## 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: S2/4/09 S2/23/09 S3/23/09 S3/30/09		
2	87th General Assembly	A Bill		
3	Regular Session, 2009		SENATE BILL 20	)5
4				
5	By: Joint Budget Committee	tee		
6				
7				
8		For An Act To Be Entitled		
9	AN AC	T TO MAKE AN APPROPRIATION FOR PERSONAL		
10	SERVI	CES AND OPERATING EXPENSES FOR THE		
11	DEPAR'	TMENT OF HIGHER EDUCATION FOR THE FISCAL	<b>.</b>	
12	YEAR 1	ENDING JUNE 30, 2010; AND FOR OTHER		
13	PURPO	SES.		
14				
15				
16		Subtitle		
17	AN	ACT FOR THE DEPARTMENT OF HIGHER		
18	ED	UCATION APPROPRIATION FOR THE		
19	20	09-2010 FISCAL YEAR.		
20				
21				
22	BE IT ENACTED BY THE	E GENERAL ASSEMBLY OF THE STATE OF ARKAN	ISAS:	
23				
24	SECTION 1. REGULA	AR SALARIES - GENERAL OPERATIONS. There	: is hereby	
25	established for the	Department of Higher Education for the	2009-2010 fiscal	
26	year, the following	maximum number of regular employees who	se salaries shall	
27	be governed by the p	provisions of the Uniform Classification	and Compensation	
28	Act (Arkansas Code §	\$21-5-201 et seq.), or its successor, a	nd all laws	
29	amendatory thereto.	Provided, however, that any position t	o which a specific	С
30	maximum annual salam	ry is set out herein in dollars, shall b	e exempt from the	
31	provisions of said l	Uniform Classification and Compensation	Act. All persons	
32	occupying positions	authorized herein are hereby governed b	y the provisions	
33	of the Regular Salar	ries Procedures and Restrictions Act (Ar	kansas Code §21-5	-
34	101), or its success	sor.		
35				
36			Maximum Annual	

03-30-2009 17:05 TWV027

1				Maximum	Salary Rate
2	Item	Class		No. of	Fiscal Year
3	No.	Code	Title I	Employees	2009-2010
4	(1)	U024U	DHE DIRECTOR	1	\$143,445
5	(2)	U089U	DHE DEPUTY DIRECTOR	1	\$133,112
6	(3)	N002N	DHE SENIOR ASSOC DIRECTOR	1	GRADE N913
7	(4)	NO41N	DHE ASSOC DIR FOR ACADEMIC AFFA	IRS 1	GRADE N909
8	(5)	N055N	DHE ASSOCIATE DIRECTOR	2	GRADE N908
9	(6)	N054N	DHE CAREER PATHWAYS DIRECTOR	1	GRADE N908
10	(7)	G011C	DHE ACADEMIC AFFAIRS MANAGER	1	GRADE C128
11	(8)	G019C	GENERAL COUNSEL	1	GRADE C127
12	(9)	G043C	DHE FINANCIAL AID MANAGER	1	GRADE C126
13	(10)	G058C	DHE FEDERAL PROGRAM MANAGER	3	GRADE C125
14	(11)	G071C	DHE PROGRAM COORDINATOR	3	GRADE C124
15	(12)	D022C	SYSTEMS SPECIALIST	1	GRADE C124
16	(13)	P005C	DHE COMMUNICATIONS COORDINATOR	1	GRADE C123
17	(14)	D039C	NETWORK SUPPORT SPECIALIST	1	GRADE C123
18	(15)	G102C	DHE PROGRAM SPECIALIST	20	GRADE C122
19	(16)	D052C	SOFTWARE SUPPORT ANALYST	4	GRADE C121
20	(17)	A052C	ACCOUNTING COORDINATOR	1	GRADE C121
21	(18)	C010C	EXECUTIVE ASSISTANT TO THE DIREC	CTOR 1	GRADE C118
22	(19)	R025C	HUMAN RESOURCES ANALYST	1	GRADE C117
23	(20)	A089C	ACCOUNTANT I	1	GRADE C116
24	(21)	C056C	ADMINISTRATIVE SPECIALIST III	5	GRADE C112
25	(22)	C073C	ADMINISTRATIVE SPECIALIST II	2	GRADE C109
26		MAX. 1	NO. OF EMPLOYEES	54	

SECTION 2. EXTRA HELP - GENERAL OPERATIONS. There is hereby authorized, for the Department of Higher Education for the 2009-2010 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: nine (9) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - GENERAL OPERATIONS. There is hereby

1 appropriated, to the Department of Higher Education, to be payable from the 2 Department of Higher Education Fund Account, for personal services, operating 3 expenses and grants of the Department of Higher Education for the fiscal year 4 ending June 30, 2010, the following: 5 6 ITEM FISCAL YEAR 2009-2010 7 NO. Ś 8 (01) REGULAR SALARIES 2,376,458 9 (02) EXTRA HELP 10,000 10 (03) PERSONAL SERVICES MATCHING 639,146 11 (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE 12 481,831 13 (B) CONF. & TRAVEL 25,000 (C) PROF. FEES 14 15,000 15 (D) CAP. OUTLAY 25,000 16 (E) DATA PROC. 0 17 (05) YOUTH OPPORTUNITIES UNLIMITED 18 GRANTS/AID 40,000 TOTAL AMOUNT APPROPRIATED 19 *3,612,435* 20 SECTION 4. APPROPRIATION - STUDENT ASSISTANCE GRANTS AND VARIOUS 21 22 SCHOLARSHIPS. There is hereby appropriated, to the Department of Higher 23 Education, to be payable from the Higher Education Grants Fund Account, for 24 providing student assistance grants and various scholarships as provided by 25 law by the Department of Higher Education for the fiscal year ending June 30, 26 2010, the following: 27 28 ITEM FISCAL YEAR 29 NO. 2009-2010 30 (01) NATIONAL GUARD TUITION INCENTIVE PROG 1,500,000 31 SECOND EFFORT SCHOLARSHIPS (02)20,000 32 (03)SREB MINORITY DOCTORAL SCHOLARS 200,000 33 (04) TUITION ADJUSTMENT 350,000 STATE TEACHER ASSISTANCE RESOURCE 34 (05) 35 PROGRAM 3,581,717 36 (06) AR ACADEMIC CHALLENGE SCHOLARSHIPS 28,000,000

1	(07)	ARKANSAS GOVERNOR'S SCHOLARS	10,750,000
2	(80)	STUDENT UNDERGRADUATE RESEARCH	
3		FELLOWSHIP PROGRAM (SURF)	307,974
4	(09)	TEACHER OPPORTUNITY PROGRAM	2,000,000
5	(10)	WORKFORCE IMPROVEMENT GRANTS	4,277,169
6	(11)	AR GEOGRAPHICAL CRITICAL NEEDS	
7		MINORITY TEACHER SCHOLARSHIPS	200,000
8	(12)	DEPENDENTS OF LAW ENFORCEMENT	
9		OFFICERS, ETC SCHOLARSHIPS	200,000
10	(13)	DEPENDENTS OF POWS, MIAS, KIAS-	
11		TUITION WAIVER SCHOLARSHIPS	250,000
12	(14)	SINGLE PARENT SCHOLARSHIP PROGRAM	175,000
13	(15)	JR/SR MINORITY TEACHER SCHOLARSHIPS	300,000
14	(16)	MINORITY MASTERS FELLOWS	280,000
15	(17)	HIGHER EDUCATION OPPORTUNITIES	
16		GRANTS	11,000,000
17	(18)	WASHINGTON CENTER SCHOLARSHIPS	120,000
18	7	TOTAL AMOUNT APPROPRIATED	<u>\$ 63,511,860</u>
19			
20	SEC	CTION 5. APPROPRIATION - STATE SCHOLARSHIP - FEDERA	L. There is hereby
21	approp	priated, to the Department of Higher Education, to	be payable from the
22	federa	al funds as designated by the Chief Fiscal Officer	of the State, for
23	grants	s-in-aid of the Department of Higher Education - St	ate Scholarship -
24	Federa	al Program for the fiscal year ending June 30, 2010	, the following:
25			
26	ITEM		FISCAL YEAR
27	NO.		2009-2010
28	(01)	GRANTS AND AID-STATE	
29		SCHOLARSHIPS-FEDERAL	\$ 500,000
30			
31	SEC	CTION 6. APPROPRIATION - TECHNICAL EDUCATION - FEDE	RAL PROGRAMS. There
32	is her	reby appropriated, to the Department of Higher Educ	ation, to be payable
33	from t	the federal funds as designated by the Chief Fiscal	Officer of the
34	State	, for personal services and operating expenses of t	he Department of
35	Higher	r Education - Technical Education - Federal Program	s for the fiscal year

ending June 30, 2010, the following:

1										
2	ITEM	F	ISCAL YEAR							
3	NO.		2009-2010							
4	(01) REGULAR SALARIES	\$	197,205							
5	(02) PERSONAL SERVICES MATCHING		50,631							
6	(03) MAINT. & GEN. OPERATION									
7	(A) OPER. EXPENSE		95,000							
8	(B) CONF. & TRAVEL		19,000							
9	(C) PROF. FEES		90,000							
10	(D) CAP. OUTLAY		0							
11	(E) DATA PROC.		0							
12	TOTAL AMOUNT APPROPRIATED	\$	451 <b>,</b> 836							
13										
14	SECTION 7. APPROPRIATION - IMPROVING TEACHER QUAR	LITY. There	e is hereby							
15	appropriated, to the Department of Higher Education	, to be pay	yable from the							
16	federal funds as designated by the Chief Fiscal Off:	icer of the	e State, for							
17	operating expenses and grants-in-aid of the Departme	ent of Higl	her Education -							
18	Improving Teacher Quality Program for the fiscal yea	ar ending .	Improving Teacher Quality Program for the fiscal year ending June 30, 2010,							
19	the following:									
19 20	the following:									
	the following: ITEM	F	ISCAL YEAR							
20		F	ISCAL YEAR 2009-2010							
20 21	ITEM	F								
20 21 22	ITEM NO.	F.								
20 21 22 23	ITEM NO. (01) MAINT. & GEN. OPERATION		2009-2010							
<ul><li>20</li><li>21</li><li>22</li><li>23</li><li>24</li></ul>	ITEM NO. (01) MAINT. & GEN. OPERATION (A) OPER. EXPENSE		26,856							
<ul><li>20</li><li>21</li><li>22</li><li>23</li><li>24</li><li>25</li></ul>	ITEM NO.  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL		26,856 13,000							
20 21 22 23 24 25 26	ITEM NO.  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES		26,856 13,000 8,000							
20 21 22 23 24 25 26 27	ITEM NO.  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY		26,856 13,000 8,000							
20 21 22 23 24 25 26 27 28	ITEM NO.  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.		26,856 13,000 8,000 0							
20 21 22 23 24 25 26 27 28 29	ITEM NO.  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  (02) IMPROVING TEACHER QUALITY GRANTS/AID		26,856 13,000 8,000 0 0 1,517,402							
20 21 22 23 24 25 26 27 28 29 30	ITEM NO.  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  (02) IMPROVING TEACHER QUALITY GRANTS/AID	\$ <u>\$</u>	26,856 13,000 8,000 0 0 1,517,402 1,565,258							
20 21 22 23 24 25 26 27 28 29 30 31	ITEM NO.  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  (02) IMPROVING TEACHER QUALITY GRANTS/AID  TOTAL AMOUNT APPROPRIATED	\$ \$ PROGRAM. TI	26,856 13,000 8,000 0 0 1,517,402 1,565,258 here is hereby							
20 21 22 23 24 25 26 27 28 29 30 31 32	ITEM NO.  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  (02) IMPROVING TEACHER QUALITY GRANTS/AID  TOTAL AMOUNT APPROPRIATED	\$ PROGRAM. Ti	26,856 13,000 8,000 0 1,517,402 1,565,258 here is hereby yable from the							
20 21 22 23 24 25 26 27 28 29 30 31 32 33	ITEM NO.  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  (02) IMPROVING TEACHER QUALITY GRANTS/AID  TOTAL AMOUNT APPROPRIATED  SECTION 8. APPROPRIATION - RESEARCH DEVELOPMENT DATA appropriated, to the Department of Higher Education	\$ PROGRAM. TI , to be pay	26,856 13,000 8,000 0 1,517,402 1,565,258 here is hereby yable from the ansas Research							

1	following:	
2		
3	ITEM	FISCAL YEAR
4	NO.	2009-2010
5	(01) RESEARCH DEVELOPMENT PROGRAM	
6	GRANTS	\$ 1,000,000
7		
8	SECTION 9. APPROPRIATION - HEALTH EDUCATION GRANTS	AND LOANS. There is
9	hereby appropriated, to the Department of Higher Educ	ation, to be payable
10	from the Higher Education Grants Fund Account, for pa	yments of the contracts
11	with participating out-of-state institutions of highe	r learning in the fields
12	of dentistry, optometry, osteopathy, veterinary medic	ine, chiropractic and
13	podiatry for the education of Arkansas citizens by th	e Department of Higher
14	Education for the fiscal year ending June 30, 2010, t	he following:
15		
16	ITEM	FISCAL YEAR
17	NO.	2009-2010
18	(01) CHIROPRACTIC AID	\$ 260,000
19	(02) DENTAL AID - GRANTS	1,950,000
20	(03) OPTOMETRY AID - GRANTS	410,000
21	(04) OSTEOPATHY AID	230,000
22	(05) PODIATRY AID	130,400
23	(06) VETERINARY AID	1,100,000
24	(07) DENTAL AID - LOANS	400,000
25	(08) OPTOMETRY AID - LOANS	140,000
26	TOTAL AMOUNT APPROPRIATED	<u>\$ 4,620,400</u>
27		
28	SECTION 10. APPROPRIATION - CASH. There is hereby	appropriated, to the
29	Department of Higher Education, to be payable from th	e cash fund deposited in
30	the State Treasury as determined by the Chief Fiscal	Officer of the State,
31	for operating expenses of the Department of Higher Ed	ucation for the fiscal
32	year ending June 30, 2010, the following:	
33		
34	ITEM	FISCAL YEAR
35	NO.	2009-2010
36	(01) MAINT. & GEN. OPERATION	

the

1	(A)	OPER. EXPENSE	\$	178,070			
2	(B)		60,620				
3	(C)	PROF. FEES		176,310			
4	(D)	CAP. OUTLAY		0			
5	(E)	DATA PROC.		0			
6	(02) SCHOLARSHIPS 100,000						
7	(03) REFUNDS/REIMBURSEMENTS 5,000						
8	TOTA	L AMOUNT APPROPRIATED	\$	520,000			
9							
10	SECTIO	N 11. APPROPRIATION - TANF PROGRAM - FEDERAL	. There	is hereby			
11	appropria	ted, to the Department of Higher Education,	to be pay	yable from th			
12	federal f	unds as designated by the Chief Fiscal Offic	er of the	e State, for			
13	personal	services and operating expenses of the Depar	tment of	Higher			

Education - TANF Program - Federal for the fiscal year ending June 30, 2010,

15 16 the following:

14

17	ITEM	FISCAL YEAR
18	NO.	2009-2010
19	(01) REGULAR SALARIES	\$ 374,138
20	(O2) EXTRA HELP	25,000
21	(03) PERSONAL SERVICES MATCHING	102,567
22	(04) MAINT. & GEN. OPERATION	
23	(A) OPER. EXPENSE	257,000
24	(B) CONF. & TRAVEL	20,000
25	(C) PROF. FEES	65,000
26	(D) CAP. OUTLAY	0
27	(E) DATA PROC.	0
28	(05) SELF SUFFICIENCY/JOB TRAINING GRANTS	11,644,793
29	TOTAL AMOUNT APPROPRIATED	<u>\$ 12,488,498</u>

30

SECTION 12. APPROPRIATION - COLLEGE ACCESS CHALLENGE GRANT. There is
hereby appropriated, to the Department of Higher Education, to be payable
from the federal funds as designated by the Chief Fiscal Officer of the
State, for operating expenses of the Department of Higher Education - College
Access Challenge Grant Program - Federal for the fiscal year ending June 30,
2010, the following:

MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 13. APPROPRIATION - ARKANSAS GOVERNMENT WORKER LOW ROCKAM. There is hereby appropriated, to the Department of Hobe payable from the Higher Education Grants Fund Account, ssociated with the reimbursement/repayment of federal student walifying state government workers as determined by the Department for the fiscal year ending June 30, 2010, the folion of the fiscal year ending June 30, 2010, the folion of the Department of Higher Education, to be payable from the Department of Higher Education, to be payable from the fiscal year ending June 30, 2010, the folion of the Department of Higher Education, to be payable from the Department of Higher Education for the fiscal year ending June 30, 2010, the folion of the Department for the fiscal year ending June 30, 2010, the folion of the Security of the Department for the fiscal year ending June 30, 2010, the folion of the Security of the Department for the fiscal year ending June 30, 2010, the folion of the Security of the Department for the Security of the Departme	
(A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 13. APPROPRIATION - ARKANSAS GOVERNMENT WORKER LOW ROGRAM. There is hereby appropriated, to the Department of Reconstruction of the Higher Education Grants Fund Account, associated with the reimbursement/repayment of federal student and if ying state government workers as determined by the Department for the fiscal year ending June 30, 2010, the folion of the fiscal year ending June 30, 2010, the folion of the Department of Higher Education, to be particularly associated, to the Department of Higher Education, to be particularly associated with web based applications of the Department	FISCAL YEAR
(A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 13. APPROPRIATION - ARKANSAS GOVERNMENT WORKER LOW ROGRAM. There is hereby appropriated, to the Department of Re to be payable from the Higher Education Grants Fund Account, resociated with the reimbursement/repayment of federal student usualifying state government workers as determined by the Depay ducation for the fiscal year ending June 30, 2010, the folion  TEM  NO.  OI) AR GOVERNMENT WORKER LOAN REPAYMENT PROGRAM  SECTION 14. APPROPRIATION - WEB BASED APPLICATIONS. There repropriated, to the Department of Higher Education, to be paigher Education Grants Fund Account, for personal services a expenses associated with web based applications of the Depart ducation for the fiscal year ending June 30, 2010, the folion  TEM  NO.  OI) WEB BASED APPLICATIONS PERSONAL SERVICES AND OPERATING EXPENSE  SERVICES AND OPERATING EXPENSE	2009-2010
(B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 13. APPROPRIATION - ARKANSAS GOVERNMENT WORKER LOW ROGRAM. There is hereby appropriated, to the Department of Recorded with the reimbursement/repayment of federal student and liftying state government workers as determined by the Department for the fiscal year ending June 30, 2010, the folion of the fiscal year ending June 30, 2010, the folion of the Section 14. APPROPRIATION - WEB BASED APPLICATIONS. There appropriated, to the Department of Higher Education, to be particled to the Department of Higher Education for the Department f	
(C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 13. APPROPRIATION - ARKANSAS GOVERNMENT WORKER LOW ROGRAM. There is hereby appropriated, to the Department of the be payable from the Higher Education Grants Fund Account, associated with the reimbursement/repayment of federal student unalifying state government workers as determined by the Department for the fiscal year ending June 30, 2010, the folion of the fiscal year ending June 30, 2010, the folion of the fiscal year ending June 30, 2010, the folion of the Department of Higher Education, to be paigher Education Grants Fund Account, for personal services as expenses associated with web based applications of the Department ducation for the fiscal year ending June 30, 2010, the folion of the Services And Operating Expense	391,129
(D) CAP. OUTLAY  (E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 13. APPROPRIATION - ARKANSAS GOVERNMENT WORKER LOW ROGRAM. There is hereby appropriated, to the Department of the be payable from the Higher Education Grants Fund Account, sesociated with the reimbursement/repayment of federal student unalifying state government workers as determined by the Department for the fiscal year ending June 30, 2010, the follow  TEM  NO.  SECTION 14. APPROPRIATION - WEB BASED APPLICATIONS. There oppropriated, to the Department of Higher Education, to be payabler Education Grants Fund Account, for personal services at expenses associated with web based applications of the Department of the fiscal year ending June 30, 2010, the follow  TEM  NO.  OI) WEB BASED APPLICATIONS PERSONAL  SERVICES AND OPERATING EXPENSE  \$	25,000
TOTAL AMOUNT APPROPRIATED  SECTION 13. APPROPRIATION - ARKANSAS GOVERNMENT WORKER LOW ROGRAM. There is hereby appropriated, to the Department of the be payable from the Higher Education Grants Fund Account, associated with the reimbursement/repayment of federal student unalifying state government workers as determined by the Department for the fiscal year ending June 30, 2010, the folion of the fiscal year ending June 30, 2010, the folion of the Grants Fund Account, REPAYMENT PROGRAM  SECTION 14. APPROPRIATION - WEB BASED APPLICATIONS. There appropriated, to the Department of Higher Education, to be paigher Education Grants Fund Account, for personal services as expenses associated with web based applications of the Department ducation for the fiscal year ending June 30, 2010, the folion of the Security of the BASED APPLICATIONS PERSONAL SERVICES AND OPERATING EXPENSE  SERVICES AND OPERATING EXPENSE	275,000
TOTAL AMOUNT APPROPRIATED  SECTION 13. APPROPRIATION - ARKANSAS GOVERNMENT WORKER LOW ROGRAM. There is hereby appropriated, to the Department of the be payable from the Higher Education Grants Fund Account, associated with the reimbursement/repayment of federal student walifying state government workers as determined by the Department for the fiscal year ending June 30, 2010, the follow the follow of the fiscal year ending June 30, 2010, the follow of the Government Worker Loan REPAYMENT PROGRAM  SECTION 14. APPROPRIATION - WEB BASED APPLICATIONS. There appropriated, to the Department of Higher Education, to be paigher Education Grants Fund Account, for personal services as appenses associated with web based applications of the Department of the fiscal year ending June 30, 2010, the follow of the fiscal year ending June 30, 2010, the follow of the Based Applications of the Department of Wo.  Output Department of Expenses Services And Operating Expenses	15,000
SECTION 13. APPROPRIATION - ARKANSAS GOVERNMENT WORKER LOW ROGRAM. There is hereby appropriated, to the Department of Robe payable from the Higher Education Grants Fund Account, associated with the reimbursement/repayment of federal student unalifying state government workers as determined by the Department for the fiscal year ending June 30, 2010, the following the following state government workers as determined by the Department for the fiscal year ending June 30, 2010, the following state government workers as determined by the Department of III AR GOVERNMENT WORKER LOAN REPAYMENT PROGRAM  SECTION 14. APPROPRIATION - WEB BASED APPLICATIONS. There appropriated, to the Department of Higher Education, to be paigher Education Grants Fund Account, for personal services as expenses associated with web based applications of the Department ducation for the fiscal year ending June 30, 2010, the following for the fiscal year ending June 30, 2010, the following for the SERVICES AND OPERATING EXPENSE  SERVICES AND OPERATING EXPENSE	0
ROGRAM. There is hereby appropriated, to the Department of Robbe payable from the Higher Education Grants Fund Account, associated with the reimbursement/repayment of federal student analifying state government workers as determined by the Department for the fiscal year ending June 30, 2010, the following for the fiscal year ending June 30, 2010, the following for the fiscal year ending June 30, 2010, the following for the fiscal year ending June 30, 2010, the following for the Department of Higher Education, to be paying for Education Grants Fund Account, for personal services and Expenses associated with web based applications of the Department ducation for the fiscal year ending June 30, 2010, the following for the Services and Personal Services and Persona	706,129
ROGRAM. There is hereby appropriated, to the Department of Robbe payable from the Higher Education Grants Fund Account, associated with the reimbursement/repayment of federal student analifying state government workers as determined by the Department for the fiscal year ending June 30, 2010, the following for the fiscal year ending June 30, 2010, the following for the fiscal year ending June 30, 2010, the following for the fiscal year ending June 30, 2010, the following for the Department of Higher Education, to be paying for Education Grants Fund Account, for personal services and Expenses associated with web based applications of the Department ducation for the fiscal year ending June 30, 2010, the following for the Services and Personal Services and Persona	
be payable from the Higher Education Grants Fund Account, associated with the reimbursement/repayment of federal student analifying state government workers as determined by the Department for the fiscal year ending June 30, 2010, the following for the fiscal year ending June 30, 2010, the following for the fiscal year ending June 30, 2010, the following for the fiscal year ending June 30, 2010, the following for the Department of Higher Education, to be participated, to the Department of Higher Education, to be participated associated with web based applications of the Department ducation for the fiscal year ending June 30, 2010, the following for the fiscal year ending June 30, 2010, the following for the SERVICES AND OPERATING EXPENSE  \$\frac{\text{SERVICES AND OPERATING EXPENSE}}{\text{SERVICES AND OPERATING EXPENSE}}	AN REPAYMEN
SSOCIATED WITH THE PEIMBURSEMENT/REPAYMENT OF FEDERAL STUDENTS AS ACTION 14. APPROPRIATION - WEB BASED APPLICATIONS of the Department Education for the Department of Higher Education, to be particular to the Department of Higher Education, to be particular associated with web based applications of the Department of the Department for the fiscal year ending June 30, 2010, the folion of the SERVICES AND OPERATING EXPENSE  \$ \frac{\text{EM}}{2} \text{NO.} \text{O1)} \text{WEB BASED APPLICATIONS of the Department of Higher Education of the Department of the Services of Expenses associated with web based applications of the Department of the Services of Education for the Services of Expenses associated with Services and Services of Expenses associated with Services and Services of Expenses associated with Services and Services of Expenses associated Services AND OPERATING EXPENSE  \$ \frac{\text{SERVICES AND OPERATING EXPENSE}}{\text{SERVICES AND OPERATING EXPENSE}}	Higher Educ
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SECTION 15. APPROPRIATION - SCHOLARSHIP ADMINISTRATION. The	here is her

Higher Education Grants Fund Account, for personal services and operating 1 2 expenses of the Department of Higher Education - Scholarship Administration 3 for the fiscal year ending June 30, 2010, the following: 4 5 ITEMFISCAL YEAR 6 NO. 2009-2010 (01) REGULAR SALARIES 7 \$ 296,917 (02) PERSONAL SERV MATCHING 8 111,359 9 (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE 10 315,000 11 (B) CONF. & TRAVEL 0 12 (C) PROF. FEES 0 (D) CAP. OUTLAY 0 13 14 (E) DATA PROC. 0 15 TOTAL AMOUNT APPROPRIATED 723,276 16 17 SECTION 16. APPROPRIATION - SCHOLARSHIPS AND GRANTS CONTINGENCY. is hereby appropriated, to the Department of Higher Education, to be payable 18 19 from the Higher Education Grants Fund Account, for transfer to the various scholarship and grant appropriations authorized in this act, for the fiscal 20 year ending June 30, 2010, the sum of ...... \$20,000,000. 21 22 23 SECTION 17. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. HIGHER EDUCATION GRANTS FUND ACCOUNT SET-ASIDE. Immediately upon the effective date 25 26 of this act, the Director of the Department of Higher Education shall set-27 aside in reserve twenty million dollars (\$20,000,000), or so much thereof as 28 is available, of the un-obligated balance in the Department of Higher Education Grants Fund Account, for the sole purpose of funding lottery 29 30 scholarship and grant programs administered by the department in the event the department determines that less than a sufficient amount of moneys are 31 32 available from the net lottery proceeds to fund such scholarships or grants 33 or both. 34 35 Any moneys set—aside in the Department of Higher Education Grants Fund Account that are utilized to fund scholarships or grants or both as 36

1 authorized herein shall be reimbursed by the Arkansas Lottery Commission from 2 the net lottery proceeds and credited to the Department of Higher Education Grants Fund Account. 3 4 5 SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 7 SCHOLARSHIPS AND GRANTS CONTINGENCY APPROPRIATION TRANSFER. In the event the 8 Director of the Department of Higher Education determines that the dollar 9 amount of scholarships or grants or both committed by the Department of Higher Education makes it necessary for the Director to request approval of 10 11 the Chief Fiscal Officer of the State to transfer an amount of appropriation 12 from the Scholarships and Grants Contingency Appropriation authorized in this 13 act, the Chief Fiscal Officer of the State shall, upon recommendation of the Arkansas Lottery Commission Legislative Oversight Committee and review by the 14 15 Arkansas Legislative Council or Joint Budget Committee, transfer on his or 16 her books and those of the State Treasurer and Auditor of State the amount of 17 appropriation from the Scholarships and Grants Contingency Appropriation to the appropriate scholarship or grant, or both, appropriation authorized by 18 19 this act. 20 21 SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EMERGENCY 2.3 GRANTS & EXTRA HELP POOL. An Institution of higher education that suffers an 24 emergency/disaster event resulting in all or a significant portion of campus 25 operations being interrupted, may request disaster assistance through the 26 Arkansas Department of Higher Education. Upon the declaration of an 27 emergency by the Governor, the institution may request, subject to the 28 recommendation of the Director of the Department of Higher Education and 29 approval of the Governor, a grant from the Disaster Relief Fund to assist in 30 returning that campus to operation and/or to a sister campus providing 31 services to the students from the affected campus. Certified law enforcement 32 officers employed by an institution of higher education may be granted 33 jurisdiction at the sister institution, upon agreement of both institutions. 34 The Department of Higher Education is authorized a pool of 500 extra help 35 positions for use in such emergency situations. These positions may be assigned to the campus suffering the disaster event or to a sister campus 36

1 providing services to the students from the affected campus. The Governor 2 may waive the 1,500 hour limit of ACA 6-63-314 on these assigned extra help 3 pool positions. 4 The provisions of this section shall be in effect only from July 1, 2007 5 2009 through June 30, <del>2009</del> 2010. 6 7 SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 9 REALLOCATION OF RESOURCES FOR INSTITUTIONS OF HIGHER EDUCATION. Upon determination by the president or chancellor of an institution of higher 10 11 education that a reallocation of resources for purposes of reorganization or 12 consolidation of administrative functions within the institution is necessary 13 for efficient and effective operations of the institution, the president or 14 chancellor, with approval of the institution's board of trustees, may have 15 the authority to transfer positions, appropriations and related funds between 16 campuses, divisions, branches, and other budgetary units of the institution, 17 after receiving prior approval of the Legislative Council or Joint Budget Committee. The transfers of positions, programs, or activities shall be used 18 19 for those purposes for which the appropriations were approved by the General 20 Assembly. The transfers, consolidations, or reorganizations which involve 21 academic programs shall be reviewed by the Department of Higher Education 22 prior to submission to the Legislative Council or Joint Budget Committee. 23 Provided, however, that the institution shall be limited to submitting no 24 more than four (4) two (2) individual transaction transfer requests during 25 any fiscal year and shall be further limited to no more than five percent 26 (5%) of the total General Revenue and Special Revenue appropriation, funding, 27 positions specific to each institution, and no Tobacco Settlement funds or 28 appropriations may be reallocated pursuant to this section. 29 Determining the maximum number of employees and the maximum amount of 30 appropriation and general revenue funding for institutions of higher 31 education each fiscal year is the prerogative of the General Assembly. 32 is usually accomplished by delineating such maximums in the appropriation 33 act(s) for institutions of higher education and the general revenue 34 allocations authorized for each fund and fund account by amendment to the 35 Revenue Stabilization law. Further, the General Assembly has determined that

institutions of higher education may operate more efficiently if some

- 1 flexibility is provided to institutions of higher education authorizing broad
- 2 powers under this Section. Therefore, it is both necessary and appropriate
- 3 that the General Assembly maintain oversight by requiring prior approval of
- 4 the Legislative Council or Joint Budget Committee as provided by this
- 5 section. The requirement of approval by the Legislative Council or Joint
- 6 Budget Committee is not a severable part of this section. If the requirement
- 7 of approval by the Legislative Council or Joint Budget Committee is ruled
- 8 unconstitutional by a court of competent jurisdiction, this entire section is
- 9 void.
- The provisions of this section shall be in effect only from July 1, 2007
- 11 2009 through June 30, <del>2009</del> 2010.

- 13 SECTION 21. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. LOANS. In
- 15 order to provide timely payments under financial aid appropriations made in
- 16 this Act, the Chief Fiscal Officer of the State is authorized to provide
- 17 loans from the Budget Stabilization Trust Fund to make available all funds
- 18 attributable to the financial aid programs under the then current official
- 19 revenue estimates. In the event of an unanticipated state revenue shortfall,
- 20 any such loans remaining at the end of a fiscal year shall be repaid from
- 21 revenues distributed in the first two months of the next fiscal year. Funds
- 22 for appropriations made in this Act for purposes other than financial aid
- 23 shall not be affected by the application of this provision.
- The provisions of this section shall be in effect only from July 1, 2007
- 25 2009 through June 30, <del>2009</del> 2010.

- 27 SECTION 22. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK
- 29 FORCE 2000 DEVELOPMENT FUND PROCEDURES. After the amounts to be made
- 30 available to the various technical colleges have been determined as set out
- 31 in Arkansas Code 26-51-205(d)(2), such documents as may be necessary shall be
- 32 processed so that funds may be transferred from the Work Force 2000
- 33 Development Fund to the State Treasury fund or fund account from which the
- 34 technical college draws its general revenue support. Such funds as may be
- 35 transferred shall not exceed 93.69% 93.691% of the total funds available from
- 36 the Work Force 2000 Development Fund during each the fiscal year of the

- 1 biennial period ending June 30, 2009.
- 2 In the event that a technical institute or comprehensive lifelong learning
- 3 center which receives support from the Work Force 2000 Development Fund as
- 4 determined by law transfers or merges into the Arkansas Technical College and
- 5 Community College System for which Work Force 2000 Development Fund monies
- 6 are determined by law, then the actual amount of support from the Work Force
- 7 2000 Development Fund in the preceding fiscal year for such educational
- 8 institution shall be made available irrespective of any other provision of
- 9 law which sets out maximum levels of support from such fund.
- The provisions of this section shall be in effect only from July 1, 2007
- 11 2009 through June 30, 2009 2010.

- 13 SECTION 23. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. BUILDING
- 15 MAINTENANCE FUND. After the sum of \$13,200,000 has been deposited into the
- 16 Higher Education Building Maintenance Fund, the next \$10,000,000 or so much
- 17 as is collected, is to be transferred to the Research Development Fund there
- 18 to be used as provided by law.
- The provisions of this section shall be in effect only from July 1, 2007
- 20 2009 through June 30, 2009 2010.

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- 22 SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REFUND TO
- 24 EXPENDITURES. Proceeds derived from the repayment of loans as authorized in
- 25 Items (15), (16) and (05) of Section 4 of this Act for the JR/SR Minority
- 26 Teacher Scholars, the Minority Masters Fellows and the State Teacher
- 27 Assistance Resource Program shall be deposited into the State Treasury fund
- 28 from which it originated. as "Refunds to Expenditures."
- 29 The provisions of this section shall be in effect only from July 1, 2007
- 30 <u>2009</u> through June 30, <del>2009</del> <u>2010</u>.

- 32 SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. NATIONAL
- 34 GUARD TUITION ASSISTANCE INCENTIVE PROGRAM. In addition to any other
- 35 provisions of law, any student who receives assistance from the appropriation
- 36 made for the "National Guard Tuition Assistance Incentive Program" in this

- 1 Act shall repay any loans and/or assistance if the student receives a 2 discharge that is a less than Honorable Discharge. Priority for funding shall 3 be given to students already receiving assistance from the National Guard 4 Tuition Assistance Incentive Program. 5 The provisions of this section shall be in effect only from July 1, 2007 6 2009 through June 30, 2009 2010. 7 8 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COLLEGE 9 10 SAVINGS BONDS. The Department of Higher Education shall adopt rules and 11 regulations for the allocation of the funds reappropriated for the 12 development of projects at State Institutions of Higher Education and the payment of project costs and expenses of the issuance of the bonds of the 13 14 Arkansas College Savings General Obligation Bonds Program to ensure that 15 funds are allocated and expended in a manner consistent with the provisions 16 of the Internal Revenue Code applicable to the Arkansas College Savings 17 General Obligation Bond Program (Program). The funds reappropriated for the development of projects at State Institutions of Higher Education and the 18 19 payment of project costs and expenses of the issuance of the bonds of the Arkansas College Savings General Obligation Bonds Program shall be allocated 20 21 and expended pursuant to the provisions of Arkansas Code 6-62-701 et. seq. 22 and other laws of this State. The expenditure and allocation of funds shall 23 be exempt from any other provisions of state law which conflicts with any 24 provision of the rules and regulations which rules and regulations are 25 required to ensure the compliance of the Program with the applicable 26 provisions of the Internal Revenue Code. 27 The provisions of this section shall be in effect only from July 1, 2007 28 2009 through June 30, 2009 2010. 29 30 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 31 32
- CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COLLEGE SAVINGS BONDS LIMITATIONS. The total principal amount of bonds to be issued 33 during any fiscal biennium shall not exceed three-hundred million dollars 34 (\$300,000,000), nor shall the principal amount of bonds outstanding at any 35 time have debt service requirements in excess of twenty-four million dollars (\$24,000,000) in any one fiscal year from all state revenue sources. 36

The provisions of this section shall be in effect only from July 1, <del>2007</del> 2 2009 through June 30, <del>2009</del> 2010.

- 4 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY
- 6 FORWARD HEALTH EDUCATION GRANTS AND LOANS. The balance of the funds and
- 7 appropriations as provided for "Health Education Grants and Loans" in this
- 8 Act which remain on June 30, 2008 2010, shall be carried forward and made
- 9 available for the same purposes for the fiscal year ending June 30, 2009
- 10 2011.
- 11 Any carry forward of unexpended balance of appropriation and/or funding as
- 12 authorized herein, may be carried forward under the following conditions:
- 13 (1) Prior to June 30, 2008 2010 the Agency shall by written statement set
- 14 forth its reason(s) for the need to carry forward said appropriation and/or
- 15 funding to the Department of Finance and Administration Office of Budget;
- 16 (2) The Department of Finance and Administration Office of Budget shall
- 17 report to the Arkansas Legislative Council all amounts carried forward from
- 18 the first fiscal year of the biennium to the second fiscal year of the
- 19 biennium—by the September Arkansas Legislative Council or Joint Budget
- 20 Committee meeting in the second fiscal year of the biennial period which
- 21 report shall include the name of the Agency, Board, Commission or Institution
- 22 and the amount of the appropriation and/or funding carried forward from the
- 23 first fiscal year to the second fiscal year, the program name or line item,
- 24 the funding source of that appropriation and a copy of the written request
- 25 set forth in (1) above;
- 26 (3) Each Agency, Board, Commission or Institution shall provide a written
- 27 report to the Arkansas Legislative Council or Joint Budget Committee
- 28 containing all information set forth in item (2) above, along with a written
- 29 statement as to the current status of the project, contract, purpose etc. for
- 30 which the carry forward was originally requested no later than thirty (30)
- 31 days prior to the time the Agency, Board, Commission or Institution presents
- 32 its budget request to the Arkansas Legislative Council/Joint Budget
- 33 Committee; and
- 34 (4) Thereupon, the Department of Finance and Administration shall include
- 35 all information obtained in item (3) above in the biennial budget manuals
- and/or a statement of non-compliance by the Agency, Board, Commission or

- l Institution.
- 2 The provisions of this section shall be in effect only from July 1, 2007
- 3 through June 30, 2009.

- 5 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. HEALTH
- 7 EDUCATION GRANTS AND LOANS PRIORITIES. The Arkansas Higher Education
- 8 Coordinating Board, after consulting with the recognized associations of each
- 9 of the applicable medical professions and other interested persons, shall
- 10 determine the priorities for the applicable programs enumerated in the
- 11 appropriation made for "Health Education Grants and Loans" in this Act. The
- 12 Arkansas Department of Higher Education, if necessary, shall re-adjust the
- 13 number of positions for entering students to be funded for each applicable
- 14 program based upon the priorities determined by the board.
- The provisions of this section shall be in effect only from July 1, 2007
- 16 2009 through June 30, 2009 2010.

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- 18 SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FINANCIAL
- 20 AID PROGRAMS REPORTING. The Arkansas Department of Higher Education shall
- 21 report by May 30 to the House and Senate Interim Committees on Education the
- 22 budgeted allocation for each financial aid program funded through the Higher
- 23 Education Grants Fund Account for the upcoming fiscal year and projections
- 24 for the following year.
- 25 The provisions of this section shall be in effect only from July 1, <del>2007</del>
- 26 2009 through June 30, 2009 2010.

- 28 SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 30 AUDIT/REVIEW OF STATE SCHOLARSHIP FUNDS. Any post-secondary institution that
- 31 receives state scholarship funds administered by the Arkansas Department of
- 32 Higher Education shall be subject to audit/review of such funds by the
- 33 Division of Legislative Audit, upon approval of the Legislative Joint Audit
- 34 Committee.
- 35 The provisions of this section shall be in effect only from July 1, 2007
- 36 <u>2009</u> through June 30, <del>2009</del> <u>2010</u>.

1 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. AUDIT 3 4 DATA. All post-secondary institutions shall provide to the Arkansas 5 Department of Higher Education a copy of the Integrated Post-Secondary 6 Education Data System (IPEDS) data within three weeks following the IPEDS due 7 date, which shall be subject to audit by the Arkansas Department of Higher 8 Education. 9 The provisions of this section shall be in effect only from July 1, 2007 10 2009 through June 30, 2009 2010. 11 SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 12 13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. APPROPRIATION TRANSFER PROCEDURES - AR GEOGRAPHICAL CRITICAL NEEDS MINORITY 14 15 TEACHER SCHOLARSHIP PROGRAM. The Director of the Arkansas Department of 16 Higher Education shall determine the amount available, up to \$200,000 per 17 fiscal year, to fund the Arkansas Geographical Critical Needs Minority Teacher Scholarships and shall certify to the Chief Fiscal Officer of the 18 19 State and the State Treasurer such amount as is required to be transferred from the Higher Education Grants Fund Account. Upon receiving such 20 21 certification, the Chief Fiscal Officer of the State and the State Treasurer 22 shall cause to be transferred the necessary funds and appropriation to the 23 fund account of the University of Arkansas at Pine Bluff for implementation 24 of this program. The University of Arkansas at Pine Bluff may use up to 25 twenty percent (20%) of the funds and appropriation for administration of the 26 program. 27 The provisions of this section shall be in effect only from July 1, 2007 28 2009 through June 30, 2009 2010. 29 30 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING 31 32 FOR SALARY INCREASES. New funding through the Revenue Stabilization Act 33 determined by the Arkansas Department of Higher Education to have been for

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salary increases for each the fiscal year of the 2007-2009 Biennium for

increases. New funding actually received for salary increases shall be spent

Institutions of Higher Education shall be used exclusively for salary

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- 1 exclusively for salary increases based upon the state general revenue portion
- 2 of total unrestricted educational and general revenue. Funding received under
- 3 this provision shall be used for no purpose other than to provide such salary
- 4 increases. Any designated funds not used for salary increases shall be
- 5 recouped at the end of each fiscal year and transferred to the General
- 6 Revenue Allotment Reserve Fund.
- 7 The provisions of this section shall be in effect only from July 1, 2007
- 8 2009 through June 30, <del>2009</del> 2010.

- 10 SECTION 35. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. HICHER
- 12 EDUCATION COORDINATOR OF RECRUITMENT DHE PROGRAM COORDINATOR FUNDING. The
- 13 Chief Fiscal Officer of the State shall transfer the sums of ninety thousand,
- 14 four hundred seventy-four dollars (\$90,474) sufficient funding for the fiscal
- 15 year ending June 30, 2008 and ninety-two thousand, seven hundred seventy-six
- 16 dollars (\$92,776) for fiscal year ending June 30, 2009 from the Higher
- 17 Education Grants Fund Account to the Department of Higher Education Fund
- 18 Account in order to finance the personal services costs of the Higher
- 19 Education Coordinator of Recruitment a DHE Program Coordinator.
- The provisions of this section shall be in effect only from July 1, 2007
- 21 <u>2009</u> through June 30, <del>2009</del> 2010.

- 23 SECTION 36. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
- 25 PROVISION. Upon certification by the Director of the Department of Higher
- 26 Education that transfers are needed to make maximum utilization of funds and
- 27 appropriations provided for financial aid programs, and with the approval of
- 28 the Chief Fiscal Officer of the State and a review by the Arkansas
- 29 Legislative Council, funds and appropriations may be transferred between
- 30 financial aid programs, except that funds and appropriations may not be
- 31 transferred for such purposes from either the Governor's Scholars Program or
- 32 the Academic Challenge Scholarships Program in excess of \$1,000,000 in the
- 33 aggregate in either a fiscal year. Any transfer restrictions contained in
- 34 appropriation acts for the Department of Higher Education relating to
- 35 appropriation transfers from Governor's Scholars Program and Academic
- 36 Challenge Scholarships shall not be applicable to transfers between

- 1 Governor's Scholars and Academic Challenge Scholarship appropriations.
- 2 The provisions of this section shall be in effect only from July 1,  $\frac{2007}{1}$
- 3 <u>2009</u> through June 30, <del>2009</del> <u>2010</u>.

- 5 SECTION 37. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
- 7 OF HIGHER EDUCATION GRANTS FUND APPROPRIATIONS HEALTH EDUCATION GRANTS AND
- 8 LOANS. Upon certification to and with the approval of the Chief Fiscal
- 9 Officer of the State, surplus funds and appropriations may be transferred
- 10 between the appropriations provided for "Health Education Grants and Loans"
- 11 by this Act by the Eighty-Sixth Eighty-Seventh General Assembly for Dental
- 12 Aid Grants and Loans, Optometry Aid, Veterinary Aid, Podiatry Aid,
- 13 Chiropractic Aid and Osteopathic Osteopathy Aid.
- The provisions of this section shall be in effect only from July 1, 2007
- 15 2009 through June 30, <del>2009</del> 2010.

- 17 SECTION 38. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 19 CONTINGENCY APPROPRIATIONS TRANSFERS AND REPORTS. (a) Upon approval by
- 20 the Department of Higher Education and the Chief Fiscal Officer of the State,
- 21 institutions of higher education may transfer appropriation from the cash
- 22 contingency appropriation to any other appropriation made to the institution
- 23 from cash funds including the establishment of commitment items, and may
- 24 transfer appropriation from the contingency appropriation made payable from
- 25 each institution's State Treasury Fund to the state operations appropriation
- 26 made payable from each institution's State Treasury Fund including the
- 27 establishment of commitment items, and may transfer appropriation from the
- 28 contingency appropriation made payable from the Tobacco Settlement Program
- 29 Fund Accounts to any other appropriation made to the institution from Tobacco
- 30 Settlement Program Fund Accounts including the establishment of commitment
- 31 items.
- 32 (b) Contingency appropriation transfers shall only establish and
- 33 supplement commitment items that were recommended by the Higher Education
- 34 Coordinating Board in the budget manuals presented to the Legislative Council
- 35 and Joint Budget Committee for the 2007-2009 Biennium.
- 36 (c) The Department of Higher Education shall report contingency

- 1 appropriation transfers and the establishment of any commitment items
- 2 authorized by this Section for the 2007-2009 Biennium to the Legislative
- 3 Council or Joint Budget Committee for review during its July 2007 meeting.
- 4 The report shall include, by institution, the establishment of, and the
- 5 amounts transferred to, each commitment item, the reasons therefor and the
- 6 source of funds. Institutions shall submit contingency appropriation transfer
- 7 and commitment item establishment requests for the 2007-2009 Biennium
- 8 authorized by this Section to the Department of Higher Education no later
- 9 than July 1, 2007. Upon the failure of an institution to submit the required
- 10 information by the July 1, 2007 deadline, the Department of Higher Education
- 11 shall immediately notify by written notification the chairpersons of the
- 12 Legislative Council or Joint Budget Committee.
- The provisions of this section shall be in effect only from July 1, 2007 through June 30, 2009.

- 16 SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. STUDENT
- 18 UNDERGRADUATE RESEARCH FELLOWSHIP (SURF) PROGRAM. The focus of the Student
- 19 Undergraduate Research Fellowship (SURF) Program is the continued development
- 20 of undergraduate academic research efforts at Arkansas colleges and
- 21 universities. The Arkansas Department of Higher Education shall adopt rules
- 22 and regulations necessary for the proper administration of the Student
- 23 Undergraduate Research Fellowship Program. Administrative functions and
- 24 responsibilities may include, but not necessarily be limited to, the
- 25 development of eligibility criteria, collection of applications, coordination
- 26 of student evaluations, distribution of public notices, and funding of grants
- 27 for academic research purposes. Staff of the Arkansas Department of Higher
- 28 Education shall administer this program. The Arkansas Department of Higher
- 29 Education shall be authorized to expense costs associated with the
- 30 administration of the program, from funds made payable from the Higher
- 31 Education Grants Fund Account for the Student Undergraduate Research
- 32 Fellowship Program as authorized in Section 4 of this Act.

- 34 SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 36 COOPERATION AGREEMENTS. Any two-year institution of Higher Education that has

1 its main or a satellite campus located within a twenty five mile radius of 2 any four-year institution of higher education shall enter into a written 3 agreement with that four-year institution which must address duplication of 4 services between the institutions. 5 The provisions of this section shall be in effect only from July 1, 2007 6 2009 through June 30, 2009 2010. 7 8 SECTION 41. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized 9 by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the 10 11 restrictions of the State Procurement Law, the General Accounting and 12 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, or their successors, and other fiscal 13 control laws of this State, where applicable, and regulations promulgated by 14 15 the Department of Finance and Administration, as authorized by law, shall be 16 strictly complied with in disbursement of said funds. 17 18 SECTION 42. LEGISLATIVE INTENT. It is the intent of the General Assembly 19 that any funds disbursed under the authority of the appropriations contained 20 in this act shall be in compliance with the stated reasons for which this act 21 was adopted, as evidenced by the Agency Requests, Executive Recommendations 22 and Legislative Recommendations contained in the budget manuals prepared by 23 the Department of Finance and Administration, letters, or summarized oral 24 testimony in the official minutes of the Arkansas Legislative Council or 25 Joint Budget Committee which relate to its passage and adoption. 26 SECTION 43. EMERGENCY CLAUSE. It is found and determined by the General 27 28 Assembly, that the Constitution of the State of Arkansas prohibits the 29 appropriation of funds for more than a one (1) year period; that the 30 effectiveness of this Act on July 1, 2009 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in 31 the event of an extension of the Regular Session, the delay in the effective 32 33 date of this Act beyond July 1, 2009 could work irreparable harm upon the 34 proper administration and provision of essential governmental programs. 35 Therefore, an emergency is hereby declared to exist and this Act being necessary for the immediate preservation of the public peace, health and 36

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