

1 **State of Arkansas**  
2 **79th General Assembly**  
3 **Regular Session, 1993**  
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 FOR THE BIENNIAL PERIOD ENDING JUNE 30,  
11 1995; AND FOR OTHER PURPOSES."

## Subtitle

14 "AN ACT FOR THE DEPARTMENT OF FINANCE AND ADMINISTRATION  
15 APPROPRIATION."

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

19 SECTION 1. REGULAR SALARIES. There is hereby established for the  
20 Department of Finance and Administration for the 1993-95 biennium, the  
21 following maximum number of regular employees whose salaries shall be governed  
22 by the provisions of the Uniform Classification and Compensation Act (Arkansas  
23 Code §§21-5-201 et seq.), or its successor, and all laws amendatory thereto.  
24 Provided, however, that any position to which a specific maximum annual salary  
25 is set out herein in dollars, shall be exempt from the provisions of said  
26 Uniform Classification and Compensation Act. All persons occupying positions  
27 authorized herein are hereby governed by the provisions of the Regular  
28 Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its  
29 successor.

			Maximum Annual		
			Maximum	Salary Rate	
Item	Class		No. of	Fiscal Years	
<hr/>			<hr/>		
No.	Code	Title	Employees	1993-94	1994-95
35	(1)	9938 DFA DIRECTOR	1	\$ 86,909	\$ 89,950

**HB**

1	(2)	9941	DFA DEPUTY DIRECTOR	1	\$ 71,368	\$ 73,865
2	(3)	9600	DFA ACCOUNTING ADMR	1	\$ 61,242	\$ 63,385
3	(4)	9601	DFA BUDGET ADMINISTRATOR	1	\$ 61,242	\$ 63,385
4	(5)	9602	DFA OFC OF ADMIN SVCS ADMR	1	\$ 61,242	\$ 63,385
5	(6)	9603	DFA STATE PERSONNEL ADMR	1	\$ 61,242	\$ 63,385
6	(7)	9604	DFA STATE PURCHASING ADMR	1	\$ 61,242	\$ 63,385
7	(8)	7283	CRIMINAL DETENTION FACILITIES COORD	1	\$ 32,501	\$ 33,638
8	(9)	856Z	DFA ASST ACCOUNTING ADMR	1		GRADE 26
9		132Z	DFA STATE CLASS & COMP MANAGER	2		
10		150Z	DFA ADMR OF INTERGOVERNMENTAL SVCS	1		
11		855Z	DFA ASST BUDGET ADMR/BUDGET SYSTEMS	1		
12		183Z	DFA TAX RESEARCH ADMINISTRATOR	1		
13	(10)	037Z	INFORMATION SYSTEMS MANAGER	2		GRADE 25
14		122Z	DFA ACCOUNTING MANAGER	1		
15		052Z	DFA PRE-AUDIT MANAGER	1		
16		038Z	DFA DATA CENTER MANAGER	1		
17		R187	DFA ASST ADMIN/BUDGET ANALYSIS	2		
18	(11)	A125	DFA ACCOUNTING SUPPORT SYSTEM MGR	1		GRADE 24
19		175Z	DFA STATE EMPLOYEE INSURANCE MGR	1		
20		162Z	DFA PROCUREMENT MANAGER	3		
21		160Z	DFA STATE PAYROLL SYSTEMS MANAGER	1		
22	(12)	146Z	DFA FISCAL MANAGER	1		GRADE 23
23		995Z	DFA FEDERAL GRANTS SYSTEMS MANAGER	3		
24		R191	DFA SENIOR PERSONNEL SUPERVISOR	1		
25		185Z	DFA TRAINING PROJECT MANAGER	1		
26		D046	SYSTEMS APPLICATIONS SUPERVISOR	1		
27		192Z	DFA MERIT SYSTEM MANAGER	1		
28		154Z	DFA MARKETING & REDISTRIB MGR	1		
29	(13)	D124	LEAD PROGRAMMER/ANALYST	1		GRADE 22
30		R046	SR BUDGET ANALYST	10		
31		159Z	DFA PERSONNEL MANAGER	1		
32		A073	DFA ACCOUNTING SUPERVISOR	2		
33		D066	SYSTEMS COORDINATION ANALYST II	4		
34		R130	DFA PERSONNEL SUPERVISOR	4		
35	(14)	R139	DFA FINANCIAL ADVISOR	1		GRADE 21

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1	R128 PERSONNEL REPRESENTATIVE II	18	
2	D036 SR PROGRAMMER/ANALYST	2	
3	D123 APPLICATIONS & SYSTEMS ANALYST	1	
4	R161 MINERAL LEASING OFFICER	1	
5	A068 DFA INTERNAL AUDIT MANAGER	1	
6	A008 ACCOUNTING SUPV II	3	
7	V080 MGR PURCHASING & PROPERTY MGT	1	
8	R123 DFA POLICY COORDINATOR	1	
9	R488 GRANTS ADMIN SUPV	1	
10	N322 DFA SUPPORT SERVICES MANAGER	1	
11	(15) A056 INTERNAL AUDITOR	2	GRADE 20
12	A124 ACCOUNTING SERVICES REP II	3	
13	R021 DFA MGR STATE & FEDERAL SERVICES	1	
14	A041 DFA MGR STATE CLEARINGHOUSE	1	
15	R126 PERSONNEL REPRESENTATIVE I	3	
16	R266 MANAGEMENT PROJECT ANALYST II	2	
17	A006 ACCOUNTING SUPV I	3	
18	R411 DFA CRIMINAL JUSTICE PROGRAM COORD	1	
19	V067 DFA MARKETING & REDISTRIB SUPV	1	
20	(16) A122 ACCOUNTING SERVICES REP I	3	GRADE 19
21	R168 GRANTS COORDINATOR II	5	
22	V008 BUYER III	8	
23	D020 DATA PROCESSING SUPERVISOR II	2	
24	R030 ASST PERSONNEL MANAGER	1	
25	A087 BUDGET OFFICER	1	
26	(17) D034 PROGRAMMER ANALYST	3	GRADE 18
27	R264 MANAGEMENT PROJECT ANALYST I	6	
28	V006 BUYER II	10	
29	V044 SPECIFICATIONS SPEC	2	
30	A111 ACCOUNTANT	6	
31	(18) R010 ADMINISTRATIVE ASSISTANT II	9	GRADE 17
32	V030 INVENTORY CONTROL MANAGER	2	
33	V064 CONTRACT EXPEDITER	2	
34	R162 STATISTICIAN/STATISTICIAN II	1	
35	G161 GENERAL MAINTENANCE REPAIRMAN	1	

1	(19)	A174	INDIRECT COST RATE ANALYST	1	GRADE 16
2		A053	INSURANCE SPECIALIST II	1	
3		K093	DFA PAYROLL TECHNICIAN	4	
4		K129	BUDGET TECHNICIAN	2	
5		R383	PERSONNEL REPRESENTATIVE TECHNICIAN	1	
6		V053	SURPLUS PROPERTY AGENT	2	
7	(20)	A063	PAYROLL OFFICER	2	GRADE 15
8		A108	ACCOUNTING TECHNICIAN II	4	
9		R009	ADMINISTRATIVE ASSISTANT I	3	
10		V039	PURCHASE AGENT I/ASST PURCHASE AGEN	2	
11		K011	ADMIN SUPPORT SUPERVISOR	1	
12		K105	REPRO EQUIP OPR SUPV	1	
13	(21)	K041	EXECUTIVE SECY/ADMINISTRATIVE SECY	8	GRADE 14
14		V004	BUYER I	2	
15		V019	COMMODITY ANALYST	1	
16	(22)	K153	SECRETARY II	21	GRADE 13
17		A051	INSURANCE SPECIALIST I	6	
18		R125	PERSONNEL OFFICER	1	
19	(23)	K039	DOCUMENT EXAMINER II	13	GRADE 12
20		A106	ACCOUNTING TECHNICIAN I	4	
21		K135	AHRMS DATA TECHNICIAN	3	
22		K127	COURIER SUPERVISOR	1	
23	(24)	K155	SECRETARY I	4	GRADE 11
24		V043	SHIPPING & RECEIVING CLERK	1	
25	(25)	K023	CLERK TYPIST	1	GRADE 10
26		K037	DOCUMENT EXAMINER I	2	
27		K097	RECEPTIONIST	1	
28		G013	WAREHOUSE WORKER	1	
29	(26)	K103	REPRODUCTION EQUIPMENT OPERATOR	1	GRADE 09
30	(27)	K069	COURIER II	<u>2</u>	GRADE 05
31			MAX NO. OF EMPLOYEES	265	

SECTION 2. EXTRA HELP. There is hereby authorized, for the Department of Finance and Administration for the 1993-95 biennium, the following maximum number of part-time or temporary employees, to be known as

1 "Extra Help", payable from funds appropriated herein for such purposes:  
2 Fifteen (15) temporary or part-time employees, when needed, at rates of pay  
3 not to exceed those provided in the Uniform Classification and Compensation  
4 Act, or its successor, or this act for the appropriate classification.

5  
6

7 SECTION 3. APPROPRIATIONS. There is hereby appropriated, to the  
8 Department of Finance and Administration, to be payable from the State Central  
9 ~~Services Fund, for personal services and operating expenses of the Department~~  
10 of Finance and Administration for the biennial period ending June 30, 1995,  
11 the following:

12

13 ITEM		FISCAL YEARS	
14 NO.		1993-94	1994-95
15 (01)	REGULAR SALARIES	\$ 6,903,795	\$ 7,148,128
16 (02)	EXTRA HELP	23,912	23,912
17 (03)	PERSONAL SERV MATCHING	1,899,974	1,948,837
18 (04)	MAINT. & GEN. OPERATION		
19	(A) OPER. EXPENSE \$	1,075,637	\$ 1,075,637
20	(B) CONF. & TRVL.	82,344	82,344
21	(C) PROF. FEES	25,000	25,000
22	(D) CAP. OUTLAY	25,000	21,000
23	(E) DATA PROC.	<u>377,500</u>	<u>377,500</u>
24	TOTAL MAINT. & GEN. OPER.	<u>1,585,481</u>	<u>1,581,481</u>
25	TOTAL AMOUNT APPROPRIATED	<u>\$ 10,413,162</u>	<u>\$ 10,702,358</u>

26

27 SECTION 4. APPROPRIATIONS - MERIT SYSTEM COUNCIL. There is hereby  
28 appropriated, to the Department of Finance and Administration, to be payable  
29 ~~from the Merit System Fund, for personal services and operating expenses of~~  
30 the Department of Finance and Administration - Merit System Council for the  
31 biennial period ending June 30, 1995, the following:

32

33 ITEM		FISCAL YEARS	
34 NO.		1993-94	1994-95
35 (01)	REGULAR SALARIES	\$ 165,217	\$ 171,587

1	(02)	PERSONAL SERV MATCHING		48,705		49,969
2	(03)	MAINT. & GEN. OPERATION				
3	(A)	OPER. EXPENSE \$	66,866	\$	66,866	
4	(B)	CONF. & TRVL.	2,000		2,000	
5	(C)	PROF. FEES	0		0	
6	(D)	CAP. OUTLAY	10,000		10,000	
7	(E)	DATA PROC.	<u>0</u>		<u>0</u>	
8		TOTAL MAINT. & GEN. OPER.		<u>78,866</u>		<u>78,866</u>
9		TOTAL AMOUNT APPROPRIATED		<u>\$ 292,788</u>		<u>\$ 300,422</u>

10

11 SECTION 5. APPROPRIATIONS - MARKETING & REDISTRIBUTION. There is hereby  
 12 ~~appropriated, to the Department of Finance and Administration, to be payable~~  
 13 from the Property Sales Holding Fund, for personal services and operating  
 14 expenses of the Department of Finance and Administration - Marketing &  
 15 Redistribution for the biennial period ending June 30, 1995, the following:

16

17	ITEM		FISCAL YEARS	
18	NO.		1993-94	1994-95
19	(01)	REGULAR SALARIES	\$ 256,922	\$ 265,979
20	(02)	PERSONAL SERV MATCHING	78,285	80,076
21	(03)	MAINT. & GEN. OPERATION		
22	(A)	OPER. EXPENSE \$	71,405	\$ 71,405
23	(B)	CONF. & TRVL.	1,000	1,000
24	(C)	PROF. FEES	0	0
25	(D)	CAP. OUTLAY	32,000	1,500
26	(E)	DATA PROC.	<u>0</u>	<u>0</u>
27		TOTAL MAINT. & GEN. OPER.	104,405	73,905
28	(04)	PURCHASE DATA PROCESSING	<u>9,000</u>	<u>24,000</u>
29		TOTAL AMOUNT APPROPRIATED	<u>\$ 448,612</u>	<u>\$ 443,960</u>

30

31 SECTION 6. APPROPRIATIONS - MESSENGER SERVICE. There is hereby  
 32 appropriated, to the Department of Finance and Administration, to be payable  
 33 from the State Central Services Fund, for operating expenses of the Department  
 34 of Finance and Administration - Messenger Services for the biennial period  
 35 ending June 30, 1995, the following:

1			
2	ITEM	FISCAL YEARS	
3	NO.	1993-94	1994-95
4	(01) MAINT. & GEN. OPERATION		
5	(A) OPER. EXPENSE \$	172,800 \$	184,000
6	(B) CONF. & TRVL.	0	0
7	(C) PROF. FEES	0	0
8	(D) CAP. OUTLAY	0	0
9	(E) DATA PROC.	<u>0</u>	<u>0</u>
10	TOTAL MAINT. & GEN. OPER.	<u>172,800</u>	<u>184,000</u>
11	TOTAL AMOUNT APPROPRIATED	<u>\$ 172,800</u>	<u>\$ 184,000</u>

12

13 SECTION 7. EXTRA HELP - QUIK COPY SERVICE CENTER. There is hereby

14 authorized, for the Department of Finance and Administration - Quik Copy

15 Service Center for the 1993-95 biennium, the following maximum number of

16 part-time or temporary employees, to be known as "Extra Help", payable from

17 funds appropriated herein for such purposes: Three (3) temporary or part-time

18 employees, when needed, at rates of pay not to exceed those provided in the

19 Uniform Classification and Compensation Act, or its successor, or this act for

20 the appropriate classification.

21

22 ~~SECTION 8. APPROPRIATIONS - QUIK COPY SERVICE CENTER. There is hereby~~

23 ~~appropriated, to the Department of Finance and Administration, to be payable~~

24 ~~from the Quick Copy Service Center Revolving Fund, for personal services and~~

25 ~~operating expenses of the Department of Finance and Administration - Quik Copy~~

26 ~~Service Company for the biennial period ending June 30, 1995, the following:~~

27			
28	ITEM	FISCAL YEARS	
29	NO.	1993-94	1994-95
30	(01) REGULAR SALARIES	\$ 95,321	\$ 98,681
31	(02) EXTRA HELP	10,000	10,000
32	<del>(03) PERSONAL SERV MATCHING</del>	<del>28,780</del>	<del>29,443</del>
33	(04) MAINT. & GEN. OPERATION		
34	(A) OPER. EXPENSE \$	209,550 \$	209,550
35	(B) CONF. & TRVL.	6,000	6,000

1	(C) PROF. FEES	0	0
2	(D) CAP. OUTLAY	30,000	0
3	(E) DATA PROC.	<u>0</u>	<u>0</u>
4	TOTAL MAINT. & GEN. OPER.		<u>245,550</u> <u>215,550</u>
5	TOTAL AMOUNT APPROPRIATED		<u>\$ 379,651</u> <u>\$ 353,674</u>

6

7 SECTION 9. APPROPRIATIONS - DATA PROCESSING. There is hereby

8 appropriated, to the Department of Finance and Administration, to be payable

9 from the State Central Services Fund, for the purchase of data processing by

10 the Department of Finance and Administration for the biennial period ending

11 June 30, 1995, the following:

12			
13	ITEM	FISCAL YEARS	
14	NO.	1993-94	1994-95
15	(01) DATA PROCESSING SERVICES	<u>\$ 1,847,090</u>	<u>\$ 1,819,090</u>

16

17 ~~SECTION 10. APPROPRIATIONS - MISCELLANEOUS CASH. There is hereby~~

18 appropriated, to the Department of Finance and Administration, to be payable

19 from cash funds as defined by Arkansas Code 19-4-801 of the Department of

20 Finance and Administration, for operating expenses of the Department of

21 Finance and Administration for the biennial period ending June 30, 1995, the

22 following:

23			
24	ITEM	FISCAL YEARS	
25	NO.	1993-94	1994-95
26	(01) MAINT. & GEN. OPERATION		
27	(A) OPER. EXPENSE \$	280,075 \$	280,075
28	(B) CONF. & TRVL.	7,100	7,100
29	(C) PROF. FEES	5,000	5,000
30	(D) CAP. OUTLAY	5,000	5,000
31	(E) DATA PROC.	<u>0</u>	<u>0</u>
32	TOTAL MAINT. & GEN. OPER.	\$ 297,175	\$ 297,175
33	(02) REFUNDS/REIMBURSEMENTS	17,700	17,700
34	(03) MINERAL LEASING CLEARING	<u>35,000</u>	<u>35,000</u>
35	TOTAL AMOUNT APPROPRIATED	<u>\$ 349,875</u>	<u>\$ 349,875</u>



1

2 SECTION 11. APPROPRIATIONS - NATURAL RESOURCES LEASE PERMIT PROGRAM.

3 There is hereby appropriated, to the Department of Finance and Administration,  
4 to be payable from the Severed Resources Fund, for operating expenses of the  
5 Department of Finance and Administration - Natural Resources Lease Permit  
6 Program for the biennial period ending June 30, 1995, the following:

7

8 ITEM	FISCAL YEARS	
9 NO.	1993-94	1994-95
10		
11 (01) MAINT. & GEN. OPERATION		
12 (A) OPER. EXPENSE \$	15,540 \$	15,540
13 (B) CONF. & TRVL.	0	0
14 (C) PROF. FEES	0	0
15 (D) CAP. OUTLAY	0	0
16 (E) DATA PROC.	<u>0</u>	<u>0</u>
17 <del>TOTAL MAINT. &amp; GEN. OPER.</del>	<del><u>15,540</u></del>	<del><u>15,540</u></del>
18 TOTAL AMOUNT APPROPRIATED	<u>\$ 15,540</u>	<u>\$ 15,540</u>

19

20 SECTION 12. APPROPRIATIONS - EMPLOYEE AWARDS PROGRAM. There is hereby  
21 appropriated, to the Department of Finance and Administration, to be payable  
22 from the State Central Services Fund, for operating expenses, employee service  
23 awards, and employee suggestion system awards for the biennial period ending  
24 June 30, 1995, the following:

25

26 ITEM	FISCAL YEARS	
27 NO.	1993-94	1994-95
28 (01) MAINT. & GEN. OPERATION		
29 (A) OPER. EXPENSE \$	6,650 \$	6,650
30 (B) CONF. & TRVL.	0	0
31 (C) PROF. FEES	0	0
32 (D) CAP. OUTLAY	0	0
33 (E) DATA PROC.	<u>0</u>	<u>0</u>
34 TOTAL MAINT. & GEN. OPER.	6,650	6,650
35 (02) EMPLOYEE AWARDS	<u>31,000</u>	<u>31,000</u>

1 TOTAL AMOUNT APPROPRIATED \$ 37,650 \$ 37,650

2

3 SECTION 13. APPROPRIATIONS - DRUG LAW ENFORCEMENT PROGRAM. There is  
4 hereby appropriated, to the Department of Finance and Administration, to be  
5 payable from the State General Services Fund Account, for matching grants to  
6 cities, counties, and state agencies for the biennial period ending June 30,  
7 1995, the following:

8

9 ITEM	FISCAL YEARS	
10 <del>NO.</del>	<del>1993-94</del>	<del>1994-95</del>
11 (01) DRUG LAW ENFORCEMENT MATCHING GRANTS	\$ 824,888	\$ 824,888

12

13

14 SECTION 14. APPROPRIATIONS - DRUG LAW ENFORCEMENT PROGRAM - FEDERAL.  
15 There is hereby appropriated, to the Department of Finance and Administration,  
16 to be payable from the federal funds as designated by the Chief Fiscal Officer  
17 of the State, for personal services and operating expenses and grants of the  
18 Department of Finance and Administration for the biennial period ending June  
19 30, 1995, the following:

20

21 ITEM	FISCAL YEARS	
22 NO.	1993-94	1994-95
23 (01) REGULAR SALARIES	\$ 129,496	\$ 134,063
24 (02) PERSONAL SERV MATCHING	37,067	37,970
25 (03) MAINT. & GEN. OPERATION		
26 (A) OPER. EXPENSE \$ 21,605	\$ 21,605	
27 (B) CONF. & TRVL. 3,500	3,500	
28 (C) PROF. FEES 6,000	6,000	
29 (D) CAP. OUTLAY 2,000	2,000	
30 (E) DATA PROC. 6,000	6,000	
31 TOTAL MAINT. & GEN. OPER.	39,105	39,105
32 (04) FEDERAL GRANTS	6,000,000	6,000,000
33 TOTAL AMOUNT APPROPRIATED	\$ 6,205,668	\$ 6,211,138

34

35 ~~SECTION 15. The funds appropriated in Section 13 of this Act shall be~~

1 used for matching funds for administering the Federal Grants provided in  
2 Section 14 of this Act. The Department of Finance and Administration -  
3 Management Services Division is hereby authorized to call upon all state  
4 agencies to assist in the implementation of the Drug Law Enforcement Program.

5 The funds appropriated in Section 13 of this Act shall be used to  
6 provide one hundred percent (100%) of the required matching funds for state  
7 agencies and to provide up to sixty percent (60%) of the required matching  
8 funds for local governments. Such funds and appropriation shall be  
9 transferred to eligible state agencies or paid to local governments to be used  
10 solely for matching federal funds for administration of the Drug Law  
11 Enforcement Program in such amounts as determined by the Arkansas Alcohol and  
12 Drug Abuse Coordinating Council.

13 Any unexpended balances in appropriation and funds provided in Section  
14 13 remaining on June 30, 1994, may be carried forward and used for the same  
15 purpose during the fiscal year ending June 30, 1995.

16

17 SECTION 16. CARRY FORWARD PROVISION. Any savings in the various  
18 classifications of Maintenance and Operation appropriations provided for the  
19 Management Services Division during the fiscal year ending June 30, 1994, will  
20 be carried forward for budget preparation required for presentation to the  
21 Arkansas Legislative Council. A like amount of funding will be carried  
22 forward in the appropriate fund account. A report of such balances carried  
23 forward will be made to the Arkansas Legislative Council.

24

25 SECTION 17. TRANSFER OF FUNDS. In order that the Department of Finance  
26 and Administration may ensure efficient and effective messenger service,  
27 whether it be with state employees or private vendors, the Department is  
28 hereby authorized to transfer between the characters of Maintenance and  
29 Operation, Regular Salaries and Personal Services Matching, amounts as deemed  
30 necessary to provide said service.

31

32 SECTION 18. LOANS TO MARKETING AND REDISTRIBUTION. In the event the  
33 monies available in the Property Sale Holding Fund are not adequate during any  
34 month of each year of the fiscal biennium, to meet the payroll commitments of  
35 the Department of Finance and Administration - Management Services Division -

1 Marketing and Redistribution, for Regular Salaries and Personal Services  
2 Matching, the Chief Fiscal Officer of the State is hereby authorized to make  
3 loans, from time to time as needed, from the Budget Stabilization Trust Fund  
4 to the Property Sale Holding Fund to provide the monies required to meet the  
5 payroll and Personal Services Matching requirements for any such month.  
6 Provided that, if, at the end of each fiscal year, the Property Sale Holding  
7 Fund did not receive sufficient income to repay the entire amount of any such  
8 monies borrowed from the Budget Stabilization Trust Fund for the purposes, as  
9 authorized herein, the Chief Fiscal Officer of the State is hereby authorized  
10 to transfer from the State Central Services Fund such amount as is necessary  
11 to reimburse the Budget Stabilization Trust Fund in behalf of loans made to  
12 the Property Sale Holding Fund to reimburse the Budget Stabilization Trust  
13 Fund for the amount of any such loan remaining unpaid at the end of each  
14 fiscal year.

15

16 SECTION 19. DATA PROCESSING SERVICES - CARRY FORWARD PROVISION. The  
17 unexpended balances in the appropriation provided in Item (01) of Section 9  
18 remaining on June 30, 1994, shall be made available and used for the same  
19 purpose during the fiscal year ending June 30, 1995. Like amounts of funding  
20 will be carried forward in the appropriate fund account. A report of such  
21 balances carried forward will be made to the Arkansas Legislative Council.

22

23 SECTION 20. COMPLIANCE WITH OTHER LAWS. Disbursement of funds  
24 authorized by this Act shall be limited to the appropriation for such agency  
25 and funds made available by law for the support of such appropriations; and  
26 the restrictions of the State Purchasing Law, the General Accounting and  
27 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
28 Procedures and Restrictions Act, or their successors, and other fiscal control  
29 laws of this State, where applicable, and regulations promulgated by the  
30 Department of Finance and Administration, as authorized by law, shall be  
31 strictly complied with in disbursement of said funds.

32

33 SECTION 21. LEGISLATIVE INTENT. It is the intent of the General  
34 Assembly that any funds disbursed under the authority of the appropriations  
35 contained in this Act shall be in compliance with the stated reasons for which

1 this Act was adopted, as evidenced by the Agency Requests, Executive  
2 Recommendations and Legislative Recommendations contained in the budget  
3 manuals prepared by the Department of Finance and Administration, letters, or  
4 summarized oral testimony in the official minutes of the Arkansas Legislative  
5 Council or Joint Budget Committee which relate to its passage and adoption.

6

7 SECTION 22. CODE. All provisions of this Act of a general and  
8 permanent nature are amendatory to the Arkansas Code of 1987 Annotated and the  
9 Arkansas Code Revision Commission shall incorporate the same in the Code.

10

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

16

17 SECTION 24. GENERAL REPEALER. All laws and parts of laws in conflict  
18 with this Act are hereby repealed.

19

20 SECTION 25. EMERGENCY CLAUSE. It is hereby found and determined by the  
21 Seventy-Ninth General Assembly, that the Constitution of the State of Arkansas  
22 prohibits the appropriation of funds for more than a two (2) year period; that  
23 the effectiveness of this Act on July 1, 1993 is essential to the operation of  
24 the agency for which the appropriations in this Act are provided, and that in  
25 the event of an extension of the Regular Session, the delay in the effective  
26 date of this Act beyond July 1, 1993 could work irreparable harm upon the  
27 proper administration and provision of essential governmental programs.  
28 Therefore, an emergency is hereby declared to exist and this Act being  
29 necessary for the immediate preservation of the public peace, health and  
30 safety shall be in full force and effect from and after July 1, 1993.

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