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

1	State of Arkansas As Engrossed:	
2	85th General Assembly A Bi	.II
3	Regular Session, 2005	SENATE BILL 53
4		
5	By: Joint Budget Committee	
6		
7		
8	For An Act To	Be Entitled
9	AN ACT TO MAKE AN APPROPRIA	TION TO PAY APPROVED
10	CLAIMS AGAINST THE STATE FO	R THE ARKANSAS STATE
11	CLAIMS COMMISSION FOR THE F	ISCAL YEAR ENDING JUNE
12	30, 2005; AND FOR OTHER PUR	POSES.
13		
14		
15	Subtit	le
16	AN ACT FOR THE ARKANSAS	STATE CLAIMS
17	COMMISSION - APPROVED CL	AIMS
18	APPROPRIATION FOR THE 20	05 FISCAL YEAR.
19		
20		
21	BE IT ENACTED BY THE GENERAL ASSEMBLY OF	THE STATE OF ARKANSAS:
22		
23	SECTION 1. APPROPRIATION - DEPARTMENT	OF FINANCE AND ADMNISTRATION -
24	REVENUE DIVISION. There is hereby appropr	iated, to the Department of Finance
25	and Administration - Revenue Services Div	ision, to be payable from the
26	Miscellaneous Revolving Fund, for the pur	pose of paying claims against the
27	State of Arkansas to the payee set out he	rein:
28		
29	ITEM	FISCAL YEAR
30	NO.	2004-2005
31	(01) CUMMINS MID SOUTH, INC.	\$ 11,150.33
32	(02) NUCOR STEEL	19,080.00
33	(03) SYMBOL TECHNOLOGIES	12,735.42
34	(04) PREMIER GRAPHICS	<u>15,029.95</u>
35	TOTAL AMOUNT APPROPRIATED	\$ 57,995.70
36		

1 SECTION 2. APPROPRIATION - DEPARTMENT OF FINANCE AND ADMINISTRATION -2 REVENUE DIVISION. There is hereby appropriated, to the Department of Finance 3 and Administration - Revenue Services Division, to be payable from the 4 Corporate Income Tax Withholding Fund, for paying claims against the State of 5 Arkansas to the payee set out herein: 6 7 ITEM FISCAL YEAR 8 NO. 2004-2005 9 (01) THE ANPRO COMPANY \$ 65,460 10 (02) AVON PRODUCTS, INC. 24,000 11 TOTAL AMOUNT APPROPRIATED 89,460 12 13 SECTION 3. APPROPRIATION - DEPARTMENT OF FINANCE AND ADMINISTRATION -REVENUE DIVISION. There is hereby appropriated, to the Department of Finance 14 15 and Administration - Revenue Services Division, to be payable from the 16 Individual Income Tax Withholding Fund, for the purpose of paying claims 17 against the State of Arkansas to the payee set out herein: 18 19 ITEM FISCAL YEAR 20 NO. 2004-2005 (01) WILLIAM K. GAYDEN Ś 21 19,556.29 22 (02) JERRY C. AND BECKY CLARK 12,478.00 2.3 (03) KENNETH MURTON 12,240.00 24 (04) TODD AND DAWN SIMPSON 23,394.42 25 TOTAL AMOUNT APPROPRIATED 67,668.71 26 SECTION 4. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - DIVISION OF 27 28 CHILDREN AND FAMILY SERVICES. There is hereby appropriated, to the Department 29 of Human Services - Division of Children and Family Services, to be payable 30 from the paying account as determined by the Chief Fiscal Officer of the 31 State, for the purpose of paying claims against the State of Arkansas to the 32 payee set out herein: 33 34 ITEM FISCAL YEAR 2004-2005 35 NO. 36 (01) STEVE AND SHERRY WILSON \$ 23,800

As Engrossed: S2/21/05 SB53

1	(02) UNIVERSITY OF ARKANSAS FOR MEDICAL	
2	SCIENCES	25,203.51
3	(03) HOUSLEY COUNSELING SERVICES, INC.	<u> 17,722.32</u>
4	TOTAL AMOUNT APPROPRIATED	<u>\$ 66,725.83</u>
5		
6	SECTION 5. APPROPRIATION - DEPARTMENT OF	HUMAN SERVICES - DIVISION OF
7	CHILDREN AND FAMILY SERVICES. There is here	by appropriated, to the Department
8	of Human Services - Division of Children an	d Family Services, to be payable
9	from the Children and Family Services Fund	Account, for the purpose of paying
10	claims against the State of Arkansas to the	payee set out herein:
11		
12	ITEM	FISCAL YEAR
13	NO.	2004-2005
14	(01) THE ESTATE OF AUSTIN SMITH, CHRISTY	
15	ANDERSON, ALLEN SMITH, DESTINY SMITH,	
16	JUDY BUSSELL AND TERESA HAYDEN	<u>\$ 225,000</u>
17		
18	SECTION 6. APPROPRIATION - DEPARTMENT OF	FINANCE AND ADMINISTRATION -
19	OFFICE OF CHILD SUPPORT ENFORCEMENT. There	is hereby appropriated, to the
20	Department of Finance and Administration -	Office of Child Support
21	Enforcement, to be payable from the Child ${\bf S}$	upport Enforcement Fund, for the
22	purpose of paying claims against the State of Arkansas to the payee set out	
23	herein:	
24		
25	ITEM	FISCAL YEAR
26	NO.	2004-2005
27	(01) KEITH COGSWELL, III	\$ 331,555.14
28	(02) ORCHID GENESCREEN	<u>13,713.45</u>
29	TOTAL AMOUNT APPROPRIATED	<u>\$ 345,268.59</u>
30		
31	SECTION 7. APPROPRIATION - DEPARTMENT OF	HUMAN SERVICES - DIVISION OF
32	DEVELOPMENTAL DISABILITIES. There is hereby	appropriated, to the Department
33	of Human Services - Division of Development	al Disabilities Services, to be
34	payable from the paying account as determin	ed by the Chief Fiscal Officer of
35	the State, for the purpose of paying claims	against the State of Arkansas to
36	the payee set out herein:	

1		
2	ITEM	FISCAL YEAR
3	NO.	2004-2005
4	(01) TYRONDA A. TILLMAN	\$ 922.60
5		
6	SECTION 8. APPROPRIATION - DEPA	RTMENT OF HUMAN SERVICES - DIVISION OF
7	YOUTH SERVICES. There is hereby ap	propriated, to the Department of Human
8	Services - Division of Youth Servi	ces, to be payable from the paying account
9	as determined by the Chief Fiscal	Officer of the State, for the purpose of
10	paying claims against the State of	Arkansas to the payee set out herein:
11		
12	ITEM	FISCAL YEAR
13	NO.	2004-2005
14	(01) JOHNSON & CHISM ARCHITECTS,	P.A. <u>\$ 38,066.39</u>
15		
16	SECTION 9. APPROPRIATION - DEPA	RTMENT OF HUMAN SERVICES - DIVISION OF
17	YOUTH SERVICES. There is hereby ap	propriated, to the Department of Human
18	Services - Division of Youth Servi	ces, to be payable from the Youth Services
19	Fund Account, for the purpose of p	aying claims against the State of Arkansas
20	to the payee set out herein:	
21		
22	ITEM	FISCAL YEAR
23	NO.	2004-2005
24	(01) MILCREEK OF ARKANSAS	<u>\$ 50,550</u>
25		
26	SECTION 10. APPROPRIATION - DEP.	ARTMENT OF HUMAN SERVICES - DIVISION OF
27		ATION. There is hereby appropriated, to the
28	Department of Human Services - Div	ision of Child Care and Early Childhood
29	Education, to be payable from the	paying account as determined by the Chief
30	Fiscal Officer of the State, for the purpose of paying claims against the	
31	State of Arkansas to the payee set	out herein:
32		
33	ITEM	FISCAL YEAR
34	NO.	2004-2005
35	(01) UNIVERSITY OF ARKANSAS FOR M	
36	SCIENCES	<u>\$ 11,027</u>

1			
2	SECTION 11. APPROPRIATION - DEPART	TMENT OF HUMAN SERVICES - DIVISION OF	
3	BEHAVIORAL HEALTH SERVICES. There is	hereby appropriated, to the Department	
4	of Human Services - Division of Behav	vioral Health, to be payable from the	
5	paying account as determined by the (Chief Fiscal Officer of the State, for	
6	the purpose of paying claims against	the State of Arkansas to the payee set	
7	out herein:		
8			
9	ITEM	FISCAL YEAR	
10	NO.	2004-2005	
11	(01) MELEAH CARTER, AS ADMINISTRATE	IX OF	
12	THE ESTATE OF MARTHA L. WILLIS	,	
13	DECEASED	\$ 25,000	
14			
15	SECTION 12. APPROPRIATIONS - UNIVE	ERSITY OF ARKANSAS FOR MEDICAL SCIENCES.	
16	There is hereby appropriated, to the	University of Arkansas for Medical	
17	Sciences, to be payable from cash funds as defined by Arkansas Code 19-4-80		
18	for the purpose of paying claims against the State of Arkansas to the payee		
19	set out herein:		
20			
21	ITEM	FISCAL YEAR	
22	NO.	2004-2005	
23	(01) TINA FRANKLIN AND ROY CLINE, J	R.,	
24	INDIVIDUALLY AND AS PARENTS OF	MICHAEL	
25	JAMES CLINE, MINOR	\$ 75,000	
26	(02) AMERICAN GENERAL ANNUITY SERVIO	CES	
27	CORPORATION	<u>75,000</u>	
28	TOTAL AMOUNT APPROPRIATED	<u>\$150,000</u>	
29			
30	SECTION 13. APPROPRIATION - UNIVERSITY OF ARKANSAS - PINE BLUFF. There i		
31	hereby appropriated, to the University of Arkansas at Pine Bluff, to be		
32	payable from the University of Arkans	sas at Pine Bluff Fund, for the purpose	
33	of paying claims against the State of	f Arkansas to the payee set out herein:	
34			
35	ITEM	FISCAL YEAR	
36	NO.	2004-2005	

As Engrossed: S2/21/05 SB53

1	(01) WHALEY CONSTRUCTION, INC.	\$ 35,232.18
2		
3	SECTION 14. APPROPRIATION - ARKANSAS	S HIGHWAY AND TRANSPORTATION
4	DEPARTMENT. There is hereby appropriate	ed, to the Arkansas State Highway and
5	Transportation Department, to be payable	le from the State Highway and
6	Transportation Department Fund, for the	e purpose of paying claims against the
7	State of Arkansas to the payee set out	herein:
8		
9	ITEM	FISCAL YEAR
10	NO.	2004-2005
11	(01) DAN RAINBOLT	\$ 20,000
12	(02) KENNETH BEARDEN	<u>30,000</u>
13	TOTAL AMOUNT APPROPRIATED	\$ 50,000
14		
15	SECTION 15. APPROPRIATION - ARKANSAS	S DEPARTMENT OF CORRECTION. There is
16	hereby appropriated, to the Department	of Correction, to be payable from the
17	Department of Correction Inmate Care an	nd Custody Fund Account, for the
18	purpose of paying claims against the State of Arkansas to the payee set out	
19	herein:	
19 20	herein:	
	herein:	FISCAL YEAR
20		FISCAL YEAR 2004-2005
20 21	ITEM	
20 21 22	ITEM NO.	2004-2005
20 21 22 23	ITEM NO. (01) CORY WILLIAMSON	\$ 15,000
20 21 22 23 24	ITEM NO. (01) CORY WILLIAMSON (02) REX ARCHER	2004-2005 \$ 15,000
20 21 22 23 24 25	ITEM NO. (01) CORY WILLIAMSON (02) REX ARCHER	2004-2005 \$ 15,000
20 21 22 23 24 25 26	ITEM NO. (01) CORY WILLIAMSON (02) REX ARCHER TOTAL AMOUNT APPROPRIATED	2004-2005 \$ 15,000
20 21 22 23 24 25 26 27	ITEM NO. (01) CORY WILLIAMSON (02) REX ARCHER TOTAL AMOUNT APPROPRIATED SECTION 16. APPROPRIATION - ARKANSAS	2004-2005 \$ 15,000
20 21 22 23 24 25 26 27 28	ITEM NO. (01) CORY WILLIAMSON (02) REX ARCHER TOTAL AMOUNT APPROPRIATED SECTION 16. APPROPRIATION - ARKANSAS appropriated, to the Department of Arka	\$ 15,000 120,000 \$ 135,000 S STATE POLICE. There is hereby ansas State Police, to be payable from the Fund, for the purpose of paying
20 21 22 23 24 25 26 27 28 29	ITEM NO. (01) CORY WILLIAMSON (02) REX ARCHER TOTAL AMOUNT APPROPRIATED SECTION 16. APPROPRIATION - ARKANSAS appropriated, to the Department of Arkathe Department of Arkansas State Police	\$ 15,000 120,000 \$ 135,000 S STATE POLICE. There is hereby ansas State Police, to be payable from the Fund, for the purpose of paying
20 21 22 23 24 25 26 27 28 29 30	ITEM NO. (01) CORY WILLIAMSON (02) REX ARCHER TOTAL AMOUNT APPROPRIATED SECTION 16. APPROPRIATION - ARKANSAS appropriated, to the Department of Arkathe Department of Arkansas State Police	\$ 15,000 120,000 \$ 135,000 S STATE POLICE. There is hereby ansas State Police, to be payable from the Fund, for the purpose of paying
20 21 22 23 24 25 26 27 28 29 30 31	ITEM NO. (01) CORY WILLIAMSON (02) REX ARCHER TOTAL AMOUNT APPROPRIATED SECTION 16. APPROPRIATION - ARKANSAS appropriated, to the Department of Arkathe Department of Arkansas State Police claims against the State of Arkansas to	\$ 15,000 120,000 \$ 135,000 S STATE POLICE. There is hereby ansas State Police, to be payable from the Fund, for the purpose of paying the payee set out herein:
20 21 22 23 24 25 26 27 28 29 30 31 32	ITEM NO. (01) CORY WILLIAMSON (02) REX ARCHER TOTAL AMOUNT APPROPRIATED SECTION 16. APPROPRIATION - ARKANSAS appropriated, to the Department of Arkathe Department of Arkathe Department of Arkansas State Police claims against the State of Arkansas to	\$ 15,000 120,000 \$ 135,000 S STATE POLICE. There is hereby ansas State Police, to be payable from the Fund, for the purpose of paying the payee set out herein: FISCAL YEAR
20 21 22 23 24 25 26 27 28 29 30 31 32 33	ITEM NO. (01) CORY WILLIAMSON (02) REX ARCHER TOTAL AMOUNT APPROPRIATED SECTION 16. APPROPRIATION - ARKANSAS appropriated, to the Department of Arkathe Department of Arkansas State Police claims against the State of Arkansas to ITEM NO.	\$ 15,000 120,000 \$ 135,000 S STATE POLICE. There is hereby ansas State Police, to be payable from the Fund, for the purpose of paying the payee set out herein: FISCAL YEAR 2004-2005

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1			
2	SECTION 17. APPROPRIATION - TWENTY-SE	ECOND DECENNIAL CENSUS - PAYMENT TO	
3	THE CITY OF CHIDESTER, ARKANSAS. There	is hereby appropriated, to the Office	
4	of the Treasurer of State, to be payable	e from the Municipal Aid Fund, for the	
5	purpose of paying claims against the Sta	ate of Arkansas to the payee set out	
6	herein:		
7			
8	ITEM	FISCAL YEAR	
9	NO.	2004-2005	
10	(01) CITY OF CHIDESTER, ARKANSAS - GENI	ERAL	
11	REVENUE	\$ 822.38	
12	(02) CITY OF CHIDESTER, ARKANSAS - SPEC	CIAL	
13	REVENUE	2,297.38	
14	TOTAL AMOUNT APPROPRIATED	<u>\$ 3,119.76</u>	
15			
16	SECTION 18. APPROPRIATION - TWENTY-SH	ECOND DECENNIAL CENSUS - PAYMENT TO	
17	THE CITY OF MAGNET COVE, ARKANSAS. There	e is hereby appropriated, to the	
18	Office of the Treasurer of State, to be payable from the Municipal Aid Fund,		
19	for the purpose of paying claims against the State of Arkansas to the payee		
20	set out herein:		
21			
22	ITEM	FISCAL YEAR	
23	NO.	2004-2005	
24	(01) CITY OF MAGNET COVE, ARKANSAS -		
25	GENERAL REVENUE	\$ 8,360.02	
26	(02) CITY OF MAGNET COVE, ARKANSAS -		
27	SPECIAL REVENUE	23,329.55	
28	TOTAL AMOUNT APPROPRIATED	<u>\$ 31,689.57</u>	
29			
30	SECTION 19. APPROPRIATION - TWENTY-SI	ECOND DECENNIAL CENSUS - PAYMENT TO	
31	THE CITY OF HARDY, ARKANSAS. There is he	ereby appropriated, to the Office of	
32	the Treasurer of State, to be payable from the Municipal Aid Fund, for the		
33	purpose of paying claims against the Sta	ate of Arkansas to the payee set out	
34	herein:		
35			
		FISCAL YEAR	

As Engrossed: S2/21/05 SB53

1	NO.	2004-2005
2	(01) CITY OF HARDY, ARKANSAS - GENERAL	
3	REVENUE	\$ 8,321.85
4	(02) CITY OF HARDY, ARKANSAS - SPECIAL	
5	REVENUE	24,044.44
6	TOTAL AMOUNT APPROPRIATED	\$ 32,366.29
7		
8	SECTION 20. APPROPRIATION - TWENTY-SECO	ND DECENNIAL CENSUS - PAYMENT TO
9	THE CITY OF MIDWAY, ARKANSAS. There is her	eby appropriated, to the Office of
10	the Treasurer of State, to be payable from	the Municipal Aid Fund, for the
11	purpose of paying claims against the State	of Arkansas to the payee set out
12	herein:	
13		
14	ITEM	FISCAL YEAR
15	NO.	2004-2005
16	(01) CITY OF MIDWAY, ARKANSAS - GENERAL	
17	REVENUE	\$ 10,673.56
18	(02) CITY OF MIDWAY, ARKANSAS - SPECIAL	
19	REVENUE	30,016.52
20	TOTAL AMOUNT APPROPRIATED	\$ 40,690.08
21		
22	SECTION 21. APPROPRIATION - TWENTY-SECO	ND DECENNIAL CENSUS - PAYMENT TO
23	THE CITY OF GLENWOOD, ARKANSAS. There is h	ereby appropriated, to the Office
24	of the Treasurer of State, to be payable f	rom the Municipal Aid Fund, for the
25	purpose of paying claims against the State	of Arkansas to the payee set out
26	herein:	
27		
28	ITEM	FISCAL YEAR
29	NO.	2004-2005
30	(01) CITY OF GLENWOOD, ARKANSAS - GENERAL	
31	REVENUE	\$ 15,603.42
32	(02) CITY OF GLENWOOD, ARKANSAS - SPECIAL	
33	REVENUE	44,472.05
34	TOTAL AMOUNT APPROPRIATED	\$ 60,075.47
35		
36	SECTION 22. SPECIAL LANGUAGE. NOT TO B	E INCORPORATED INTO THE ARKANSAS

- 1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY
- 2 FORWARD. Any balance remaining in the appropriations authorized by this Act
- 3 that remain at the end of a fiscal year shall be carried forward into the
- 4 next fiscal year there to be used for the same purpose.

5

- 6 SECTION 23. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRYOVER
- 8 OF CLAIMS. Any state agency which is affected by the allowed claim(s)
- 9 provided for in this Act, and whose fund for the 2002-2003 2004-2005 fiscal
- 10 year are insufficient to allow for the payment of said claim(s) before June
- 11 30, 2003 2005, is hereby authorized, upon certification by the Chief Fiscal
- 12 Officer of the State, to make payment of said claim(s) after July 1, 2003
- 13 2005, from funds appropriated for the 2003 2004 2005-2006 fiscal year.

14

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

22

- 23 SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 25 DEPARTMENT OF HUMAN SERVICES CLAIMS. For any claims in this Act appropriated
- 26 to the Department of Human Services, the Clerk of the State Claims Commission
- 27 shall consult with the Department of Human Services and the Chief Fiscal
- 28 Officer of the State to determine the division and funds to which liability
- 29 should be assigned and from which the warrants shall be drawn. The Clerk of
- 30 the State Claims Commission shall initiate the appropriate transfers as may
- 31 be required and as approved by the Chief Fiscal Officer of the State.

32

- 33 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLAIMS
- 35 FROM CASH FUNDS. In the event that any claim authorized herein is determined
- 36 to be a valid claim against the State and the claim is to be paid from funds

1 not in the State Treasury, the Clerk of the State Claims Commission shall 2 notify the agency against which the claim is to be charged of the amount of 3 such claims. Upon receipt of such notification, the state agency shall 4 forthwith deliver a check to the Clerk of the State Claims Commission who 5 shall deposit the same as a non-revenue receipt into the Miscellaneous 6 Revolving Fund from which he shall disburse the amount of the claim to the 7 claimant. 8 9 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 10 11 EMPLOYMENT COMPENSATION CLAIMS. The Clerk of the State Claims Commission 12 shall not distribute any warrants prepared under the provisions of this Act for awards made by the Arkansas State Claims Commission for employment 13 14 compensation claims. Upon the award by the State Claims Commission of an 15 employment compensation claim, the Clerk of the State Claims Commission shall 16 notify the affected state agency and the Department of Finance and 17 Administration - Office of Personnel Management of such amounts that are due and payable. The affected state agency shall then process the award through 18 19 the State Mechanized Payroll System. 20 21 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLAIMS 23 AWARD REPORTING. It is the intent of the General Assembly that when any state 24 agency, board, commission or institution of higher education admits liability 25 to a claim filed with the State Claims Commission and the claim involves a 26 contract with a state agency, board, commission or institution of higher 27 education or the claim exceeds ten thousand dollars (\$10,000) that such 28 agency, board, commission or institution of higher education file a written 29 report thereof to the Litigation Subcommittee of the Legislative Council. 30 Such a report shall include a concise statement of facts with an explanation of the agency's liability. Provided further, such report shall be filed with 31 32 the Litigation Subcommittee within thirty (30) days after the claim has been 33 adjudicated by the State Claims Commission.

34 35

36

SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

CODE, NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. <u>PURCHASE</u>

35

36

1 OF ANNUITY. Of the funds appropriated in Section 12, Item (02) shall be for 2 the sole purpose of purchasing an annuity for the benefit of Michael James Cline, minor child of Tina Franklin and Roy Cline, Jr. who filed a claim 3 4 against the University of Arkansas - Medical Sciences with the Arkansas State Claims Commission in 1998. The claim was settled without admission of 5 6 liability from the University of Arkansas - Medical Sciences. The University 7 of Arkansas - Medical Sciences agreed to pay, and Tina and Roy Franklin, Jr. 8 agreed to accept, a total settlement in the amount of one hundred fifty 9 thousand dollars (\$150,000). The University of Arkansas - Medical Sciences, Tina Franklin and Roy Cline, Jr. agreed that it is in the best interest of 10 11 Michael James Cline for seventy-five thousand dollars (\$75,000) of the agreed settlement to be expended on the purchase of an annuity for Michael James 12 Cline. The Clerk of the Arkansas State Claim Commission, the Chief Fiscal 13 Officer of the State and the Auditor of State shall effectuate the issuance 14 15 of a warrant to American General Annuity Services Corporation in the amount 16 of seventy-five thousand dollars (\$75,000), along with payment of seventy-17 five thousand dollars (\$75,000) to Tina Franklin and Roy Cline, Jr., as parents and guardians of Michael James Cline, a minor. 18 19 20 SECTION 30. 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 31. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained 31 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

the Department of Finance and Administration, letters, or summarized oral

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 32. EMERGENCY CLAUSE. It is found and determined by the General
4	Assembly, that the Constitution of the State of Arkansas prohibits the
5	appropriation of funds for more than a two (2) year period; that the
6	effectiveness of this Act on the date of its passage and approval is
7	essential to the operation of the agency for which the appropriations in this
8	Act are provided, and that in the event of an extension of the Regular
9	Session, the delay in the effective date of this Act beyond the date of its
10	passage and approval could work irreparable harm upon the proper
11	administration and provision of essential governmental programs. Therefore,
12	an emergency is hereby declared to exist and this Act being necessary for the
13	immediate preservation of the public peace, health and safety shall be in
14	full force and effect from and after the date of its passage and approval.
15	If the bill is neither approved nor vetoed by the Governor, it shall become
16	effective on the expiration of the period of time during which the Governor
17	may veto the bill. If the bill is vetoed by the Governor and the veto is
18	overridden, it shall become effective on the date the last house overrides
19	the veto.
20	
21	/s/ Joint Budget Committee
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SB53