

Stricken language would be deleted from and underlined language would be added to the law as it existed prior to this session of the General Assembly.

1 State of Arkansas  
2 83rd General Assembly  
3 Regular Session, 2001

# A Bill

HOUSE BILL 1604

4  
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 FOR THE BIENNIAL PERIOD ENDING JUNE 30, 2003; AND FOR  
12 OTHER PURPOSES.  
13  
14

## Subtitle

15 AN ACT FOR THE DEPARTMENT OF EDUCATION  
16 APPROPRIATION FOR THE 2001-2003 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 for the 2001-2003 biennium, the following maximum  
24 number of regular employees whose salaries shall be governed by the provisions  
25 of the Uniform Classification and Compensation Act (Arkansas Code §§21-5-201  
26 et seq.), or its successor, and all laws amendatory thereto. Provided,  
27 however, that any position to which a specific maximum annual salary is set  
28 out herein in dollars, shall be exempt from the provisions of said Uniform  
29 Classification and Compensation Act. All persons occupying positions  
30 authorized herein are hereby governed by the provisions of the Regular  
31 Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its  
32 successor.  
33

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

	No.	Code	Title	Employees	2001-2002	2002-2003
1						
2	(1)	9945	ED DIRECTOR - GENERAL DIVISION	1	\$114,305	\$117,276
3	(2)	9952	ED DEP DIRECTOR - GENERAL DIVISION	1	\$98,167	\$100,719
4	(3)	9500	ASST DIR TECH ASSISTANCE	1	\$80,256	\$82,342
5	(4)	9501	ASST DIR FINANCE & ADMINISTRATION	1	\$80,256	\$82,342
6	(5)	9502	ASST DIR INFORMATION & TECHNOLOGY	1	\$80,256	\$82,342
7	(6)	9039	ED ASST DIR OF COMMUNICATIONS	1	\$80,256	\$82,342
8	(7)	9040	ED ASST DIR PUBLIC SCHOOL FINANCE	1	\$80,256	\$82,342
9	(8)	9041	ED ASST DIR SCHOOL IMPROVEMENT	1	\$80,256	\$82,342
10	(9)	213Z	ED LEAD PLNR FOR DESEGREG MONITOR	1	GRADE 26	
11	(10)	217Z	ASSOC DIR STUDENT SUPPORT SERVICES	1	GRADE 26	
12	(11)	221Z	ED ASSOC DIR FINANCE	1	GRADE 26	
13	(12)	216Z	ED ASSOC DIR FOR SPECIAL EDUCATION	1	GRADE 26	
14	(13)	031Z	ED LEGAL ASST TO DIRECTOR	1	GRADE 26	
15	(14)	R005	ED ASSISTANT TO DIRECTOR	1	GRADE 26	
16	(15)	R170	ATTORNEY SPECIALIST	2	GRADE 25	
17	(16)	R069	ED STATISTICAL ANALYST & RESEARCHER	1	GRADE 24	
18	(17)	R135	ED COORD RESEARCH & STATISTICS	1	GRADE 24	
19	(18)	066Z	EDUCATION COMMUNICATION MGR	1	GRADE 24	
20	(19)	R036	ATTORNEY	1	GRADE 24	
21	(20)	A123	ED INTERNAL AUDITOR	2	GRADE 23	
22	(21)	R063	EDUCATION CURRICULUM SUPERVISOR	1	GRADE 23	
23	(22)	233Z	ED DIR CHILD NUTRITION PROGRAMS	1	GRADE 23	
24	(23)	238Z	ED COORD TEACHER EDUC, CERT & TEST	1	GRADE 23	
25	(24)	R067	EDUCATION RESEARCH SPECIALIST	1	GRADE 23	
26	(25)	D080	APPLICATIONS & SYSTEMS MANAGER	1	GRADE 23	
27	(26)	237Z	ED COORD SPECIAL EDUCATION	1	GRADE 23	
28	(27)	836Z	COORDINATOR OF CHAPTER II	1	GRADE 23	
29	(28)	227Z	ED COORD CHAPTER I PROGRAMS	1	GRADE 23	
30	(29)	062Z	ED PERSONNEL MANAGER	1	GRADE 22	
31	(30)	D066	SYSTEMS COORDINATION ANALYST II	1	GRADE 22	
32	(31)	909Z	PROGRAM SUPPORT MANAGER	28	GRADE 22	
33	(32)	A047	GENERAL FINANCE COORDINATOR	2	GRADE 22	
34	(33)	V042	GENERAL SERVICES MANAGER	1	GRADE 22	
35	(34)	235Z	ED COORD SCHOOL PLANT SERVICES	1	GRADE 22	
36	(35)	D124	LEAD PROGRAMMER/ANALYST	2	GRADE 22	

1	(36)	R031	ED SUPERVISOR MIGRANT EDUCATION	1	GRADE 22
2	(37)	R288	PUBLIC SCHOOL ADMIN ADVISOR	56	GRADE 21
3	(38)	R290	PUBLIC SCHOOL PROGRAM ADVISOR	52	GRADE 21
4	(39)	R028	ED PROGRAM ANALYST	12	GRADE 21
5	(40)	D036	SR PROGRAMMER/ANALYST	3	GRADE 21
6	(41)	D123	APPLICATIONS & SYSTEMS ANALYST	5	GRADE 21
7	(42)	E028	ED PROGRAM ADMINISTRATOR	4	GRADE 21
8	(43)	A008	ACCOUNTING SUPERVISOR II	3	GRADE 21
9	(44)	R133	AGENCY DIRECTOR RESEARCH & STATS	2	GRADE 20
10	(45)	R266	MANAGEMENT PROJECT ANALYST II	3	GRADE 20
11	(46)	V005	ED SUPERVISOR SPECIAL SERVICES	1	GRADE 20
12	(47)	X394	SCHOOL INSURANCE SPECIALIST	1	GRADE 20
13	(48)	A056	INTERNAL AUDITOR	1	GRADE 20
14	(49)	R030	ASST PERSONNEL MANAGER	1	GRADE 19
15	(50)	R168	GRANTS COORDINATOR II	3	GRADE 19
16	(51)	R204	PARALEGAL/LEGAL ASSISTANT	1	GRADE 19
17	(52)	A111	ACCOUNTANT	7	GRADE 18
18	(53)	G028	BLDG PLANT MAINTENANCE SUPV II	2	GRADE 18
19	(54)	V040	PURCHASE AGENT II/PURCHASE AGENT	1	GRADE 18
20	(55)	E072	TRAINING INSTRUCTOR	1	GRADE 18
21	(56)	G161	GENERAL MAINTENANCE REPAIRMAN	1	GRADE 17
22	(57)	R010	ADMINISTRATIVE ASSISTANT II	29	GRADE 17
23	(58)	R190	PERSONNEL OFFICER II	1	GRADE 17
24	(59)	Y085	PRINTER II	1	GRADE 16
25	(60)	K105	REPROD EQUIPMENT OPERATOR SUPV	1	GRADE 15
26	(61)	A108	ACCOUNTING TECHNICIAN II	5	GRADE 15
27	(62)	A063	PAYROLL OFFICER	1	GRADE 15
28	(63)	V039	PURCHASE AGENT I/ASST PURCHASE AGEN	1	GRADE 15
29	(64)	R009	ADMINISTRATIVE ASSISTANT I	5	GRADE 15
30	(65)	K041	EXECUTIVE SECY/ADMINISTRATIVE SECY	1	GRADE 14
31	(66)	K153	SECRETARY II	41	GRADE 13
32	(67)	Y083	PRINTER I	1	GRADE 13
33	(68)	D003	COMPUTER OPERATOR I	1	GRADE 13
34	(69)	A106	ACCOUNTING TECHNICIAN I	2	GRADE 12
35	(70)	K115	STATISTICIAN ASST II/STATISTICIAN I	2	GRADE 12
36	(71)	K181	MAILROOM SUPERVISOR	1	GRADE 12

1	(72)	K039	DOCUMENT EXAMINER II	2	GRADE 12
2	(73)	K155	SECRETARY I	5	GRADE 11
3	(74)	T043	SECURITY OFFICER I	1	GRADE 11
4	(75)	K103	REPROD EQUIPMENT OPERATOR	2	GRADE 10
5	(76)	K097	RECEPTIONIST	<u>1</u>	GRADE 10
6			MAX. NO. OF EMPLOYEES	331	

7

8 SECTION 2. EXTRA HELP - STATE OPERATIONS. There is hereby authorized, for  
 9 the Department of Education - State Operations for the 2001-2003 biennium, the  
 10 following maximum number of part-time or temporary employees, to be known as  
 11 "Extra Help", payable from funds appropriated herein for such purposes: eight  
 12 (8) temporary or part-time employees, when needed, at rates of pay not to  
 13 exceed those provided in the Uniform Classification and Compensation Act, or  
 14 its successor, or this act for the appropriate classification.

15

16 SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated,  
 17 to the Department of Education, to be payable from the Department of Education  
 18 Fund Account, for personal services and operating expenses of the Department  
 19 of Education - State Operations for the biennial period ending June 30, 2003,  
 20 the following:

22	ITEM		FISCAL YEARS	
23	<u>NO.</u>		<u>2001-2002</u>	<u>2002-2003</u>
24	(01)	REGULAR SALARIES	\$ 9,307,876	\$ 9,549,884
25	(02)	EXTRA HELP	14,998	14,998
26	(03)	PERSONAL SERV MATCHING	2,528,574	2,576,376
27	(04)	MAINT. & GEN. OPERATION		
28	(A)	OPER. EXPENSE	2,103,400	2,103,400
29	(B)	CONF. & TRAVEL	132,400	132,400
30	(C)	PROF. FEES	202,800	202,800
31	(D)	CAP. OUTLAY	70,000	70,000
32	(E)	DATA PROC.	120,000	120,000
33	(05)	CAREER EDUCATION GRANTS	40,000	40,000
34	(06)	READING RECOVERY	100,000	100,000
35	(07)	SCIENCE & MATH EQUIPMENT	250,000	250,000
36	(08)	SCHOOL REPORT CARD/ALTERNATIVE		

1	CERTIFICATION GRANTS	50,000	50,000
2	(09) ARKANSAS LEADERSHIP ACADEMY	<u>900,000</u>	<u>900,000</u>
3	TOTAL AMOUNT APPROPRIATED	<u>\$ 15,820,048</u>	<u>\$ 16,109,858</u>

4

5 SECTION 4. APPROPRIATIONS - ALTERNATIVE CERTIFICATION - CASH. There is  
6 hereby appropriated, to the Department of Education, to be payable from cash  
7 funds as defined by Arkansas Code 19-4-801 of the Department of Education, for  
8 operating expenses of the Department of Education - Alternative Certification  
9 for the biennial period ending June 30, 2003, the following:

10

11	ITEM	FISCAL YEARS	
12	<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
13	(01) MAINT. & GEN. OPERATION		
14	(A) OPER. EXPENSE	100,000	100,000
15	(B) CONF. & TRAVEL	0	0
16	(C) PROF. FEES	30,000	30,000
17	(D) CAP. OUTLAY	10,000	10,000
18	(E) DATA PROC.	<u>0</u>	<u>0</u>
19	TOTAL AMOUNT APPROPRIATED	<u>\$ 140,000</u>	<u>\$ 140,000</u>

20

21 SECTION 5. APPROPRIATIONS - CARNEGIE FOUNDATION - CASH. There is hereby  
22 appropriated, to the Department of Education, to be payable from cash funds as  
23 defined by Arkansas Code 19-4-801 of the Department of Education, for  
24 operating expenses and grants to local school districts of the Department of  
25 Education - Carnegie Foundation for the biennial period ending June 30, 2003,  
26 the following:

27

28	ITEM	FISCAL YEARS	
29	<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
30	(01) MAINT. & GEN. OPERATION		
31	(A) OPER. EXPENSE	25,500	25,500
32	(B) CONF. & TRAVEL	14,500	14,500
33	(C) PROF. FEES	0	0
34	(D) CAP. OUTLAY	0	0
35	(E) DATA PROC.	0	0
36	(02) GRANTS TO SCHOOL DISTRICTS	<u>50,000</u>	<u>50,000</u>

1 TOTAL AMOUNT APPROPRIATED \$ 90,000 \$ 90,000

2

3 SECTION 6. APPROPRIATIONS - MULTIPLE GRANT AWARD ACCOUNT - CASH. There is  
 4 hereby appropriated, to the Department of Education, to be payable from cash  
 5 funds as defined by Arkansas Code 19-4-801 of the Department of Education, for  
 6 operating expenses and multiple grant awards of the Department of Education -  
 7 Multiple Grant Awards for the biennial period ending June 30, 2003, the  
 8 following:

9

10 ITEM	FISCAL YEARS	
11 NO.	2001-2002	2002-2003
12 (01) MAINT. & GEN. OPERATION		
13 (A) OPER. EXPENSE	90,000	90,000
14 (B) CONF. & TRAVEL	7,200	7,200
15 (C) PROF. FEES	25,000	25,000
16 (D) CAP. OUTLAY	3,000	3,000
17 (E) DATA PROC.	0	0
18 (02) MULTIPLE GRANT AWARDS	<u>100,000</u>	<u>100,000</u>
19 TOTAL AMOUNT APPROPRIATED	\$ <u>225,200</u>	\$ <u>225,200</u>

20

21 SECTION 7. APPROPRIATIONS - HOME SCHOOL TESTING - CASH. There is hereby  
 22 appropriated, to the Department of Education, to be payable from cash funds as  
 23 defined by Arkansas Code 19-4-801 of the Department of Education, for  
 24 operating expenses of the Department of Education - Home School Testing for  
 25 the biennial period ending June 30, 2003, the following:

26

27 ITEM	FISCAL YEARS	
28 NO.	2001-2002	2002-2003
29 (01) MAINT. & GEN. OPERATION		
30 (A) OPER. EXPENSE	15,550	15,550
31 (B) CONF. & TRAVEL	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 AMOUNT APPROPRIATED	\$ <u>15,550</u>	\$ <u>15,550</u>

36

SECTION 8. APPROPRIATIONS - MEDICAID REIMBURSEMENT - CASH. There is hereby appropriated, to the Department of Education, to be payable from cash funds as defined by Arkansas Code 19-4-801 of the Department of Education, for medicaid reimbursement and administration of the Department of Education - Medicaid Reimbursement for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) MEDICAID REIMBURSEMENT	\$ 5,000,000	\$ 5,000,000
(02) MEDICAID ADMINISTRATION	<u>10,500</u>	<u>10,500</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 5,010,500</u>	<u>\$ 5,010,500</u>

SECTION 9. APPROPRIATION - FEDERAL GRANTS ADMINISTRATION. There is hereby appropriated, to the Department of Education, 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 - Federal Grants Administration for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) REGULAR SALARIES	\$ 241,850	\$ 248,137
(02) PERSONAL SERV MATCHING	65,452	66,692
(03) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	34,730	34,730
(B) CONF. & TRAVEL	10,128	10,128
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	10,000	10,000
(E) DATA PROC.	<u>0</u>	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 362,160</u>	<u>\$ 369,687</u>

SECTION 10. APPROPRIATION - CHILD NUTRITION - FEDERAL. There is hereby appropriated, to the Department of Education, 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 - Child Nutrition for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) REGULAR SALARIES	\$ 574,111	\$ 589,038
(02) PERSONAL SERV MATCHING	160,585	163,521
(03) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	337,897	337,897
(B) CONF. & TRAVEL	33,500	33,500
(C) PROF. FEES	99,100	99,100
(D) CAP. OUTLAY	70,000	70,000
(E) DATA PROC.	0	0
(04) SCHOOL FOOD SERVICE/NUTRITION ED	90,000,000	94,000,000
(05) REFUNDS/REIMBURSEMENTS	<u>300,000</u>	<u>300,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 91,575,193</u>	<u>\$ 95,593,056</u>

SECTION 11. APPROPRIATION - FEDERAL TURNBACK. There is hereby appropriated, to the Department of Education, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for federal turnback to school districts of the Department of Education - Federal Turnback for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) FEDERAL TURNBACK	<u>\$ 11,000,000</u>	<u>\$ 11,000,000</u>

SECTION 12. APPROPRIATION - FEDERAL ELEMENTARY & SECONDARY EDUCATION. There is hereby appropriated, to the Department of Education, 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 - Federal Elementary and Secondary Education for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) REGULAR SALARIES	\$ 2,572,793	\$ 2,636,381
(02) EXTRA HELP	32,000	32,000



1	(03) PERSONAL SERV MATCHING	695,811	708,333
2	(04) MAINT. & GEN. OPERATION		
3	(A) OPER. EXPENSE	2,826,465	2,826,465
4	(B) CONF. & TRAVEL	565,903	565,903
5	(C) PROF. FEES	942,000	942,000
6	(D) CAP. OUTLAY	350,000	355,000
7	(E) DATA PROC.	0	0
8	(05) ENTITLEMENT GRANT PROGRAMS	184,000,000	202,000,000
9	(06) REFUNDS/REIMBURSEMENTS	<u>300,000</u>	<u>300,000</u>
10	TOTAL AMOUNT APPROPRIATED	<u>\$ 192,284,972</u>	<u>\$ 210,366,082</u>

11

12 SECTION 13. APPROPRIATION - BONDS PROGRAM - TRUST. There is hereby  
 13 appropriated, to the Department of Education, to be payable from the  
 14 Educational Building Revenue Bond Fund, for operating expenses of the  
 15 Department of Education - Bonds Program for the biennial period ending June  
 16 30, 2003, the following:

17

18	ITEM	FISCAL YEARS	
19	<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
20	(01) MAINT. & GEN. OPERATION		
21	(A) OPER. EXPENSE	200,000	200,000
22	(B) CONF. & TRAVEL	0	0
23	(C) PROF. FEES	0	0
24	(D) CAP. OUTLAY	0	0
25	(E) DATA PROC.	<u>0</u>	<u>0</u>
26	TOTAL AMOUNT APPROPRIATED	<u>\$ 200,000</u>	<u>\$ 200,000</u>

27

28 SECTION 14. APPROPRIATION - REVOLVING LOAN CERTIFICATES - TRUST. There is  
 29 hereby appropriated, to the Department of Education, to be payable from the  
 30 Education Revolving Loan Certificates Fund, for personal services and  
 31 operating expenses of the Department of Education - Revolving Loan  
 32 Certificates Program for the biennial period ending June 30, 2003, the  
 33 following:

34

35	ITEM	FISCAL YEARS	
36	<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>

1	(01) REGULAR SALARIES	\$	88,925	\$	91,237
2	(02) PERSONAL SERV MATCHING		26,421		26,873
3	(03) MAINT. & GEN. OPERATION				
4	(A) OPER. EXPENSE		27,500		27,500
5	(B) CONF. & TRAVEL		2,500		2,500
6	(C) PROF. FEES		10,000		10,000
7	(D) CAP. OUTLAY		3,000		3,000
8	(E) DATA PROC.		0		0
9	(04) REVOLVING LOAN CERTIFICATES		<u>10,000,000</u>		<u>10,000,000</u>
10	TOTAL AMOUNT APPROPRIATED	\$	<u>10,158,346</u>	\$	<u>10,161,110</u>

11

12 SECTION 15. APPROPRIATION - LOANS TO SCHOOL DISTRICTS - TRUST. There is  
 13 hereby appropriated, to the Department of Education, to be payable from the  
 14 Educational Loan Fund, for loans to school districts of the Department of  
 15 Education - Loans to School Districts for the biennial period ending June 30,  
 16 2003, the following:

17

18	ITEM	FISCAL YEARS	
19	<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
20	(01) LOANS	\$ <u>3,000,000</u>	\$ <u>3,000,000</u>

21

22 SECTION 16. APPROPRIATION - PUBLIC ELEMENTARY & SECONDARY SCHOOL SELF  
 23 INSURANCE PROGRAM - TRUST. There is hereby appropriated, to the Department of  
 24 Education, to be payable from the Public Elementary and Secondary School  
 25 Insurance Fund, for personal services and operating expenses of the Department  
 26 of Education - Public Elementary and Secondary School Self Insurance Program  
 27 for the biennial period ending June 30, 2003, the following:

28

29	ITEM	FISCAL YEARS			
30	<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>		
31	(01) REGULAR SALARIES	\$	100,783	\$	103,403
32	(02) PERSONAL SERV MATCHING		31,719		32,239
33	(03) MAINT. & GEN. OPERATION				
34	(A) OPER. EXPENSE		44,000		44,000
35	(B) CONF. & TRAVEL		500		500
36	(C) PROF. FEES		0		0

1	(D) CAP. OUTLAY	3,000	3,000
2	(E) DATA PROC.	0	0
3	(04) CLAIMS	<u>5,000,000</u>	<u>5,000,000</u>
4	TOTAL AMOUNT APPROPRIATED	<u>\$ 5,180,002</u>	<u>\$ 5,183,142</u>

5  
6 SECTION 17. APPROPRIATION - SCHOOL MOTOR VEHICLE SELF INSURANCE PROGRAM -  
7 TRUST. There is hereby appropriated, to the Department of Education, to be  
8 payable from the School Vehicle Insurance Reserve Trust Fund, for personal  
9 services and operating expenses of the Department of Education - School Motor  
10 Vehicle Self Insurance Program for the biennial period ending June 30, 2003,  
11 the following:

13	ITEM	FISCAL YEARS	
14	<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
15	(01) REGULAR SALARIES	\$ 80,219	\$ 82,305
16	(02) PERSONAL SERV MATCHING	21,739	22,148
17	(03) MAINT. & GEN. OPERATION		
18	(A) OPER. EXPENSE	32,000	32,000
19	(B) CONF. & TRAVEL	1,000	1,000
20	(C) PROF. FEES	0	0
21	(D) CAP. OUTLAY	5,000	5,000
22	(E) DATA PROC.	0	0
23	(04) CLAIMS	<u>5,000,000</u>	<u>5,000,000</u>
24	TOTAL AMOUNT APPROPRIATED	<u>\$ 5,139,958</u>	<u>\$ 5,142,453</u>

25  
26 SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SCIENCE  
28 AND MATH EQUIPMENT. The funds appropriated in Item (07) of Section 3 of this  
29 Act, for the purpose of purchasing equipment or advanced technology for  
30 laboratory instruction and demonstration projects related to the teaching of  
31 science and mathematics shall be used to defray up to fifty percent (50%) of  
32 the total cost of the proposed equipment; provided, however, that the amount  
33 contributed by the Department of Education - General Education Division may  
34 not exceed \$5,000 per project.

35  
36 The provisions of this section shall be in effect only from July 1, 2001

1 through June 30, 2003.

2

3 SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SCIENCE  
5 AND MATH EQUIPMENT. The funds appropriated in Item (07) of Section 3 of this  
6 Act shall be allocated in accordance with regulations and procedures  
7 promulgated by the Department of Education - General Education Division with  
8 priority given to those school districts demonstrating the greatest need.

9

10 The provisions of this section shall be in effect only from July 1, 2001  
11 through June 30, 2003.

12

13 SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. Any  
15 Federal Mineral Leasing Funds, Federal Forest Reserve Funds, Federal Flood  
16 Control Funds, or any similar turnback funds in the State Treasury for which  
17 the eligible county and/or school district cannot be identified may be  
18 transferred to the Department of Education Public School Fund Account and used  
19 for any lawful school purpose.

20

21 The provisions of this section shall be in effect only from July 1, 2001  
22 through June 30, 2003.

23

24 SECTION 21. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
26 Notwithstanding any law pertaining to the transfer of year-end fund balances  
27 or any law to the contrary, any funds which remain in the Department of  
28 Education Fund Account at the end of a fiscal year shall remain in the  
29 Department of Education Fund Account and made available to fund appropriation  
30 authorized by law and made payable from the Department of Education Fund  
31 Account for the following fiscal year.

32

33 The provisions of this section shall be in effect only from July 1, 2001  
34 through June 30, 2003.

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36 SECTION 22. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED

1 SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND BALANCES. (A) For all  
 2 appropriations as provided in this Act, the agency disbursing officer shall  
 3 monitor the level of fund balances in relation to expenditures on a monthly  
 4 basis. If any proposed expenditures would cause a fund balance to decline to  
 5 less than fifty percent (50%) of the balance available on July 1, 2001, the  
 6 disbursing officer shall immediately notify the executive head of the agency.  
 7 Prior to any obligations being made under these circumstances, the agency  
 8 head shall file written documentation with the Chief Fiscal Officer of the  
 9 State requesting approval of the expenditures. Such documentation shall  
 10 provide sufficient financial data to justify the expenditures and shall  
 11 include the following:

- 12 1) a plan that clearly indicates the specific fiscal impact of such  
 13 expenditures on the fund balance.
- 14 2) information clearly indicating and explaining what programs would be cut or  
 15 any other measures to be taken by the agency to restore the fund balance.
- 16 3) the extent to which any of the planned expenditures are for one-time costs  
 17 or one-time purchase of capitalized items.
- 18 4) a statement certifying that the expenditure of fund balances will not  
 19 jeopardize the financial health of the agency, nor result in a permanent  
 20 depletion of the fund balance.

21 (B) The Chief Fiscal Officer of the State shall review the request and  
 22 approve or disapprove all or any part of the request , after having sought  
 23 prior review by the Legislative Council.

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

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 35 SECTION 24. LEGISLATIVE INTENT. It is the intent of the General Assembly  
 36 that any funds disbursed under the authority of the appropriations contained

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

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8 SECTION 25. EMERGENCY CLAUSE. It is found and determined by the General  
9 Assembly, that the Constitution of the State of Arkansas prohibits the  
10 appropriation of funds for more than a two (2) year period; that the  
11 effectiveness of this Act on July 1, 2001 is essential to the operation of the  
12 agency for which the appropriations in this Act are provided, and that in the  
13 event of an extension of the Regular Session, the delay in the effective date  
14 of this Act beyond July 1, 2001 could work irreparable harm upon the proper  
15 administration and provision of essential governmental programs. Therefore, an  
16 emergency is hereby declared to exist and this Act being necessary for the  
17 immediate preservation of the public peace, health and safety shall be in full  
18 force and effect from and after July 1, 2001.

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