

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.

State of ArkansasAs Engrossed: H3/9/05 H3/11/05 H3/18/05 H3/21/05 H3/25/05 H3/30/05 H4/4/05 H4/5/05
H4/7/05 H4/8/05

85th General Assembly
Regular Session, 2005

A Bill

HOUSE BILL 1322

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR MISCELLANEOUS
GRANTS AND EXPENSES AND VARIOUS AGENCY TRANSFERS
FOR THE DEPARTMENT OF FINANCE AND ADMINISTRATION
- DISBURSING OFFICER FOR THE BIENNIAL PERIOD
ENDING JUNE 30, 2007; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE DEPARTMENT OF FINANCE
AND ADMINISTRATION - DISBURSING OFFICER
- MISCELLANEOUS GRANTS AND EXPENSES AND
VARIOUS AGENCY TRANSFERS APPROPRIATION
FOR THE 2005-2007 BIENNIUM.

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

SECTION 1. APPROPRIATION - STATE'S CONTRIBUTIONS. There is hereby
appropriated, to the Department of Finance and Administration - Disbursing
Officer, to be payable from the Miscellaneous Agencies Fund Account, for
disbursements for Arkansas' contribution to various interstate organizations
by the Department of Finance and Administration - Disbursing Officer for the
biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) ASSOCIATION OF RACING COMMISSIONERS	\$ 13,000	\$ 13,000



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1	(02)	NATIONAL CENTER FOR STATE COURTS	105,628	111,332
2	(03)	NATIONAL CONFERENCE OF STATE		
3		LEGISLATURES	112,550	117,052
4	(04)	NATIONAL GOVERNORS ASSOCIATION	79,100	80,600
5	(05)	SOUTHERN GOVERNORS ASSOCIATION	9,513	9,513
6	(06)	SOUTHERN GROWTH POLICIES BOARD	28,175	28,175
7	(07)	SOUTHERN REGIONAL EDUCATION BOARD	185,100	190,400
8	(08)	SOUTHERN STATES ENERGY BOARD	32,579	32,579
9	(09)	STATE AND LOCAL LEGAL CENTER	5,500	6,500
10	(10)	THE ENERGY COUNCIL	32,000	32,000
11	(11)	NATIONAL CONFERENCE OF INSURANCE		
12		LEGISLATORS	10,000	10,000
13	(12)	COUNCIL OF STATE GOVERNMENT	96,940	96,940
14	(13)	FEDERATION OF TAX ADMINISTRATORS	20,000	20,000
15	(14)	INTERSTATE MINING COMPACT	15,619	15,619
16	(15)	LOW LEVEL RADIOACTIVE WASTE COMPACT	25,000	25,000
17	(16)	MULTI-STATE TAX COMMISSION	220,380	220,380
18	(17)	NATIONAL ASSOCIATION OF ATTORNEYS		
19		GENERAL	29,875	29,875
20	(18)	NATIONAL ASSOCIATION OF STATE BUDGET		
21		OFFICERS	<u>14,317</u>	<u>14,461</u>
22		TOTAL AMOUNT APPROPRIATED	<u>\$ 1,035,276</u>	<u>\$ 1,053,426</u>

23

24 SECTION 2. APPROPRIATION - MISCELLANEOUS TRANSFERS. There is hereby
25 appropriated, to the Department of Finance and Administration - Disbursing
26 Officer, to be payable from the Miscellaneous State Treasury Funds, for
27 providing constitutional officers and various state agencies with
28 supplemental appropriations by the Department of Finance and Administration -
29 Disbursing Officer for the biennial period ending June 30, 2007, the
30 following:

31

32	ITEM		FISCAL YEARS	
33	NO.		2005-2006	2006-2007
34	(01)	REGULAR SALARIES - ELECTED OFFICERS	\$ 1,500,000	\$ 1,500,000
35	(02)	REGULAR SALARIES - STATE EMPLOYEES	1,000,000	1,000,000
36	(03)	PERSONAL SERVICES MATCHING	4,000,000	4,000,000

1	(04)	OVERTIME	5,000,000	5,000,000
2	(05)	REFUND TO EXPENDITURES	500,000	500,000
3	(06)	PERSONAL SERVICES - PAYPLAN ADJUSTMENT	<u>56,971,199</u>	<u>56,971,199</u>
4		TOTAL AMOUNT APPROPRIATED	<u>\$ 68,971,199</u>	<u>\$ 68,971,199</u>

5

6 SECTION 3. APPROPRIATION - MISCELLANEOUS GRANTS AND EXPENSES. There is

7 hereby appropriated, to the Department of Finance and Administration -

8 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund

9 Account, for miscellaneous grants and expenses of the Department of Finance

10 and Administration - Disbursing Officer for the biennial period ending June

11 30, 2007, the following:

12				
13	ITEM		FISCAL YEARS	
14	NO.		2005-2006	2006-2007
15	(01)	CRIMINAL DETENTION COMMITTEE EXPENSES \$	18,639	\$ 18,639
16	(02)	INTERSTATE PLANNING GRANTS	90,000	90,000
17	(03)	INTRASTATE METRO PLANNING GRANTS	90,000	90,000
18	(04)	MUSEUM OF DISCOVERY GRANT	50,000	50,000
19	(05)	PLANNING AND DEVELOPMENT GRANTS	360,000	360,000
20	(06)	TRANSPORTATION OF JUVENILE OFFENDERS	147,000	147,000
21	(07)	NATIONAL CONFERENCE ON UNIFORM STATE		
22		LAWS	39,655	40,858
23	(08)	AR PUBLIC ADMINISTRATION CONSORTIUM	150,000	150,000
24	(09)	PUBLIC DEFENDER CONTRACT	33,468	34,372
25	(10)	AGA/VOCATIONAL PROGRAM CERTIFICATION		
26		EXPENSES	10,000	10,000
27	(11)	AGRICULTURAL MARKETING GRANTS	375,000	375,000
28	(12)	ARKANSAS SPORTS HALL OF FAME	150,000	150,000
29	(13)	ARKANSAS WINE PRODUCERS COUNCIL	5,000	5,000
30	(14)	FIRE PREVENTION COMMISSION GRANTS	<u>40,000</u>	<u>0</u>
31		TOTAL AMOUNT APPROPRIATED	<u>\$ 1,558,762</u>	<u>\$ 1,520,869</u>

32

33 SECTION 4. APPROPRIATION - FIREMEN'S AND POLICE OFFICERS' PENSION AND

34 RELIEF FUND. There is hereby appropriated, to the Department of Finance and

35 Administration - Disbursing Officer, to be payable from the Firemen's and

36 Police Officers' Pension and Relief Fund, for payment of Firemen's and Police

Officers' Pension and Relief Fund taxes for municipal fire and police relief and pension funds by the Department of Finance and Administration - Disbursing Officer for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) PENSION AND RELIEF FUNDS	<u>\$ 30,400,000</u>	<u>\$ 30,400,000</u>

SECTION 5. APPROPRIATION - MISCELLANEOUS FEDERAL PROGRAMS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from any unanticipated miscellaneous Federal Program Funds received by the State of Arkansas or any of its agencies which are deposited in the State Treasury for transfer to state agencies as provided by law for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) MISCELLANEOUS FEDERAL GRANTS	<u>\$ 150,000,000</u>	<u>\$ 150,000,000</u>
(02) MISCELLANEOUS WORKFORCE INVESTMENT PROGRAMS	<u>100,000,000</u>	<u>100,000,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 250,000,000</u>	<u>\$ 250,000,000</u>

SECTION 6. APPROPRIATION - DISASTER ASSISTANCE GRANTS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Disaster Assistance Fund, for provision of disaster grants as authorized by the Disaster Relief Act of 1974 and for complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code 12-75-101 et. seq.) by the Office of Emergency Services by the Department of Finance and Administration - Disbursing Officer for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) DISASTER ASSISTANCE GRANTS	<u>\$ 9,500,000</u>	<u>\$ 9,500,000</u>

SECTION 7. APPROPRIATION - UNEMPLOYMENT COMPENSATION CLAIMS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Unemployment Compensation Trust Fund, for paying unemployment compensation claims in accordance with the Employment Security Amendments for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) UNEMPLOYMENT COMPENSATION	<u>\$ 8,000,000</u>	<u>\$ 8,000,000</u>

SECTION 8. APPROPRIATION - MARKETING AND REDISTRIBUTION. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Property Sales Holding Fund, for state agencies for expending or disbursing the net proceeds from property sold through the Marketing and Redistribution Division of the Department of Finance and Administration - Disbursing Officer for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) MARKETING AND REDISTRIBUTION PROGRAM	<u>\$ 4,500,000</u>	<u>\$ 4,500,000</u>

SECTION 9. APPROPRIATION - CHILD ABUSE/RAPE/DOMESTIC VIOLENCE CONTRACT. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Agencies Fund Account, for personal services reimbursement and expenses of the Child Abuse/Rape/Domestic Violence Section of the University of Arkansas-Medical Sciences by the Department of Finance and Administration - Disbursing Officer for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) PERSONAL SERVICES REIMBURSEMENT AND EXPENSES	<u>\$ 363,767</u>	<u>\$ 363,767</u>

SECTION 10. APPROPRIATION - CHILD WELFARE RESTRUCTURING. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Agencies Fund Account, for payment of contractual services by the Child Abuse/Rape/Domestic Violence Section of the University of Arkansas-Medical Sciences to assist multi-disciplinary task coordinators throughout the state to review and process child abuse complaints for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) CONTRACTUAL SERVICES	\$ 274,400	\$ 274,400

SECTION 11. APPROPRIATION - INFORMATION NETWORK OF ARKANSAS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Information Network of Arkansas Fund, for operating expenses of the Information Network of Arkansas by the Department of Finance and Administration - Disbursing Officer for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) MAINTENANCE AND OPERATIONS	\$ 150,000	\$ 150,000

SECTION 12. APPROPRIATION - ADMINISTRATION OF JUSTICE FUND. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the State Administration of Justice Fund, for distribution to state programs and agencies and reimbursement/ refunds to state, cities and counties of court costs and filing fees remitted by the cities and counties by the Department of Finance and Administration - Disbursing Officer for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) STATE AGENCIES DISTRIBUTION	\$ 34,305,219	\$ 34,444,266

(02)	REFUNDS-STATE/COUNTY/CITY	<u>5,000,000</u>	<u>5,000,000</u>
	TOTAL AMOUNT APPROPRIATED	<u>\$ 39,305,219</u>	<u>\$ 39,444,266</u>

SECTION 13. APPROPRIATION - ARKANSAS SHERIFF'S ASSOCIATION. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Arkansas Counties Alcohol and Drug Abuse and Crime Prevention Program Fund, for grants to the Arkansas Sheriff's Association to be used for the establishment and operation of crime prevention and alcohol and drug abuse programs for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) ARKANSAS SHERIFF'S ASSOCIATION	<u>\$ 375,000</u>	<u>\$ 375,000</u>

SECTION 14. APPROPRIATIONS - LEGISLATIVE BALANCES GENERAL IMPROVEMENT. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the 84th Session Projects Account of the General Improvement Fund, the following:

(A) For disbursing the balance of funds which were made available by law to the projects in Section 3(b) of the General Improvement Distribution Act of 2003, the sum of\$10,000,000.

SECTION 15. APPROPRIATION - DRUG INTERDICTION AND ERADICATION. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Special State Assets Forfeiture Fund, for drug interdiction and eradication for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) DRUG INTERDICTION AND ERADICATION	<u>\$ 5,000,000</u>	<u>\$ 5,000,000</u>

SECTION 16. APPROPRIATION - DISASTER ASSISTANCE - FEDERAL. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the federal funds as designated by the Chief

Fiscal Officer of the State, for federal match on individual and family assistance disaster grants authorized by the Disaster Relief Act of 1974 and for complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code 12-75-101 et. seq.) by the Office of Emergency Services for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) DISASTER ASSISTANCE GRANTS-FEDERAL	<u>\$ 8,000,000</u>	<u>\$ 8,000,000</u>

SECTION 17. APPROPRIATION - BABY SHARON ACT GRANTS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Baby Sharon's Children's Catastrophic Illness Grant Program Trust Fund, *for grants to the Baby Sharon's Children's Catastrophic Illness Grant Program Committee* to assist with the medical expenses incurred by families of children with catastrophic illnesses or injuries by awarding grants to the families who are liable for the medical expenses for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) "BABY SHARON ACT" GRANTS	<u>\$ 2,000,000</u>	<u>\$ 2,000,000</u>

SECTION 18. APPROPRIATION - ORGAN DONATION EDUCATION GRANTS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Organ Donation Trust Fund, for grant funds to the Arkansas Regional Organ Recovery Agency, or its successor agency, to be used for educational or informational materials and other related costs to inform and educate the public about organ donations and organ donation awareness for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) ORGAN DONATION EDUCATION GRANTS	<u>\$ 200,000</u>	<u>\$ 200,000</u>

SECTION 19. APPROPRIATION - SHARED BENEFIT HOLDING. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Shared Benefit Payment Fund, to allow state agencies to contract to purchase technology systems based on an increase in the requesting state agency's revenues generated through the use of technology systems for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) SHARED BENEFIT HOLDING	<u>\$ 50,000,000</u>	<u>\$ 50,000,000</u>

SECTION 20. APPROPRIATION - DEPARTMENT OF CORRECTION - ESCAPEES TRIAL. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Trial Expense Assistance Fund, for making reimbursements to counties for costs incurred in felony trials that exceed limits and for all expenses incurred by counties in holding and bringing to trial persons charged with escape from the Department of Correction as authorized by law for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) REFUNDS/REIMBURSEMENTS TO COUNTIES	<u>\$ 100,000</u>	<u>\$ 100,000</u>

SECTION 21. APPROPRIATION - STATE EMPLOYEES BLANKET BOND PROGRAM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Revolving Fund, for payment of blanket surety bond premiums for the State of Arkansas for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) SURETY BOND PREMIUMS STATE EMPLOYEES	<u>\$ 250,000</u>	<u>\$ 250,000</u>

SECTION 22. APPROPRIATION - COUNTY PUBLIC EMPLOYEES BLANKET BOND PROGRAM.

There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the County Aid Fund, for payment of blanket surety bond premiums for those counties participating in the County Public Employee Blanket Bond Program for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) SURETY BOND PREMIUMS COUNTY EMPLOYEES	\$ 250,000	\$ 250,000

SECTION 23. APPROPRIATION - MUNICIPAL PUBLIC EMPLOYEES BLANKET BOND PROGRAM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Municipal Aid Fund, for payment of blanket surety bond premiums for those municipalities participating in the Municipal Public Employees Blanket Bond Program for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) SURETY BOND PREMIUMS MUNICIPAL EMPLOYEES	\$ 250,000	\$ 250,000

SECTION 24. APPROPRIATION - PUBLIC SCHOOL EMPLOYEES BLANKET BOND PROGRAM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Department of Education Public School Fund Account, for payment of blanket surety bond premiums for those school districts participating in the Public School Employees Program for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) SURETY BOND PREMIUMS PUBLIC SCHOOL EMPLOYEES	\$ 250,000	\$ 250,000

SECTION 25. APPROPRIATION - FIRE PROTECTION SERVICES - ADDITIONAL FUNDING. There is hereby appropriated, to the Department of Finance and Administration

1 - Disbursing Officer, to be payable from the Fire Protection Premium Tax
2 Fund, for additional funding of Arkansas fire departments as provided in
3 Arkansas Code beginning at 26-57-611 and including 26-57-614 and 14-284-101
4 et. seq. by the Department of Finance and Administration - Disbursing Officer
5 for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) PAYMENTS TO FIRE DEPARTMENTS	<u>\$ 11,000,000</u>	<u>\$ 11,000,000</u>

11 SECTION 26. APPROPRIATION - AVIATION AND AEROSPACE COMMISSION. There is
12 hereby appropriated, to the Department of Finance and Administration -
13 Disbursing Officer, to be payable from the Industry and Aerospace Development
14 Fund, for economic development and enhancement of the aviation and aerospace
15 industry in Arkansas for the biennial period ending June 30, 2007, the
16 following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) ECONOMIC DEVELOPMENT ENHANCEMENT	<u>\$ 6,000,000</u>	<u>\$ 6,000,000</u>

22 SECTION 27. APPROPRIATION - US OLYMPIC COMMITTEE. There is hereby
23 appropriated, to the Department of Finance and Administration - Disbursing
24 Officer, to be payable from the United State Olympic Committee Program Trust
25 Fund, to provide sufficient appropriation to disburse funds to the United
26 States Olympic Committee for the biennial period ending June 30, 2007, the
27 following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) GRANTS AND AID - US OLYMPIC COMMITTEE	<u>\$ 50,000</u>	<u>\$ 50,000</u>

33 SECTION 28. APPROPRIATION - MUNICIPAL FIRE AND POLICE PENSION AND RELIEF
34 FUNDS. There is hereby appropriated, to the Department of Finance and
35 Administration - Disbursing Officer, to be payable from the Arkansas Fire and
36 Police Pension Guarantee Fund, for protection for members of under-funded

municipal fire and police pension funds for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) GRANTS AND AID - MUNICIPAL FIRE AND POLICE RELIEF PENSION	\$ 6,000,000	\$ 6,000,000

SECTION 29. APPROPRIATION - MERIT ADJUSTMENT FUND. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Merit Adjustment Fund, for providing various state agencies and institutions of higher education with supplemental personal services for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) PERSONAL SERVICES - MERIT ADJUSTMENT	\$ 4,000,000	\$ 4,000,000

SECTION 30. APPROPRIATION - WORKFORCE 2000. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Work Force 2000 Development Fund, for additional support for vocational technical education and institutions of higher education by the Department of Finance and Administration - Disbursing Officer - Workforce 2000 for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) TECHNICAL COLLEGES ACCREDITATION	\$ 15,000,000	\$ 15,000,000
(02) VO-TECH ACCREDITATION	1,000,000	1,000,000
TOTAL AMOUNT APPROPRIATED	\$ 16,000,000	\$ 16,000,000

SECTION 31. APPROPRIATION - INDIGENT PATIENT-EMERGENCY MEDICAL SERVICES PROGRAM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Indigent Patient's Fund, for assistance in defraying the costs for unreimbursed

expenses of the specified counties for the care and treatment of Arkansas indigent patients in amounts as certified by each county as funds are available for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) UNREIMBURSED EXPENSES FOR THE CARE AND TREATMENT OF ARKANSAS INDIGENT PATIENTS IN HEALTH CARE FACILITIES BY MISSISSIPPI COUNTY, POINSETT COUNTY, ST. FRANCIS COUNTY AND LEE COUNTY	\$ 300,000	\$ 300,000

SECTION 32. APPROPRIATION - JUVENILE DETENTION FACILITIES. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Juvenile Detention Facilities Operating Fund, for grants for operating expenses of local juvenile detention facilities for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) JUVENILE DETENTION FACILITIES OPERATING EXPENSES	\$ 400,000	\$ 400,000

SECTION 33. APPROPRIATION - NATURAL RESOURCES DAMAGES. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Natural Resources Damages Trust Fund, for natural resources projects by the Department of Finance and Administration - Disbursing Officer for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) ENVIRONMENTAL PAYMENTS	\$ 1,300,000	\$ 1,300,000

SECTION 34. APPROPRIATION - PURCHASE OF VEHICLES. There is hereby appropriated, to the Department of Finance and Administration - Disbursing

Officer, to be payable from the Motor Vehicle Acquisition Revolving Fund, for purchase of vehicles as provided by Arkansas Code 22-8-201 by the Department of Finance and Administration - Disbursing Officer for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) PURCHASE OF VEHICLES	<u>\$ 15,000,000</u>	<u>\$ 15,000,000</u>

SECTION 35. APPROPRIATION - ANNUAL CAREER SERVICE RECOGNITION PAYMENTS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Merit Adjustment Fund, for providing annual career service recognition payments to classified employees of state agencies for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) CAREER RECOGNITION PAYMENTS	<u>\$ 6,918,508</u>	<u>\$ 7,408,746</u>

SECTION 36. APPROPRIATION - DFA-DISBURSING-MISCELLANEOUS-CASH TRANSFERS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for disbursement of cash funds collected on behalf of state agencies for transfer to those agencies as necessary for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) VARIOUS EXPENSES	<u>\$ 5,000,000</u>	<u>\$ 5,000,000</u>

SECTION 37. APPROPRIATION - ARKANSAS CHILDREN'S HOSPITAL. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Agencies Fund Account, for miscellaneous grants to Children's Hospital by the Department of Finance and

Administration - Disbursing Officer for the biennial period ending June 30, 2007, the following:

ITEM		FISCAL YEARS	
NO.		2005-2006	2006-2007
(01)	CHILDREN'S INTENSIVE CARE	\$ 1,233,600	\$ 1,233,600
(02)	CHILDREN'S HOSPITAL PAYMENTS	700,000	700,000
(03)	CHILDREN'S HOSPITAL REPRODUCTIVE HEALTH MONITORING	<u>200,000</u>	<u>200,000</u>
	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,133,600</u>	<u>\$ 2,133,600</u>

SECTION 38. APPROPRIATIONS - VARIOUS STATE AGENCIES - CASH. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from various state agency cash funds for providing various state agencies with appropriations for cash funds for the biennial period ending June 30, 2007, the following:

ITEM		FISCAL YEARS	
NO.		2005-2006	2006-2007
(01)	CASH APPROPRIATION-VARIOUS AGENCIES	\$ 50,000,000	\$ 50,000,000
(02)	PAYPLAN ADJUSTMENT-VARIOUS AGENCIES	<u>7,524,316</u>	<u>7,524,316</u>
	TOTAL AMOUNT APPROPRIATED	<u>\$ 57,524,316</u>	<u>\$ 57,524,316</u>

SECTION 39. APPROPRIATION - ENERGY MANAGEMENT INFORMATION SYSTEM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the paying account as determined by the Chief Fiscal Officer of the State, for paying the utility bills for participating agencies by the Department of Finance and Administration - Disbursing Officer for the biennial period ending June 30, 2007, the following:

ITEM		FISCAL YEARS	
NO.		2005-2006	2006-2007
(01)	MAINT. & GEN. OPERATION		
(A)	OPER. EXPENSE	\$ 0	\$ 0
(B)	CONF. & TRAVEL	0	0

(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	<u>0</u>	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 0</u>	<u>\$ 0</u>

SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

CLASSIFICATION AND USE OF APPROPRIATIONS. The appropriations authorized in Section 8, Marketing and Redistribution, hereof which are transferred to the various agencies, as authorized in Section ~~3641~~ hereof, are to be used for the maintenance and general operation of the benefiting agency and shall only be expended under the provisions cited in Arkansas Code 19-4-522, the same being the General Accounting and Budgetary Procedures Law of Arkansas. Provided, however, no appropriation authorized herein shall be expended for Conference and Travel Expenses or Professional Fees and Services. The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROVISION. The Department of Finance and Administration shall, upon transfer to the agencies or institutions fund or fund account of the proceeds derived from disposal of property by the Marketing and Redistribution division for the benefit of various agencies, transfer appropriation, as provided in Section 8, Marketing and Redistribution, hereof in such amount as funds are deposited into the Property Sales Holding Fund and transferred therefrom for the benefit of such agencies.

The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

APPROPRIATION TRANSFER PROCEDURES. In the event that sufficient appropriation has not been provided for the payment of Career Recognition Payments for any state agency or institution due to the enactment of this Act or any other act approved by the ~~Eighty-Fourth~~ Eighty-Fifth General Assembly which raises the

1 compensation level of state employees, the agency or institution may request
2 a transfer from the appropriation provided in Section ~~31~~35, Annual Career
3 Service Recognition Payments, herein from the Chief Fiscal Officer of the
4 State. Such request shall clearly state the amount required, the fund or
5 fund account from which the employees are currently being paid, and such
6 other information as may be required by the Chief Fiscal Officer of the State
7 that he deems necessary to make a decision regarding the request. Upon the
8 approval of the Chief Fiscal Officer of the State or upon processing the
9 request for elected Constitutional Officers and their employees by the Chief
10 Fiscal Officer of the State, the State Auditor shall be notified as to the
11 amount and the purposes for which said appropriation is to be made. The
12 appropriation shall then be added to the proper account on the books of the
13 Department of Finance and Administration and the State Auditor payable from
14 the fund or fund account from which the employees of the agency or
15 institution are authorized to be paid by law. Such appropriation transfer
16 shall be limited to Regular Salaries or Personal Services Matching or both.
17 The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005
18 through June 30, ~~2005~~ 2007.

19
20 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
22 PROVISION. Funding for the appropriation transfers authorized by Section
23 ~~31~~35, Annual Career Service Recognition Payments, of this Act, or for any
24 part thereof, for those state agencies which are supported in whole or in
25 part from general revenues, shall, if required, be provided by a transfer
26 from the Merit Adjustment Fund to the proper fund or fund account and in such
27 amounts as determined by the Chief Fiscal Officer of the State. The State
28 Agencies shall, in addition to the funds provided in this Act for Annual
29 Career Service Recognition Payments from the Merit Adjustment Fund, make
30 available any funding generated from agency salary savings for such purposes
31 from the funds or fund accounts as provided by law. The provisions of this
32 section shall be in effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~
33 2007.

34
35 SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER

1 PROCEDURES - MATCHING. In the event that there is not sufficient
2 appropriation, from funds deposited in the State Treasury, provided for by
3 the General Assembly for personal services matching for any state agency for
4 the biennial period ending June 30, ~~2005~~ 2007, said agency shall request a
5 transfer from appropriation provided for Personal Services Matching in
6 Section 2 herein, from the Chief Fiscal Officer of the State, stating clearly
7 the amounts required for each item. Upon approval of the Chief Fiscal
8 Officer of the State, the State Auditor shall be notified as to the amount
9 and the purposes for which said appropriation is to be made and shall be
10 established upon the books of the Department of Finance and Administration
11 and the State Auditor. Provided further, if desired, that said appropriation
12 shall be supplemental to those regularly appropriated for such purposes by
13 the General Assembly for that agency. Provided, however, that in the event
14 the amount of transfer requested exceeds One Thousand Dollars (\$1,000), the
15 Chief Fiscal Officer of the State shall seek prior review by the Arkansas
16 Legislative Council or Joint Budget Committee before said transfer shall be
17 made. The provisions of this section shall be in effect only from July 1,
18 ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

19
20 SECTION 45. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
22 OF APPROPRIATION - ELECTED OFFICERS. If it is determined by any office of an
23 elected Constitutional Officer, including the Bureau of Legislative Research,
24 Division of Legislative Audit or the Judicial Department, that there is not
25 sufficient appropriation for Regular Salaries to pay the maximum salaries
26 which have been set by the General Assembly for the employees of such Office,
27 the Director of the Office shall notify the Chief Fiscal Officer of the fact
28 and the amount of appropriation which has been determined to be required.
29 Upon receipt of such notification, and after seeking prior review by the
30 Legislative Council or Joint Budget Committee, the Chief Fiscal Officer of
31 the State shall transfer on his books the amount of appropriation required
32 from the appropriation provided for Regular Salaries-Elected Officers in
33 Section 2 hereof to the Fund or Fund Account from which the Office's
34 employees are paid and shall notify the State Auditor to process such
35 transfer upon his books of record. The provisions of this section shall be in
36 effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

1
2 SECTION 46. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
3 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
4 PROCEDURES - REGULAR SALARIES. In the event that there is not sufficient
5 appropriation provided for by the General Assembly for payment of Regular
6 Salaries for any state agency for the biennial period ending June 30, ~~2005~~
7 2007, said agency may request a transfer from appropriations provided for
8 Regular Salaries-State Employees in Section 2 herein, from the Chief Fiscal
9 Officer of the State, stating clearly the amount required. Upon approval of
10 the Chief Fiscal Officer of the State, and after seeking prior review by the
11 Arkansas Legislative Council or Joint Budget Committee, the State Auditor
12 shall be notified as to the amount and the purposes for which said
13 appropriation is to be made. The appropriation shall then be established
14 upon the books of the Department of Finance and Administration and the State
15 Auditor. Provided further, that if desired, said appropriation shall be
16 supplemental to those regularly appropriated for such purposes by the General
17 Assembly for the agency.
18 The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005
19 through June 30, ~~2005~~ 2007.

20
21 SECTION 47. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
23 RESTRICTIONS. Nothing in this Act is to be construed as an authority to
24 transfer a like amount of current general revenues to fund appropriations
25 provided for in Section 2, Miscellaneous Transfers, of this Act.

26 The provisions of this section shall be in effect only from July 1, ~~2003~~
27 2005 through June 30, ~~2005~~ 2007.

28
29 SECTION 48. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
31 RESTRICTIONS. TRANSFER PROVISIONS. The Department of Finance and
32 Administration shall transfer appropriation as provided in Item (05), Refund
33 to Expenditures of Section 2, Miscellaneous Transfers, hereof in such amounts
34 as funds are deposited into the State Treasury or financial institutions for
35 proceeds received from insurance policies for casualty losses, overpayment of
36 obligations, overpayment of salaries, over-allocation of federal assistance,

1 maturity or redemption of investments, and subrogation payments received for
2 workers' compensation claims paid, for the benefit of various state agencies.
3 Provided, however, that the Chief Fiscal Officer of the State is hereby
4 authorized to promulgate such rules, regulations, procedures, and guidelines
5 as he or she may deem necessary and proper in order to carry out the
6 provisions of this Act. The provisions of this section shall be in effect
7 only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

8
9 SECTION 49. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
11 PROCEDURES - OVERTIME. In the event that there is not sufficient
12 appropriation provided for by the General Assembly for overtime compensation
13 pursuant to Arkansas Code 19-4-1612 for any state agency for the biennial
14 period ending June 30, ~~2005~~ 2007, said agency shall request a transfer from
15 appropriations provided for Overtime in Section 2, Miscellaneous Transfers,
16 herein, from the Chief Fiscal Officer of the State, stating clearly the
17 amount required. Upon approval of the Chief Fiscal Officer of the State, and
18 after seeking prior review by the Arkansas Legislative Council or Joint
19 Budget Committee, the State Auditor shall be notified as to the amount and
20 the purposes for which said appropriation is to be made. The appropriation
21 shall be established upon the books of the Department of Finance and
22 Administration and the State Auditor. Provided, further, that if desired,
23 said appropriation shall be supplemental to those regularly appropriated for
24 such purposes by the General Assembly for that agency.

25 The provisions of this section shall be in effect only from July 1, ~~2003~~
26 2005 through June 30, ~~2005~~ 2007.

27
28 SECTION 50. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
30 CLASSIFICATION AND USE OF APPROPRIATIONS. The appropriations authorized for
31 Refund to Expenditures in Section 2, Miscellaneous Transfers, hereof which
32 are transferred to the various agencies as authorized by Section ~~4348~~ hereof
33 are to be used for the same purposes and shall be expended under the same
34 provisions as cited in Arkansas Code 19-4-501 through 19-4-525, the same
35 being the General Accounting and Budgetary Procedures Law of Arkansas, or its
36 successor. The provisions of this section shall be in effect only from July

1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

SECTION 51. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. DISBURSING PROCEDURES. The Employment Security Department shall certify to the respective state agency at the end of each calendar quarter those unemployment compensation benefit payments made to former state employees who claimed and qualified for such benefits under the provisions of the Arkansas Employment Security Law. Upon satisfaction by the Chief Fiscal Officer of the State that the payments to individuals who had worked for the State of Arkansas were made in accordance with the provisions of the Arkansas Employment Security Law, he shall disburse funds from the appropriation in Section 7, Unemployment Compensation Claims, of this Act to reimburse the Employment Security Department for benefits paid in the previous calendar quarter.

The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

SECTION 52. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROCEDURES. In the event that the appropriation is not provided by the General Assembly for Cash Fund expenditures for any state agency, pursuant to Arkansas Code 19-4-801 et. seq., said agency shall request a transfer of appropriation from the Chief Fiscal Officer of the State, stating clearly the amount required. Upon approval of the Chief Fiscal Officer of the State, and after seeking prior review by the Arkansas Legislative Council or Joint Budget Committee, said cash fund appropriations shall be established upon the books of the Department of Finance and Administration, provided further, that upon request of the state agency and with the approval of the Chief Fiscal Officer of the State, the requested appropriations may be established upon the books of the Department of Finance and Administration in compliance with the applicable classifications of appropriations as enumerated in Arkansas Code 19-4-521 through 19-4-525.

The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

1 SECTION 53. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
3 MISCELLANEOUS FEDERAL PROGRAMS. The appropriations provided in Section ~~3338~~,
4 Various State Agencies- Cash, herein shall not be used to establish spending
5 authority for new or unanticipated Federal Funds or Programs as defined by
6 the provisions of the Miscellaneous Federal Grant Programs Act, Arkansas Code
7 19-7-501 et. seq., and the provisions of the General Accounting and Budgetary
8 Procedures Act, Arkansas Code 19-4-101 et. seq., or its successor. Funds
9 subject to the above mentioned acts shall be deposited in the State Treasury.
10 The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005
11 through June 30, ~~2005~~ 2007.

12
13 SECTION 54. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SALARIES.
15 No provisions as provided in Section ~~3338~~, Various State Agencies - Cash,
16 herein shall be interpreted as the authority to create or establish new
17 positions in addition to the positions established in the agency's Biennial
18 Appropriation Act. In addition, salaries paid from appropriations
19 transferred herein shall be subject to the provision of the Regular Salaries
20 Procedures and Restrictions Act. The provisions of this section shall be in
21 effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

22
23 SECTION 55. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
25 REPORTING. The Chief Fiscal Officer of the State shall file with the Arkansas
26 Legislative Council or Joint Budget Committee a report summarizing all
27 appropriations transferred and all additional positions authorized under the
28 provisions of Section 5, Miscellaneous Federal Programs, of this Act.

29 The provisions of this section shall be in effect only from July 1, ~~2003~~
30 2005 through June 30, ~~2005~~ 2007.

31
32 SECTION 56. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
34 PROCEDURES. In the event that the Chief Fiscal Officer of the State
35 determines that the General Assembly has not provided sufficient
36 appropriation for the payment of Personal Services for a state agency,

1 office, board, commission, institution or institution of higher education due
2 to the enactment of this act or any other Act approved by the Eighty-Fourth
3 Fifth General Assembly which raises the compensation level or required
4 benefit matching costs of state employees, the agency, office, board,
5 commission, institution of higher education or other institution may request
6 a transfer from the appropriation provided herein from the Chief Fiscal
7 Officer of the State. Such request shall clearly state the amount required,
8 the fund or fund account from which the employees are currently being paid,
9 and such other information as may be required by the Chief Fiscal Officer of
10 the State that he deems necessary to make a decision regarding the request.
11 Upon the approval of the Chief Fiscal Officer of the State, and upon review
12 by the Performance Evaluation and Expenditure Review Subcommittee of the
13 Arkansas Legislative Council or Joint Budget Committee or upon processing the
14 request for elected Constitutional Officers and their employees by the Chief
15 Fiscal Officer of the State, the State Auditor shall be notified as to the
16 amount and the purposes for which said appropriation is to be made. The
17 appropriation shall then be added to the proper account on the books of the
18 Department of Finance and Administration and the State Auditor payable from
19 the fund or fund account from which the employees of the state agency,
20 office, board, commission, institution of higher education or other
21 institution are authorized to be paid by law. Such appropriation transfers
22 shall be limited to Regular Salaries or Personal Services Matching or both.
23 The provisions of this section shall be in effect only from July 1, 2003
24 2005 through June 30, ~~2005~~ 2007.

25
26 SECTION 57. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
28 FUNDING TRANSFER. Funding of compensation increases provided by the Eighty-
29 ~~Fourth~~ Fifth General Assembly in the fiscal year ending June 30, ~~2005~~ 2007,
30 and funding for the appropriation transfers authorized by Section ~~54~~56 of
31 this Act for those state agencies, offices, boards, commissions, institutions
32 and state institutions of higher education which are supported in whole or in
33 part from general revenues shall, if required, be provided for by a transfer
34 from the Merit Adjustment Fund to the proper fund or fund account and in such
35 amounts as may be determined by the Chief Fiscal Officer of the State and
36 upon review by the Performance Evaluation and Expenditure Review Subcommittee

1 of the Arkansas Legislative Council or Joint Budget Committee. The state
2 agencies, offices, boards, commissions, institutions and state institutions
3 of higher education shall, in addition to the funds provided in this section
4 for Personal Services from the Merit Adjustment Fund, make available any
5 funding generated from its salary savings for such purposes as provided for
6 herein, from the funds or fund accounts as prescribed by law.

7 The provisions of this section shall be in effect only from July 1, ~~2003~~
8 2005 through June 30, ~~2005~~ 2007.

9
10 SECTION 58. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COST OF
12 LIVING INCREASE. Funds appropriated in Section ~~2529~~, Merit Adjustment Fund,
13 herein shall be used to provide additional funds as may be required for a
14 cost of living increase for state employees and institutions of higher
15 education of up to ~~2.7%~~ 3.0% during the ~~2004-05~~ 2006-07 fiscal year.

16 The provisions of this section shall be in effect only from July 1, ~~2003~~
17 2005 through June 30, ~~2005~~ 2007.

18
19 SECTION 59. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
21 LEGISLATIVE FINDINGS AND INTENT. ENERGY MANAGEMENT INFORMATION SYSTEM. The
22 State is initiating an Energy Management Information System in order to save
23 the cost of energy consumed in state-owned facilities. Program participants
24 will work to streamline the payment of utility bills and the collection of
25 energy information, consolidate utility billing information, manage natural
26 gas and electricity commodity procurement strategies, assist in negotiations
27 with utility suppliers, assist with the development and execution of utility
28 invoices and contracts, provide electric and gas market monitoring, identify
29 and evaluate energy cost reduction measures, provide meter data analysis for
30 load profiling and aggregation, and provide centralized utility information
31 and billing services.

32
33 SECTION 60. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
35 APPROPRIATION TRANSFER PROCEDURES. In order that the Department of Finance
36 and Administration - Disbursing Officer may ensure timely payment of utility

1 services for various state agencies, appropriations and funds are authorized
2 to be transferred from the state agency to the appropriation provided for
3 Utility Payments in Section ~~34~~39, Energy Management Information System, of
4 this act. The participating agency will designate the appropriations and
5 funds in which the transfers are to occur upon inclusion in the program.
6

7 SECTION 61. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PUBLIC
9 DEFENDER. The appropriation provided in Item (09) Public Defender Contract
10 of Section 3, Miscellaneous Grants and Expenses herein shall be expended only
11 for the purpose of contracting with the Public Defender of Pulaski County to
12 provide defense for the mentally ill. The appropriations made for Interstate
13 Planning Grants, Intrastate Metro Planning Grants and Planning and
14 Development Grants in Section 3, Miscellaneous Grants and Expenses are to
15 provide state assistance grants to: (A) each Planning and Development
16 District organized under Ark. Code 14-166-201 et seq., and recognized by the
17 Governor and, (B) locally formed organizations organized under The Interlocal
18 Cooperation Act (Ark. Code 25-20-101 et seq.), or other Acts which permit
19 interstate cooperation among local governments and intrastate cooperation.
20 Such grants are to be made in equal payments within each category of
21 organization.

22 The provisions of this section shall be in effect only from July 1, ~~2003~~
23 2005 through June 30, ~~2005~~ 2007.
24

25 SECTION 62. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CREDIT TO
27 THE INDIGENT PATIENTS FUND. (b) All revenue derived from the pari-mutuel
28 tax at the fifteen (15) additional days of racing authorized by subsection
29 (a) of Ark. Code 23-111-505 after monies have been remitted by the franchise
30 holder to Mid-South Community College as may be provided by law, shall be
31 deposited with the Treasurer of State as special revenue for credit to the
32 Indigent Patients Fund, to be used to defray the cost of hospitalization and
33 other medical services of indigent Arkansas patients in health care
34 facilities by Mississippi County, Poinsett County, Cross County, St. Francis
35 County and Lee County for which the county has not received total
36 reimbursement. Each county shall certify to the Chief Fiscal Officer of the

1 State the amount of the unreimbursed medical expenses under such procedures
2 and such detail as required by the Department of Finance and Administration.
3 The amount available to each county shall be no more than 1/5 of the total
4 funds available or the amount certified of unreimbursed medical expenses,
5 whichever is less.

6
7 SECTION 63. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE
9 TRANSPORTATION. Funds appropriated for Transportation of Juveniles in
10 Section 3, Miscellaneous Grants and Expenses, of this Act shall be used to
11 provide grants/reimbursements to counties and cities for transportation of
12 juvenile offenders to appropriate care or custody facilities or any other
13 licensed juvenile facility approved by the court or as may be provided by
14 law, in those counties which have juvenile detention facilities. Such
15 grants/reimbursements for juvenile transportation costs shall be made in
16 accordance with procedures and criteria developed and administered by the
17 Office of Criminal Detention Facilities Review Coordinator.

18 The provisions of this section shall be in effect only from July 1, 2003
19 2005 through June 30, ~~2005~~ 2007.

20
21 SECTION 64. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHERIFFS
23 ASSOCIATION. A lump sum monthly installment of at least one-twelfth (1/12)
24 of the annual appropriation provided for in Section ~~14~~13 of this Act, or so
25 much thereof as may be made available, shall be provided to the Arkansas
26 Sheriffs Association to be used exclusively for the establishment and
27 operation of crime prevention and alcohol and drug abuse programs.

28 The provisions of this section shall be in effect only from July 1, 2003
29 2005 through June 30, ~~2005~~ 2007.

30
31 SECTION 65. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
33 DISTRIBUTION OF ADMINISTRATION OF JUSTICE FUNDS. In the event that the fund
34 balance in the Administration of Justice Fund is inadequate to fund the
35 monthly allocation to State Agencies, the funds will be distributed as
36 follows:

All monthly allocations to State Agencies will be funded in the percentage of the total funds available in the Administration of Justice Fund; that is if less than 100% of the total monthly allocation is available for distribution, all monthly allocations to State Agencies will be funded at an equal percentage consistent with the available funds, provided that any of the allocations listed in Section ~~6266~~ that have been fully pledged prior to January 1, 2001 to the repayment of a bond issue or bond issues shall not be reduced below the amount listed in Section ~~6266~~. Any shortage from one month will be adjusted in future months' payments as funds become available.

The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

SECTION 66. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ALLOCATION RESTRICTIONS. There is hereby allocated to state programs and agencies, as set out herein, the following allocations of funds appropriated for State Agencies Distribution in Section ~~1312~~, to the Department of Finance and Administration - Disbursing Officer, there to be used as provided by law.

Item No.	Maximum Allocation	
	Fiscal Years	
	2003-2004	2004-2005
	<u>2005-2006</u>	<u>2006-2007</u>
(1) Board of Trustees of the University of Arkansas for the purpose and as regulated by Arkansas Code Annotated 6-64-604-606	\$ 2,687,619	\$ 2,687,619
(2) <i>Drug Abuse Prevention and Treatment Fund</i> for use in the Drug Abuse Prevention and Treatment Program of the Bureau of Alcohol and Drug Abuse Prevention	342,000	342,000
(3) Highway Safety Special Fund for programs of the Arkansas Highway Safety Program	1,324,795	1,324,795
(4) Department of Arkansas State Police for the State Police Retirement Fund	1,249,380	1,249,380
(5) Department of Arkansas State Police Fund	400,000	400,000
(6) Crime Victims/Reparations Revolving Fund		

1	for the purpose and as regulated by Arkansas		
2	Code Annotated §16-90-701 et seq.	2,089,723	2,089,723
3	(7) Prosecutor Coordinator's Office for deposit		
4	in the Law Enforcement and Prosecutor Drug		
5	Enforcement Training Fund	70,660	70,660
6	(8) Fund from which the Code		
7	Revision Commission draws its support	113,996	113,996
8	(9) Crime Information System Fund	98,064	98,064
9	(10) Justice Building Construction Fund	990,000	990,000
10	(11) Municipal Court Judge and the Municipal		
11	Court Clerk Education Fund	100,000	100,000
12	(12) Arkansas Judicial Retirement System Fund	902,797	902,797
13	(13) State Central Services Fund for the		
14	benefit of the Public Defender Commission	6,908,027	6,908,027
15	(14) Court Reporter Fund	5,555,833	5,555,833
16	(15) Justice Building Fund	83,528	83,528
17	(16) Arkansas Counties Alcohol and Drug		
18	Abuse and Crime Prevention Fund	386,138	386,138
19	(17) Auditor of State to fund Trial		
20	Court Administrative Assistants	5,431,729	5,570,776
21	(18) Drug Abuse Prevention and Treatment Fund for		
22	use in the Drug Abuse Prevention and Treatment		
23	program of the Bureau of Alcohol and Drug		
24	Abuse Prevention	312,000	312,000
25	(19) State Central Services Fund for the Benefit		
26	of the Administrative Office of the Courts		
27	Div of Dependency-Neglect Representation	1,467,899	1,467,899
28	(19.1) State Central Services Fund for the Benefit		
29	of the Administrative Office of the Courts		
30	Div of Dependency-Neglect Representation	2,816,939	2,816,939
31	(20) Miscellaneous Agencies Fund Account for the		
32	benefit of the State Crime Laboratory	576,988	576,988
33	<u>(21) District Judges Association for the</u>		
34	<u>District Court Coordinator</u>	<u>55,000</u>	<u>55,000</u>
35	<u>(22) Public Legal Aid Fund</u>	<u>342,104</u>	<u>342,104</u>
36	TOTAL AMOUNT ALLOCATED	<u>\$ 34,305,219</u>	<u>\$ 34,444,266</u>

1 The provisions of this section shall be in effect only from July 1,
2 ~~2003~~2005 through June 30, ~~2005~~2007.

3
4 SECTION 67. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE
5 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YEARLY FUND
6 TRANSFERS. On July 1, 2005 and each July 1, thereafter, the Chief Fiscal
7 Officer of the State shall transfer on his or her books and those of the
8 State Treasurer and the Auditor of the State a sum not to exceed one million
9 dollars (\$1,000,000) or so much thereof as is available from fund balances
10 that exceed seven million dollars (\$7,000,000), as determined by the Chief
11 Fiscal Officer of the State, from the State Administration of Justice Fund to
12 the Crime Victims Reparations Revolving Fund to provide funds for personal
13 services, operating expenses and claims for the Office of the Attorney
14 General - Crime Victims Reparations Program. The provisions of this section
15 shall be in effect only from July 1, 2005 through June 30, 2007."

16
17 SECTION 68. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE
18 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
19 TRANSFER. Immediately upon the effective date of this act, the Chief Fiscal
20 Officer of the State shall transfer on his or her books and those of the
21 State Treasurer and the Auditor of the State the sum of five hundred thousand
22 dollars (\$500,000) from the State Administration of Justice Fund to the Crime
23 Victims Reparations Revolving Fund to provide funds for personal services,
24 operating expenses and claims for the Office of the Attorney General - Crime
25 Victims Reparations Program.

26
27 SECTION 69. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
29 TRANSFER. On or before June 15 of each fiscal year, the Arkansas Fire and
30 Police Pension Review Board shall certify to the Chief Fiscal Officer of the
31 State the amount of funding it recommends for disbursement in the ensuing
32 fiscal year to under-funded municipal fire and police relief and pension
33 plans as defined in Arkansas Code 24-11-209. The Chief Fiscal Officer of the
34 State shall then immediately transfer on his books and those of the State
35 Treasurer amounts not to exceed the total amount recommended by the Board or
36 the amount appropriated herein for the ensuing fiscal year, whichever is the

1 lesser amount, from the Revenue Holding Fund Account to the Arkansas Fire and
2 Police Pension Guarantee Fund for distribution to the recommended under-
3 funded plans.

4 The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005
5 through June 30, ~~2005~~ 2007.

6
7 SECTION 70. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND
9 RESTRICTIONS. Funds distributed to under-funded local pension programs
10 through the appropriation authorized in Section 28 of this Act shall not be
11 used to enhance benefits of the recipients.

12 The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005
13 through June 30, ~~2005~~ 2007.

14
15 SECTION 71. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
16 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORKFORCE
17 2000 DISTRIBUTION. After the amount to be made available to a technical
18 college, technical institute or comprehensive lifelong learning center has
19 been determined, as provided by law, the Chief Fiscal Officer of the State
20 shall process the documents necessary so that the funds may be transferred
21 from the Work Force 2000 Development Fund to the State Treasury fund or fund
22 account from which the technical college, technical institute, or
23 comprehensive lifelong learning center draws its general revenue support.

24 The Chief Fiscal Officer of the State shall also cause an equal amount of
25 the appropriation provided for Technical Colleges Accreditation and VoTech
26 Accreditation in Section ~~2630~~ of this Act to be transferred to the
27 institutions' appropriate line item appropriation or allocation, there to be
28 supplemental and in addition to those appropriations or allocations provided
29 by the General Assembly for personal services and operating expenses of the
30 institution from the State Treasury Fund or fund account. The provisions of
31 this section shall be in effect only from July 1, ~~2003~~ 2005 through June 30,
32 ~~2005~~ 2007.

33
34 SECTION 72. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FIRE
36 PREVENTION COMMISSION. The balance of the funds and appropriation provided

1 for Fire Prevention Commission Grants in Section 3, Miscellaneous Grants and
2 Expenses herein which remain on June 30, ~~2004~~ 2006, shall be carried forward
3 and made available for the same purpose for the fiscal year ending June 30,
4 ~~2005~~ 2007.

5 The provisions of this section shall be in effect only from July 1, ~~2003~~
6 2005 through June 30, ~~2005~~ 2007.

7
8 SECTION 73. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
10 DISBURSING RESTRICTIONS. Before funds in the appropriation authorized for
11 the Arkansas Sports Hall of Fame in Section 3 of this Act can be disbursed,
12 the Arkansas Sports Hall of Fame must certify to the Chief Fiscal Officer of
13 the State the procurement of three million five hundred thousand dollars
14 (\$3,500,000) for the purpose of constructing the Arkansas Sports Hall of Fame
15 facility.

16
17 SECTION 74. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
19 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
20 Officer of the State to transfer the sum of not to exceed \$1,000,000 each
21 fiscal year from the ~~State General Services~~ Miscellaneous Agencies Fund
22 Account from funds made available by this Act for the Intensive Care Nursery
23 to the Department of Human Services Grants Fund Account. The transferred
24 funds shall be used to match federal Medicaid funds for cost-based
25 reimbursement for helicopter patient transport.

26
27 SECTION 75. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE
29 DETENTION FACILITIES - ALLOCATION. There is hereby allocated to the local
30 juvenile detention facilities, as set out herein, the following amounts as
31 appropriated to the Department of Finance and Administration - Disbursing
32 Officer for grants for operating expenses of local juvenile detention
33 facilities for the biennial period ending June 30, ~~2005~~2007:

34
35
36 Item Maximum Allocation
Fiscal Years

1	No.	Juvenile Detention Facility	2003-04	2004-05
2			<u>2005-06</u>	<u>2006-07</u>
3	(01)	Arkansas County Juvenile Detention Center	\$ 28,400	\$28,400
4			<u>29,998</u>	<u>29,998</u>
5	(02)	Benton County Juvenile Detention Center	20,122	20,122
6			<u>21,253</u>	<u>21,253</u>
7	(03)	Craighead County Juvenile Detention Center	28,400	28,400
8			<u>29,998</u>	<u>29,998</u>
9	(04)	Crittenden County Juvenile Detention Center	28,400	28,400
10			<u>29,998</u>	<u>29,998</u>
11	(05)	Faulkner County Juvenile Detention Center	18,939	18,939
12			<u>20,003</u>	<u>20,003</u>
13	(06)	Garland County Juvenile Detention Center	26,037	26,037
14			<u>27,502</u>	<u>27,502</u>
15	(07)	Independence County Juvenile Detention Center	28,400	28,400
16			<u>29,998</u>	<u>29,998</u>
17	(08)	Jefferson County Juvenile Detention Center	28,400	28,400
18			<u>29,998</u>	<u>29,998</u>
19	(09)	Miller County Juvenile Detention Center	28,400	28,400
20			<u>29,998</u>	<u>29,998</u>
21	(10)	Mississippi County Juvenile Detention Center	15,390	15,390
22			<u>16,256</u>	<u>16,256</u>
23	(11)	Phillips County Juvenile Detention Center	14,207	14,207
24			<u>15,006</u>	<u>15,006</u>
25	(12)	Pulaski County Juvenile Detention Center	28,400	28,400
26			<u>29,998</u>	<u>29,998</u>
27	(13)	Sebastian County Juvenile Detention Center	28,400	28,400
28			<u>29,998</u>	<u>29,998</u>
29	(14)	Tenth Judicial District Juvenile Detention Center	21,305	21,305
30	(15) (14)	Washington County Juvenile Detention Center	28,400	28,400
31			<u>29,998</u>	<u>29,998</u>
32	(16) (15)	Yell County Juvenile Detention Center	28,400	28,400
33			<u>29,998</u>	<u>29,998</u>
34	Total Amount Allocated		\$400,000	\$400,000

35 The amount of funds distributed to the local juvenile detention facilities
36 shall be adjusted as necessary on a pro-rata basis depending upon the actual

1 amount of funding provided for this purpose in each fiscal year.

2
3 SECTION 76. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
5 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
6 Officer of the State to transfer the sum of not to exceed \$233,600 each
7 fiscal year from the ~~State General Services~~ Miscellaneous Agencies Fund
8 Account from funds made available by this Act for the Intensive Care Nursery
9 to the Department of Human Service Grants Fund Account. The transferred
10 funds shall be used to match federal funds used for supplemental Medicaid
11 payments to Arkansas Children's Hospital.

12
13 SECTION 77. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
15 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
16 Officer of the State to transfer the sum of not to exceed \$700,000 each
17 fiscal year from the ~~State General Services~~ Miscellaneous Agencies Fund
18 Account from funds made available by this Act for the Children's Hospital
19 Payments, Section 937, line ~~(01)~~(02) to the Department of Human Service
20 Grants Fund Account. The transferred funds shall be used to match federal
21 funds used for supplemental Medicaid payments to Arkansas Children's
22 Hospital.

23
24 SECTION 78. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
26 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
27 Officer of the State to transfer the sum of not to exceed \$200,000 each
28 fiscal year from the ~~State General Services~~ Miscellaneous Agencies Fund
29 Account from funds made available by this Act for the Reproductive Health
30 Monitoring, Section 937, line (03) to the Department of Human Service Grants
31 Fund Account. The transferred funds shall be used to match federal funds
32 used for supplemental Medicaid payments to Arkansas Children's Hospital.

33
34 SECTION 79. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
36 OF FUNDS FOR THE PROGRAM. The Department of Human Services may provide

1 funding in an amount not to exceed \$300,000 for each fiscal year of the
2 biennial period ending June 30, ~~2005~~ 2007 for expansion of services by the
3 Child Abuse/Rape/Domestic Violence Section of the University of Arkansas –
4 Medical Sciences. The Director of the Department of Human Services shall
5 certify the amount of available funds for this purpose for each year of the
6 biennial period ending June 30, ~~2005~~ 2007. The Chief Fiscal Officer of the
7 State shall transfer the amount of certified funds available from an account
8 designated by the Director of the Department of Human Services to the ~~State~~
9 ~~Central Services~~ Miscellaneous Agencies Fund Account to expand services
10 provided by the Child Abuse/Rape/Domestic Violence Section of the University
11 of Arkansas – Medical Sciences.
12 The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005
13 through June 30, ~~2003~~ 2007.

14
15 SECTION 80. SPECIAL LANGUAGE. ARKANSAS 2025 COMMISSION. (a) There is
16 hereby created the Arkadelphia 2025 Commission to be composed of the Mayor,
17 City Manager, and Chairman of the City Planning Commission of Arkadelphia,
18 the Superintendent of the Arkadelphia Public School District, the member of
19 the Arkansas House of Representatives representing the Arkadelphia area, the
20 member of the Arkansas Senate representing the Arkadelphia area, the County
21 Judge of Clark County, the Presidents of Ouachita Baptist University and
22 Henderson State University, the President and Executive Secretary of the
23 Arkadelphia Chamber of Commerce, and at least an equal number of citizens of
24 the Arkadelphia area to be appointed by the members just named. The
25 Commission shall be as broadly based as possible to represent all the diverse
26 interests and to represent every race, gender, income level, and geographic
27 area.

28 (b) The Commission shall have the following powers and duties:

29 (1) Determine the immediate needs of Arkadelphia and its surrounding
30 area;

31 (2) Determine the long-range needs and opportunities of the Arkadelphia
32 area;

33 (3) Seek and expend funds from all sources, both public and private;

34 (4) Coordinate the activities of the various federal, state, and local
35 agencies as well as the private sector in providing for the economic, social,
36 and physical needs of the area;

(5) To serve as the lead agency in the rebuilding and revitalization of the Arkadelphia area;

(6) Adopt bylaws and establish goals; and

(7) Perform all other powers and functions necessary to fulfill its duties.

(c) The Commission shall be subject to audit by the Division of Legislative Audit.

SECTION 81. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. STATE'S CONTRIBUTION'S. The Director of the Department of Finance and Administration is authorized to transfer Appropriation and Funding between State's Contributions line items authorized in Section 1. Any unexpended balances in appropriation and funds provided for State's Contributions in this Act remaining June 30, 2006, shall be carried forward during the fiscal year ending June 30, 2007.

SECTION 82. APPROPRIATION (Rep. Rankin) - YELLOW BEND PORT. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund, or its successor fund or fund accounts, the following:

(A) For improvements to the Yellow Bend Port in Chicot County, the sum of.....\$500,000.

SECTION 83. APPROPRIATION (Sen. Critcher) - TOWN OF WELDON - JACKSON COUNTY. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund, or its successor fund or fund accounts, the following:

(A) For state assistance to the Town of Weldon in Jackson County, for street repair and drainage, the sum of\$70,000.

SECTION 84. APPROPRIATION (Sen. Critcher) - SOUTHSIDE WATER COMPANY - INDEPENDENCE COUNTY. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund, or its successor fund or fund accounts, the following:

1 (A) For state assistance to the Southside Water Company - Public Water
2 Authority in Independence County, for seed money for a sewer project, the sum
3 of\$100,000.
4

5 SECTION 85. APPROPRIATION (Sen. Critcher) - CHARLOTTE PARKS AND RECREATION
6 BOARD - INDEPENDENCE COUNTY. There is hereby appropriated, to the Department
7 of Finance and Administration - Disbursing Officer, to be payable from the
8 General Improvement Fund, or its successor fund or fund accounts, the
9 following:

10 (A) For state assistance to the Charlotte Parks and Recreation Board in
11 Independence County, for a weatherization project, the sum of\$70,000.
12

13 SECTION 86. APPROPRIATION (Rep. Reep) - CITY OF FORDYCE, ARKANSAS -
14 COMMUNITY PROJECTS. There is hereby appropriated, to the Department of
15 Finance and Administration - Disbursing Officer, to be payable from the
16 General Improvement Fund, or its successor fund or fund accounts, the
17 following:

18 (A) For state assistance to the City of Fordyce, Arkansas for a civic
19 center, the sum of \$50,000.

20 (B) For state assistance to the City of Fordyce, Arkansas for a baseball
21 field, the sum of.....\$25,000.
22

23 SECTION 87. APPROPRIATION (Sen. Miller) - GOVERNMENT BUILDINGS IN STONE
24 COUNTY. There is hereby appropriated, to the Department of Finance and
25 Administration - Disbursing Officer, to be payable from the General
26 Improvement Fund, or its successor fund or fund accounts, the following:

27 (A) For state assistance to the Stone County Jail in Stone County,
28 Arkansas, the sum of\$12,500.

29 (B) For state assistance to the Stone County Courthouse in Stone County,
30 Arkansas, the sum of\$12,500.
31

32 SECTION 88. APPROPRIATION (Sen. Critcher) - JACKSON COUNTY EMERGENCY
33 MANAGEMENT. There is hereby appropriated, to the Department of Finance and
34 Administration - Disbursing Officer, to be payable from the General
35 Improvement Fund, or its successor fund or fund accounts, the following:

36 (A) For state assistance to the emergency management agency in Jackson

County, Arkansas, for equipment, the sum of\$10,000.

SECTION 89. APPROPRIATION (Sen. Broadway) - PFEIFER KIWANIS CAMP. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund, or its successor fund or fund accounts, the following:

(A) For state assistance to the Pfeifer Kiwanis Camp in Pulaski County, Arkansas, the sum of\$250,000.

SECTION 90. APPROPRIATION (Sen. Broadway) - BENTON SENIOR ADULT CENTER. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund, or its successor fund or fund accounts, the following:

(A) For state assistance to the Benton Senior Adult Center in Saline County, Arkansas, the sum of\$20,000.

SECTION 91. APPROPRIATION (Rep. Harrelson) - RED RIVER COMMISSION - GRANT. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund, or its successor fund or fund accounts, the following:

(A) For a grant to the Red River Commission, the sum of\$10,000.

SECTION 92. APPROPRIATION (Rep. Harrelson) - FOUR STATES FAIRGROUNDS ASSOCIATION. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund, or its successor fund or fund accounts, the following:

(A) For state assistance to the Four States Fairgrounds Association, the sum of\$10,000.

SECTION 93. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROCEDURES - PER DIEM MATCHING. If there is not sufficient appropriation, from funds deposited in the State Treasury or Cash Accounts of an agency, for personal services, or personal services matching for any state agency for the biennial period ending June 30, 2007, for State agencies that process payroll

through the Arkansas Administrative Statewide Information System for federal and state tax reporting as necessary to comply with the payment of stipends under United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which govern the reporting of income and payment of withholding and matching taxes for personal services, the agency shall request a transfer from appropriation provided for Personal Services and Personal Services Matching in the appropriation for VARIOUS STATE AGENCIES - U.S. IRC AND TREASURY REGULATIONS herein, from the Chief Fiscal Officer of the State, stating clearly the amounts required for each item. Upon approval of the Chief Fiscal Officer of the State, the State Auditor shall be notified as to the amount and the purposes for which the appropriation is to be made and such appropriation as needed shall be established upon the books of the Department of Finance and Administration and the State Auditor. Provided, however, that in the event the total amount of transfer requested in any fiscal year exceeds Ten Thousand Dollars (\$10,000), the Chief Fiscal Officer of the State shall seek prior review by the Arkansas Legislative Council or Joint Budget Committee before the transfer shall be made.

The provisions of this section shall be in effect only from July 1, 2005 through June 30, 2007.

SECTION 94. APPROPRIATION - VARIOUS STATE AGENCIES - U.S. IRC AND TREASURY REGULATIONS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from various state agency funds for providing various state agencies with appropriations for purposes as necessary to comply with the United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which govern the reporting of income and payment of withholding and matching taxes for personal services for the biennial period ending June 30, 2007, the following:

ITEM	FISCAL YEARS	
NO.	2005-2006	2006-2007
(01) REGULAR SALARIES	\$ 500,000	\$ 500,000
(02) PERSONAL SERVICES MATCHING	50,000	50,000
TOTAL AMOUNT APPROPRIATED	<u>\$ 550,000</u>	<u>\$ 550,000</u>

1
2 SECTION 95. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
3 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. POSITION
4 ESTABLISHMENT. The Chief Fiscal Officer of the State shall have the authority
5 to establish such positions as necessary for State agencies to process
6 payroll through the Arkansas Administrative Statewide Information System for
7 federal and state tax reporting purposes as necessary to comply with the
8 United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and
9 Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which
10 govern the reporting of income and payment of withholding and matching taxes
11 for personal services. The positions established shall not be considered as
12 part of the total number of authorized positions for an agency and shall only
13 be considered as placeholders for payments to individuals who are board or
14 commission members or elected officials of the State that do not otherwise
15 receive salaries or wages as defined in §19-4-521 for their personal
16 services. Further, none of the positions established under this section
17 shall imply eligibility for state retirement of state health insurance
18 benefits. The establishment of such positions shall not exceed 1,000
19 positions in any fiscal year.

20
21 SECTION 96. APPROPRIATION (Rep. Medley) - MEDICAL FACILITIES IN FORT
22 SMITH, ARKANSAS. There is hereby appropriated, to the Department of Finance
23 and Administration - Disbursing Officer, to be payable from the General
24 Improvement Fund, or its successor fund or fund accounts, the following:

25 (A) For state assistance to the Gregory Kistler Treatment Center in Fort
26 Smith, Arkansas, the sum of\$10,000.

27 (B) For state assistance to the Don Reynolds Cancer Support House in Fort
28 Smith, Arkansas, the sum of\$10,000.

29
30 SECTION 97. APPROPRIATION (Rep. Sullivan) - SOUTHWEST ARKANSAS DOMESTIC
31 VIOLENCE CENTER. There is hereby appropriated, to the Department of Finance
32 and Administration - Disbursing Officer, to be payable from the General
33 Improvement Fund, or its successor fund or fund accounts, the following:

34 (A) For state assistance to the Southwest Arkansas Domestic Violence
35 Center in DeQueen, Arkansas, the sum of\$5,000.

1 SECTION 98. APPROPRIATION (Sen. Faris) - GRANT COUNTY FAIRGROUNDS. There
2 is hereby appropriated, to the Department of Finance and Administration -
3 Disbursing Officer, to be payable from the General Improvement Fund, or its
4 successor fund or fund accounts, the following:

5 (A) For state assistance to the Grant County Fairgrounds, the sum of
6 \$20,000.

7
8
9 SECTION 99. APPROPRIATIONS (Sen. Faris) - RURAL AND VOLUNTEER FIRE
10 DEPARTMENTS IN HOT SPRING COUNTY. There is hereby appropriated, to the
11 Department of Finance and Administration - Disbursing Officer, to be payable
12 from the General Improvement Fund or its successor fund or fund accounts, the
13 following:

14 (A) For state assistance to the Bismark Rural Volunteer Fire Department,
15 the sum of.....\$10,000.

16 (B) For state assistance to the Bonnerdale Rural Volunteer Fire
17 Department, the sum of\$10,000.

18 (C) For state assistance to the Friendship Rural Volunteer Fire
19 Department, the sum of\$10,000.

20 (D) For state assistance to the Glen Rose Rural Volunteer Fire Department,
21 the sum of\$10,000.

22 (E) For state assistance to the Magnet Cove Rural Volunteer Fire
23 Department, the sum of\$10,000.

24 (F) For state assistance to the New Deroche Rural Volunteer Fire
25 Department, the sum of.....\$10,000.

26 (G) For state assistance to the Ouachita Rural Volunteer Fire Department,
27 the sum of.....\$10,000.

28 (H) For state assistance to the Perla Rural Volunteer Fire Department, the
29 sum of\$10,000.

30 (I) For state assistance to the Point Cedar Rural Volunteer Fire
31 Department, the sum of\$10,000.

32 (J) For state assistance to the Rockport/Mount Willow Rural Volunteer Fire
33 Department, the sum of\$10,000.

34 (K) For state assistance to the South Malvern Rural Volunteer Fire
35 Department, the sum of.....\$10,000.

36 (L) For state assistance to the Southwest Rural Volunteer Fire Department,

1 the sum of.....\$10,000.

2 (M) For state assistance to the Lono-Rolla Volunteer Fire Department, the
3 sum of.....\$10,000.

4
5 SECTION 100. APPROPRIATION (Rep. Fite) - COMMUNITY ORGANIZATIONS - SALINE
6 COUNTY. There is hereby appropriated, to the Department of Finance and
7 Administration - Disbursing Officer, to be payable from the General
8 Improvement Fund, or its successor fund or fund accounts, the following:

9 (A) For state assistance to the Benton Senior Services Center, the sum of
10\$50,000.

11 (B) For state assistance to the Saline County Boys and Girls Club, the sum
12 of\$5,000.

13
14 SECTION 101. APPROPRIATION (Sen. Altes, Rep. Glidewell, Rep. Medley, Rep.
15 Pyle, Rep. Walters, Rep. Green) - HARBOR HOUSE - FORT SMITH, ARKANSAS. There
16 is hereby appropriated, to the Department of Finance and Administration -
17 Disbursing Officer, to be payable from the General Improvement Fund, or its
18 successor fund or fund accounts, the following:

19 (A) For state assistance for a new roof, repairs and other improvements to
20 Harbor House in Fort Smith, Arkansas the sum of\$100,000.

21
22
23 SECTION 102. APPROPRIATION (Sen. Critcher) - JACKSON COUNTY SHERIFF'S
24 OFFICE. There is hereby appropriated, to the Department of Finance and
25 Administration - Disbursing Officer, to be payable from the General
26 Improvement Fund, or its successor fund or fund accounts, the following:

27 (A) For state assistance to the Jackson County Sheriff's Office, for
28 equipment, the sum of\$10,000.

29
30 SECTION 103. APPROPRIATION (Sen. Critcher) - INDEPENDENCE COUNTY SHERIFF'S
31 OFFICE. There is hereby appropriated, to the Department of Finance and
32 Administration - Disbursing Officer, to be payable from the General
33 Improvement Fund, or its successor fund or fund accounts, the following:

34 (A) For state assistance to the Independence County Sheriff's Office, for
35 equipment, the sum of\$25,000.

1 *SECTION 104. APPROPRIATION (Sen. Critcher) - NEWPORT POLICE DEPARTMENT.*

2 *There is hereby appropriated, to the Department of Finance and Administration*
3 *- Disbursing Officer, to be payable from the General Improvement Fund, or its*
4 *successor fund or fund accounts, the following:*

5 *(A) For state assistance to the Newport Police Department, for a firing*
6 *range, the sum of\$2,000.*

7
8 *SECTION 105. APPROPRIATION (Rep. Borhauer) - CHILDREN'S ADVOCACY CENTER.*

9 *There is hereby appropriated, to the Department of Finance and Administration*
10 *- Disbursing Officer, to be payable from the General Improvement Fund, or its*
11 *successor fund or fund accounts, the following:*

12 *(A) For state assistance to the Children's Advocacy Center in Little*
13 *Flock, the sum of\$100,000.*

14
15 *SECTION 106. APPROPRIATION - STATE MOTOR VEHICLE ACQUISITION. There is*

16 *hereby appropriated, to the Department of Finance and Administration -*
17 *Disbursing Officer, to be payable from the General Improvement Fund, or its*
18 *successor fund or fund accounts, the following:*

19 *(A) For State Motor Vehicle Acquisition, the sum of.....\$3,500,000.*

20
21 *SECTION 107. APPROPRIATION (Rep. Thyer) - CITY OF CASH, ARKANSAS. There is*

22 *hereby appropriated, to the Department of Finance and Administration -*
23 *Disbursing Officer, to be payable from the General Improvement Fund, or its*
24 *successor fund or fund accounts, the following:*

25 *(A) For state assistance to the City of Cash, Arkansas for construction of*
26 *a "safe building", the sum of\$50,000.*

27
28 *SECTION 108. APPROPRIATION (Rep. R. Green) - A & P COMMISSION. There is*

29 *hereby appropriated, to the Department of Finance and Administration -*
30 *Disbursing Officer, to be payable from the General Improvement Fund or its*
31 *successor fund or fund accounts, the following:*

32 *(A) For state assistance to the A & P Commission for improvement to*
33 *Veteran's Park in the City of Vanburen, Arkansas, the sum of\$25,000.*

34
35 *SECTION 109. APPROPRIATION (Rep. R. Green) - DISTRICT #7 RVFD. There is*

36 *hereby appropriated, to the Department of Finance and Administration -*

1 Disbursing Officer, to be payable from the General Improvement Fund or its
2 successor fund or fund accounts, the following:

3 (A) For state assistance to the District #7 Rural Volunteer Fire
4 Department in Alma, Arkansas for the purchase of equipment, sum of
5\$15,000.
6

7 SECTION 110. APPROPRIATION (Rep. Goss) - SHORTER COLLEGE - PULASKI COUNTY.
8 There is hereby appropriated, to the Department of Finance and Administration
9 - Disbursing Officer, to be payable from the General Improvement Fund, or its
10 successor fund or fund accounts, the following:

11 (A) For state assistance to Shorter College in Pulaski County, the sum of
12\$5,000.
13

14 SECTION 111. APPROPRIATION (Rep. Goss) - GOLDEN LAKE TOWNSHIP. There is
15 hereby appropriated, to the Department of Finance and Administration -
16 Disbursing Officer, to be payable from the General Improvement Fund, or its
17 successor fund or fund accounts, the following:

18 (A) For state assistance to the Township of Golden Lake in Mississippi
19 County, the sum of\$10,000.
20

21 SECTION 112. APPROPRIATION (Rep. Goss) - BLYTHEVILLE POLICE DEPARTMENT.
22 There is hereby appropriated, to the Department of Finance and Administration
23 - Disbursing Officer, to be payable from the General Improvement Fund, or its
24 successor fund or fund accounts, the following:

25 (A) For state assistance to the Blytheville Police Department in
26 Mississippi County for cultural diversity training for the officers, the sum
27 of\$10,000.
28

29 SECTION 113. APPROPRIATION (Rep. Dangeau, Sen. Luker) - WOODRUFF COUNTY.
30 There is hereby appropriated, to the Department of Finance and Administration
31 - Disbursing Officer, to be payable from the General Improvement Fund or its
32 successor fund or fund accounts, the following:

33 (A) For state assistance to Woodruff County for equipment purchases for a
34 senior citizens center, the sum of\$50,000.
35

36 SECTION 114. APPROPRIATION (Sen. Faris) - HOT SPRING COUNTY ROSE. There is

1 hereby appropriated, to the Department of Finance and Administration -
2 Disbursing Officer, to be payable from the General Improvement Fund or its
3 successor fund or fund accounts, the following:

4 (A) For state assistance to the Hot Spring County Research Organization
5 for Service Excellence (ROSE), the sum of.....\$20,000.

6
7 SECTION 115. APPROPRIATION (Sen. Steele) - INNER CITY FUTURE NET. There is
8 hereby appropriated, to the Department of Finance and Administration -
9 Disbursing Officer, to be payable from the General Improvement Fund, or its
10 successor fund or fund accounts, the following:

11 (A) For state assistance to Inner City Future Net for equipment, the sum
12 of\$50,000.

13
14 SECTION 116. APPROPRIATION (Sen. Steele) - EMMA K. RHODES EDUCATION
15 PROJECT. There is hereby appropriated, to the Department of Finance and
16 Administration - Disbursing Officer, to be payable from the General
17 Improvement Fund, or its successor fund or fund accounts, the following:

18 (A) For state assistance to the Emma K. Rhodes Education Project, the sum
19 of\$30,000.

20
21 SECTION 117. APPROPRIATION (Sen. Steele) - WE CARE ADULT DAY CARE CENTER.
22 There is hereby appropriated, to the Department of Finance and Administration
23 - Disbursing Officer, to be payable from the General Improvement Fund, or its
24 successor fund or fund accounts, the following:

25 (A) For state assistance to We Care Adult Day Care Center, the sum of
26\$25,000.

27
28
29 SECTION 118. APPROPRIATION (Sen. Steele) - FIRE DEPARTMENTS IN PULASKI
30 COUNTY. There is hereby appropriated, to the Department of Finance and
31 Administration - Disbursing Officer, to be payable from the General
32 Improvement Fund, or its successor fund or fund accounts, the following:

33 (A) For state assistance to the Wrightsville Volunteer Fire Department,
34 for equipment, the sum of\$15,000.

35 (B) For state assistance to the McAlmont Volunteer Fire Department, for
36 equipment, the sum of.....\$15,000.

(C) For state assistance to the Landmark Fire Department, for equipment,
the sum of.....\$15,000.

SECTION 119. APPROPRIATION (Sen. Horn) - IMPROVEMENTS TO MILLER AND
BRADLEY COUNTIES. There is hereby appropriated, to the Department of Finance
and Administration - Disbursing Officer, to be payable from the General
Improvement Fund, or its successor fund or fund accounts, the following:

(A) For state assistance to Miller County, for infrastructure and
lighting, the sum of\$75,000.

(B) For state assistance to the Bradley Senior Citizen building, for
infrastructure and improvements the sum of.....\$10,000.

SECTION 120. APPROPRIATION (Sen. J. Bookout) - COMMUNITY IMPROVEMENTS IN
CRAIGHEAD COUNTY. There is hereby appropriated, to the Department of Finance
and Administration - Disbursing Officer, to be payable from the General
Improvement Fund, or its successor fund or fund accounts, the following:

(A) For state assistance to the City of Bay, Arkansas for a library, the
sum of\$10,000.

(B) For state assistance to the Learning Center in Jonesboro, Arkansas,
the sum of\$10,000.

(C) For state assistance for the Craighead County Cache River Study, the
sum of\$5,000.

SECTION 121. APPROPRIATION (Rep. J. Wood) - GRANTS FOR CERTIFIED TEACHERS.
There is hereby appropriated, to the Department of Finance and Administration
- Disbursing Officer, to be payable from the General Improvement Fund, or its
successor fund or fund accounts, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
(01) GRANTS FOR CERTIFIED TEACHERS -		
ARKANSAS NATIONAL GUARD YOUTH		
CHALLENGE AND C-STEP PROGRAMS	<u>\$ 25,000</u>	<u>\$ 25,000</u>

SECTION 122. APPROPRIATION (Rep. Jeffrey) - SCHOOL DISTRICTS IN SMACKOVER,
ARKANSAS. There is hereby appropriated, to the Department of Finance and

Administration - Disbursing Officer, to be payable from the General Improvement Fund, or its successor fund or fund accounts, the following:

(A) For the City of Smackover, Arkansas for the construction or purchase of a new area wide preschool for the Smackover School District, the sum of\$200,000.

(B) For the Parkers Chapel School District, for construction or purchase of a new preschool, the sum of\$200,000.

SECTION 123. APPROPRIATION (Rep. Sample, Rep. Elliot, Sen. Steele) - ARKANSAS PROSTATE CANCER FOUNDATIONS. There is hereby appropriated, to the Department Of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund, or its successor fund or fund accounts, the following:

(A) For the Arkansas Prostate Cancer Foundation for increased funding for cancer detection and research, the sum of\$500,000.

SECTION 124. APPROPRIATION (Rep. Sample, Rep. Elliot, Sen. Steele) - BREAST CANCER FUNDS. There is hereby appropriated, to the Department Of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund, or its successor fund or fund accounts, the following:

(A) For transfer to the Breast Cancer Research Fund for increased funding for cancer detection and research, the sum of\$125,000.

(B) For transfer to the Breast Cancer Control Fund for increased funding for cancer detection and research, the sum of.....\$375,000.

SECTION 125. APPROPRIATION (Rep. Sample, Rep. Elliot, Sen. Steele) - COLORECTAL CANCER RESEARCH PROGRAM. There is hereby appropriated, to the Department Of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund, or its successor fund or fund accounts, the following:

(A) For increased funding for cancer detection and research for the Colorectal Cancer Research Program administered by the University of Arkansas - Medical Sciences, the sum of.....\$500,000.

SECTION 126. APPROPRIATION (Rep. Harris, Rep. Matayo) - POLICE AND FIRE

DEPARTMENTS IN WASHINGTON COUNTY. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund, or its successor fund or fund accounts, the following:

(A) For state assistance to the City of Johnson, Arkansas for the Johnson Volunteer Fire Department, the sum of\$50,000.

(B) For state assistance to the City of Johnson, Arkansas for the Johnson Police Department, the sum of\$50,000.

(C) For state assistance to the City of Springdale, Arkansas for the Springdale Fire Department, the sum of\$25,000.

(D) For state assistance to the City of Springdale, Arkansas for the Springdale Police Department, the sum of.....\$25,000.

SECTION 127. APPROPRIATION (Rep. Harris) - CITY OF LOWELL, ARKANSAS - IMPROVEMENTS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

(A) For state assistance to the City of Lowell, Arkansas for street improvements, the sum of\$50,000.

SECTION 128. APPROPRIATION (Rep. Edwards) - NORTHWEST ARKANSAS BOTANICAL GARDENS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

(A) For state assistance to the Northwest Arkansas Botanical Gardens in Fayetteville, Arkansas the sum of\$5,000.

SECTION 129. APPROPRIATION (Rep. Thompson) - GREENE COUNTY MUSEUM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

(A) For state assistance to the Greene County Museum, the sum of\$25,000.

SECTION 130. APPROPRIATION (Sen. Steele) - JUMP START TO EDUCATION. There is hereby appropriated, to the Department of Finance and Administration -

1 Disbursing Officer, to be payable from the General Improvement Fund or its
2 successor fund or fund accounts, the following:

3 (A) For state assistance to the Jump Start To Education program, the sum
4 of.....\$30,000.

5
6 SECTION 131. APPROPRIATION (Sen. Altes) - ROBBIE WESTPHAL BASEBALL PARK.
7 There is hereby appropriated, to the Department of Finance and Administration
8 - Disbursing Officer, to be payable from the General Improvement Fund or its
9 successor fund or fund accounts, the following:

10 (A) For state assistance for the planning and development of Robbie
11 Westphal Baseball Park in Fort Smith, Arkansas, the sum of.....\$30,000.

12
13 SECTION 132. APPROPRIATION (Rep. Childers) - HUMANE SOCIETY - BLYTHEVILLE,
14 ARKANSAS. There is hereby appropriated, to the Department of Finance and
15 Administration - Disbursing Officer, to be payable from the General
16 Improvement Fund or its successor fund or fund accounts, the following:

17 (A) For state assistance to the Humane Society in the City of Blytheville,
18 Arkansas, the sum of\$10,000.

19
20 SECTION 133. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
21 by this act shall be limited to the appropriation for such agency and funds
22 made available by law for the support of such appropriations; and the
23 restrictions of the State Procurement Law, the General Accounting and
24 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
25 Procedures and Restrictions Act, or their successors, and other fiscal
26 control laws of this State, where applicable, and regulations promulgated by
27 the Department of Finance and Administration, as authorized by law, shall be
28 strictly complied with in disbursement of said funds.

29
30 SECTION 134. LEGISLATIVE INTENT. It is the intent of the General Assembly
31 that any funds disbursed under the authority of the appropriations contained
32 in this act shall be in compliance with the stated reasons for which this act
33 was adopted, as evidenced by the Agency Requests, Executive Recommendations
34 and Legislative Recommendations contained in the budget manuals prepared by
35 the Department of Finance and Administration, letters, or summarized oral
36 testimony in the official minutes of the Arkansas Legislative Council or

1 Joint Budget Committee which relate to its passage and adoption.

2
3 SECTION 135. EMERGENCY CLAUSE. It is found and determined by the General
4 Assembly of the State of Arkansas that the Constitution of the State of
5 Arkansas prohibits the appropriation of funds for more than a two (2) year
6 period; that the effectiveness of this Act on July 1, 2005 is essential to
7 the operation of the agency for which the appropriations in this Act are
8 provided, and that in the event of an extension of the Regular Session, the
9 delay in the effective date of this Act beyond July 1, 2005 could work
10 irreparable harm upon the proper administration and provision of essential
11 governmental programs. Therefore, an emergency is hereby declared to exist
12 and this Act being necessary for the immediate preservation of the public
13 peace, health, and safety shall be in full force and effect from and after
14 July 1, 2005.

15
16 /s/ Joint Budget Committee
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