S HOSPITAL	\$	47,448.14
	TOTAL AMOUNT APPROPRIATED	<u>\$</u>	372,133.78

SECTION 5. APPROPRIATION - DHS - CHILDREN AND FAMILY SERVICES. There is hereby appropriated, to the Department of Human Services - Division of Children and Family Services, to be payable from the Children and Family Services Fund Account, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM				FISCAL YEAR
NO.				2002-2003
(01)	PINEY RIDGE	CENTER, INC.	<u>\$</u>	18,060
	TOTAL AMOUNT	APPROPRIATED	<u>\$</u>	18,060

SECTION 6. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - COUNTY OPERATIONS. There is hereby appropriated, to the Department of Human Services - Division of County Operations, to be payable from federal funds as designated by the Chief Fiscal Officer of the State, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM			FISCAL YEAR
NO.			2002-2003
(01)	FORT	SMITH SCHOOL DISTRICT	\$ 9,750
	TOTAL	AMOUNT APPROPRIATED	\$ 9,750

SECTION 7. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - DIVISION OF MENTAL HEALTH SERVICES. There is hereby appropriated, to the Department of Human Services - Division of Mental Health Services, to be payable from paying accounts as determined by the Chief Fiscal Officer of the State, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM	FISCAL YEAR
NO.	2002-2003
(01) UNIVERSITY OF ARKANSAS MEDICAL SCIENCES	\$ 47,072.56
TOTAL AMOUNT APPROPRIATED	<u>\$ 47,072.56</u>

SECTION 8. APPROPRIATION - DFA - REVENUE SERVICES DIVISION. There is hereby appropriated, to the Department of Finance and Administration -Revenue Services Division, to be payable from the Miscellaneous Revolving Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM		FI	SCAL YEAR
NO.			2002-2003
(01)	OAKWOOD MOBILE HOMES, INC.	\$	9,153
(02)	SPRINT PCS		9,572
(03)	HALIBURTON ENERGY SERVICES, INC.		9,400
	TOTAL AMOUNT APPRORPIATED	\$	28,125

SECTION 9. APPROPRIATION - DEPARTMENT OF FINANCE AND ADMINISTRATION -REVENUE SERVICES DIVISION. There is hereby appropriated, to the Department of Finance and Administration - Revenue Services Division to be payable from the Corporate Income Tax Withholding Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM		FISCAL YEAR
NO.		2002-2003
(01)	CAMDEN MEDICAL SUPPLY, INC.	\$ 33,000
(02)	NATURAL GAS PIPELINE CO. OF AMERICA	60,688
(03)	PROMETRIC, INC.	30,885
(04)	GNB INDUSTRIAL BATTERY CO.	17,425
(05)	CEDENT MOBILITY SERVICES	 15,000
	TOTAL AMOUNT APPROPRIATED	\$ 156,998

SECTION 10. APPROPRIATION - DEPARTMENT OF FINANCE AND ADMINISTRATION -REVENUE SERVICES DIVISION. There is hereby appropriated, to the Department of Finance and Administration - Revenue Services Division to be payable from the Individual Income Tax Withholding Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM		FISCAL YEAR
_NO.		2002-2003
(01) NAVISTAR INTERNATIONAL TRANSPORTATION		
CORP.	\$	32,705.96
TOTAL AMOUNT APPROPRIATED	<u>\$</u>	32,705.96

SECTION 11. APPROPRIATION - ARKANSAS HIGHWAY AND TRANSPORTATION DEPARTMENT (AHTD). There is hereby appropriated, to the Arkansas State Highway and Transportation Department, to be payable from the State Highway and Transportation Department Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM			FISCAL YEAR
NO.			2002-2003
(01)	HARDY CONSTRUCTION COMPANY, INC.	\$	85,916.28
(02)	GREAT AMERICAN INSURANCE		29,109.88
(03)	ENTERGY CORPORATION		53,275.12
(04)	BOBBIE PHIPPS		10,000.00
(05)	MONICA KING DBA K & K TRUCKING		9,435.80
(06)	SHELLIE GRICE		19,133.00
	TOTAL AMOUNT APPROPRIATED	<u>\$</u>	206,870.08

SECTION 12. APPROPRIATION - DEPARTMENT OF HEALTH. There is hereby appropriated, to the Department of Health, to be payable from the Public Health Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM			FISCAL YEAR
NO.			2002-2003
(01)	UAMS	ARKANSAS CARES	\$ 61,500
	TOTAL	AMOUNT APPROPRIATED	\$ 61,500

SECTION 13. APPROPRIATION - ARKANSAS STATE POLICE. There is hereby appropriated, to the Department of Arkansas State Police, to be payable from the Department of Arkansas State Police Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM	FISCAL YEAR
NO.	2002-2003
(01) MILDRED SAXTON	\$ 9,415.13
TOTAL AMOUNT APPROPRIATED	\$ 9,415.13

SECTION 14. APPROPRIATION - UNIVERSITY OF ARKANSAS MEDICAL SCIENCES. There is hereby appropriated, to the University of Arkansas Medical Sciences, to be payable from the University of Arkansas Medical Center Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM						FIS	CAL YEAR
NO.						2	002-2003
(01)	JANET MIMS	(ADMINISTRATRIX	OF	HARRY	MIMS)	\$	175,000
(02)	ANNETTE SHI	ELTON					75,000
	TOTAL AMOUN	f APPROPRIATED				\$	250,000

SECTION 15. APPROPRIATION - TWENTY-SECOND DECENNIAL CENSUS - PAYMENT TO THE CITY OF PINE BLUFF. There is hereby appropriated, to the City of Pine Bluff, Arkansas, to be payable from the Municipal Aid Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM			FISCAL YEAR	R
NO.			2002-2003	3
(01)	CITY OF	PINE BLUFF, ARKANSAS	<u>\$ 3,994.18</u>	3
I	TOTAL AM	IOUNT APPROPRIATED	<u>\$ 3,994.18</u>	3

SECTION 16. APPROPRIATION - TWENTY-SECOND DECENNIAL CENSUS - PAYMENT TO THE CITY OF WEST POINT. There is hereby appropriated, to the City of West Point, Arkansas, to be payable from the Municipal Aid Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM	FISCAL YEAR
NO.	2002-2003
(01) CITY OF WEST POINT, ARKANSAS	<u>\$ 2,968.97</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 2,968.97</u>

SECTION 17. APPROPRIATION - TWENTY-SECOND DECENNIAL CENSUS - PAYMENT TO THE CITY OF ENGLAND. There is hereby appropriated, to the City of England, Arkansas, to be payable from the Municipal Aid Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM	FISCAL YEAR
NO.	2002-2003
(01) CITY OF ENGLAND, ARKANSAS	<u>\$ 2,064.97</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 2,064.97</u>

SECTION 18. APPROPRIATION - TWENTY-SECOND DECENNIAL CENSUS - PAYMENT TO THE CITY OF DERMOTT. There is hereby appropriated, to the City of Dermott, Arkansas, to be payable from the Municipal Aid Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM	FISCAL YEAR
NO.	2002-2003
(01) CITY OF DERMOTT, ARKANSAS	<u>\$ 25,473.73</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 25,473.73</u>

SECTION 19. APPROPRIATION - TWENTY-SECOND DECENNIAL CENSUS - PAYMENT TO THE CITY OF MCNAB. There is hereby appropriated, to the City of McNab, Arkansas, to be payable from the Municipal Aid Fund, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

ITEM	FISCAL YEAR
NO.	2002-2003
(01) CITY OF MCNAB, ARKANSAS	<u>\$</u> 4,236.68
TOTAL AMOUNT APPROPRIATED	<u>\$ 4,236.68"</u>