

1 State of Arkansas  
2 80th General Assembly  
3 Regular Session, 1995  
4 By: Joint Budget Committee

# A Bill

HOUSE BILL 1241

## For An Act To Be Entitled

"AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE DEPARTMENT OF FINANCE AND ADMINISTRATION - MANAGEMENT SERVICES DIVISION FOR THE BIENNIAL PERIOD ENDING JUNE 30, 1997; AND FOR OTHER PURPOSES."

## Subtitle

"AN ACT FOR THE DEPARTMENT OF FINANCE AND ADMINISTRATION - MANAGEMENT SERVICES DIVISION APPROPRIATION FOR THE 1995-97 BIENNIUM."

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

SECTION 1. REGULAR SALARIES. There is hereby established for the Department of Finance and Administration - Management Services Division for the 1995-97 biennium, the following maximum number of regular employees whose salaries shall be governed by the provisions of the Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all laws amendatory thereto. Provided, however, that any position to which a specific maximum annual salary is set out herein in dollars, shall be exempt from the provisions of said Uniform Classification and Compensation Act. All persons occupying positions authorized herein are hereby governed by the provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its successor.

	Maximum Annual
Maximum	Salary Rate

<del>Item</del>	<del>Class</del>		<del>No. of</del>	<del>Fiscal Years</del>	
No.	Code	Title	Employees	1995-96	1996-97
3	(1) 9938	DFA DIRECTOR	1	\$ 94,042	\$
4	96,393				
5	(2) 9941	DFA DEPUTY DIRECTOR	1	\$ 77,225	\$
6	79,155				
7	(3) 9600	DFA ACCOUNTING ADMR	1	\$ 66,268	\$
8	67,924				
9	(4) 9601	DFA BUDGET ADMINISTRATOR	1	\$ 71,241	\$
10	73,022				
11	(5) 9602	DFA OFC OF ADMIN SVCS ADMR	1	\$ 66,268	\$
12	67,924				
13	(6) 9603	DFA STATE PERSONNEL ADMR	1	\$ 71,241	\$
14	73,022				
15	(7) 9604	DFA STATE PURCHASING ADMR	1	\$ 66,268	\$
16	67,924				
17	(8) 7283	CRIMINAL DETENTION FACILITIES COORD	1	\$ 35,167	\$
18	36,046				
19	(9) 856Z	DFA ASST ACCOUNTING ADMR	1		GRADE 26
20	132Z	DFA STATE CLASS & COMP MANAGER	2		
21	150Z	DFA ADMR OF INTERGOVERNMENTAL SVCS	1		
22	855Z	DFA ASST BUDGET ADMR/BUDGET SYSTEMS	1		
23	183Z	DFA TAX RESEARCH ADMINISTRATOR	1		
24	(10) 037Z	INFORMATION SYSTEMS MANAGER	2		GRADE 25
25	122Z	DFA ACCOUNTING MANAGER	1		
26	052Z	DFA PRE-AUDIT MANAGER	1		
27	038Z	DFA DATA CENTER MANAGER	1		
28	R187	DFA ASST ADMIN/BUDGET ANALYSIS	2		
29	(11) A125	DFA ACCOUNTING SUPPORT SYSTEM MGR	1		GRADE 24
30	175Z	DFA STATE EMPLOYEE INSURANCE MGR	1		
31	162Z	DFA PROCUREMENT MANAGER	3		
32	160Z	DFA STATE PAYROLL SYSTEMS MANAGER	1		
33	154Z	DFA MARKETING & REDISTRIB MGR	1		
34	(12) 146Z	DFA FISCAL/PERSONNEL MGR	1		GRADE 23
35	995Z	DFA FEDERAL GRANTS SYSTEMS MANAGER	3		

1	R191 DFA SENIOR PERSONNEL SUPERVISOR	1	
2	185Z DFA TRAINING PROJECT MANAGER	1	
3	D046 SYSTEMS APPLICATIONS SUPERVISOR	1	
4	192Z DFA MERIT SYSTEM MANAGER	1	
5	(13) D124 LEAD PROGRAMMER/ANALYST	1	GRADE 22
6	R046 SR BUDGET ANALYST	10	
7	A032 AGENCY FISCAL MANAGER	1	
8	A073 DFA ACCOUNTING SUPERVISOR	2	
9	D066 SYSTEMS COORDINATION ANALYST II	3	
10	R130 DFA PERSONNEL SUPERVISOR	5	
11	(14) R139 DFA FINANCIAL ADVISOR	1	GRADE 21
12	R128 PERSONNEL REPRESENTATIVE II	18	
13	D036 SR PROGRAMMER/ANALYST	2	
14	D123 APPLICATIONS & SYSTEMS ANALYST	1	
15	A068 DFA INTERNAL AUDIT MANAGER	1	
16	A008 ACCOUNTING SUPERVISOR II	3	
17	V080 MGR PURCHASING & PROPERTY MGT	1	
18	R123 DFA POLICY COORDINATOR	1	
19	R488 GRANTS ADMIN SUPV	1	
20	R298 AGENCY PROGRAM COORDINATOR	1	
21	N322 DFA SUPPORT SERVICES MANAGER	1	
22	(15) A056 INTERNAL AUDITOR	2	GRADE 20
23	A124 ACCOUNTING SERVICES REP II	3	
24	R021 DFA MGR STATE & FEDERAL SERVICES	1	
25	A041 DFA MGR STATE CLEARINGHOUSE	1	
26	R126 PERSONNEL REPRESENTATIVE I	4	
27	R266 MANAGEMENT PROJECT ANALYST II	2	
28	A006 ACCOUNTING SUPERVISOR I	3	
29	R411 DFA CRIMINAL JUSTICE PROGRAM COORD	1	
30	V067 DFA MARKETING & REDISTRIB SUPV	1	
31	(16) A122 ACCOUNTING SERVICES REP I	3	GRADE 19
32	V008 BUYER III	8	
33	R168 GRANTS COORDINATOR II	4	
34	D020 DATA PROCESSING SUPERVISOR II	2	
35	R030 ASST PERSONNEL MANAGER	1	

1	R150 RESEARCH PROJECT ANALYST	1	
2	A087 BUDGET OFFICER	1	
3	(17) D034 PROGRAMMER ANALYST	3	GRADE 18
4	R264 MANAGEMENT PROJECT ANALYST I	6	
5	V006 BUYER II	11	
6	V044 SPECIFICATIONS SPEC	1	
7	A111 ACCOUNTANT	6	
8	(18) V030 INVENTORY CONTROL MANAGER	2	GRADE 17
9	R010 ADMINISTRATIVE ASSISTANT II	8	
10	V064 CONTRACT EXPEDITER	2	
11	G161 GENERAL MAINTENANCE REPAIRMAN	1	
12	(19) A174 INDIRECT COST RATE ANALYST	1	GRADE 16
13	A053 INSURANCE SPECIALIST II	1	
14	K093 DFA PAYROLL TECHNICIAN	3	
15	K129 BUDGET TECHNICIAN	2	
16	R383 PERSONNEL REPRESENTATIVE TECHNICIAN	2	
17	V053 SURPLUS PROPERTY AGENT	2	
18	(20) A063 PAYROLL OFFICER	2	GRADE 15
19	A108 ACCOUNTING TECHNICIAN II	4	
20	R009 ADMINISTRATIVE ASSISTANT I	3	
21	V039 PURCHASE AGENT I/ASST PURCHASE AGEN	2	
22	K011 ADMINISTRATIVE OFFICE SUPERVISOR	1	
23	K105 REPROD EQUIPMENT OPERATOR SUPV	1	
24	(21) K041 EXECUTIVE SECY/ADMINISTRATIVE SECY	8	GRADE 14
25	V004 BUYER I	2	
26	V019 COMMODITY ANALYST	1	
27	(22) K153 SECRETARY II	21	GRADE 13
28	A051 INSURANCE SPECIALIST I	6	
29	R125 PERSONNEL OFFICER	1	
30	(23) K039 DOCUMENT EXAMINER II	12	GRADE 12
31	A106 ACCOUNTING TECHNICIAN I	3	
32	K135 AHRMS DATA TECHNICIAN	2	
33	K127 COURIER SUPERVISOR	1	
34	(24) K155 SECRETARY I	4	GRADE 11
35	(25) K006 DATA ENTRY SPECIALIST	1	GRADE 10

1	K037 DOCUMENT EXAMINER I	2	
2	G013 WAREHOUSE WORKER	1	
3	(26) K069 COURIER II	<u>2</u>	GRADE 05
4	MAX NO. OF EMPLOYEES	258	

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

7 Department of Finance and Administration - Management Services Division for

8 the 1995-97 biennium, the following maximum number of part-time or temporary

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

10 herein for such purposes: fourteen (14) temporary or part-time employees,

11 ~~when needed, at rates of pay not to exceed those provided in the Uniform~~

12 Classification and Compensation Act, or its successor, or this act for the

13 appropriate classification.

14

15 SECTION 3. APPROPRIATIONS. There is hereby appropriated, to the

16 Department of Finance and Administration - Management Services Division, to

17 be payable from the State Central Services Fund, for personal services and

18 operating expenses of the Department of Finance and Administration -

19 Management Services Division for the biennial period ending June 30, 1997,

20 the following:

22 ITEM	23 FISCAL YEARS	
24 NO.	1995-96	1996-97
24 (01) REGULAR SALARIES	\$ 6,876,254	\$ 6,876,254
25 6,876,254		
26 (02) EXTRA HELP	23,912	23,912
27 23,912		
28 (03) PERSONAL SERV MATCHING	1,753,991	1,753,991
29 1,753,991		
30 (04) MAINT. & GEN. OPERATION		
31 (A) OPER. EXPENSE \$	1,120,637	\$ 1,120,637
32 (B) CONF. & TRVL.	62,344	62,344
33 (C) PROF. FEES	12,500	12,500
34 (D) CAP. OUTLAY	13,000	14,000
35 (E) DATA PROC.	<u>362,602</u>	<u>362,602</u>

1 TOTAL MAINT. & GEN. OPER. 1,571,083  
 2 1,572,083  
 3 TOTAL AMOUNT APPROPRIATED \$ 10,225,240 \$  
 4 10,226,240

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 6 SECTION 4. APPROPRIATIONS - MERIT SYSTEM COUNCIL. There is hereby  
 7 appropriated, to the Department of Finance and Administration - Management  
 8 Services Division, to be payable from the Merit System Fund, for personal  
 9 services and operating expenses of the Department of Finance and  
 10 Administration - Management Services Division - Merit System Council for the  
 11 biennial period ending June 30, 1997, the following:

13 ITEM	FISCAL YEARS	
14 NO.	1995-96	1996-97
15 (01) REGULAR SALARIES	\$ 136,780	\$
16 136,780		
17 (02) PERSONAL SERV MATCHING	29,540	
18 29,540		
19 (03) MAINT. & GEN. OPERATION		
20 (A) OPER. EXPENSE \$	66,866	\$ 66,866
21 (B) CONF. & TRVL.	2,000	2,000
22 (C) PROF. FEES	0	0
23 (D) CAP. OUTLAY	1,000	5,000
24 (E) DATA PROC.	<u>0</u>	<u>0</u>
25 TOTAL MAINT. & GEN. OPER.		<u>69,866</u>
26 <u>73,866</u>		
27 TOTAL AMOUNT APPROPRIATED		<u>\$ 236,186 \$</u>
28 <u>240,186</u>		

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 30 SECTION 5. EXTRA HELP - MARKETING AND REDISTRIBUTION. There is  
 31 hereby authorized, for the Department of Finance and Administration -  
 32 ~~Management Services Division - Marketing and Redistribution for the 1995-97~~  
 33 biennium, the following maximum number of part-time or temporary employees,  
 34 to be known as "Extra Help", payable from funds appropriated herein for such  
 35 purposes: two (2) temporary or part-time employees, when needed, at rates of

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

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5 SECTION 6. APPROPRIATIONS - MARKETING AND REDISTRIBUTION. There is  
6 hereby appropriated, to the Department of Finance and Administration -  
7 Management Services Division, to be payable from the Property Sales Holding  
8 Fund, for personal services and operating expenses of the Department of  
9 Finance and Administration - Management Services Division - Marketing and  
10 Redistribution for the biennial period ending June 30, 1997, the following:

11

12 ITEM	FISCAL YEARS	
13 NO.	1995-96	1996-97
14 (01) REGULAR SALARIES	\$ 296,819	\$
15 297,435		
16 (02) EXTRA HELP	5,000	
17 5,000		
18 (03) PERSONAL SERV MATCHING	80,514	
19 80,630		
20 (04) MAINT. & GEN. OPERATION		
21 (A) OPER. EXPENSE \$	71,405	\$ 71,405
22 (B) CONF. & TRVL.	1,000	1,000
23 (C) PROF. FEES	0	0
24 (D) CAP. OUTLAY	18,000	41,000
25 (E) DATA PROC.	<u>0</u>	<u>0</u>
26 <del>TOTAL MAINT. &amp; GEN. OPER.</del>	<del>90,405</del>	
27 113,405		
28 (05) PURCHASE DATA PROCESSING	<u>24,000</u>	
29 <u>24,000</u>		
30 TOTAL AMOUNT APPROPRIATED	<u>\$ 496,738</u>	<u>\$</u>
31 <u>520,470</u>		

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33 SECTION 7. APPROPRIATIONS - MESSENGER SERVICES. There is hereby  
34 appropriated, to the Department of Finance and Administration - Management  
35 Services Division, to be payable from the State Central Services Fund, for

1 operating expenses of the Department of Finance and Administration -  
2 ~~Management Services Division - Messenger Services for the biennial period~~  
3 ending June 30, 1997, the following:

ITEM	FISCAL YEARS	
NO.	1995-96	1996-97
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE \$	174,800	\$ 174,800
(B) CONF. & TRVL.	0	0
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
<del>(E) DATA PROC.</del>	<del>0</del>	<del>0</del>
TOTAL MAINT. & GEN. OPER.	<u>174,800</u>	
<u>174,800</u>		
TOTAL AMOUNT APPROPRIATED		<u>\$ 174,800</u> \$
<u>174,800</u>		

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18 SECTION 8. EXTRA HELP - QUICK COPY SERVICE CENTER. There is hereby  
19 authorized, for the Department of Finance and Administration - Management  
20 Services Division - Quick Copy Service Center for the 1995-97 biennium, the  
21 following maximum number of part-time or temporary employees, to be known as  
22 "Extra Help", payable from funds appropriated herein for such purposes:  
23 three (3) temporary or part-time employees, when needed, at rates of pay not  
24 to exceed those provided in the Uniform Classification and Compensation Act,  
25 or its successor, or this act for the appropriate classification.

26  
27 SECTION 9. APPROPRIATIONS - QUICK COPY SERVICE CENTER. There is hereby  
28 appropriated, to the Department of Finance and Administration - Management  
29 Services Division, to be payable from the Quick Copy Service Center Revolving  
30 Fund, for personal services and operating expenses of the Department of  
31 Finance and Administration - Management Services Division - Quick Copy  
32 Service Center for the biennial period ending June 30, 1997, the following:

ITEM	FISCAL YEARS	
NO.	1995-96	1996-97

1	(01) REGULAR SALARIES		\$	102,141	\$
2	102,141				
3	(02) EXTRA HELP			10,000	
4	10,000				
5	(03) PERSONAL SERV MATCHING			30,509	
6	30,509				
7	(04) MAINT. & GEN. OPERATION				
8	(A) OPER. EXPENSE	\$	209,550	\$	209,550
9	(B) CONF. & TRVL.		6,000		6,000
10	(C) PROF. FEES		0		0
11	(D) CAP. OUTLAY		30,000		30,000
12	(E) DATA PROC.		<u>0</u>		<u>0</u>
13	TOTAL MAINT. & GEN. OPER.				245,550
14	245,550				
15	(05) REFUNDS			<u>10,000</u>	
16	<u>10,000</u>				
17	TOTAL AMOUNT APPROPRIATED		\$	<u>398,200</u>	\$
18	<u>398,200</u>				

20 SECTION 10. APPROPRIATIONS - DATA PROCESSING. There is hereby  
 21 appropriated, to the Department of Finance and Administration - Management  
 22 Services Division, to be payable from the State Central Services Fund, for  
 23 the purchase of data processing by the Department of Finance and  
 24 ~~Administration - Management Services Division for the biennial period ending~~  
 25 June 30, 1997, the following:

27	ITEM			FISCAL YEARS	
28	NO.			1995-96	1996-97
29	(01) DATA PROCESSING SERVICES		\$	<u>1,819,090</u>	\$
30	<u>1,819,090</u>				

32 SECTION 11. APPROPRIATIONS - MISCELLANEOUS CASH. There is hereby  
 33 appropriated, to the Department of Finance and Administration - Management  
 34 Services Division, to be payable from cash funds as defined by Arkansas Code  
 35 19-4-801 of the Department of Finance and Administration - Management

1 Services Division, for operating expenses of the Department of Finance and  
2 Administration - Management Services Division for the biennial period ending  
3 June 30, 1997, the following:

4		FISCAL YEARS	
5 ITEM		1995-96	1996-97
6 NO.			
8 (01)	MAINT. & GEN. OPERATION		
9	(A) OPER. EXPENSE \$	280,075 \$	280,075
10	(B) CONF. & TRVL.	7,100	7,100
11	(C) PROF. FEES	25,000	25,000
12	(D) CAP. OUTLAY	5,895	3,000
13	(E) DATA PROC.	0	0
14	TOTAL MAINT. & GEN. OPER.		318,070
15			315,175
16	(02) REFUNDS/REIMBURSEMENTS		<u>17,700</u>
17			<u>17,700</u>
18	<del>TOTAL AMOUNT APPROPRIATED</del>	<del>\$</del>	<del><u>335,770</u></del>
19			<u>332,875</u>

20  
21 SECTION 12. APPROPRIATIONS - EMPLOYEE AWARDS PROGRAM. There is hereby  
22 appropriated, to the Department of Finance and Administration - Management  
23 Services Division, to be payable from the State Central Services Fund, for  
24 operating expenses, employee service awards, and employee suggestion system  
25 awards for the biennial period ending June 30, 1997, the following:

26		FISCAL YEARS	
27 ITEM		1995-96	1996-97
28 NO.			
29 (01)	MAINT. & GEN. OPERATION		
30	(A) OPER. EXPENSE \$	6,650 \$	6,650
31	(B) CONF. & TRVL.	0	0
32	(C) PROF. FEES	0	0
33	(D) CAP. OUTLAY	0	0
34	(E) DATA PROC.	<u>0</u>	<u>0</u>
35	TOTAL MAINT. & GEN. OPER.		6,650

1	6,650		
2	(02) EMPLOYEE AWARDS	<u>29,117</u>	
3	<u>29,117</u>	TOTAL AMOUNT APPROPRIATED	<u>\$ 35,767 \$</u>
4	<u>35,767</u>		

5 SECTION 13. APPROPRIATIONS - DRUG LAW ENFORCEMENT PROGRAM. There is  
6 hereby appropriated, to the Department of Finance and Administration -  
7 Management Services Division, to be payable from the State General Services  
8 Fund Account, for matching grants to cities, counties and state agencies for  
9 the biennial period ending June 30, 1997, the following:

10			
11	ITEM		FISCAL YEARS
12	<del>NO.</del>	<del>1995-96</del>	<del>1996-97</del>
13	(01) DRUG LAW ENFORCEMENT MATCHING GRANTS	<u>\$ 985,000</u>	<u>\$</u>
14	<u>985,000</u>		

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16 SECTION 14. APPROPRIATIONS - DRUG LAW ENFORCEMENT FEDERAL PROGRAM.  
17 There is hereby appropriated, to the Department of Finance and Administration  
18 - Management Services Division, to be payable from the federal funds as  
19 designated by the Chief Fiscal Officer of the State, for personal services  
20 and operating expenses of the Department of Finance and Administration -  
21 Management Services Division - Drug Law Enforcement Federal Program for the  
22 biennial period ending June 30, 1997, the following:

23			
24	ITEM		FISCAL YEARS
25	NO.	1995-96	1996-97
26	(01) REGULAR SALARIES	\$ 142,078	\$
27	142,078		
28	(02) PERSONAL SERV MATCHING	38,396	
29	38,396		
30	(03) MAINT. & GEN. OPERATION		
31	(A) OPER. EXPENSE \$	21,605	\$ 21,605
32	(B) CONF. & TRVL.	3,500	3,500
33	(C) PROF. FEES	6,000	6,000
34	(D) CAP. OUTLAY	2,000	2,000
35	(E) DATA PROC.	6,000	6,000



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2           SECTION 17. CARRY FORWARD PROVISION. Any savings in the various  
3 classifications of Maintenance and Operation appropriations provided for the  
4 Management Services Division during the fiscal year ending June 30, 1996,  
5 will be carried forward for budget preparation required for presentation to  
6 the Arkansas Legislative Council. A like amount of funding will be carried  
7 forward in the appropriate fund account. A report of such balances carried  
8 forward will be made to the Arkansas Legislative Council.

9

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

16

17           SECTION 19. DATA PROCESSING SERVICES - CARRY FORWARD PROVISION. The  
18 unexpended balances in the appropriation provided in Item (01) of Section 10  
19 remaining on June 30, 1996, shall be made available and used for the same  
20 purpose during the fiscal year ending June 30, 1997. Like amounts of funding  
21 will be carried forward in the appropriate fund account. A report of such  
22 balances carried forward will be made to the Arkansas Legislative Council.

23

24           SECTION 20. LOANS TO MARKETING AND REDISTRIBUTION. In the event the  
25 monies available in the Property Sale Holding Fund are not adequate during  
26 any month of each year of the fiscal biennium, to meet the payroll  
27 commitments of the Department of Finance and Administration - Management  
28 Services Division - Marketing and Redistribution, for Regular Salaries and  
29 Personal Services Matching, the Chief Fiscal Officer of the State is hereby  
30 authorized to make loans, from time to time as needed, from the Budget  
31 Stabilization Trust Fund to the Property Sale Holding Fund to provide the  
32 monies required to meet the payroll and Personal Services Matching  
33 requirements for any such month. Provided that, if, at the end of each  
34 fiscal year, the Property Sale Holding Fund did not receive sufficient income  
35 to repay the entire amount of any such monies borrowed from the Budget

1 Stabilization Trust Fund for the purposes, as authorized herein, the Chief  
2 Fiscal Officer of the State is hereby authorized to transfer from the State  
3 Central Services Fund such amount as is necessary to reimburse the Budget  
4 Stabilization Trust Fund in behalf of loans made to the Property Sale Holding  
5 Fund to reimburse the Budget Stabilization Trust Fund for the amount of any  
6 such loan remaining unpaid at the end of each fiscal year.

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8       SECTION 21. COMPLIANCE WITH OTHER LAWS. Disbursement of funds  
9 authorized by this Act shall be limited to the appropriation for such agency  
10 and funds made available by law for the support of such appropriations; and  
11 the restrictions of the State Purchasing Law, the General Accounting and  
12 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
13 Procedures and Restrictions Act, or their successors, and other fiscal  
14 control laws of this State, where applicable, and regulations promulgated by  
15 the Department of Finance and Administration, as authorized by law, shall be  
16 strictly complied with in disbursement of said funds.

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

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

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

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

SECTION 26. EMERGENCY CLAUSE. It is hereby found and determined by the Eightieth General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a two (2) year period; that the effectiveness of this Act on July 1, 1995 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the Regular Session, the delay in the effective date of this Act beyond July 1, 1995 could work irreparable harm upon the proper administration and provision of essential governmental programs. Therefore, an emergency is hereby declared to exist and this Act being necessary for the immediate preservation of the public peace, health and safety shall be in full force and effect from and after July 1, 1995.

*/s/ Joint Budget Committee*