

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

1 State of Arkansas
2 86th General Assembly
3 Regular Session, 2007
4

As Engrossed: H3/8/07
A Bill

HOUSE BILL 1255

5 By: Joint Budget Committee
6
7

For An Act To Be Entitled

9 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL
10 SERVICES AND OPERATING EXPENSES FOR THE
11 DEPARTMENT OF FINANCE AND ADMINISTRATION -
12 MANAGEMENT SERVICES DIVISION FOR THE BIENNIAL
13 PERIOD ENDING JUNE 30, 2009; AND FOR OTHER
14 PURPOSES.
15

Subtitle

16
17
18 AN ACT FOR THE DEPARTMENT OF FINANCE
19 AND ADMINISTRATION - MANAGEMENT SERVICES
20 DIVISION APPROPRIATION FOR THE 2007-2009
21 BIENNIUM.
22
23

24 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
25

26 SECTION 1. REGULAR SALARIES. There is hereby established for the
27 Department of Finance and Administration - Management Services Division for
28 the 2007-2009 biennium, the following maximum number of regular employees
29 whose salaries shall be governed by the provisions of the Uniform
30 Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or
31 its successor, and all laws amendatory thereto. Provided, however, that any
32 position to which a specific maximum annual salary is set out herein in
33 dollars, shall be exempt from the provisions of said Uniform Classification
34 and Compensation Act. All persons occupying positions authorized herein are
35 hereby governed by the provisions of the Regular Salaries Procedures and
36 Restrictions Act (Arkansas Code §21-5-101), or its successor.



				Maximum	Maximum Annual	
				No. of	Salary Rate	
	Item	Class		Employees	Fiscal Years	
	No.	Code	Title		2007-2008	2008-2009
6	(1)	9938	DFA DIRECTOR	1	\$132,216	\$134,860
7	(2)	9941	DFA DEP DIR REV MNGT SVCS/CMSNR	1	\$117,695	\$120,048
8	(3)	9601	DFA ADMIN FOR FISCAL & BUDGET	1	\$109,230	\$111,414
9	(04)	9437	DFA BUSINESS ANALYST	1	\$96,313	\$98,239
10	(05)	9604	DFA STATE PURCHASING ADMR	1	\$94,188	\$96,071
11	(6)	9603	DFA STATE PERSONNEL ADMR	1	\$94,188	\$96,071
12	(7)	9602	DFA OFC OF ADMIN SVCS ADMR	1	\$94,188	\$96,071
13	(8)	9600	DFA ACCOUNTING ADMR	1	\$94,188	\$96,071
14	(9)	9327	DFA TAX RESEARCH ADMINISTRATOR	1	\$94,188	\$96,071
15	(10)	9192	DFA CHIEF INFORMATION OFFICER	1	\$94,188	\$96,071
16	(11)	9089	OFC INTERNAL AUDIT ADMINISTRATOR	1	\$94,188	\$96,071
17	(12)	8980	EXECUTIVE DIR ST EMPL/PS PERS BD	1	\$94,188	\$96,071
18	(13)	9357	PBAS TECHNICAL SUPPORT MANAGER	1	\$85,862	\$87,579
19	(14)	7283	CRIMINAL DETENTION FACILITIES COORD	1	\$50,774	\$51,789
20	(15)	827Z	DP CENTER MANAGER	1		GRADE 26
21	(16)	855Z	DFA ASST BUDGET ADMR/BUDGET SYSTEMS	1		GRADE 26
22	(17)	856Z	DFA ASST ACCOUNTING ADMR	2		GRADE 26
23	(18)	132Z	DFA STATE CLASS & COMP MANAGER	2		GRADE 26
24	(19)	150Z	DFA ADMR OF INTERGOVERNMENTAL SVCS	1		GRADE 26
25	(20)	037Z	INFORMATION SYSTEMS MANAGER	1		GRADE 25
26	(21)	D150	SENIOR TECHNOLOGY ANALYST	4		GRADE 25
27	(22)	038Z	DFA DATA CENTER MANAGER	1		GRADE 25
28	(23)	122Z	DFA ACCOUNTING MANAGER	3		GRADE 25
29	(24)	A026	INTERNAL AUDIT ASST ADMINISTRATOR	1		GRADE 25
30	(25)	R170	ATTORNEY SPECIALIST	1		GRADE 25
31	(26)	R187	DFA ASST ADMIN/BUDGET ANALYSIS	3		GRADE 25
32	(27)	R475	SR BUDGET ANALYST/SPECIALIST	17		GRADE 24
33	(28)	L084	PATIENT CARE SUPERVISOR	1		GRADE 24
34	(29)	A033	INTERNAL AUDIT SPECIALIST	1		GRADE 24
35	(30)	154Z	DFA MARKETING & REDISTRIB MGR	1		GRADE 24
36	(31)	162Z	DFA PROCUREMENT MANAGER	3		GRADE 24

1	(32)	175Z	DFA RESEARCH AND TECHNICAL SVS MGR.	1	GRADE 24
2	(33)	A013	DFA SEPSI FISCAL OFFICER	1	GRADE 24
3	(34)	A125	DFA ACCOUNTING SUPPORT SYSTEM MGR	5	GRADE 24
4	(35)	D064	SR SYSTEMS PROGRAMMER	2	GRADE 24
5	(36)	D130	INFORMATION SYSTEMS ADMINISTRATOR	2	GRADE 24
6	(37)	D046	SYSTEMS APPLICATIONS SUPERVISOR	4	GRADE 23
7	(38)	A263	DFA ACCOUNTING SPECIALIST III	6	GRADE 23
8	(39)	A083	AGENCY CONTROLLER - SMALL AGENCY	1	GRADE 23
9	(40)	185Z	DFA TRAINING PROJECT MANAGER	1	GRADE 23
10	(41)	138Z	DFA DIVISION MANAGER II	1	GRADE 23
11	(42)	146Z	DFA HUMAN RESOURCES MGR	1	GRADE 23
12	(43)	995Z	DFA ACCOUNTING UNIT MANAGER	3	GRADE 23
13	(44)	R191	DFA SENIOR PERSONNEL SUPERVISOR	1	GRADE 23
14	(45)	R130	DFA PERSONNEL SUPERVISOR	3	GRADE 22
15	(46)	N284	DFA EMPLOYEE BENEFIT DIV COMM MGR	1	GRADE 22
16	(47)	D124	LEAD PROGRAMMER/ANALYST	7	GRADE 22
17	(48)	D038	SYSTEMS PROGRAMMER	5	GRADE 22
18	(49)	L078	NURSE SUPERVISOR	4	GRADE 22
19	(50)	001Z	DFA MGR PURCHASE & PROP MGMT	1	GRADE 22
20	(51)	909Z	PROGRAM SUPPORT MANAGER	2	GRADE 22
21	(52)	914Z	DFA STATE PURCHASING CARD ADMINISTR	1	GRADE 22
22	(53)	A073	DFA ACCOUNTING SUPERVISOR	1	GRADE 22
23	(54)	D066	SYSTEMS COORDINATION ANALYST II	6	GRADE 22
24	(55)	D106	DP OPERATIONS MANAGER	1	GRADE 22
25	(56)	A251	SR AUDITOR	3	GRADE 21
26	(57)	D036	SR PROGRAMMER/ANALYST	4	GRADE 21
27	(58)	D122	USER SUPPORT SUPERVISOR	1	GRADE 21
28	(59)	D123	APPLICATIONS & SYSTEMS ANALYST	2	GRADE 21
29	(60)	D010	DATA BASE ANALYST	1	GRADE 21
30	(61)	A067	DFA ACCOUNTING SPECIALIST	2	GRADE 21
31	(62)	A008	ACCOUNTING SUPERVISOR II	7	GRADE 21
32	(63)	R123	DFA POLICY COORDINATOR	1	GRADE 21
33	(64)	R128	PERSONNEL REPRESENTATIVE II	16	GRADE 21
34	(65)	N322	DFA SUPPORT SERVICES MANAGER	1	GRADE 21
35	(66)	R139	DFA FINANCIAL ADVISOR	1	GRADE 21
36	(67)	R488	GRANTS ADMIN SUPV	4	GRADE 21

1	(68)	R298	AGENCY PROGRAM COORDINATOR	1	GRADE 21
2	(69)	R266	MANAGEMENT PROJECT ANALYST II	16	GRADE 20
3	(70)	R200	OCSE PROGRAM COORDINATOR	1	GRADE 20
4	(71)	R126	PERSONNEL REPRESENTATIVE I	2	GRADE 20
5	(72)	A006	ACCOUNTING SUPERVISOR I	2	GRADE 20
6	(73)	A056	INTERNAL AUDITOR	1	GRADE 20
7	(74)	A124	ACCOUNTING SERVICES REP II	10	GRADE 20
8	(75)	D121	USER SUPPORT ANALYST	4	GRADE 20
9	(76)	D020	DP SUPERVISOR II	3	GRADE 19
10	(77)	A087	BUDGET OFFICER	1	GRADE 19
11	(78)	A110	ACCOUNTANT II	2	GRADE 19
12	(79)	R030	ASST PERSONNEL MANAGER	1	GRADE 19
13	(80)	R150	RESEARCH PROJECT ANALYST	1	GRADE 19
14	(81)	R168	GRANTS COORDINATOR II	5	GRADE 19
15	(82)	V008	BUYER III	15	GRADE 19
16	(83)	V036	DFA PURCHASING CARD COORDINATOR	2	GRADE 19
17	(84)	V040	PURCHASE AGENT II/PURCHASE AGENT	2	GRADE 18
18	(85)	W030	RECORDS MANAGEMENT ANALYST II	1	GRADE 18
19	(86)	X361	INSURANCE INVESTIGATOR	1	GRADE 18
20	(87)	V006	BUYER II	2	GRADE 18
21	(88)	R264	MANAGEMENT PROJECT ANALYST I	6	GRADE 18
22	(89)	D128	P C SUPPORT SPECIALIST	4	GRADE 18
23	(90)	D129	DP COORDINATOR	2	GRADE 18
24	(91)	A111	ACCOUNTANT	5	GRADE 18
25	(92)	D032	JR SYSTEMS PROGRAMMER	2	GRADE 18
26	(93)	D061	TELEPROCESSING MONITOR	2	GRADE 17
27	(94)	G161	GENERAL MAINTENANCE REPAIRMAN	1	GRADE 17
28	(95)	D018	DP SUPERVISOR I	1	GRADE 17
29	(96)	R010	ADMINISTRATIVE ASSISTANT II	7	GRADE 17
30	(97)	R190	PERSONNEL OFFICER II	5	GRADE 17
31	(98)	V030	INVENTORY CONTROL MANAGER	2	GRADE 17
32	(99)	V064	CONTRACT EXPEDITER	2	GRADE 17
33	(100)	V053	SURPLUS PROPERTY AGENT	3	GRADE 16
34	(101)	R383	PERSONNEL REPRESENTATIVE TECHNICIAN	1	GRADE 16
35	(102)	K093	DFA PAYROLL TECHNICIAN	3	GRADE 16
36	(103)	A174	INDIRECT COST RATE ANALYST	1	GRADE 16

1	(104)	A053	INSURANCE SPECIALIST II	15	GRADE 16
2	(105)	A002	MEMBER ADVOCATE	6	GRADE 16
3	(106)	D005	COMPUTER OPERATOR II	4	GRADE 15
4	(107)	A108	ACCOUNTING TECHNICIAN II	19	GRADE 15
5	(108)	A063	PAYROLL OFFICER	3	GRADE 15
6	(109)	K011	ADMINISTRATIVE OFFICE SUPERVISOR	1	GRADE 15
7	(110)	K105	REPROD EQUIPMENT OPERATOR SUPV	1	GRADE 15
8	(111)	R009	ADMINISTRATIVE ASSISTANT I	3	GRADE 15
9	(112)	V039	PURCHASE AGENT I/ASST PURCHASE AGEN	1	GRADE 15
10	(113)	K041	EXECUTIVE SECY/ADMINISTRATIVE SECY	7	GRADE 14
11	(114)	V004	BUYER I	2	GRADE 14
12	(115)	V019	COMMODITY ANALYST	1	GRADE 14
13	(116)	K153	SECRETARY II	19	GRADE 13
14	(117)	K039	DOCUMENT EXAMINER II	<u>3</u>	GRADE 12
15			MAX. NO. OF EMPLOYEES	367	

16

17 SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the
 18 Department of Finance and Administration - Management Services Division -
 19 Operations for the 2007-2009 biennium, the following maximum number of part-
 20 time or temporary employees, to be known as "Extra Help", payable from funds
 21 appropriated herein for such purposes: twenty (20) temporary or part-time
 22 employees, when needed, at rates of pay not to exceed those provided in the
 23 Uniform Classification and Compensation Act, or its successor, or this act
 24 for the appropriate classification.

25

26 SECTION 3. APPROPRIATION - OPERATIONS. There is hereby appropriated, to
 27 the Department of Finance and Administration - Management Services Division,
 28 to be payable from the State Central Services Fund, for personal services and
 29 operating expenses of the Department of Finance and Administration -
 30 Management Services Division for the biennial period ending June 30, 2009,
 31 the following:

32

33	ITEM	FISCAL YEARS	
34	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
35	(01) REGULAR SALARIES	\$ 12,298,812	\$ 12,544,653
36	(02) EXTRA HELP	41,512	41,512

1	(03) PERSONAL SERVICES MATCHING	3,674,650	3,724,969
2	(04) OVERTIME	5,000	5,000
3	(05) MAINT. & GEN. OPERATION		
4	(A) OPER. EXPENSE	1,709,645	1,709,645
5	(B) CONF. & TRAVEL	110,000	110,000
6	(C) PROF. FEES	10,000	10,000
7	(D) CAP. OUTLAY	0	0
8	(E) DATA PROC.	<u>300,000</u>	<u>300,000</u>
9	TOTAL AMOUNT APPROPRIATED	<u>\$ 18,149,619</u>	<u>\$ 18,445,779</u>

10

11 SECTION 4. APPROPRIATION - MISCELLANEOUS CASH. There is hereby
 12 appropriated, to the Department of Finance and Administration - Management
 13 Services Division, to be payable from the cash fund deposited in the State
 14 Treasury as determined by the Chief Fiscal Officer of the State, for personal
 15 services and operating expenses of the Department of Finance and
 16 Administration - Management Services Division - Cash for the biennial period
 17 ending June 30, 2009, the following:

18

19	ITEM	FISCAL YEARS	
20	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
21	(01) REGULAR SALARIES	\$ 516,920	\$ 527,253
22	(02) PERSONAL SERVICES MATCHING	163,630	165,726
23	(03) MAINT. & GEN. OPERATION		
24	(A) OPER. EXPENSE	892,222	888,222
25	(B) CONF. & TRAVEL	71,800	71,800
26	(C) PROF. FEES	25,000	25,000
27	(D) CAP. OUTLAY	0	0
28	(E) DATA PROC.	0	0
29	(04) REFUND/REIMBURSEMENTS	<u>17,700</u>	<u>17,700</u>
30	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,687,272</u>	<u>\$ 1,695,701</u>

31

32 SECTION 5. APPROPRIATION - INFORMATION TECHNOLOGY PLANNING. There is
 33 hereby appropriated, to the Department of Finance and Administration -
 34 Management Services Division, to be payable from the Miscellaneous Agencies
 35 Fund Account, for personal services of the Department of Finance and
 36 Administration - Management Services Division for the biennial period ending

1 June 30, 2009, the following:

2

3 ITEM	FISCAL YEARS	
4 <u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
5 (01) REGULAR SALARIES	\$ 407,521	\$ 415,669
6 (02) PERSONAL SERVICES MATCHING	<u>\$ 105,316</u>	<u>\$ 107,002</u>
7 TOTAL AMOUNT APPROPRIATED	<u>\$ 512,837</u>	<u>\$ 522,671</u>

8

9 SECTION 6. APPROPRIATION - VICTIMS OF CRIME JUSTICE ASSISTANCE - FEDERAL.

10 There is hereby appropriated, to the Department of Finance and Administration
 11 - Management Services Division, to be payable from the federal funds as
 12 designated by the Chief Fiscal Officer of the State, for personal services,
 13 operating expenses and administration of federal funds received through the
 14 Federal Victims of Crime Act, Stop Violence Against Women Act, and the Family
 15 Violence Prevention and Services Act of the Department of Finance and
 16 Administration - Management Services Division - Victims of Crime Justice
 17 Assistance for the biennial period ending June 30, 2009, the following:

18

19 ITEM	FISCAL YEARS	
20 <u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
21 (01) REGULAR SALARIES	\$ 215,398	\$ 219,704
22 (02) EXTRA HELP	6,272	6,272
23 (03) PERSONAL SERVICES MATCHING	69,876	70,749
24 (04) OVERTIME	2,500	2,500
25 (05) MAINT. & GEN. OPERATION		
26 (A) OPER. EXPENSE	125,000	125,000
27 (B) CONF. & TRAVEL	8,000	8,000
28 (C) PROF. FEES	74,219	74,219
29 (D) CAP. OUTLAY	0	0
30 (E) DATA PROC.	0	0
31 (06) GRANTS AND AID - STATEWIDE VIOLENCE		
32 PREVENTION ACTIVITIES	12,134,375	12,134,375
33 (07) REFUND/REIMBURSEMENTS	<u>78,125</u>	<u>78,125</u>
34 TOTAL AMOUNT APPROPRIATED	<u>\$ 12,713,765</u>	<u>\$ 12,718,944</u>

35

36 SECTION 7. EXTRA HELP - FEDERAL GRANTS. There is hereby authorized, for

1 the Department of Finance and Administration - Management Services Division -
 2 Federal Grants, for the 2007-2009 biennium, the following maximum number of
 3 part-time or temporary employees, to be known as "Extra Help", payable from
 4 funds appropriated herein for such purposes: one (1) temporary or part-time
 5 employees, when needed, at rates of pay not to exceed those provided in the
 6 Uniform Classification and Compensation Act, or its successor, or this act
 7 for the appropriate classification.

8
 9 SECTION 8. APPROPRIATION - PURCHASE AND CORPORATE TRAVEL CARD PROGRAM.

10 There is hereby appropriated, to the Department of Finance and Administration
 11 - Management Services Division, to be payable from the Purchase and Corporate
 12 Travel Card Program Fund, for providing appropriation to allow for rebates
 13 coming into the State from vendor banks and for distribution to participating
 14 agencies and for operating expenses connected with the administration of the
 15 program of the Department of Finance and Administration - Management Services
 16 Division - Purchase and Corporate Travel Card Program for the biennial period
 17 ending June 30, 2009, the following:

18

19 ITEM	FISCAL YEARS	
20 <u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
21 (01) MAINT. & GEN. OPERATION		
22 (A) OPER. EXPENSE	\$ 500,000	\$ 500,000
23 (B) CONF. & TRAVEL	50,000	50,000
24 (C) PROF. FEES	50,000	50,000
25 (D) CAP. OUTLAY	0	0
26 (E) DATA PROC.	0	0
27 (02) REFUND/REIMBURSEMENTS	<u>1,000,000</u>	<u>1,000,000</u>
28 TOTAL AMOUNT APPROPRIATED	<u>\$ 1,600,000</u>	<u>\$ 1,600,000</u>

29
 30 SECTION 9. APPROPRIATION - LOCAL LAW ENFORCEMENT BLOCK GRANT. There is
 31 hereby appropriated, to the Department of Finance and Administration -
 32 Management Services Division, to be payable from the federal funds as
 33 designated by the Chief Fiscal Officer of the State, for operating expenses
 34 and grants to cities and counties which provide uniform crime reporting
 35 information to the state by the Department of Finance and Administration -
 36 Management Services Division - Local Law Enforcement Block Grant for the

1 biennial period ending June 30, 2009, the following:

2

3 ITEM	FISCAL YEARS	
4 <u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
5 (01) MAINT. & GEN. OPERATION		
6 (A) OPER. EXPENSE	\$ 7,012	\$ 7,012
7 (B) CONF. & TRAVEL	0	0
8 (C) PROF. FEES	0	0
9 (D) CAP. OUTLAY	0	0
10 (E) DATA PROC.	0	0
11 (02) LOCAL LAW ENFORCEMENT BLOCK GRANT	<u>800,000</u>	<u>800,000</u>
12 TOTAL AMOUNT APPROPRIATED	<u>\$ 807,012</u>	<u>\$ 807,012</u>

13

14 SECTION 10. APPROPRIATION - DRUG LAW ENFORCEMENT PROGRAM - STATE. There is
 15 hereby appropriated, to the Department of Finance and Administration -
 16 Management Services Division, to be payable from the Miscellaneous Agencies
 17 Fund Account, for grants-and-aid to state agencies and local governments for
 18 matching funds to implement approved programs through the Federal Drug Law
 19 Enforcement Program for the biennial period ending June 30, 2009, the
 20 following:

21

22 ITEM	FISCAL YEARS	
23 <u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
24 (01) DRUG LAW ENFORCEMENT PROGRAM MATCHING		
25 GRANTS	<u>\$ 1,185,000</u>	<u>\$ 1,185,000</u>

26

27 SECTION 11. APPROPRIATION - DRUG LAW ENFORCEMENT PROGRAM - FEDERAL. There
 28 is hereby appropriated, to the Department of Finance and Administration -
 29 Management Services Division, to be payable from the federal funds as
 30 designated by the Chief Fiscal Officer of the State, for personal services,
 31 operating expenses and distribution of federal funds to state agencies and
 32 local governments under the Drug Law Enforcement Program for the biennial
 33 period ending June 30, 2009, the following:

34

35 ITEM	FISCAL YEARS	
36 <u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>

1	(01)	REGULAR SALARIES	\$	191,581	\$	195,410
2	(02)	PERSONAL SERVICES MATCHING		64,053		64,828
3	(03)	MAINT. & GEN. OPERATION				
4	(A)	OPER. EXPENSE		162,129		162,129
5	(B)	CONF. & TRAVEL		3,500		3,500
6	(C)	PROF. FEES		205,000		205,000
7	(D)	CAP. OUTLAY		0		0
8	(E)	DATA PROC.		6,000		6,000
9	(04)	GRANTS/AID - DRUG LAW ENFORCEMENT				
10		PROGRAM		9,000,000		9,000,000
11	(05)	REFUND/REIMBURSEMENTS		<u>200,000</u>		<u>200,000</u>
12		TOTAL AMOUNT APPROPRIATED	\$	<u>9,832,263</u>	\$	<u>9,836,867</u>

13

14 SECTION 12. APPROPRIATION - MARKETING AND REDISTRIBUTION. There is hereby
 15 appropriated, to the Department of Finance and Administration - Management
 16 Services Division, to be payable from the Property Sales Holding Fund, for
 17 personal services and operating expenses of the Department of Finance and
 18 Administration - Management Services Division - Marketing and Redistribution,
 19 for the biennial period ending June 30, 2009, the following:

20

21	ITEM		FISCAL YEARS			
22	<u>NO.</u>		<u>2007-2008</u>	<u>2008-2009</u>		
23	(01)	REGULAR SALARIES	\$	427,578	\$	436,121
24	(02)	EXTRA HELP		5,000		5,000
25	(03)	PERSONAL SERVICES MATCHING		150,100		151,833
26	(04)	MAINT. & GEN. OPERATION				
27	(A)	OPER. EXPENSE		128,605		128,605
28	(B)	CONF. & TRAVEL		1,000		1,000
29	(C)	PROF. FEES		0		0
30	(D)	CAP. OUTLAY		0		0
31	(E)	DATA PROC.		0		0
32	(05)	SPECIAL MAINTENANCE		500,000		500,000
33	(06)	PURCHASE DATA PROCESSING		<u>24,000</u>		<u>24,000</u>
34		TOTAL AMOUNT APPROPRIATED	\$	<u>1,236,283</u>	\$	<u>1,246,559</u>

35

36 SECTION 13. EXTRA HELP - MARKETING AND REDISTRIBUTION. There is hereby

1 authorized, for the Department of Finance and Administration - Management
 2 Services Division - Marketing and Redistribution for the 2007-2009 biennium,
 3 the following maximum number of part-time or temporary employees, to be known
 4 as "Extra Help", payable from funds appropriated herein for such purposes:
 5 one (1) temporary or part-time employees, when needed, at rates of pay not to
 6 exceed those provided in the Uniform Classification and Compensation Act, or
 7 its successor, or this act for the appropriate classification.

8
 9 SECTION 14. APPROPRIATION - QUICK COPY SERVICE CENTER. There is hereby
 10 appropriated, to the Department of Finance and Administration - Management
 11 Services Division, to be payable from the Quick Copy Service Center Revolving
 12 Fund, for personal services and operating expenses of the Department of
 13 Finance and Administration - Management Services Division - Quick Copy for
 14 the biennial period ending June 30, 2009, the following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) REGULAR SALARIES	\$ 116,170	\$ 118,492
(02) EXTRA HELP	10,000	10,000
(03) PERSONAL SERVICES MATCHING	41,134	41,605
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	318,600	318,600
(B) CONF. & TRAVEL	6,000	6,000
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
(05) REFUND/REIMBURSEMENTS	<u>10,000</u>	<u>10,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 501,904</u>	<u>\$ 504,697</u>

29
 30 SECTION 15. EXTRA HELP - QUICK COPY SERVICE CENTER. There is hereby
 31 authorized, for the Department of Finance and Administration - Management
 32 Services Division for the 2007-2009 biennium, the following maximum number of
 33 part-time or temporary employees, to be known as "Extra Help", payable from
 34 funds appropriated herein for such purposes: three (3) temporary or part-
 35 time employees, when needed, at rates of pay not to exceed those provided in
 36 the Uniform Classification and Compensation Act, or its successor, or this

1 act for the appropriate classification.

2

3 SECTION 16. APPROPRIATION - EMPLOYEE BENEFITS DIVISION. There is hereby
4 appropriated, to the Department of Finance and Administration - Management
5 Services Division, to be payable from the State Central Services Fund, for
6 personal services and operating expenses of the Department of Finance and
7 Administration - Management Services Division - Employee Benefits Division
8 for the biennial period ending June 30, 2009, the following:

9

10 ITEM	FISCAL YEARS	
11 NO.	2007-2008	2008-2009
12 (01) REGULAR SALARIES	\$ 1,320,963	\$ 1,347,345
13 (02) PERSONAL SERVICES MATCHING	422,604	427,956
14 (03) OVERTIME	18,000	18,000
15 (04) MAINT. & GEN. OPERATION		
16 (A) OPER. EXPENSE	1,116,827	1,116,827
17 (B) CONF. & TRAVEL	14,000	14,000
18 (C) PROF. FEES	29,089	29,089
19 (D) CAP. OUTLAY	0	0
20 (E) DATA PROC.	<u>0</u>	<u>0</u>
21 TOTAL AMOUNT APPROPRIATED	<u>\$ 2,921,483</u>	<u>\$ 2,953,217</u>

22

23 SECTION 17. APPROPRIATION - DATA PROCESSING. There is hereby appropriated,
24 to the Department of Finance and Administration - Management Services
25 Division, to be payable from the State Central Services Fund, for personal
26 services and operating expenses of the Department of Finance and
27 Administration - Management Services Division for the biennial period ending
28 June 30, 2009, the following:

29

30 ITEM	FISCAL YEARS	
31 NO.	2007-2008	2008-2009
32 (01) DATA PROCESSING SERVICES	\$ 23,500,000	\$ 23,500,000
33 (02) AASIS BILLINGS	<u>6,500,000</u>	<u>6,500,000</u>
34 TOTAL AMOUNT APPROPRIATED	<u>\$ 30,000,000</u>	<u>\$ 30,000,000</u>

35

36 SECTION 18. APPROPRIATION - PERSONNEL MANAGEMENT - EMPLOYEE AWARDS

PROGRAM. There is hereby appropriated, to the Department of Finance and Administration - Management Services Division, to be payable from the State Central Services Fund, for operating expenses and awards to state employees as authorized through the Employee Suggestion System beginning at Arkansas Code 21-11-101 by the Department of Finance and Administration - Management Services Division - Employee Awards Program, for the biennial period ending June 30, 2009, the following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	\$ 4,951	\$ 4,951
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
(02) EMPLOYEE AWARDS	<u>27,329</u>	<u>27,329</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 32,280</u>	<u>\$ 32,280</u>

SECTION 19. APPROPRIATION - STATEWIDE PAYROLL PAYING. There is hereby appropriated, to the Department of Finance and Administration - Management Services Division, to be payable from the paying account as determined by the Chief Fiscal Officer of the State, for providing disbursement of personal services of the various state agencies as a result of the consolidation to one federal identification number for all state agencies in the State of Arkansas for the biennial period ending June 30, 2009, the following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) STATEWIDE PAYROLL PAYING	<u>\$2,100,000,000</u>	<u>\$2,100,000,000</u>

SECTION 20. APPROPRIATION - COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR). There is hereby appropriated, to the Department of Finance and Administration - Management Services Division, to be payable from the Miscellaneous Agencies Fund Account, for providing the necessary expenses for preparing and auditing the Comprehensive Annual Financial Report (CAFR) for the State of Arkansas,

1 for the biennial period ending June 30, 2009, the following:

2

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) COMPREHENSIVE ANNUAL FINANCIAL REPORT	\$ 250,000	\$ 250,000

6

7 SECTION 21. REGULAR SALARIES - ARKANSAS ADMINISTRATIVE STATEWIDE
 8 INFORMATION SYSTEM (AASIS) - OPERATIONS. There is hereby established for the
 9 Department of Finance and Administration - Management Services Division for
 10 the 2007-2009 biennium, the following maximum number of regular employees
 11 whose salaries shall be governed by the provisions of the Uniform
 12 Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or
 13 its successor, and all laws amendatory thereto. Provided, however, that any
 14 position to which a specific maximum annual salary is set out herein in
 15 dollars, shall be exempt from the provisions of said Uniform Classification
 16 and Compensation Act. All persons occupying positions authorized herein are
 17 hereby governed by the provisions of the Regular Salaries Procedures and
 18 Restrictions Act (Arkansas Code §21-5-101), or its successor.

19

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Years	
				2007-2008	2008-2009
24	(1) D109	DFA AASIS FI/HR TEAM MANAGER	2	GRADE 26	
25	(2) D119	DFA AASIS TECHNICAL MANAGER	1	GRADE 26	
26	(3) D120	DFA AASIS SOFTWARE SYSTEMS ANALYST	8	GRADE 25	
27	(4) D135	DFA AASIS CUSTOMER RELATIONS MGR	1	GRADE 24	
28	(5) D116	DFA AASIS FI/HR LEAD SYSTEM ANALYST	37	GRADE 24	
29	(6) D136	DFA AASIS TRAINING SPECIALIST II	5	GRADE 21	
30	(7) D140	DFA AASIS TECHNICAL WRITER	2	GRADE 21	
31	(8) D141	DFA AASIS HELP DESK COORDINATOR	4	GRADE 19	
32	MAX. NO. OF EMPLOYEES		60		

33

34 SECTION 22. APPROPRIATION - ARKANSAS ADMINISTRATIVE STATEWIDE INFORMATION
 35 SYSTEM (AASIS) - SUPPORT CENTER OPERATIONS. There is hereby appropriated, to
 36 the Department of Finance and Administration - Management Services Division,

1 to be payable from the State Central Services Fund, for personal services and
 2 operating expenses of the Department of Finance and Administration -
 3 Management Services Division for the biennial period ending June 30, 2009,
 4 the following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) REGULAR SALARIES	\$ 2,973,435	\$ 3,032,873
(02) PERSONAL SERVICES MATCHING	855,013	867,066
(03) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	442,100	442,100
(B) CONF. & TRAVEL	267,599	267,599
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	<u>0</u>	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 4,538,147</u>	<u>\$ 4,609,638</u>

17
 18 SECTION 23. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SPECIAL
 20 RATES OF PAY. Due to the highly competitive job market conditions for
 21 professionals and the necessity of recruiting and retaining qualified
 22 personnel, the DFA Office of Accounting is authorized special rates of pay
 23 for current and new employees in the classifications listed under subsection
 24 (a) below.

25 (a) The following special rates are authorized for the grade assigned the
 26 classification of a position for the following specific classifications only:

CLASS	CODE	TITLE	GRADE	PAY LEVEL
	122Z	DFA Accounting Manager	25	IV
	A125	DFA Accounting Support System Mgr	24	IV
	995Z	DFA - Accounting Unit Manager	23	IV
	A073	DFA Accounting Supervisor	22	III M
	<u>A263</u>	DFA Accounting Specialist III	23	III M
	<u>A265</u>	DFA Accounting Specialist II	22	III M
	A067	DFA Accounting Specialist I	21	III M
	A124	Accounting Services Rep II	20	III M

1 (b) A plan for providing special rates of pay indicated in subsection (a)
2 shall be reviewed and approved by the Office of Personnel Management and
3 receive advice of the Legislative Council.

4 (c) This provision shall be in full force and effect for the biennium
5 beginning July 1, ~~2005~~ 2007 and ending June 30, ~~2007~~ 2009.

6
7 SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

9 LEGISLATIVE STAFF CONSULTATION. The Department of Finance and Administration
10 shall consult with the Legislative Auditor and the director of budget
11 function of the Bureau of Legislative Research throughout each stage of
12 planning and implementation for any new statewide accounting system. This
13 required consultation and involvement is to insure that those capabilities to
14 provide the required services to members and committees of the General
15 Assembly are incorporated into the system. The provisions of this section
16 shall be in effect only from July 1, ~~2005~~ 2007 through June 30, ~~2007~~ 2009.

17
18 SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MATCHING
20 FUNDS. The funds appropriated in this Act for Drug Law Enforcement Matching
21 Grants shall be used for matching funds for administering the Federal Grants
22 provided in this Act for the Federal Drug Law Enforcement Program. The
23 Department of Finance and Administration - Management Services Division is
24 hereby authorized to call upon all state agencies to assist in the
25 implementation of the Drug Law Enforcement and Violent Crime Program. The
26 funds appropriated in this Act for Drug Law Enforcement Matching Grants shall
27 be used to provide one hundred percent (100%) of the required matching funds
28 for state agencies and to provide up to sixty percent (60%) of the required
29 matching funds for local governments. Such funds and appropriation shall be
30 transferred to eligible state agencies or paid to local governments to be
31 used solely for matching federal funds for administration of the Drug Law
32 Enforcement and Violent Crime Program in such amounts as determined by the
33 Arkansas Alcohol and Drug Abuse Coordinating Council or other oversight
34 agency as designated by the Governor.

35 Any unexpended balances in appropriation and funds provided for Drug Law
36 Enforcement Matching Grants in this act remaining on June 30, ~~2006~~ 2008, may

1 be carried forward and used for the same purpose during the fiscal year
2 ending June 30, ~~2007~~ 2009.

3 The provisions of this section shall be in effect only from July 1, ~~2005~~
4 2007 through June 30, ~~2007~~ 2009.

5
6 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY
8 FORWARD PROVISION. Any savings in the various classifications of Maintenance
9 and Operation appropriations provided for the Management Services Division -
10 Operations during the fiscal year ending June 30, ~~2006~~ 2008, will be carried
11 forward to Operating Expenses for budget preparation required for
12 presentation to the Legislative Council or Joint Budget Committee. A like
13 amount of funding will be carried forward in the appropriate fund account. A
14 report of such balances carried forward will be made to the Legislative
15 Council or the Joint Budget Committee.

16 Any carry forward of unexpended balance of appropriation and/or funding as
17 authorized herein, may be carried forward under the following conditions:

18 (1) Prior to June 30, 2008 the Agency shall by written statement set forth
19 its reason(s) for the need to carry forward said appropriation and/or funding
20 to the Department of Finance and Administration Office of Budget;

21 (2) The Department of Finance and Administration Office of Budget shall
22 report to the Arkansas Legislative Council all amounts carried forward from
23 the first fiscal year of the biennium to the second fiscal year of the
24 biennium by the September Arkansas Legislative Council or Joint Budget
25 Committee meeting in the second fiscal year of the biennial period which
26 report shall include the name of the Agency, Board, Commission or Institution
27 and the amount of the appropriation and/or funding carried forward from the
28 first fiscal year to the second fiscal year, the program name or line item,
29 the funding source of that appropriation and a copy of the written request
30 set forth in (1) above;

31 (3) Each Agency, Board, Commission or Institution shall provide a written
32 report to the Arkansas Legislative Council or Joint Budget Committee
33 containing all information set forth in item (2) above, along with a written
34 statement as to the current status of the project, contract, purpose etc. for
35 which the carry forward was originally requested no later than thirty (30)
36 days prior to the time the Agency, Board, Commission or Institution presents

1 its budget request to the Arkansas Legislative Council/Joint Budget
2 Committee; and

3 (4) Thereupon, the Department of Finance and Administration shall include
4 all information obtained in item (3) above in the biennial budget manuals
5 and/or a statement of non-compliance by the Agency, Board, Commission or
6 Institution.

7 The provisions of this section shall be in effect only from July 1, 2005
8 2007 through June 30, 2007 2009.

9
10 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. DATA
12 PROCESSING SERVICES - CARRY FORWARD PROVISION. The unexpended balances in the
13 appropriation provided for Data Processing Services and AASIS Billings which
14 remain on June 30, ~~2006~~ 2008, shall be made available and used for the same
15 purpose during the fiscal year ending June 30, ~~2007~~ 2009. Like amounts of
16 funding will be carried forward in the appropriate fund account. A report of
17 such balances carried forward will be made to the Legislative Council or the
18 Joint Budget Committee.

19 Any carry forward of unexpended balance of appropriation and/or funding as
20 authorized herein, may be carried forward under the following conditions:

21 (1) Prior to June 30, 2008 the Agency shall by written statement set forth
22 its reason(s) for the need to carry forward said appropriation and/or funding
23 to the Department of Finance and Administration Office of Budget;

24 (2) The Department of Finance and Administration Office of Budget shall
25 report to the Arkansas Legislative Council all amounts carried forward from
26 the first fiscal year of the biennium to the second fiscal year of the
27 biennium by the September Arkansas Legislative Council or Joint Budget
28 Committee meeting in the second fiscal year of the biennial period which
29 report shall include the name of the Agency, Board, Commission or Institution
30 and the amount of the appropriation and/or funding carried forward from the
31 first fiscal year to the second fiscal year, the program name or line item,
32 the funding source of that appropriation and a copy of the written request
33 set forth in (1) above;

34 (3) Each Agency, Board, Commission or Institution shall provide a written
35 report to the Arkansas Legislative Council or Joint Budget Committee
36 containing all information set forth in item (2) above, along with a written

1 statement as to the current status of the project, contract, purpose etc. for
2 which the carry forward was originally requested no later than thirty (30)
3 days prior to the time the Agency, Board, Commission or Institution presents
4 its budget request to the Arkansas Legislative Council/Joint Budget
5 Committee; and
6 (4) Thereupon, the Department of Finance and Administration shall include
7 all information obtained in item (3) above in the biennial budget manuals
8 and/or a statement of non-compliance by the Agency, Board, Commission or
9 Institution.

10 The provisions of this section shall be in effect only from July 1, 2005
11 2007 through June 30, ~~2007~~ 2009.

12
13 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MARKETING
15 AND REDISTRIBUTION PAYROLL. In the event the monies available in the Property
16 Sale Holding Fund are not adequate during any month of each year of the
17 fiscal biennium, to meet the payroll commitments of the Department of Finance
18 and Administration - Management Services Division - Marketing and
19 Redistribution, for Regular Salaries and Personal Services Matching, the
20 Chief Fiscal Officer of the State is hereby authorized to make loans, from
21 time to time as needed, from the Budget Stabilization Trust Fund to the
22 Property Sale Holding Fund to provide the monies required to meet the payroll
23 and Personal Services Matching requirements for any such month. Provided
24 that, if, at the end of each fiscal year, the Property Sale Holding Fund did
25 not receive sufficient income to repay the entire amount of any such monies
26 borrowed from the Budget Stabilization Trust Fund for the purposes, as
27 authorized herein, the Chief Fiscal Officer of the State is hereby authorized
28 to transfer from the State Central Services Fund such amount as is necessary
29 to reimburse the Budget Stabilization Trust Fund in behalf of loans made to
30 the Property Sale Holding Fund to reimburse the Budget Stabilization Trust
31 Fund for the amount of any such loan remaining unpaid at the end of each
32 fiscal year. The provisions of this section shall be in effect only from July
33 1, ~~2005~~ 2007 through June 30, ~~2007~~ 2009.

34
35 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

1 CONTINGENCY RESTRICTION. Expenditures shall not be made from the Marketing
2 and Redistribution Special Maintenance Commitment Item unless approved by the
3 Chief Fiscal Officer of the State. Special Maintenance Expenditures may
4 include repairs, equipment and expenses related to Infrastructure. The
5 provisions of this section shall be in effect only from July 1, ~~2005~~ 2007
6 through June 30, ~~2007~~ 2009.

7
8 SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SELECTION
10 OF AUDITOR. The Legislative Auditor and Chief Fiscal Officer of the State
11 shall jointly select the independent auditor to audit the Comprehensive
12 Annual Financial Report for the biennial period ending June 30, ~~2007~~ 2009.

13
14 SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
15 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY
16 FORWARD. Any unexpended balance of the appropriation and funding authorized
17 for the Comprehensive Annual Financial Report which remains at the close of
18 the fiscal year ending June 30, ~~2006~~ 2008 shall be carried forward and made
19 available for the same purpose for the fiscal year ending June 30, ~~2007~~ 2009.
20 Any carry forward of unexpended balance of appropriation and/or funding as
21 authorized herein, may be carried forward under the following conditions:
22 (1) Prior to June 30, 2008 the Agency shall by written statement set forth
23 its reason(s) for the need to carry forward said appropriation and/or funding
24 to the Department of Finance and Administration Office of Budget;
25 (2) The Department of Finance and Administration Office of Budget shall
26 report to the Arkansas Legislative Council all amounts carried forward from
27 the first fiscal year of the biennium to the second fiscal year of the
28 biennium by the September Arkansas Legislative Council or Joint Budget
29 Committee meeting in the second fiscal year of the biennial period which
30 report shall include the name of the Agency, Board, Commission or Institution
31 and the amount of the appropriation and/or funding carried forward from the
32 first fiscal year to the second fiscal year, the program name or line item,
33 the funding source of that appropriation and a copy of the written request
34 set forth in (1) above;
35 (3) Each Agency, Board, Commission or Institution shall provide a written
36 report to the Arkansas Legislative Council or Joint Budget Committee

1 containing all information set forth in item (2) above, along with a written
2 statement as to the current status of the project, contract, purpose etc. for
3 which the carry forward was originally requested no later than thirty (30)
4 days prior to the time the Agency, Board, Commission or Institution presents
5 its budget request to the Arkansas Legislative Council/Joint Budget
6 Committee; and
7 (4) Thereupon, the Department of Finance and Administration shall include
8 all information obtained in item (3) above in the biennial budget manuals
9 and/or a statement of non-compliance by the Agency, Board, Commission or
10 Institution.

11 The provisions of this section shall be in effect only from July 1, 2005
12 2007 through June 30, 2007 2009.

13
14 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
15 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CAFR
16 APPROPRIATION. Because the audit of the State's financial statements is
17 essential to provide adequate information to the General Assembly to
18 determine the needs and legislative requirements of the state, to provide
19 adequate information to the Governor for proper management of the affairs of
20 the State, and to issue bonds from time to time, the payment of the cost for
21 securing the services of an independent auditor to audit the State of
22 Arkansas' Comprehensive Annual Financial Report (CAFR AUDIT) appropriation
23 authorized in this Act may be supplemented through the transfer of any other
24 appropriations and funds available to the DFA-Management Services in the
25 event that the appropriation or funding provided for the audit of the CAFR is
26 inadequate.

27 The provisions of this section shall be in effect only from July 1, 2005
28 2007 through June 30, 2007 2009.

29
30 SECTION 33. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
31 by this act shall be limited to the appropriation for such agency and funds
32 made available by law for the support of such appropriations; and the
33 restrictions of the State Procurement Law, the General Accounting and
34 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
35 Procedures and Restrictions Act, or their successors, and other fiscal
36 control laws of this State, where applicable, and regulations promulgated by

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

3
4 SECTION 34. LEGISLATIVE INTENT. It is the intent of the General Assembly
5 that any funds disbursed under the authority of the appropriations contained
6 in this act shall be in compliance with the stated reasons for which this act
7 was adopted, as evidenced by the Agency Requests, Executive Recommendations
8 and Legislative Recommendations contained in the budget manuals prepared by
9 the Department of Finance and Administration, letters, or summarized oral
10 testimony in the official minutes of the Arkansas Legislative Council or
11 Joint Budget Committee which relate to its passage and adoption.

12
13 SECTION 35. EMERGENCY CLAUSE. It is found and determined by the General
14 Assembly, that the Constitution of the State of Arkansas prohibits the
15 appropriation of funds for more than a two (2) year period; that the
16 effectiveness of this Act on July 1, 2007 is essential to the operation of
17 the agency for which the appropriations in this Act are provided, and that in
18 the event of an extension of the Regular Session, the delay in the effective
19 date of this Act beyond July 1, 2007 could work irreparable harm upon the
20 proper administration and provision of essential governmental programs.
21 Therefore, an emergency is hereby declared to exist and this Act being
22 necessary for the immediate preservation of the public peace, health and
23 safety shall be in full force and effect from and after July 1, 2007.

24
25 */s/ Joint Budget Committee*
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