

1 State of Arkansas  
2 82nd General Assembly  
3 Regular Session, 1999  
4

# A Bill

HOUSE BILL 1603

5 By: Joint Budget Committee  
6  
7

## For An Act To Be Entitled

9 "AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES  
10 AND OPERATING EXPENSES FOR THE DEPARTMENT OF EDUCATION  
11 - GENERAL EDUCATION DIVISION FOR THE BIENNIAL PERIOD  
12 ENDING JUNE 30, 2001; AND FOR OTHER PURPOSES."  
13

## Subtitle

14 "AN ACT FOR THE DEPARTMENT OF EDUCATION  
15 - GENERAL EDUCATION DIVISION APPROPRIATION  
16 FOR THE 1999-2001 BIENNIUM."  
17  
18  
19

20 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:  
21

22 SECTION 1. REGULAR SALARIES. There is hereby established for the  
23 Department of Education - General Education Division for the 1999-2001  
24 biennium, the following maximum number of regular employees whose salaries  
25 shall be governed by the provisions of the Uniform Classification and  
26 Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all  
27 laws amendatory thereto. Provided, however, that any position to which a  
28 specific maximum annual salary is set out herein in dollars, shall be exempt  
29 from the provisions of said Uniform Classification and Compensation Act. All  
30 persons occupying positions authorized herein are hereby governed by the  
31 provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas  
32 Code §21-5-101), or its successor.  
33

34			Maximum Annual
35		Maximum	Salary Rate
36	Item Class	No. of	Fiscal Years

	No.	Code	Title	Employees	1999-2000	2000-2001
1						
2	(1)	9945	ED DIRECTOR - GENERAL DIVISION	1	\$108,375	\$111,409
3	(2)	9952	ED DEP DIRECTOR - GENERAL DIVISION	1	\$93,074	\$95,680
4	(3)	9500	ASST DIR TECH ASSISTANCE	1	\$76,093	\$78,223
5	(4)	9502	ASST DIR FOR PLANNING & POLICY DEV	1	\$76,093	\$78,223
6	(5)	9039	ED ASST DIR OF COMMUNICATIONS	1	\$76,093	\$78,223
7	(6)	9501	ASST DIR FINANCE & ADMINISTRATION	1	\$76,093	\$78,223
8	(7)	9040	ED ASST DIR PUBLIC SCHOOL FINANCE	1	\$76,093	\$78,223
9	(8)	9041	ED ASST DIR SCHOOL IMPROVEMENT	1	\$76,093	\$78,223
10	(9)	827Z	DP CENTER MANAGER	1		GRADE 26
11	(10)	R005	ED ASSISTANT TO DIRECTOR	1		GRADE 26
12	(11)	217Z	ED ASSOC DIR FEDERAL PROGRAMS	1		GRADE 26
13	(12)	221Z	ED ASSOC DIR FINANCE	1		GRADE 26
14	(13)	216Z	ED ASSOC DIR FOR SPECIAL EDUCATION	1		GRADE 26
15	(14)	213Z	ED ASSOC DIR PLANNING & DEVELOP	1		GRADE 26
16	(15)	027Z	ED ASSOC DIRECTOR APSCN	1		GRADE 26
17	(16)	031Z	ED LEGAL ASST TO DIRECTOR	1		GRADE 26
18	(17)	R170	ATTORNEY SPECIALIST	2		GRADE 25
19	(18)	R036	ATTORNEY	1		GRADE 24
20	(19)	066Z	ED REGIONAL LEARNING COORD	1		GRADE 24
21	(20)	901Z	ED SCHOOL INSURANCE ADMINISTRATOR	1		GRADE 24
22	(21)	297Z	GENERAL BUSINESS MANAGER	1		GRADE 24
23	(22)	D064	SR SYSTEMS PROGRAMMER	1		GRADE 24
24	(23)	903Z	TECHNICAL ASSISTANCE MANAGER	2		GRADE 24
25	(24)	836Z	COORDINATOR OF CHAPTER II	1		GRADE 23
26	(25)	D100	DP SENIOR PROJECT LEADER	2		GRADE 23
27	(26)	028Z	ED APSCN COOR/INTERNAL OPS	1		GRADE 23
28	(27)	227Z	ED COORD CHAPTER I PROGRAMS	2		GRADE 23
29	(28)	237Z	ED COORD SPECIAL EDUCATION	1		GRADE 23
30	(29)	238Z	ED COORD TEACHER EDUC, CERT & TEST	1		GRADE 23
31	(30)	233Z	ED DIR CHILD NUTRITION PROGRAMS	1		GRADE 23
32	(31)	A123	ED INTERNAL AUDITOR	2		GRADE 23
33	(32)	229Z	ED COORD INSTRUCTIONAL MATERIALS	1		GRADE 22
34	(33)	235Z	ED COORD SCHOOL PLANT SERVICES	1		GRADE 22
35	(34)	062Z	ED PERSONNEL MANAGER	1		GRADE 22
36	(35)	R031	ED SUPERVISOR MIGRANT EDUCATION	1		GRADE 22

1	(36)	A047	GENERAL FINANCE COORDINATOR	2	GRADE 22
2	(37)	V042	GENERAL SERVICES MANAGER	1	GRADE 22
3	(38)	D124	LEAD PROGRAMMER/ANALYST	4	GRADE 22
4	(39)	909Z	PROGRAM SUPPORT MANAGER	27	GRADE 22
5	(40)	D066	SYSTEMS COORDINATION ANALYST II	1	GRADE 22
6	(41)	A008	ACCOUNTING SUPERVISOR II	3	GRADE 21
7	(42)	D123	APPLICATIONS & SYSTEMS ANALYST	1	GRADE 21
8	(43)	D010	DATA BASE ANALYST	1	GRADE 21
9	(44)	R027	ED COORD PLANNING & EVALUATION	1	GRADE 21
10	(45)	E028	ED PROGRAM ADMINISTRATOR	3	GRADE 21
11	(46)	R028	ED PROGRAM ANALYST	14	GRADE 21
12	(47)	R288	PUBLIC SCHOOL ADMIN ADVISOR	56	GRADE 21
13	(48)	R290	PUBLIC SCHOOL PROGRAM ADVISOR	70	GRADE 21
14	(49)	D036	SR PROGRAMMER/ANALYST	3	GRADE 21
15	(50)	R133	AGENCY DIRECTOR RESEARCH & STATS	1	GRADE 20
16	(51)	V005	ED SUPERVISOR SPECIAL SERVICES	1	GRADE 20
17	(52)	A056	INTERNAL AUDITOR	1	GRADE 20
18	(53)	R266	MANAGEMENT PROJECT ANALYST II	4	GRADE 20
19	(54)	X394	SCHOOL INSURANCE SPECIALIST	3	GRADE 20
20	(55)	E114	STAFF DEVELOPMENT COORDINATOR	4	GRADE 20
21	(56)	R030	ASST PERSONNEL MANAGER	1	GRADE 19
22	(57)	R168	GRANTS COORDINATOR II	3	GRADE 19
23	(58)	A111	ACCOUNTANT	7	GRADE 18
24	(59)	G028	BLDG PLANT MAINTENANCE SUPV II	2	GRADE 18
25	(60)	R204	PARALEGAL/LEGAL ASSISTANT	1	GRADE 18
26	(61)	V040	PURCHASE AGENT II/PURCHASE AGENT	1	GRADE 18
27	(62)	E072	TRAINING INSTRUCTOR	7	GRADE 18
28	(63)	R010	ADMINISTRATIVE ASSISTANT II	29	GRADE 17
29	(64)	A034	FIELD AUDITOR	1	GRADE 17
30	(65)	G161	GENERAL MAINTENANCE REPAIRMAN	1	GRADE 17
31	(66)	R190	PERSONNEL OFFICER II	1	GRADE 17
32	(67)	Y085	PRINTER II	1	GRADE 16
33	(68)	A108	ACCOUNTING TECHNICIAN II	5	GRADE 15
34	(69)	R009	ADMINISTRATIVE ASSISTANT I	5	GRADE 15
35	(70)	A063	PAYROLL OFFICER	1	GRADE 15
36	(71)	V039	PURCHASE AGENT I/ASST PURCHASE AGEN	1	GRADE 15

1	(72)	K105	REPROD EQUIPMENT OPERATOR SUPV	1	GRADE 15
2	(73)	K041	EXECUTIVE SECY/ADMINISTRATIVE SECY	1	GRADE 14
3	(74)	Y083	PRINTER I	1	GRADE 13
4	(75)	K153	SECRETARY II	42	GRADE 13
5	(76)	A106	ACCOUNTING TECHNICIAN I	2	GRADE 12
6	(77)	K039	DOCUMENT EXAMINER II	2	GRADE 12
7	(78)	K181	MAILROOM SUPERVISOR	1	GRADE 12
8	(79)	K115	STATISTICIAN ASST II/STATISTICIAN I	2	GRADE 12
9	(80)	K155	SECRETARY I	8	GRADE 11
10	(81)	K097	RECEPTIONIST	1	GRADE 10
11	(82)	K103	REPROD EQUIPMENT OPERATOR	2	GRADE 10
12	(83)	G109	BLDG/EQUIP MAINT REPAIRMAN II	<u>1</u>	GRADE 08
13			MAX. NO. OF EMPLOYEES	372	

14

15 SECTION 2. EXTRA HELP - STATE OPERATIONS. There is hereby authorized, for  
 16 the Department of Education - General Education Division - State Operations  
 17 for the 1999-2001 biennium, the following maximum number of part-time or  
 18 temporary employees, to be known as "Extra Help", payable from funds  
 19 appropriated herein for such purposes: eight (8) 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 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated,  
 25 to the Department of Education - General Education Division, to be payable  
 26 from the Department of Education Fund Account, for personal services and  
 27 operating expenses of the Department of Education - General Education Division  
 28 - State Operations for the biennial period ending June 30, 2001, the  
 29 following:

30

31	ITEM		FISCAL YEARS	
32	<u>NO.</u>		<u>1999-2000</u>	<u>2000-2001</u>
33	(01)	REGULAR SALARIES	\$ 8,432,905	\$ 9,219,020
34	(02)	EXTRA HELP	14,998	14,998
35	(03)	PERSONAL SERV MATCHING	2,371,874	2,565,817
36	(04)	MAINT. & GEN. OPERATION		

1	(A) OPER. EXPENSE	1,923,110	1,979,610
2	(B) CONF. & TRAVEL	67,992	67,992
3	(C) PROF. FEES	843,568	843,568
4	(D) CAP. OUTLAY	55,000	110,000
5	(E) DATA PROC.	0	0
6	(05) CAREER EDUCATION GRANTS	40,000	40,000
7	(06) SCHOOL REPORT CARD/ALTERNATIVE		
8	CERTIFICATION GRANTS	50,000	50,000
9	(07) READING RECOVERY	100,000	100,000
10	(08) SCIENCE & MATH EQUIPMENT	<u>250,000</u>	<u>250,000</u>
11	TOTAL AMOUNT APPROPRIATED	<u>\$ 14,149,447</u>	<u>\$ 15,241,005</u>

12

13 SECTION 4. APPROPRIATION - ARKANSAS LEADERSHIP ACADEMY. There is hereby  
 14 appropriated, to the Department of Education - General Education Division, to  
 15 be payable from the Department of Education Fund Account, for operating  
 16 expenses and grants of the Department of Education - General Education  
 17 Division - Arkansas Leadership Academy for the biennial period ending June 30,  
 18 2001, the following:

19

20	ITEM	FISCAL YEARS	
21	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
22	(01) ARKANSAS LEADERSHIP ACADEMY/PRINCIPALS		
23	INSTITUTE	\$ <u>900,000</u>	\$ <u>900,000</u>

24

25 SECTION 5. APPROPRIATIONS - ALTERNATIVE CERTIFICATION - CASH. There is  
 26 hereby appropriated, to the Department of Education - General Education  
 27 Division, to be payable from cash funds as defined by Arkansas Code 19-4-801  
 28 of the Department of Education - General Education Division, for Operating  
 29 Expenses of the Department of Education - General Education Division -  
 30 Alternative Certification for the biennial period ending June 30, 2001, the  
 31 following:

32

33	ITEM	FISCAL YEARS	
34	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
35	(01) MAINT. & GEN. OPERATION		
36	(A) OPER. EXPENSE	100,000	100,000

1	(B) CONF. & TRAVEL	0	0
2	(C) PROF. FEES	30,000	30,000
3	(D) CAP. OUTLAY	10,000	10,000
4	(E) DATA PROC.	<u>0</u>	<u>0</u>
5	TOTAL AMOUNT APPROPRIATED	<u>\$ 140,000</u>	<u>\$ 140,000</u>

6

7 SECTION 6. APPROPRIATIONS - CARNEGIE FOUNDATION - CASH. There is hereby

8 appropriated, to the Department of Education - General Education Division, to

9 be payable from cash funds as defined by Arkansas Code 19-4-801 of the

10 Department of Education - General Education Division, for Operating Expenses

11 and Grants to Local School Disticts of the Department of Education - General

12 Education Division - Carnegie Foundation for the biennial period ending June

13 30, 2001, the following:

15	ITEM	FISCAL YEARS	
16	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
17	(01) MAINT. & GEN. OPERATION		
18	(A) OPER. EXPENSE	25,500	25,500
19	(B) CONF. & TRAVEL	14,500	14,500
20	(C) PROF. FEES	0	0
21	(D) CAP. OUTLAY	0	0
22	(E) DATA PROC.	0	0
23	(02) GRANTS TO SCHOOL DISTRICTS	<u>50,000</u>	<u>50,000</u>
24	TOTAL AMOUNT APPROPRIATED	<u>\$ 90,000</u>	<u>\$ 90,000</u>

25

26 SECTION 7. APPROPRIATIONS - MULTIPLE GRANT AWARD ACCOUNT - CASH. There is

27 hereby appropriated, to the Department of Education - General Education

28 Division, to be payable from cash funds as defined by Arkansas Code 19-4-801

29 of the Department of Education - General Education Division, for Operating

30 Expenses and Multiple Grant Awards of the Department of Education - General

31 Education Division - Multiple Grant Awards for the biennial period ending June

32 30, 2001, the following:

34	ITEM	FISCAL YEARS	
35	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
36	(01) MAINT. & GEN. OPERATION		

1	(A) OPER. EXPENSE	90,000	90,000
2	(B) CONF. & TRAVEL	5,000	5,000
3	(C) PROF. FEES	25,000	25,000
4	(D) CAP. OUTLAY	0	0
5	(E) DATA PROC.	0	0
6	(02) MULTIPLE GRANT AWARDS	<u>30,000</u>	<u>30,000</u>
7	TOTAL AMOUNT APPROPRIATED	<u>\$ 150,000</u>	<u>\$ 150,000</u>

8

9 SECTION 8. APPROPRIATIONS - HOME SCHOOL TESTING - CASH . There is hereby  
 10 appropriated, to the Department of Education - General Education Division, to  
 11 be payable from cash funds as defined by Arkansas Code 19-4-801 of the  
 12 Department of Education - General Education Division, for Operating Expenses  
 13 of the Department of Education - General Education Division - Home School  
 14 Testing for the biennial period ending June 30, 2001, the following:

15

16	ITEM	FISCAL YEARS	
17	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
18	(01) MAINT. & GEN. OPERATION		
19	(A) OPER. EXPENSE	29,860	29,860
20	(B) CONF. & TRAVEL	0	0
21	(C) PROF. FEES	0	0
22	(D) CAP. OUTLAY	0	0
23	(E) DATA PROC.	<u>0</u>	<u>0</u>
24	TOTAL AMOUNT APPROPRIATED	<u>\$ 29,860</u>	<u>\$ 29,860</u>

25

26 SECTION 9. APPROPRIATIONS - MEDICAID REIMBURSEMENT - CASH. There is hereby  
 27 appropriated, to the Department of Education - General Education Division, to  
 28 be payable from cash funds as defined by Arkansas Code 19-4-801 of the  
 29 Department of Education - General Education Division, for Medicaid  
 30 Reimbursement and Administration of the Department of Education - General  
 31 Education Division - Medicaid Reimbursement for the biennial period ending  
 32 June 30, 2001, the following:

33

34	ITEM	FISCAL YEARS	
35	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
36	(01) MEDICAID REIMBURSEMENT	\$ 5,000,000	\$ 5,000,000

1	(02) MEDICAID ADMINISTRATION	<u>10,500</u>	<u>10,500</u>
2	TOTAL AMOUNT APPROPRIATED	<u>\$ 5,010,500</u>	<u>\$ 5,010,500</u>

3  
 4 SECTION 10. APPROPRIATIONS - ANNIE CASEY FOUNDATION GRANT - CASH. There is  
 5 hereby appropriated, to the Department of Education - General Education  
 6 Division, to be payable from cash funds as defined by Arkansas Code 19-4-801  
 7 of the Department of Education - General Education Division, for Operating  
 8 Expenses of the Department of Education - General Education Division - Annie  
 9 Casey Foundation Grant for the biennial period ending June 30, 2001, the  
 10 following:

12	ITEM	FISCAL YEARS	
13	NO.	1999-2000	2000-2001
14	(01) MAINT. & GEN. OPERATION		
15	(A) OPER. EXPENSE	55,728	55,728
16	(B) CONF. & TRAVEL	2,000	2,000
17	(C) PROF. FEES	10,000	10,000
18	(D) CAP. OUTLAY	0	0
19	(E) DATA PROC.	<u>0</u>	<u>0</u>
20	TOTAL AMOUNT APPROPRIATED	<u>\$ 67,728</u>	<u>\$ 67,728</u>

21  
 22 SECTION 11. APPROPRIATION - FEDERAL GRANTS ADMINISTRATION. There is hereby  
 23 appropriated, to the Department of Education - General Education Division, to  
 24 be payable from the federal funds as designated by the Chief Fiscal Officer of  
 25 the State, for personal services and operating expenses of the Department of  
 26 Education - General Education Division - Federal Grants Administration for the  
 27 biennial period ending June 30, 2001, the following:

29	ITEM	FISCAL YEARS	
30	NO.	1999-2000	2000-2001
31	(01) REGULAR SALARIES	\$ 131,529	\$ 135,212
32	(02) PERSONAL SERV MATCHING	38,863	39,589
33	(03) MAINT. & GEN. OPERATION		
34	(A) OPER. EXPENSE	34,730	34,730
35	(B) CONF. & TRAVEL	10,128	10,128
36	(C) PROF. FEES	0	0



1	(D) CAP. OUTLAY	10,000	10,000
2	(E) DATA PROC.	<u>0</u>	<u>0</u>
3	TOTAL AMOUNT APPROPRIATED	<u>\$ 225,250</u>	<u>\$ 229,659</u>

4

5 SECTION 12. APPROPRIATION - CHILD NUTRITION - FEDERAL. There is hereby

6 appropriated, to the Department of Education - General Education Division, to

7 be payable from the federal funds as designated by the Chief Fiscal Officer of

8 the State, for personal services and operating expenses of the Department of

9 Education - General Education Division - Child Nutrition for the biennial

10 period ending June 30, 2001, the following:

11	12 ITEM	13 FISCAL YEARS	
14	NO.	1999-2000	2000-2001
14	(01) REGULAR SALARIES	\$ 586,404	\$ 601,054
15	(02) PERSONAL SERV MATCHING	172,521	175,408
16	(03) MAINT. & GEN. OPERATION		
17	(A) OPER. EXPENSE	337,897	337,897
18	(B) CONF. & TRAVEL	38,940	38,940
19	(C) PROF. FEES	104,000	104,000
20	(D) CAP. OUTLAY	70,000	70,000
21	(E) DATA PROC.	0	0
22	(04) SCHOOL FOOD SERV/NUTRITION ED	82,567,000	82,567,000
23	(05) REFUNDS/REIMBURSEMENTS	<u>300,000</u>	<u>300,000</u>
24	TOTAL AMOUNT APPROPRIATED	<u>\$ 84,176,762</u>	<u>\$ 84,194,299</u>

25

26 SECTION 13. APPROPRIATION - FEDERAL TURNBACK. There is hereby appropriated,

27 to the Department of Education - General Education Division, to be payable

28 from the federal funds as designated by the Chief Fiscal Officer of the State,

29 for Federal Turnback to School Districts of the Department of Education -

30 General Education Division - Federal Turnback for the biennial period ending

31 June 30, 2001, the following:

32	33 ITEM	34 FISCAL YEARS	
35	NO.	1999-2000	2000-2001
35	(01) FEDERAL TURNBACK	\$ <u>11,000,000</u>	\$ <u>11,000,000</u>

36

SECTION 14. APPROPRIATION - FEDERAL ELEMENTARY & SECONDARY EDUCATION. There is hereby appropriated, to the Department of Education - General Education Division, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses of the Department of Education - General Education Division - Federal Elementary and Secondary Education for the biennial period ending June 30, 2001, the following:

ITEM NO.	FISCAL YEARS	
	1999-2000	2000-2001
(01) REGULAR SALARIES	\$ 2,295,966	\$ 2,360,255
(02) EXTRA HELP	32,000	32,000
(03) PERSONAL SERV MATCHING	647,247	659,919
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	1,335,220	1,335,220
(B) CONF. & TRAVEL	272,660	272,660
(C) PROF. FEES	418,147	418,147
(D) CAP. OUTLAY	180,000	180,000
(E) DATA PROC.	0	0
(05) ENTITLEMENT GRANT PROGRAMS	146,736,760	146,736,760
(06) REFUNDS/REIMBURSEMENTS	<u>200,000</u>	<u>200,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 152,118,000</u>	<u>\$ 152,194,961</u>

SECTION 15. APPROPRIATION - BONDS PROGRAM. There is hereby appropriated, to the Department of Education - General Education Division, to be payable from the Educational Building Revenue Bond Fund, for Operating Expenses of the Department of Education - General Education Division - Bonds Program for the biennial period ending June 30, 2001, the following:

ITEM NO.	FISCAL YEARS	
	1999-2000	2000-2001
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	200,000	200,000
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0

1	(E) DATA PROC.	<u>0</u>	<u>0</u>
2	TOTAL AMOUNT APPROPRIATED	<u>\$ 200,000</u>	<u>\$ 200,000</u>

3

4 SECTION 16. APPROPRIATION - REVOLVING LOAN CERTIFICATES - TRUST. There is  
 5 hereby appropriated, to the Department of Education - General Education  
 6 Division, to be payable from the Education Revolving Loan Certificates Fund,  
 7 for personal services and operating expenses of the Department of Education -  
 8 General Education Division - Revolving Loan Certificates Program for the  
 9 biennial period ending June 30, 2001, the following:

10

11	ITEM	FISCAL YEARS	
12	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
13	(01) REGULAR SALARIES	\$ 98,180	\$ 100,929
14	(02) PERSONAL SERV MATCHING	29,056	29,596
15	(03) MAINT. & GEN. OPERATION		
16	(A) OPER. EXPENSE	27,500	27,500
17	(B) CONF. & TRAVEL	2,500	2,500
18	(C) PROF. FEES	10,000	10,000
19	(D) CAP. OUTLAY	1,500	1,500
20	(E) DATA PROC.	0	0
21	(04) REVOLVING LOAN CERTIFICATES	<u>10,000,000</u>	<u>10,000,000</u>
22	TOTAL AMOUNT APPROPRIATED	<u>\$ 10,168,736</u>	<u>\$ 10,172,025</u>

23

24 SECTION 17. APPROPRIATION - LOANS TO SCHOOL DISTRICTS. There is hereby  
 25 appropriated, to the Department of Education - General Education Division, to  
 26 be payable from the Educational Loan Fund, for Loans to School Districts of  
 27 the Department of Education - General Education Division - Loans to School  
 28 Districts for the biennial period ending June 30, 2001, the following:

29

30	ITEM	FISCAL YEARS	
31	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
32	(01) LOANS	\$ <u>2,000,000</u>	\$ <u>2,000,000</u>

33

34 SECTION 18. APPROPRIATION - PUBLIC ELEMENTARY & SECONDARY SCHOOL SELF  
 35 INSURANCE PROGRAM. There is hereby appropriated, to the Department of  
 36 Education - General Education Division, to be payable from the Public

1 Elementary and Secondary School Insurance Fund, for personal services and  
 2 operating expenses of the Department of Education - General Education Division  
 3 - Public Elementary and Secondary School Self Insurance Program for the  
 4 biennial period ending June 30, 2001, the following:

ITEM		FISCAL YEARS	
NO.		1999-2000	2000-2001
(01)	REGULAR SALARIES	\$ 110,314	\$ 113,403
(02)	PERSONAL SERV MATCHING	34,678	35,289
(03)	MAINT. & GEN. OPERATION		
(A)	OPER. EXPENSE	44,000	44,000
(B)	CONF. & TRAVEL	500	500
(C)	PROF. FEES	0	0
(D)	CAP. OUTLAY	2,000	2,000
(E)	DATA PROC.	0	0
(04)	CLAIMS	<u>5,000,000</u>	<u>5,000,000</u>
	TOTAL AMOUNT APPROPRIATED	<u>\$ 5,191,492</u>	<u>\$ 5,195,192</u>

19 SECTION 19. APPROPRIATION - SCHOOL MOTOR VEHICLE SELF INSURANCE PROGRAM -  
 20 TRUST. There is hereby appropriated, to the Department of Education - General  
 21 Education Division, to be payable from the School Vehicle Insurance Reserve  
 22 Trust Fund, for personal services and operating expenses of the Department of  
 23 Education - General Education Division - School Motor Vehicle Self Insurance  
 24 Program for the biennial period ending June 30, 2001, the following:

ITEM		FISCAL YEARS	
NO.		1999-2000	2000-2001
(01)	REGULAR SALARIES	\$ 79,016	\$ 81,228
(02)	PERSONAL SERV MATCHING	22,045	22,483
(03)	MAINT. & GEN. OPERATION		
(A)	OPER. EXPENSE	32,000	32,000
(B)	CONF. & TRAVEL	1,000	1,000
(C)	PROF. FEES	0	0
(D)	CAP. OUTLAY	5,000	5,000
(E)	DATA PROC.	0	0
(04)	CLAIMS	<u>5,000,000</u>	<u>5,000,000</u>

1 TOTAL AMOUNT APPROPRIATED \$ 5,139,061 \$ 5,141,711

2

3 SECTION 20. EXTRA HELP - FEDERAL ELEMENTARY & SECONDARY EDUCATION. There  
 4 is hereby authorized, for the Department of Education - General Education  
 5 Division - Federal Elementary and Secondary Education for the 1999-2001  
 6 biennium, the following maximum number of part-time or temporary employees, to  
 7 be known as "Extra Help", payable from funds appropriated herein for such  
 8 purposes: four (4) temporary or part-time employees, when needed, at rates of  
 9 pay not to exceed those provided in the Uniform Classification and  
 10 Compensation Act, or its successor, or this act for the appropriate  
 11 classification.

12

13 SECTION 21. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SCIENCE  
 15 AND MATH EQUIPMENT. The funds appropriated in Item (068) of Section 73 of  
 16 this Act, for the purpose of purchasing equipment or advanced technology for  
 17 laboratory instruction and demonstration projects related to the teaching of  
 18 science and mathematics shall be used to defray up to fifty percent (50%) of  
 19 the total cost of the proposed equipment; provided, however, that the amount  
 20 contributed by the Department of Education - General Education Division may  
 21 not exceed \$5,000 per project.

22

23 SECTION 22. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SCIENCE  
 25 AND MATH EQUIPMENT. The funds appropriated in Item (068) of Section 73 of  
 26 this Act shall be allocated in accordance with regulations and procedures  
 27 promulgated by the Department of Education - General Education Division with  
 28 priority given to those school districts demonstrating the greatest need.

29

30 SECTION 23. SPECIAL LANGUAGE. ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK.  
 31 Before the Department of Education obligates any funds for the purchase or  
 32 lease of a computer for the Arkansas Public School Computer Network (APSCN),  
 33 the Department shall first seek prior review from the Oversight Subcommittee  
 34 on Educational Reform of the Joint Interim Committee on Education.

35

36 SECTION 24. SPECIAL LANGUAGE. TRANSFER OF FUNDS. Transfer of funds

1 between various established federal accounts for educational programs financed  
 2 by either or both State and Federal funds for the purpose of clearing audit  
 3 exceptions, adjustments in matching requirements, or to provide initial  
 4 program financing or existing program financing pending availability of funds  
 5 from the Federal Government, or for the purposes of prorating direct or  
 6 indirect costs are hereby authorized after obtaining the approval of the Chief  
 7 Fiscal Officer of the State and after seeking prior review by the Arkansas  
 8 Legislative Council or Joint Budget Committee.

9  
 10 SECTION 25. SPECIAL LANGUAGE. FEDERAL TURNBACK FUNDS. Any Federal  
 11 Mineral Leasing Funds, Federal Forest Reserve Funds, Federal Flood Control  
 12 Funds, or any similar turnback funds in the State Treasury for which the  
 13 eligible county and/or school district cannot be identified may be transferred  
 14 to the Department of Education Public School Fund Account and used for any  
 15 lawful school purpose.

16  
 17 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COMMUNITY  
 19 BASED AT-RISK PROGRAMS. The funds and appropriation authorized from the  
 20 Department of Education Public School Fund Account for Community-Based Pilot  
 21 Grants, shall be distributed ~~for community based pilot program grants and the~~  
 22 ~~coordination of existing state, federal and local programs that are directed~~  
 23 ~~toward solving problems of children and their families. The Director of the~~  
 24 ~~Department of Human Services, the State board of Health and its designee, the~~  
 25 ~~State board of Education and its designee and appropriate local officials~~  
 26 ~~shall report, cooperate, and coordinate their efforts with the Office of~~  
 27 ~~Governor designee, including the reassigning of its employees and the~~  
 28 ~~redirection of funds, to assist the efforts of the community based pilot~~  
 29 ~~programs directed toward solving problems of children and their families and~~  
 30 ~~each shall designate one of their employees located in the grantee's location~~  
 31 ~~as being the person responsible for liaison between their employer and the~~  
 32 coordinator to programs which are directed toward meeting the needs of at-risk  
 33 children in order to improve their academic achievement and to improve their  
 34 chances of success in public school. Activities provided may include before  
 35 and after school programs, enrichment programs, parent training programs,  
 36 tutorial programs, and any other programs which address the special needs of

1 at-risk children and their families.

2  
3 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
5 ARKANSAS/STRIVE PROGRAM TRANSFER. The Chief Fiscal Officer of the State shall  
6 transfer on his books and those of the State Treasurer the sum of \$100,000  
7 \$200,000 during ~~the 1997-98~~ each fiscal year, of the biennium ~~and the sum of~~  
8 ~~\$200,000 during the 1998-99 fiscal year~~ from the Department of Education  
9 Public School Fund Account to the University of Arkansas at Little Rock Fund,  
10 specifically to provide funding for the Arkansas/STRIVE Program. The total  
11 amount of funds transferred each fiscal year pursuant to this section shall  
12 not be subject to any indirect costs by the University of Arkansas at Little  
13 Rock.

14  
15 SECTION 28. SPECIAL LANGUAGE. AMENDMENT 74 RULES AND REGULATIONS. Due to  
16 pending public school finance litigation, before any rules and regulations  
17 pursuant to the implementation of Amendment 74 to the Arkansas Constitution  
18 are reviewed by the Administrative Rules and Regulations Committee of the  
19 Arkansas Legislative Council and adopted by the Department of Education, such  
20 proposed rules and regulations shall be reviewed by the Litigation Reports  
21 Oversight Committee of the Arkansas Legislative Council.

22  
23 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
25 ASSESSMENT/END OF LEVEL TESTING. Of the total amount appropriated for  
26 Assessment/End-of-Level Testing for each fiscal year of the ~~1997-99~~ 1999-2001  
27 biennium, up to \$500,000 may be authorized by the Director of Education,  
28 General Division, to be used to provide staff development training for  
29 educational cooperatives, school districts, and for Department of Education  
30 staff on such content areas as test interpretation, goal setting, educational  
31 plan development, curriculum development, instructional strategies, classroom  
32 management and for evaluation procedures.

33  
34 SECTION 30. SPECIAL LANGUAGE. FUND BALANCE CARRYFORWARD. Notwithstanding  
35 any law pertaining to the transfer of year-end fund balances or any law to the  
36 contrary, any funds which remain in the Department of Education Fund Account

1 at the end of a fiscal year shall remain in the Department of Education Fund  
2 Account and made available to fund appropriation authorized by law and made  
3 payable from the Department of Education Fund Account for the following fiscal  
4 year.

5  
6 SECTION 31. SPECIAL LANGUAGE. LOAN/TRANSFER REPAYMENT. Notwithstanding  
7 the provisions of Arkansas Code Annotated 19-5-501 et seq., or any law to the  
8 contrary, up to \$2,000,000 received by the Public School Fund from the Budget  
9 Stabilization Trust Fund either by loan or transfer during the 1996-97 fiscal  
10 year, shall be repaid from time to time by transfer by the State Treasurer  
11 from either the Public School Support Fund or the Public School Fund, or its  
12 appropriate fund account, solely from revenues generated by the income tax  
13 surcharge levied by Arkansas Code Annotated 6-20-312(c) after the provisions  
14 of Arkansas Code Annotated 19-6-481(b) have been achieved.

15  
16 SECTION 32. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized  
17 by this act shall be limited to the appropriation for such agency and funds  
18 made available by law for the support of such appropriations; and the  
19 restrictions of the State Purchasing Law, the General Accounting and Budgetary  
20 Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures  
21 and Restrictions Act, or their successors, and other fiscal control laws of  
22 this State, where applicable, and regulations promulgated by the Department of  
23 Finance and Administration, as authorized by law, shall be strictly complied  
24 with in disbursement of said funds.

25  
26 SECTION 33. LEGISLATIVE INTENT. It is the intent of the General Assembly  
27 that any funds disbursed under the authority of the appropriations contained  
28 in this act shall be in compliance with the stated reasons for which this act  
29 was adopted, as evidenced by the Agency Requests, Executive Recommendations  
30 and Legislative Recommendations contained in the budget manuals prepared by  
31 the Department of Finance and Administration, letters, or summarized oral  
32 testimony in the official minutes of the Arkansas Legislative Council or Joint  
33 Budget Committee which relate to its passage and adoption.

34  
35 SECTION 34. CODE. All provisions of this Act of a general and permanent  
36 nature are amendatory to the Arkansas Code of 1987 Annotated and the Arkansas



1 Code Revision Commission shall incorporate the same in the Code.

2

3 SECTION 35. SEVERABILITY. If any provision of this act or the application  
4 thereof to any person or circumstance is held invalid, such invalidity shall  
5 not affect other provisions or applications of the act which can be given  
6 effect without the invalid provision or application, and to this end the  
7 provisions of this act are declared to be severable.

8

9 SECTION 36. GENERAL REPEALER. All laws and parts of laws in conflict with  
10 this act are hereby repealed.

11

12 SECTION 37. EMERGENCY CLAUSE. It is hereby found and determined by the  
13 Eighty-second General Assembly, that the Constitution of the State of Arkansas  
14 prohibits the appropriation of funds for more than a two (2) year period; that  
15 the effectiveness of this Act on July 1, 1999 is essential to the operation of  
16 the agency for which the appropriations in this Act are provided, and that in  
17 the event of an extension of the Regular Session, the delay in the effective  
18 date of this Act beyond July 1, 1999 could work irreparable harm upon the  
19 proper administration and provision of essential governmental programs.  
20 Therefore, an emergency is hereby declared to exist and this Act being  
21 necessary for the immediate preservation of the public peace, health and  
22 safety shall be in full force and effect from and after July 1, 1999.

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