## ARKANSAS SENATE

## 86th General Assembly - Regular Session, 2007

## **Amendment Form**

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" and substitute "57,144 54,944"

And

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

And

Page 4, line 22, delete "\_\_\_\_\_\_157,000 \_\_\_\_\_157,000" and substitute "<u>245,000</u> <u>270,000</u>"

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"

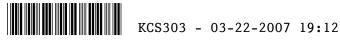
And

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



JBC 03/22/07 (22)

Page 5, line 12, delete "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

And

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

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	FISCAL YEARS			
NO.		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	\$	115,000	\$	115,000

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		FISCA	L YEARS
NO.		2007-2008	2008-2009
(01) MAINT. & GEN. OPERATION			
(A) OPER, EXPENSE	Ś	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	750,000	750,000
TOTAL AMOUNT APPROPRIATED	\$ 1,260,000 S	1,260,000"

And

Appropriately renumber the subsequent SECTIONS of the bill.

The Amendment was read the first time, rules suspended and read the secon	nd time and
By: Joint Budget Committee	
KCS/KCS - 03-22-2007 19:12	
KCS303	Secretary