

**ARKANSAS SENATE**  
 86th General Assembly - Regular Session, 2007  
**Amendment Form**

JBC 03/22/07 (25pm)

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**Subtitle of Senate Bill No. 323**

"AN ACT FOR THE UNIVERSITY OF ARKANSAS - ITS VARIOUS DIVISIONS AND THE  
 ARKANSAS ARCHEOLOGICAL SURVEY APPROPRIATION FOR THE 2007-2009  
 BIENNIUM."

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**Amendment No. 4 to Senate Bill No. 323.**

Amend Senate Bill No. 323 as engrossed, S3/23/07 (version: 03-23-2007 10:16):

Page 25, delete lines 15 through 21 and replace therefor:

"(1) FAYETTEVILLE CAMPUS	\$120,730,591	\$124,928,176
(2) SYSTEM ADMINISTRATION	3,734,196	3,836,330
(3) DIVISION OF AGRICULTURE	67,687,650	69,841,050
(4) CRIMINAL JUSTICE INSTITUTE	1,813,498	1,861,109
(5) ARCHEOLOGICAL SURVEY	2,498,041	2,581,020
(6) CLINTON SCHOOL	<u>2,263,898</u>	<u>2,306,884</u>
TOTAL AMOUNT ALLOCATED	<u>\$198,727,874</u>	<u>\$205,354,569"</u>

Following Section 11, insert new sections:

" SECTION 12. APPROPRIATION - TREASURY CONTINGENCY. There is hereby appropriated, to the University of Arkansas, to be payable from the University of Arkansas Fund, for personal services and operating expenses which may be transferred and added to any appropriation line item payable from the University of Arkansas Fund by the University of Arkansas - Various Divisions for the biennial period ending June 30, 2009, the following:

ITEM	FISCAL YEARS	
NO.	2007-2008	2008-2009
(01) TREASURY CONTINGENCY	<u>\$ 13,580,201</u>	<u>\$ 17,580,969</u>

SECTION 13. APPROPRIATION - CASH CONTINGENCY. There is hereby appropriated, to the University of Arkansas, to be payable from cash funds as defined by Arkansas Code 19-4-801 of the University of Arkansas, for personal services and operating expenses which may be transferred and added to any appropriation line item payable from cash funds by the University of Arkansas - Various Divisions for the biennial period ending June 30, 2009, the



following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) CASH CONTINGENCY	\$ <u>63,180,000</u>	\$ <u>132,997,200</u>

SECTION 14. APPROPRIATION - TREASURY CONTINGENCY - ASMSA. There is hereby appropriated, to the University of Arkansas, to be payable from the School for Math, Science and Arts Fund, for personal services and operating expenses which may be transferred and added to any appropriation line item payable from the School for Math, Science and Arts Fund by the University of Arkansas - Arkansas School for Mathematics, Sciences and Arts for the biennial period ending June 30, 2009, the following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) TREASURY CONTINGENCY - ASMSA	\$ <u>624,149</u>	\$ <u>442,105</u>

SECTION 15. APPROPRIATION - CASH CONTINGENCY - ASMSA. There is hereby appropriated, to the University of Arkansas, to be payable from cash funds as defined by Arkansas Code 19-4-801 of the University of Arkansas, for personal services and operating expenses which may be transferred and added to any appropriation line item payable from cash funds by the University of Arkansas - Arkansas School for Mathematics, Sciences and Arts for the biennial period ending June 30, 2009, the following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) CASH CONTINGENCY - ASMSA	\$ <u>12,951,229</u>	\$ <u>12,937,183</u> ";

And appropriately renumber the remaining sections.

The Amendment was read the first time, rules suspended and read the second time and \_\_\_\_\_

By: Joint Budget Committee  
TWV/TWV - 03-25-2007 14:07  
TWV333

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Secretary