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 2 | State of Arkansas 84th General Assembly | A Bill | |
|--------|---|--------------------------------|--------------------------|
| 3 | Regular Session, 2003 | | SENATE BILL 39 |
| 4 | | | |
| 5 | By: Joint Budget Committee | | |
| 6 | | | |
| 7 | | | |
| 8 | | For An Act To Be Entitled | |
| 9 | AN ACT TO | MAKE AN APPROPRIATION FOR TH | E ARKANSAS |
| 10 | STATE CLA | IMS COMMISSION - FOR APPROVED | CLAIMS |
| 11 | AGAINST THE STATE FOR THE FISCAL YEAR ENDING JUNE | | |
| 12 | 30, 2003; AND FOR OTHER PURPOSES. | | |
| 13 | | | |
| 14 | | | |
| 15 | | Subtitle | |
| 16 | AN ACT | FOR THE ARKANSAS STATE CLAIMS | S |
| 17 | COMMISSION - APPROVED CLAIMS AGAINST THE | | |
| 18 | STATE APPROPRIATION FOR THE 2003 FISCAL | | |
| 19 | YEAR. | | |
| 20 | | | |
| 21 | | | |
| 22 | BE IT ENACTED BY THE GE | NERAL ASSEMBLY OF THE STATE OF | ARKANSAS: |
| 23 | | | |
| 24 | SECTION 1. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES (DHS). There is | | |
| 25 | hereby appropriated, to | the Department of Human Servi | ices, to be payable from |
| 26 | the paying account as determined by the Chief Fiscal Officer of the State, | | |
| 27 | for the purpose of paying claims against the State of Arkansas to the payee | | |
| 28 | set out herein: | | |
| 29 | | | |
| 30 | ITEM | FISCAL | J YEAR |
| 31 | NO. | 2002 | 2-2003 |
| 32 | (01) RELIANT ENERGY AR | KLA \$ 22,5 | 579.15 |
| 33 | (02) KELLY SERVICES | 9,9 | <u>938.72</u> |
| 34 | TOTAL AMOUNT APPRO | PRIATED <u>\$ 32,5</u> | <u>517.87</u> |
| 35 | | | |
| 36 | SECTION 2. APPROPRIA | TION - DHS - CHILDREN AND FAMI | LY SERVICES. There is |



hereby appropriated, to the Department of Human Services - Division of
 Children and Family Services, to be payable from the paying account as
 determined by the Chief Fiscal Officer of the State, for the purpose of
 paying claims against the State of Arkansas to the payee set out herein:

- 6 ITEM FISCAL YEAR 7 NO. 2002-2003 8 (01) ARKANSAS CHILDREN'S HOSPITAL Ś 45,166.09 9 TIMBER RIDGE GROUP, INC. 12,245 (02) (03) RAY AND TERRY BOHON 20,000 10 11 (04) ARKANSAS BAPTIST CHILDREN'S HOMES & 12 FAMILY MINISTRIES 45,006.83 13 (05) SOUTH ARKANSAS YOUTH SERVICES, INC. 11,264.12 14 (06) JAMES BAUMBACH 99,000 15 TOTAL AMOUNT APPROPRIATED 232,682.04 \$
- 16

22

5

SECTION 3. APPROPRIATION - DHS - CHILDREN AND FAMILY SERVICES. There is hereby appropriated, to the Department of Human Services - Division of Children and Family Services, to be payable from the Children and Family Services Fund Account, for the purpose of paying claims against the State of Arkansas to the payee set out herein:

| 23 | ITEM | | FISCAL YEAR |
|----|------|--|-----------------|
| 24 | NO. | | 2002-2003 |
| 25 | (01) | TREATMENT HOMES, INC. | \$ 17,682.03 |
| 26 | (02) | MAXIMUS | 9,850.64 |
| 27 | (03) | WESTERN ARKANSAS COUNSELING & GUIDANCE | |
| 28 | | CENTER | 59 , 904 |
| 29 | | TOTAL AMOUNT APPROPRIATED | \$ 87,436.67 |

30

31 SECTION 4. APPROPRIATION - DHS - CHILDREN AND FAMILY SERVICES. There is 32 hereby appropriated, to the Department of Human Services - Division of 33 Children and Family Services, to be payable from the federal funds as 34 designated by the Chief Fiscal Officer of the State, for the purpose of 35 paying claims against the State of Arkansas to the payee set out herein: 36

1 ITEM FISCAL YEAR 2 NO. 2002-2003 3 (01) UAMS - ECCO HEAD START PROGRAM \$ 88,994.6 4 TOTAL AMOUNT APPROPRIATED 88,994.6 \$ 5 6 SECTION 5. APPROPRIATION - DHS - DIVISION OF YOUTH SERVICES. There is 7 hereby appropriated, to the Department of Human Services - Division of Youth 8 Services, to be payable from the paying account as determined by the Chief 9 Fiscal Officer of the State, for the purpose of paying claims against the 10 State of Arkansas to the payee set out herein: 11 12 FISCAL YEAR ITEM 13 2002-2003 NO. (01) BILL AND SHERRIE AUBUCHON 14 \$ 130,000 15 TOTAL AMOUNT APPROPRIATED \$ 130,000 16 17 SECTION 6. APPROPRIATION - DHS - DIVISION OF MENTAL HEALTH SERVICES. There 18 is hereby appropriated, to the Department of Human Services - Division of 19 Mental Health Services, to be payable from the paying account as determined by the Chief Fiscal Officer of the State, for the purpose of paying claims 20 21 against the State of Arkansas to the payee set out herein: 22 23 ITEM FISCAL YEAR NO. 2002-2003 24 \$ 25 (01) ROSE CRANFORD 7,500 26 TOTAL AMOUNT APPROPRIATED \$ 7,500 27 SECTION 7. APPROPRIATION - DHS - DIVISION OF SERVICES FOR THE BLIND. There 2.8 29 is hereby appropriated, to the Department of Human Services - Division of 30 State Services for the Blind, to be payable from the paying account as 31 determined by the Chief Fiscal Officer of the State, for the purpose of 32 paying claims against the State of Arkansas to the payee set out herein: 33 ITEM 34 FISCAL YEAR 35 NO. 2002-2003 (01) 36 QUAPAW RESTORATION ASSOCIATES, LLS 23,912.36 \$

1 TOTAL AMOUNT APPROPRIATED 23,912.36 <u>\$</u> 2 SECTION 8. APPROPRIATION - DHS - DIVISION OF DEVELOPMENTAL DISABILITIES. 3 4 There is hereby appropriated, to the Department of Human Services - Division 5 of Developmental Disabilities Services, to be payable from the paying account 6 as determined by the Chief Fiscal Officer of the State, for the purpose of 7 paying claims against the State of Arkansas to the payee set out herein: 8 9 ITEM FISCAL YEAR 10 NO. 2002-2003 11 (01) PHYLLIS ANN JOHNSON \$ 11,809.7 12 TOTAL AMOUNT APPROPRIATED \$ 11,809.7 13 SECTION 9. APPROPRIATION - DHS - MEDICAL SERVICES DIVISION. There is 14 15 hereby appropriated, to the Department of Human Services - Division of 16 Medical Services, to be payable from the paying account as determined by the 17 Chief Fiscal Officer of the State, for the purpose of paying claims against 18 the State of Arkansas to the payee set out herein: 19 20 ITEM FISCAL YEAR 21 2002-2003 NO. 22 (01) ROMES INTRASTATE VAN SERVICE, INC. \$ 263,400 TOTAL AMOUNT APPROPRIATED 23 263,400 \$ 24 25 SECTION 10. APPROPRIATION - DEPARTMENT OF CORRECTION. There is hereby 26 appropriated, to the Department of Correction, to be payable from the 27 Department of Correction Farm Fund, for the purpose of paying claims against 28 the State of Arkansas to the payee set out herein: 29 30 ITEM FISCAL YEAR 31 NO. 2002-2003 32 (01) LINCOLN COUNTY TAX COLLECTOR 23,723.12 \$ 33 TOTAL AMOUNT APPROPRIATED 23,723.12 \$ 34 35 SECTION 11. APPROPRIATION - DEPARTMENT OF INFORMATION SYSTEMS. There is 36 hereby appropriated, to the Department of Information Systems, to be payable

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1 from the Department of Information Systems Revolving Fund, for the purpose of 2 paying claims against the State of Arkansas to the payee set out herein: 3 4 ITEM FISCAL YEAR 5 NO. 2002-2003 6 (01) COMPUTER ASSOCIATES 12,188.12 \$ 7 TOTAL AMOUNT APPROPRIATED \$ 12,188.12 8 9 SECTION 12. APPROPRIATION - DISABILITY DETERMINATION FOR SOCIAL SECURITY. 10 There is hereby appropriated, to the State Department for Social Security 11 Administration Disability Determination, to be payable from the federal funds 12 as designated by the Chief Fiscal Officer of the State, for the purpose of paying claims against the State of Arkansas to the payee set out herein: 13 14 15 ITEM FISCAL YEAR 16 NO. 2002-2003 17 (01)SMART CORPORATION 11,510.25 \$ TOTAL AMOUNT APPROPRIATED 18 \$ 11,510.25 19 SECTION 13. APPROPRIATION - DEPARTMENT OF FINANCE AND ADMINISTRATION 20 21 (DFA). There is hereby appropriated, to the Department of Finance and 22 Administration - Disbursing Officer, to be payable from the Corporate Income 23 Tax Withholding Fund, for the purpose of paying claims against the State of 24 Arkansas to the payee set out herein: 25 26 ITEM FISCAL YEAR 27 NO. 2002-2003 28 (01) ALLEN-BRADLEY CO. INC. Ś 14,614 29 (02) TERRA INTERNATIONAL 17,000 30 (03) BALL CORPORATION 8,479.35 (04) BRIGHTSTAR 31 12,065 32 TOTAL AMOUNT APPROPRIATED 52,158.35 \$ 33 SECTION 14. APPROPRIATION - DFA - REVENUE SERVICES DIVISION. There is 34 35 hereby appropriated, to the Department of Finance and Administration -36 Revenue Services Division, to be payable from the Miscellaneous Revolving

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Fund, for the purpose of paying claims against the State of Arkansas to the
 payee set out herein:

3

| 4 | ITEM | FISCAL YEAR | |
|----|--|-------------------------------------|--|
| 5 | NO. | 2002-2003 | |
| 6 | (01) DELL COMPUTER CORPORATION | \$ 19,464.12 | |
| 7 | (02) TEXLON CORPORATION | 8,000 | |
| 8 | (03) TEXLON CORPORATION | 18,024 | |
| 9 | (04) PRINCIPAL MUTUAL LIFE INSURANCE | | |
| 10 | COMPANY | 47,732 | |
| 11 | (05) PHILLIPS FOOD CENTERS | 119,021 | |
| 12 | (06) LUCENT TECHNOLOGIES | 15,147 | |
| 13 | TOTAL AMOUNT APPROPRIATED | <u>\$ 227,388.12</u> | |
| 14 | | | |
| 15 | SECTION 15. APPROPRIATION - ARKANSAS HI | GHWAY AND TRANSPORTATION DEPARTMENT | |
| 16 | (AHTD). There is hereby appropriated, to t | he Arkansas State Highway and | |
| 17 | Transportation Department, to be payable f | rom the State Highway and | |
| 18 | Transportation Department Fund, for the pu | rpose of paying claims against the | |
| 19 | State of Arkansas to the payee set out her | ein: | |
| 20 | | | |
| 21 | ITEM | FISCAL YEAR | |
| 22 | NO. | 2002-2003 | |
| 23 | (01) JOHNNY AND BERNADINE JONES | \$ 10,000 | |
| 24 | (02) CAMERON CONSTRUCTION | 40,500 | |
| 25 | (03) LESLIE BONDS | 20,000 | |
| 26 | (04) T & N ELECTRIC | 25,000 | |
| 27 | (05) SANDRA BIGGS | 775,000 | |
| 28 | TOTAL AMOUNT APPROPRIATED | <u>\$ 870,500</u> | |
| 29 | | | |
| 30 | SECTION 16. APPROPRIATION - ARKANSAS STATE POLICE. There is hereby | | |
| 31 | appropriated, to the Department of Arkansas State Police, to be payable from | | |
| 32 | the Department of Arkansas State Police Fund, for the purpose of paying | | |
| 33 | claims against the State of Arkansas to the payee set out herein: | | |
| 34 | | | |
| 35 | ITEM | FISCAL YEAR | |
| 36 | <u>NO.</u> | 2002-2003 | |

1 (01) MELISSA MURPHY \$ 10,000 2 TOTAL AMOUNT APPROPRIATED \$ 10,000 3 4 SECTION 17. APPROPRIATION - ARKANSAS TEACHER RETIREMENT SYSTEM. There is 5 hereby appropriated, to the Arkansas Teacher Retirement System, to be payable 6 from the Teacher Retirement Fund, for the purpose of paying claims against 7 the State of Arkansas to the payee set out herein: 8 9 ITEM FISCAL YEAR 2002-2003 10 NO. 11 (01) TOM FERSTL \$ 16,863.25 TOTAL AMOUNT APPROPRIATED 12 <u>\$</u> 16,863.25 13 SECTION 18. APPROPRIATION - DEPARTMENT OF HEALTH. There is hereby 14 15 appropriated, to the Department of Health, to be payable from the Public 16 Health Fund, for the purpose of paying claims against the State of Arkansas 17 to the payee set out herein: 18 19 ITEM FISCAL YEAR 20 NO. 2002-2003 21 (01) COPY SYSTEMS \$ 9,978.66 22 TOTAL AMOUNT APPROPRIATED <u>\$</u> 9,978.66 23 24 SECTION 19. APPROPRIATION - ARKANSAS INSURANCE DEPARTMENT. There is hereby 25 appropriated, to the State Insurance Department, to be payable from the 26 Miscellaneous Revolving Fund, for the purpose of paying claims against the 27 State of Arkansas to the payee set out herein: 28 29 ITEM FISCAL YEAR 30 NO. 2002-2003 31 (01) HIGHLANDS INSURANCE COMPANY 8,766 \$ 32 TOTAL AMOUNT APPROPRIATED \$ 8,766 33 SECTION 20. APPROPRIATION - ARKANSAS DEPARTMENT OF COMMUNITY CORRECTIONS. 34 35 There is hereby appropriated, to the Department of Community Correction, to be payable from the Department of Community Correction Fund Account, for the 36

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1 purpose of paying claims against the State of Arkansas to the payee set out
2 herein:

| 3 | | | |
|----|---|--|--|
| 4 | ITEM | FISCAL YEAR | |
| 5 | NO. | 2002-2003 | |
| 6 | (01) RELIANT ENERGY ARKLA | <u>\$ 18,793.65</u> | |
| 7 | TOTAL AMOUNT APPROPRIATED | <u>\$ 18,793.65</u> | |
| 8 | | | |
| 9 | SECTION 21. APPROPRIATION - ARKA | ANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY. | |
| 10 | There is hereby appropriated, to the | ne Arkansas Department of Environmental | |
| 11 | Quality, to be payable from the fee | leral funds as designated by the Chief | |
| 12 | Fiscal Officer of the State, for the | ne purpose of paying claims against the | |
| 13 | State of Arkansas to the payee set | out herein: | |
| 14 | | | |
| 15 | ITEM | FISCAL YEAR | |
| 16 | NO. | 2002-2003 | |
| 17 | (01) BOARD OF TRUSTEES, UNIVERSITY | Z OF | |
| 18 | ARKANSAS | \$ 10,000 | |
| 19 | TOTAL AMOUNT APPROPRIATED | <u>\$ 10,000</u> | |
| 20 | | | |
| 21 | SECTION 22. APPROPRIATION - ARKA | ANSAS STATE UNIVERSITY - BEEBE. There is | |
| 22 | hereby appropriated, to the Arkansa | as State University - Beebe, to be payable | |
| 23 | from the Arkansas State University | - Beebe Fund, for the purpose of paying | |
| 24 | claims against the State of Arkansa | as to the payee set out herein: | |
| 25 | | | |
| 26 | ITEM | FISCAL YEAR | |
| 27 | NO. | 2002-2003 | |
| 28 | (01) BELL CONSTRUCTION | <u>\$ 46,961</u> | |
| 29 | TOTAL AMOUNT APPROPRIATED | <u>\$ 46,961</u> | |
| 30 | | | |
| 31 | SECTION 23. APPROPRIATION - ARKA | ANSAS STATE MILITARY DEPARTMENT. There is | |
| 32 | hereby appropriated, to the State Military Department, to be payable from the | | |
| 33 | State Military Department Fund Account, for the purpose of paying claims | | |
| 34 | against the State of Arkansas to th | ne payee set out herein: | |
| 35 | | | |
| 36 | ITEM | FISCAL YEAR | |

| 1 | NO. | | 2002-2003 |
|---|---------------------------|-----------|-----------|
| 2 | (01) KATHY GIBSON | <u>\$</u> | 500,000 |
| 3 | TOTAL AMOUNT APPROPRIATED | <u>\$</u> | 500,000 |

5 SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY 7 FORWARD. Any balance remaining in the appropriations authorized by this Act 8 that remain at the end of a fiscal year shall be carried forward into the 9 next fiscal year there to be used for the same purpose.

10

4

11 SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRYOVER 12 13 OF CLAIMS. Any state agency which is affected by the allowed claim(s) 14 provided for in this Act, and whose fund for the 2000-2001 2002-2003 fiscal 15 year are insufficient to allow for the payment of said claim(s) before June 16 30, 2001 2003, is hereby authorized, upon certification by the Chief Fiscal 17 Officer of the State, to make payment of said claim(s) after July 1, 2001 18 2003, from funds appropriated for the 2001-2002 2003-2004 fiscal year. 19

20 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 22 DISBURSING OFFICER. The Clerk of the State Claims Commission is hereby made 23 the disbursing officer for the purpose of paying the claims appropriated by 24 this Act. The Clerk of the State Claims Commission is hereby authorized to 25 receive all warrants prepared under the provisions of this Act from the 26 Auditor of the State and to distribute same to the claimants.

27

28 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLAIMS 30 FROM CASH FUNDS. In the event that any claim authorized herein is determined 31 to be a valid claim against the State and the claim is to be paid from funds 32 not in the State Treasury, the Clerk of the State Claims Commission shall 33 notify the agency against which the claim is to be charged of the amount of 34 such claims. Upon receipt of such notification, the state agency shall 35 forthwith deliver a check to the Clerk of the State Claims Commission who 36 shall deposit the same as a non-revenue receipt into the Miscellaneous

Revolving Fund from which he shall disburse the amount of the claim to the
 claimant.

3

SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 4 5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 6 EMPLOYMENT COMPENSATION CLAIMS. The Clerk of the State Claims Commission 7 shall not distribute any warrants prepared under the provisions of this Act 8 for awards made by the Arkansas State Claims Commission for employment 9 compensation claims. Upon the award by the State Claims Commission of an 10 employment compensation claim, the Clerk of the State Claims Commission shall 11 notify the affected state agency and the Department of Finance and 12 Administration - Office of Personnel Management of such amounts that are due and payable. The affected state agency shall then process the award through 13 14 the State Mechanized Payroll System.

15

16 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLAIMS AWARD REPORTING. It is the intent of the General Assembly that when any state 18 19 agency, board, commission or institution of higher education admits liability 20 to a claim filed with the State Claims Commission and the claim involves a 21 contract with a state agency, board, commission or institution of higher 22 education or the claim exceeds seven thousand five hundred dollars (\$7,500) 23 that such agency, board, commission or institution of higher education file a 24 written report thereof to the Litigation Subcommittee of the Legislative 25 Council. Such a report shall include a concise statement of facts with an 26 explanation of the agency's liability. Provided further, such report shall 27 be filed with the Litigation Subcommittee within thirty (30) days after the 28 claim has been adjudicated by the State Claims Commission.

29

30 SECTION 30. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized 31 by this act shall be limited to the appropriation for such agency and funds 32 made available by law for the support of such appropriations; and the 33 restrictions of the State Purchasing Law, the General Accounting and 34 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 35 Procedures and Restrictions Act, or their successors, and other fiscal 36 control laws of this State, where applicable, and regulations promulgated by

1 the Department of Finance and Administration, as authorized by law, shall be 2 strictly complied with in disbursement of said funds.

| 3 | |
|----|---|
| 4 | SECTION 31. LEGISLATIVE INTENT. It is the intent of the General Assembly |
| 5 | that any funds disbursed under the authority of the appropriations contained |
| 6 | in this act shall be in compliance with the stated reasons for which this act |
| 7 | was adopted, as evidenced by the Agency Requests, Executive Recommendations |
| 8 | and Legislative Recommendations contained in the budget manuals prepared by |
| 9 | the Department of Finance and Administration, letters, or summarized oral |
| 10 | testimony in the official minutes of the Arkansas Legislative Council or |
| 11 | Joint Budget Committee which relate to its passage and adoption. |
| 12 | |
| 13 | SECTION 32. EMERGENCY CLAUSE. It is found and determined by the General |
| 14 | Assembly, that the Constitution of the State of Arkansas prohibits the |
| 15 | appropriation of funds for more than a two (2) year period; that the |
| 16 | effectiveness of this Act on the date of its passage and approval is |
| 17 | essential to the operation of the agency for which the appropriations in this |
| 18 | Act are provided, and that in the event of an extension of the Regular |
| 19 | Session, the delay in the effective date of this Act beyond the date of its |
| 20 | passage and approval could work irreparable harm upon the proper |
| 21 | administration and provision of essential governmental programs. Therefore, |
| 22 | an emergency is hereby declared to exist and this Act being necessary for the |
| 23 | immediate preservation of the public peace, health and safety shall be in |
| 24 | full force and effect from and after the date of its passage and approval. |
| 25 | If the bill is neither approved nor vetoed by the Governor, it shall become |
| 26 | effective on the expiration of the period of time during which the Governor |
| 27 | may veto the bill. If the bill is vetoed by the Governor and the veto is |
| 28 | overridden, it shall become effective on the date the last house overrides |
| 29 | the veto. |
| 30 | |
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