

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

JBC 03/22/07 (22)

Subtitle of Senate Bill No. 449

"AN ACT FOR THE DEPARTMENT OF VETERANS' AFFAIRS APPROPRIATION FOR THE
2007-2009 BIENNIUM."

Amendment No. 2 to Senate Bill No. 449.

Amend Senate Bill No. 449 as engrossed, S3/19/07 (version: 03-19-2007 14:59):

Page 3, line 22, delete "39,974 39,974" and substitute "57,144 54,944"

And

Page 3, line 29, delete "\$ 1,232,792 \$ 1,248,980" and substitute
"\$ 1,249,962 \$ 1,263,950"

And

Page 4, line 22, delete "157,000 157,000" and substitute
"245,000 270,000"

And

Page 4, line 23, delete "\$ 3,732,769 \$ 3,783,114" and substitute
"\$ 3,820,769 \$ 3,896,114"

And

Page 4, line 34, delete " - STATE"

And

Page 4, line 36, delete "Miscellaneous Agencies Fund Account" and substitute
"such federal and cash funds as designated by the Chief Fiscal Officer of the
State"

And

Page 5, line 2, delete " - State"

And



Page 5, line 12, delete "630,027 630,027" and substitute "2,107,027 2,107,027"

And

Page 5, line 14, delete "56,700 56,700" and substitute "200,000 200,000"

And

Page 5, line 15, delete "0 0" and substitute "125,000 100,000"

And

Page 5, line 17, delete "157,000 157,000" and substitute "435,000 475,000"

And

Page 5, line 18, delete "\$ 4,011,773 \$ 4,064,491" and substitute "\$ 6,035,073 \$ 6,102,791"

And

Insert new SECTIONS immediately following SECTION 7 to read as follows:
" SECTION 8. APPROPRIATIONS - VETERANS' CEMETERY - CASH. There is hereby appropriated, to the Department of Veterans' Affairs, to be payable from cash funds as defined by Arkansas Code 19-4-801 of the Department of Veterans' Affairs, for operating expenses of the Department of Veterans' Affairs - Veterans' Cemetery for the biennial period ending June 30, 2009, the following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	\$ 10,000	\$ 10,000
(B) CONF. & TRAVEL	5,000	5,000
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	100,000	100,000
(E) DATA PROC.	0	0
TOTAL AMOUNT APPROPRIATED	<u>\$ 115,000</u>	<u>\$ 115,000</u>

SECTION 9. APPROPRIATIONS - VETERANS' HOME - CASH. There is hereby appropriated, to the Department of Veterans' Affairs, to be payable from cash funds as defined by Arkansas Code 19-4-801 of the Department of Veterans' Affairs, for operating expenses of the Department of Veterans' Affairs - Veterans' Home for the biennial period ending June 30, 2009, the following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	\$ 250,000	\$ 250,000

(B) CONF. & TRAVEL	10,000	10,000
(C) PROF. FEES	100,000	100,000
(D) CAP. OUTLAY	150,000	150,000
(E) DATA PROC.	0	0
(02) REFUNDS/REIMBURSEMENTS	<u>750,000</u>	<u>750,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 1,260,000</u>	<u>\$ 1,260,000”</u>

And

Appropriately renumber the subsequent SECTIONS of the bill.

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

By: Joint Budget Committee

KCS/KCS - 03-22-2007 19:12

KCS303

Secretary