

1 **State of Arkansas**  
2 **78th General Assembly**  
3 **Regular Session, 1991**  
4 **By: Joint Budget Committee**

# A Bill

**HOUSE BILL**

## For An Act To Be Entitled

8 "AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND  
9 OPERATING EXPENSES FOR THE DEPARTMENT OF FINANCE AND  
10 ADMINISTRATION - MANAGEMENT SERVICES DIVISION FOR THE  
11 BIENNIAL PERIOD ENDING JUNE 30, 1993; AND FOR OTHER  
12 PURPOSES."

14 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

16 SECTION 1. REGULAR SALARIES. There is hereby established for the  
17 Department of Finance and Administration - Management Services Division for  
18 the 1991-93 biennium, the following maximum number of regular employees whose  
19 salaries shall be governed by the provisions of the Uniform Classification and  
20 Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all  
21 laws amendatory thereto. Provided, however, that any position to which a  
22 specific maximum annual salary is set out herein in dollars, shall be exempt  
23 from the provisions of said Uniform Classification and Compensation Act. All  
24 persons occupying positions authorized herein are hereby governed by the  
25 provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas  
26 Code §21-5-101), or its successor.

Item	Class		Maximum	Maximum Annual	
			No. of	Salary Rate	
			Employees	Fiscal Years	
31	No.	Code	Title	1991-92	1992-93
32	(1)	9938	DFA DIRECTOR	\$ 79,170	\$ 83,128
33	(2)	9941	DFA DEPUTY DIRECTOR	\$ 65,013	\$ 68,263
34	(3)	9600	DFA ACCOUNTING ADMR	\$ 55,789	\$ 58,578
35	(4)	9601	DFA BUDGET ADMINISTRATOR	\$ 55,789	\$ 58,578

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1	(5)	9602	DFA OFC OF ADMIN SVCS ADMR	1	\$ 55,789	\$ 58,578
2	(6)	9603	DFA STATE PERSONNEL ADMR	1	\$ 55,789	\$ 58,578
3	(7)	9604	DFA STATE PURCHASING ADMR	1	\$ 55,789	\$ 58,578
4	(8)	7283	CRIMINAL DETENTION FACILITIES COORD	1	\$ 29,608	\$ 31,088
5	(9)	856Z	DFA ASST ACCOUNTING ADMR	1		GRADE 26
6		132Z	DFA STATE CLASS & COMP MANAGER	2		
7		150Z	DFA ADMR OF INTERGOVERNMENTAL SVCS	1		
8		855Z	DFA ASST BUDGET ADMR/BUDGET SYSTEMS	1		
9		183Z	DFA TAX RESEARCH ADMINISTRATOR	1		
10	(10)	122Z	DFA ACCOUNTING MANAGER	1		GRADE 25
11		052Z	DFA PRE-AUDIT MANAGER	1		
12		037Z	INFORMATION SYSTEMS MANAGER	1		
13		038Z	DATA CENTER ADMINISTRATOR	1		
14		R187	DFA ASST ADMIN/BUDGET ANALYSIS	2		
15	(11)	A125	DFA ACCOUNTING SUPPORT SYSTEM MGR	2		GRADE 24
16		175Z	DFA STATE EMPLOYEE INSURANCE MGR	1		
17		162Z	DFA PROCUREMENT MANAGER	3		
18		160Z	DFA STATE PAYROLL SYSTEMS MANAGER	1		
19	(12)	146Z	DFA FISCAL MANAGER	1		GRADE 23
20		995Z	DFA FEDERAL GRANTS SYSTEMS MANAGER	3		
21		R191	DFA SENIOR PERSONNEL SUPERVISOR	1		
22		185Z	DFA TRAINING PROJECT MANAGER	1		
23		192Z	DFA MERIT SYSTEM MANAGER	1		
24		154Z	DFA MARKETING & REDISTRIB MGR	1		
25	(13)	D124	LEAD PROGRAMMER/ANALYST	1		GRADE 22
26		R046	SR BUDGET ANALYST	10		
27		159Z	DFA PERSONNEL MANAGER	1		
28		A073	DFA ACCOUNTING SUPERVISOR	2		
29		D066	SYSTEMS COORDINATION ANALYST II	4		
30		R130	DFA PERSONNEL SUPERVISOR	4		
31	(14)	R139	DFA FINANCIAL ADVISOR	1		GRADE 21
32		R128	PERSONNEL REPRESENTATIVE II	17		
33		D036	SR PROGRAMMER/ANALYST	2		
34		D123	APPLICATIONS & SYSTEMS ANALYST	1		
35		R161	MINERAL LEASING OFFICER	1		

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1	A068 DFA INTERNAL AUDIT MANAGER	1	
2	A008 ACCOUNTING SUPV II	3	
3	V080 MGR PURCHASING & PROPERTY MGT	1	
4	R123 DFA POLICY COORDINATOR	1	
5	R488 GRANTS ADMIN SUPV	1	
6	N322 DFA SUPPORT SERVICES MANAGER	1	
7	(15) A056 INTERNAL AUDITOR	2	GRADE 20
8	A124 ACCOUNTING SERVICES REP II	3	
9	R021 DFA MGR STATE & FEDERAL SERVICES	1	
10	A041 DFA MGR STATE CLEARINGHOUSE	1	
11	R126 PERSONNEL REPRESENTATIVE I	3	
12	R266 MANAGEMENT PROJECT ANALYST II	2	
13	A006 ACCOUNTING SUPV I	3	
14	R188 ECONOMIST	1	
15	R411 DFA CRIMINAL JUSTICE PROGRAM COORD	1	
16	V067 DFA MARKETING & REDISTRIB SUPV	1	
17	(16) A122 ACCOUNTING SERVICES REP I	3	GRADE 19
18	R168 GRANTS COORDINATOR II	5	
19	V008 BUYER III	8	
20	D020 DATA PROCESSING SUPERVISOR II	2	
21	R030 ASST PERSONNEL MANAGER	1	
22	A087 BUDGET OFFICER	1	
23	(17) V006 BUYER II	10	GRADE 18
24	D090 OPERATIONS ANALYST	1	
25	R264 MANAGEMENT PROJECT ANALYST I	6	
26	D034 PROGRAMMER ANALYST	1	
27	V044 SPECIFICATIONS SPEC	2	
28	A111 ACCOUNTANT	7	
29	(18) R010 ADMINISTRATIVE ASSISTANT II	9	GRADE 17
30	V030 INVENTORY CONTROL MANAGER	2	
31	V064 CONTRACT EXPEDITER	2	
32	R162 STATISTICIAN/STATISTICIAN II	1	
33	G161 GENERAL MAINTENANCE REPAIRMAN	1	
34	(19) A174 INDIRECT COST RATE ANALYST	1	GRADE 16
35	A053 INSURANCE SPECIALIST II	1	

1	K093 DFA PAYROLL TECHNICIAN	4	
2	K129 BUDGET TECHNICIAN	2	
3	R383 PERSONNEL REPRESENTATIVE TECHNICIAN	1	
4	V053 SURPLUS PROPERTY AGENT	2	
5	(20) A063 PAYROLL OFFICER	2	GRADE 15
6	A108 ACCOUNTING TECHNICIAN II	4	
7	R009 ADMINISTRATIVE ASSISTANT I	3	
8	V039 PURCHASE AGENT I/ASST PURCHASE AGEN	2	
9	K011 ADMIN SUPPORT SUPERVISOR	1	
10	K105 REPRO EQUIP OPR SUPV	1	
11	(21) K041 EXECUTIVE SECY/ADMINISTRATIVE SECY	8	GRADE 14
12	V004 BUYER I	2	
13	V019 COMMODITY ANALYST	1	
14	(22) A051 INSURANCE SPECIALIST I	6	GRADE 13
15	R125 PERSONNEL OFFICER	1	
16	K153 SECRETARY II	21	
17	(23) K039 DOCUMENT EXAMINER II	13	GRADE 12
18	A106 ACCOUNTING TECHNICIAN I	4	
19	K135 AHRMS DATA TECHNICIAN	3	
20	K127 COURIER SUPERVISOR	1	
21	(24) K155 SECRETARY I	4	GRADE 11
22	V043 SHIPPING & RECEIVING CLERK	1	
23	(25) K037 DOCUMENT EXAMINER I	4	GRADE 10
24	K023 CLERK TYPIST	1	
25	K097 RECEPTIONIST	1	
26	G013 WAREHOUSE WORKER	1	
27	(26) K103 REPRODUCTION EQUIPMENT OPERATOR	1	GRADE 09
28	(27) K069 COURIER II	<u>2</u>	GRADE 05
29	MAX NO. OF EMPLOYEES	266	

30

31 SECTION 2. EXTRA HELP. There is hereby authorized, for the

32 Department of Finance and Administration - Management Services Division for

33 the 1991-93 biennium, the following maximum number of part-time or temporary

34 employees, to be known as "Extra Help", payable from funds appropriated herein

35 for such purposes: Fifteen (15) temporary or part-time employees, when

1 needed, at rates of pay not to exceed those provided in the Uniform  
2 Classification and Compensation Act, or its successor, or this act for the  
3 appropriate classification.

4

5 SECTION 3. APPROPRIATIONS. There is hereby appropriated, to the  
6 Department of Finance and Administration - Management Services Division, to be  
7 payable from the State Central Services Fund, for personal services and  
8 operating expenses of the Department of Finance and Administration -  
9 ~~Management Services Division for the biennial period ending June 30, 1993, the~~  
10 following:

11

12 ITEM		FISCAL YEARS	
13 NO.		1991-92	1992-93
14 (01)	REGULAR SALARIES	\$ 6,265,037	\$ 6,579,380
15 (02)	EXTRA HELP	23,912	23,912
16 (03)	PERSONAL SERV MATCHING	1,634,766	1,726,827
17 (04)	MAINT. & GEN. OPERATION		
18 (A)	OPER. EXPENSES	\$ 1,035,637	\$ 1,035,637
19 (B)	CONF. & TRAVEL	71,344	71,344
20 (C)	PROF. FEES	25,000	25,000
21 (D)	CAPITAL OUTLAY	31,200	30,000
22 (E)	DATA PROCESSING	<u>360,000</u>	<u>360,000</u>
23	TOTAL MAINT. & GEN. OPER.	<u>1,523,181</u>	<u>1,521,981</u>
24	TOTAL AMOUNT APPROPRIATED	<u>\$ 9,446,896</u>	<u>\$ 9,852,100</u>

25

26 SECTION 4. APPROPRIATIONS - MERIT SYSTEM COUNCIL. There is hereby  
27 appropriated, to the Department of Finance and Administration - Merit System  
28 Council, to be payable from the Merit System Fund, for personal services and  
29 ~~operating expenses of the Department of Finance and Administration - Merit~~  
30 System Council for the biennial period ending June 30, 1993, the following:

31

32 ITEM		FISCAL YEARS	
33 NO.		1991-92	1992-93
34 (01)	REGULAR SALARIES	\$ 153,458	\$ 160,573
35 (02)	PERSONAL SERV MATCHING	42,012	44,301

1	(03)	MAINT. & GEN. OPERATION			
2	(A)	OPER. EXPENSES	\$	69,009	\$ 69,009
3	(B)	CONF. & TRAVEL		2,000	2,000
4	(C)	PROF. FEES		0	0
5	(D)	CAPITAL OUTLAY		1,000	1,000
6	(E)	DATA PROCESSING		<u>0</u>	<u>0</u>
7		TOTAL MAINT. & GEN. OPER.		<u>72,009</u>	<u>72,009</u>
8		TOTAL AMOUNT APPROPRIATED		<u>\$ 267,479</u>	<u>\$ 276,883</u>

9  
10  
11 SECTION 5. APPROPRIATIONS - MARKETING AND REDISTRIBUTION. There is  
12 hereby appropriated, to the Department of Finance and Administration, to be  
13 payable from the Property Sales Holding Fund, for personal services and  
14 ~~operating expenses of the Department of Finance and Administration - Marketing~~  
15 and Redistribution for the biennial period ending June 30, 1993, the  
16 following:

17					
18	ITEM			FISCAL YEARS	
19	NO.			1991-92	1992-93
20	(01)	REGULAR SALARIES	\$	244,909	\$ 256,858
21	(02)	PERSONAL SERV MATCHING		68,320	72,193
22	(03)	MAINT. & GEN. OPERATION			
23	(A)	OPER. EXPENSES	\$	61,405	\$ 71,405
24	(B)	CONF. & TRAVEL		1,000	1,000
25	(C)	PROF. FEES		0	0
26	(D)	CAPITAL OUTLAY		24,000	24,000
27	(E)	DATA PROCESSING		<u>0</u>	<u>0</u>
28		TOTAL MAINT. & GEN. OPER.		<u>86,405</u>	<u>96,405</u>
29		TOTAL AMOUNT APPROPRIATED		<u>\$ 399,634</u>	<u>\$ 425,456</u>

30  
31 SECTION 6. APPROPRIATIONS - MESSENGER SERVICES. There is hereby  
32 appropriated, to the Department of Finance and Administration, to be payable  
33 from the State Central Services Fund, for personal services and operating  
34 expenses of the Department of Finance and Administration - Messenger Services  
35 for the biennial period ending June 30, 1993, the following:

1			
2	ITEM	FISCAL YEARS	
3	NO.	1991-92	1992-93
4	(01) REGULAR SALARIES	\$ 36,511	\$ 38,358
5	(02) PERSONAL SERV MATCHING	12,046	12,781
6	(03) MAINT. & GEN. OPERATION		
7	(A) OPER. EXPENSES	\$ 110,880	\$ 110,880
8	(B) CONF. & TRAVEL	0	0
9	(C) PROF. FEES	0	0
10	(D) CAPITAL OUTLAY	0	0
11	(E) DATA PROCESSING	<u>0</u>	<u>0</u>
12	TOTAL MAINT. & GEN. OPER.	<u>110,880</u>	<u>110,880</u>
13	TOTAL AMOUNT APPROPRIATED	<u>\$ 159,437</u>	<u>\$ 162,019</u>
14			

15 SECTION 7. EXTRA HELP - QUICK COPY SERVICE CENTER. There is hereby  
 16 authorized, for the Department of Finance and Administration - Quick Copy  
 17 Service Center for the 1991-93 biennium, the following maximum number of  
 18 part-time or temporary employees, to be known as "Extra Help", payable from  
 19 funds appropriated herein for such purposes: Three (3) temporary or part-time  
 20 employees, when needed, at rates of pay not to exceed those provided in the  
 21 Uniform Classification and Compensation Act, or its successor, or this act for  
 22 the appropriate classification.

23  
 24 SECTION 8. APPROPRIATIONS - QUICK COPY SERVICE CENTER. There is hereby  
 25 appropriated, to the Department of Finance and Administration, to be payable  
 26 ~~from the Quick Copy Service Center Revolving Fund, for personal services and~~  
 27 operating expenses of the Department of Finance and Administration - Quick  
 28 Copy Service Center for the biennial period ending June 30, 1993, the  
 29 following:

30			
31	ITEM	FISCAL YEARS	
32	NO.	1991-92	1992-93
33	<del>(01) REGULAR SALARIES</del>	<del>\$ 85,843</del>	<del>\$ 90,190</del>
34	(02) EXTRA HELP	10,000	10,000
35	(03) PERSONAL SERV MATCHING	24,396	25,762

1	(04)	MAINT. & GEN. OPERATION			
2	(A)	OPER. EXPENSES	\$	209,550	\$ 209,550
3	(B)	CONF. & TRAVEL		6,000	6,000
4	(C)	PROF. FEES		0	0
5	(D)	CAPITAL OUTLAY		30,633	30,633
6	(E)	DATA PROCESSING		<u>0</u>	<u>0</u>
7		TOTAL MAINT. & GEN. OPER.		<u>246,183</u>	<u>246,183</u>
8		TOTAL AMOUNT APPROPRIATED		<u>\$ 366,422</u>	<u>\$ 372,135</u>

9

10 ~~SECTION 9. APPROPRIATIONS - DATA PROCESSING. There is hereby~~  
 11 ~~appropriated, to the Department of Finance and Administration, to be payable~~  
 12 ~~from the State Central Services Fund, for the purchase of data processing by~~  
 13 ~~the Department of Finance and Administration - Data Processing for the~~  
 14 ~~biennial period ending June 30, 1993, the following:~~

15

16	ITEM			FISCAL YEARS	
17	NO.			1991-92	1992-93
18	(01)	PURCHASE DATA PROCESSING		<u>\$ 1,734,590</u>	<u>\$ 1,734,590</u>

19

20 SECTION 10. APPROPRIATIONS - MISCELLANEOUS CASH. There is hereby  
 21 ~~appropriated, to the Department of Finance and Administration, to be payable~~  
 22 ~~from cash funds as defined by Arkansas Code 19-4-801 of the Department of~~  
 23 ~~Finance and Administration, for operating expenses of the Department of~~  
 24 ~~Finance and Administration - Management Services Division for the biennial~~  
 25 ~~period ending June 30, 1993, the following:~~

26

27	ITEM			FISCAL YEARS	
28	NO.			1991-92	1992-93
29	(01)	MAINT. & GEN. OPERATION			
30	(A)	OPER. EXPENSES	\$	80,075	\$ 80,075
31	(B)	CONF. & TRAVEL		7,100	7,100
32	(C)	PROF. FEES		5,000	5,000
33	(D)	CAPITAL OUTLAY		14,000	8,000
34	(E)	DATA PROCESSING		<u>0</u>	<u>0</u>
35		TOTAL MAINT. & GEN. OPER.		106,175	100,175



1	(02)	REFUNDS	\$	2,700	\$	2,700
2	(03)	MINERAL LEASING CLEARING		<u>35,000</u>		<u>35,000</u>
3		TOTAL AMOUNT APPROPRIATED	\$	<u>143,875</u>	\$	<u>137,875</u>

SECTION 11. APPROPRIATIONS - NATURAL RESOURCES LEASE/PERMIT EXPENSES.

There is hereby appropriated, to the Department of Finance and Administration, to be payable from the Severed Resources Fund, for operating expenses of the Department of Finance and Administration - Natural Resources Lease/Permit Program for the biennial period ending June 30, 1993, the following:

11	ITEM	FISCAL YEARS	
12	NO.	1991-92	1992-93
13	(01) MAINT. & GEN. OPERATION		
14	(A) OPER. EXPENSES	\$ 15,540	\$ 15,540
15	(B) CONF. & TRAVEL	0	0
16	(C) PROF. FEES	0	0
17	(D) CAPITAL OUTLAY	0	0
18	(E) DATA PROCESSING	<u>0</u>	<u>0</u>
19	TOTAL MAINT. & GEN. OPER.	<u>15,540</u>	<u>15,540</u>
20	TOTAL AMOUNT APPROPRIATED	<u>\$ 15,540</u>	<u>\$ 15,540</u>

SECTION 12. APPROPRIATIONS - EMPLOYEE AWARDS. There is hereby appropriated, to the Department of Finance and Administration, to be payable from the State Central Services Fund, for operating expenses, employee service awards, and Employee Suggestion System Awards for the biennial period ending June 30, 1993, the following:

28	ITEM	FISCAL YEARS	
29	NO.	1991-92	1992-93
30	(01) MAINT. & GEN. OPERATION		
31	(A) OPER. EXPENSES	\$ 6,650	\$ 6,650
32	(B) CONF. & TRAVEL	0	0
33	(C) PROF. FEES	0	0
34	(D) CAPITAL OUTLAY	0	0
35	(E) DATA PROCESSING	<u>0</u>	<u>0</u>

1	TOTAL MAINT. & GEN. OPER.	6,650	6,650
2	<del>(02) EMPLOYEE AWARDS</del>	<del>\$ 31,000</del>	<del>\$ 31,000</del>
3	TOTAL AMOUNT APPROPRIATED	<u>\$ 37,650</u>	<u>\$ 37,650</u>

4

5 SECTION 13. APPROPRIATIONS - DRUG LAW ENFORCEMENT PROGRAM - STATE.

6 There is hereby appropriated, to the Department of Finance and Administration,

7 to be payable from the State General Services Fund Account, for matching

8 grants to cities, counties and state agencies for the biennial period ending

9 June 30, 1993, the following:

11	ITEM	FISCAL YEARS	
12	NO.	1991-92	1992-93
13	<del>(01) GRANTS</del>	<del>\$ 1,160,750</del>	<del>\$ 1,160,750</del>

14

15 SECTION 14. APPROPRIATIONS - DRUG LAW ENFORCEMENT PROGRAM - FEDERAL.

16 There is hereby appropriated, to the Department of Finance and Administration,

17 to be payable from the federal funds as designated by the Chief Fiscal Officer

18 of the State, for personal services, operating expenses and grants of the

19 Department of Finance and Administration - Drug Law Enforcement Program for

20 the biennial period ending June 30, 1993, the following:

22	ITEM	FISCAL YEARS	
23	NO.	1991-92	1992-93
24	(01) REGULAR SALARIES	\$ 114,210	\$ 118,163
25	(02) PERSONAL SERV MATCHING	30,944	32,350
26	(03) MAINT. & GEN. OPERATION		
27	(A) OPER. EXPENSES	\$ 21,605	\$ 21,605
28	(B) CONF. & TRAVEL	3,500	3,500
29	(C) PROF. FEES	6,000	6,000
30	(D) CAPITAL OUTLAY	2,000	2,000
31	(E) DATA PROCESSING	<u>6,000</u>	<u>6,000</u>
32	TOTAL MAINT. & GEN. OPER.	39,105	39,105
33	(04) GRANTS	<u>6,000,000</u>	<u>6,000,000</u>
34	TOTAL AMOUNT APPROPRIATED	<u>\$ 6,184,259</u>	<u>\$ 6,189,618</u>

35

1 SECTION 15. APPROPRIATIONS - CRIMINAL JUSTICE BLOCK GRANT. There is  
2 hereby appropriated, to the Department of Finance and Administration, to be  
3 payable from the federal funds as designated by the Chief Fiscal Officer of  
4 the State, for the purpose of making Criminal Justice Block Grants for the  
5 biennial period ending June 30, 1993, the following:

7 ITEM	FISCAL YEARS	
8 NO.	1991-92	1992-93
9 (01) GRANTS	<u>\$ 300,000</u>	<u>\$ 300,000</u>

10  
11 SECTION 16. The funds appropriated in Section 13 of this Act shall be  
12 used for matching funds for administering the Federal Grants provided in  
13 Section 14 of this Act. The Department of Finance and Administration -  
14 Management Services Division is hereby authorized to call upon all state  
15 agencies to assist in the implementation of the Drug Law Enforcement Program.

16 The funds appropriated in Section 13 of this Act shall be used to  
17 provide one hundred percent (100%) of the required matching funds for state  
18 agencies and to provide up to sixty percent (60%) of the required matching  
19 funds for local governments. Such funds and appropriation shall be  
20 transferred to eligible state agencies or paid to local governments to be used  
21 solely for matching federal funds for administration of the Drug Law  
22 Enforcement Program in such amounts as determined by the Arkansas Alcohol and  
23 Drug Abuse Coordinating Council.

24 Any unexpended balances in appropriation and funds provided in Section  
25 13 remaining on June 30, 1992, may be carried forward and used for the same  
26 purpose during the fiscal year ending June 30, 1993.

27  
28 SECTION 17. CARRY FORWARD PROVISION. Any savings in the various  
29 classifications of Maintenance and Operation appropriations provided for the  
30 Management Services Division during the fiscal year ending June 30, 1992, will  
31 be carried forward for budget preparation required for presentation to the  
32 Arkansas Legislative Council. A like amount of funding will be carried  
33 ~~forward in the appropriate fund account. A report of such balances carried~~  
34 forward will be made to the Arkansas Legislative Council.

35

1           SECTION 18. TRANSFER OF FUNDS. In order that the Department of Finance  
2 and Administration may ensure efficient and effective messenger service,  
3 whether it be with state employees or private vendors, the Department is  
4 hereby authorized to transfer between the characters of Maintenance and  
5 Operation, Regular Salaries and Personal Services Matching, amounts as deemed  
6 necessary to provide said service.

7

8           SECTION 19. LOANS TO MARKETING AND REDISTRIBUTION. In the event the  
9 monies available in the Property Sale Holding Fund are not adequate during any  
10 month of each year of the fiscal biennium, to meet the payroll commitments of  
11 the Department of Finance and Administration - Management Services Division -  
12 Marketing and Redistribution, for Regular Salaries and Personal Services  
13 Matching, the Chief Fiscal Officer of the State is hereby authorized to make  
14 loans, from time to time as needed, from the Budget Stabilization Trust Fund  
15 to the Property Sale Holding Fund to provide the monies required to meet the  
16 payroll and Personal Services Matching requirements for any such month.  
17 Provided that, if, at the end of each fiscal year, the Property Sale Holding  
18 Fund did not receive sufficient income to repay the entire amount of any such  
19 monies borrowed from the Budget Stabilization Trust Fund for the purposes, as  
20 authorized herein, the Chief Fiscal Officer of the State is hereby authorized  
21 to transfer from the State Central Services Fund such amount as is necessary  
22 to reimburse the Budget Stabilization Trust Fund in behalf of loans made to  
23 the Property Sale Holding Fund to reimburse the Budget Stabilization Trust  
24 Fund for the amount of any such loan remaining unpaid at the end of each  
25 fiscal year.

26

27           SECTION 20. CARRY FORWARD PROVISION. The unexpended balances in the  
28 appropriation provided in Item (01) of Section 9 remaining on June 30, 1992,  
29 shall be made available and used for the same purpose during the fiscal year  
30 ending June 30, 1993. Like amounts of funding will be carried forward in the  
31 appropriate fund account. A report of such balances carried forward will be  
32 made to the Arkansas Legislative Council.

33

34           SECTION 21. COMPLIANCE WITH OTHER LAWS. Disbursement of funds  
35 authorized by this Act shall be limited to the appropriation for such agency

1 and funds made available by law for the support of such appropriations; and  
2 the restrictions of the State Purchasing Law, the General Accounting and  
3 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
4 Procedures and Restrictions Act, or their successors, and other fiscal control  
5 laws of this State, where applicable, and regulations promulgated by the  
6 Department of Finance and Administration, as authorized by law, shall be  
7 strictly complied with in disbursement of said funds.

8

9       SECTION 22. LEGISLATIVE INTENT. It is the intent of the General  
10 Assembly that any funds disbursed under the authority of the appropriations  
11 contained in this Act shall be in compliance with the stated reasons for which  
12 this Act was adopted, as evidenced by the Agency Requests, Executive  
13 Recommendations and Legislative Recommendations contained in the budget  
14 manuals prepared by the Department of Finance and Administration, letters, or  
15 summarized oral testimony in the official minutes of the Arkansas Legislative  
16 Council or Joint Budget Committee which relate to its passage and adoption.

17

18       SECTION 23. CODE. All provisions of this Act of a general and  
19 permanent nature are amendatory to the Arkansas Code of 1987 Annotated and  
20 the Arkansas Code Revision Commission shall incorporate the same in the Code.

21

22       SECTION 24. SEVERABILITY. If any provision of this Act or the  
23 application thereof to any person or circumstance is held invalid, such  
24 invalidity shall not affect other provisions or applications of the Act which  
25 can be given effect without the invalid provision or application, and to this  
26 end the provisions of this Act are declared to be severable.

27

28       SECTION 25. GENERAL REPEALER. All laws and parts of laws in conflict  
29 with this Act are hereby repealed.

30

31       SECTION 26. HEALTH PREMIUMS. The Department of Finance and  
32 Administration - Management Services Division shall not, during the 1992-93  
33 fiscal year, spend more for health insurance per employee than the amount  
34 being contributed to the State Employees Health Insurance Program.

35

1           SECTION 27. EMERGENCY CLAUSE. It is hereby found and determined by the  
2 Seventy-Eighth General Assembly, that the Constitution of the State of  
3 Arkansas prohibits the appropriation of funds for more than a two (2) year  
4 period; that the effectiveness of this Act on July 1, 1991 is essential to the  
5 operation of the agency for which the appropriations in this Act are provided,  
6 and that in the event of an extension of the Regular Session, the delay in the  
7 effective date of this Act beyond July 1, 1991 could work irreparable harm  
8 upon the proper administration and provision of essential governmental  
9 programs. Therefore, an emergency is hereby declared to exist and this Act  
10 being necessary for the immediate preservation of the public peace, health and  
11 safety shall be in full force and effect from and after July 1, 1991.

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