

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 87th General Assembly
3 Regular Session, 2009
4

As Engrossed: S3/12/09

A Bill

SENATE BILL 412

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 UNIVERSITY OF ARKANSAS AT MONTICELLO FOR THE
12 FISCAL YEAR ENDING JUNE 30, 2010; AND FOR OTHER
13 PURPOSES.
14

Subtitle

15
16 AN ACT FOR THE UNIVERSITY OF ARKANSAS
17 AT MONTICELLO APPROPRIATION FOR THE
18 2009-2010 FISCAL YEAR.
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22 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
23

24 SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for
25 the University of Arkansas at Monticello for the 2009-2010 fiscal year, the
26 following maximum number of regular employees whose salaries shall be
27 governed by the provisions of the Uniform Classification and Compensation Act
28 (Arkansas Code §§21-5-201 et seq.), or its successor, and all laws amendatory
29 thereto. Provided, however, that any position to which a specific maximum
30 annual salary is set out herein in dollars, shall be exempt from the
31 provisions of said Uniform Classification and Compensation Act. All persons
32 occupying positions authorized herein are hereby governed by the provisions
33 of the Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-
34 101), or its successor.
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Maximum Annual



1		Maximum	Salary Rate
2	Item	No. of	Fiscal Year
3	No. Title	Employees	2009-2010
4	<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
5	<u>ADMINISTRATIVE POSITIONS</u>		
6	(001) Chancellor U of A Monticello	1	\$157,137
7	(002) Vice-Chanc. for Acad Aff. & Provost	1	\$125,204
8	(003) Vice-Chanc. for Finance & Admin.	1	\$120,862
9	(004) V/C Univ. Advanc. & Public Serv.	1	\$117,233
10	(005) Vice Chanc. for Student Affairs	1	\$117,233
11	(006) Dean of Schools	7	\$108,171
12	(007) Director of Information Technology	1	\$90,542
13	(008) Registrar	1	\$88,873
14	(009) Director of Physical Plant	1	\$88,768
15	(010) Assoc. Vice-Chanc. for Acad. Affairs	2	\$88,318
16	(011) Asst. to the Chancellor	1	\$88,318
17	(012) Project/Program Administrator	9	
18	Project/Program Director		\$84,431
19	Project/Program Manager		\$76,515
20	Project/Program Specialist		\$66,016
21	(013) Director of University Relations	1	\$82,460
22	(014) Director of Engineering Systems	1	\$80,098
23	(015) Controller	1	\$79,651
24	(016) Director of Adm. & Enrollment Mgmt.	1	\$78,509
25	(017) Director of Student Financial Aid	1	\$78,509
26	(018) Director of Fine Arts Center	1	\$75,833
27	(019) Asst. V-C of Stud. Aff./Dean of Stud.	1	\$74,556
28	(020) Director of Admin. Services	1	\$72,319
29	(021) Director of Distance Learning	1	\$66,390
30	(022) Dir. of Recruitment & Orientation	1	\$66,390
31	(023) Asst. Dir. Info. Tech. System Mgmt.	2	\$66,390
32	(024) Acad Computer Svcs. Coord.	1	\$66,390
33	(025) Administrator of Grants & Contracts	1	\$65,754
34	(026) Dir. of Student Prog & Activities	1	\$62,760
35	(027) Dir. Of Academic Advising	1	\$61,369
36	(028) Dir. Of Retention Services	1	\$61,369

1	(029)	Director of Disability Services	1	\$61,369
2	(030)	Academic Advisor	2	\$48,006
3		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
4		<u>CLASSIFIED POSITIONS</u>		
5	(031)	Assistant Controller	1	GRADE C124
6	(032)	Director of Public Safety I	1	GRADE C122
7	(033)	Systems Analyst	1	GRADE C122
8	(034)	Personnel Manager	1	GRADE C121
9	(035)	Procurement Manager	1	GRADE C121
10	(036)	Coord Deseg & Affirm Action	1	GRADE C120
11	(037)	Information Technology Manager	1	GRADE C120
12	(038)	Campus Maintenance Supervisor	1	GRADE C119
13	(039)	Computer Support Specialist	1	GRADE C119
14	(040)	Network Support Analyst	1	GRADE C118
15	(041)	Fiscal Support Supervisor	1	GRADE C118
16	(042)	Coord of Sports Information	1	GRADE C117
17	(043)	Human Resources Analyst	1	GRADE C117
18	(044)	Maintenance Coordinator	1	GRADE C117
19	(045)	Accountant I	5	GRADE C116
20	(046)	Buyer	1	GRADE C116
21	(047)	Director of Alumni	1	GRADE C116
22	(048)	HEI Program Coordinator	1	GRADE C116
23	(049)	Occupational Safety Coord	1	GRADE C116
24	(050)	Public Safety Officer	7	GRADE C116
25	(051)	Skilled Trades Supervisor	2	GRADE C116
26	(052)	<i>Assistant Registrar</i>	1	<i>GRADE C115</i>
27	(053)	<i>Computer Support Technician</i>	1	<i>GRADE C115</i>
28	(054)	Financial Aid Analyst	2	GRADE C115
29	(055)	Library Supervisor	1	GRADE C115
30	(056)	Payroll Services Specialist	1	GRADE C115
31	(057)	Skilled Tradesman	12	GRADE C115
32	(058)	Boiler Operator	4	GRADE C114
33	(059)	Commercial Graphic Artist	1	GRADE C114
34	(060)	Computer Operator	1	GRADE C114
35	(061)	Warehouse Manager	1	GRADE C114
36	(062)	Administrative Support Supv	1	GRADE C113

1	(063)	Human Resources Specialist	2	GRADE C113
2	(064)	Landscape Supervisor	1	GRADE C113
3	(065)	Student Recruit Specialist	3	GRADE C113
4	(066)	Administrative Specialist III	13	GRADE C112
5	(067)	Fiscal Support Specialist	4	GRADE C112
6	(068)	Special Events Coordinator	1	GRADE C112
7	(069)	Administrative Specialist II	17	GRADE C109
8	(070)	Heavy Equipment Operator	1	GRADE C109
9	(071)	Library Technician	4	GRADE C109
10	(072)	Cashier	2	GRADE C108
11	(073)	Maintenance Assistant	5	GRADE C108
12	(074)	Registrars Assistant	3	GRADE C107
13	(075)	Administrative Specialist I	13	GRADE C106
14	(076)	<i>HE Public Safety Dispatcher</i>	<i>1</i>	<i>GRADE C106</i>
15	(077)	<i>Purchasing Assistant</i>	<i>1</i>	<i>GRADE C106</i>
16	(078)	Warehouse Worker	1	GRADE C106
17	(079)	Academic Lab Assistant	1	GRADE C105
18	(080)	Apprentice Tradesman	3	GRADE C105
19	(081)	Equipment Operator	4	GRADE C105
20	(082)	Institutional Svcs Supervisor	2	GRADE C104
21	(083)	Institutional Svcs Assistant	17	GRADE C103
22		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
23		<u>ACADEMIC POSITIONS</u>		
24	(084)	Chair Agri. & Dir. SEREC	1	\$142,239
25	(085)	Dean Forest Resources/Dir. AFRC	1	\$142,239
26	(086)	Department Chairperson	5	\$99,599
27	(087)	Research Associate	3	\$88,373
28	(088)	Director of Library	1	\$84,433
29	(089)	Forest Manager	1	\$76,036
30	(090)	Assoc. Librarian	1	\$68,465
31	(091)	Asst. Librarian	4	\$60,172
32	(092)	Learning Skills Specialist	1	\$60,172
33	(093)	Research Assistant	10	\$52,476
34		<u>NINE MONTH EDUCATIONAL AND GENERAL</u>		
35		<u>ACADEMIC POSITIONS</u>		
36	(094)	Distinguished Professor	1	\$100,654

1	(095)	Faculty	140	
2		Professor		\$93,102
3		Assoc. Professor		\$82,263
4		Asst. Professor		\$75,764
5		Instructor		\$62,762
6	(096)	Clinical Associate Professor	2	\$82,263
7	(097)	Clinical Assistant Professor	3	\$75,764
8	(098)	Clinical Instructor	3	\$62,762
9	(099)	Lecturer	8	\$38,931
10	(100)	Part-Time Faculty	40	\$34,859
11	(101)	Graduate Assistant	28	\$16,727
12		<u>TWELVE MONTH AUXILIARY ENTERPRISES</u>		
13		<u>NON-CLASSIFIED POSITIONS</u>		
14	(102)	Director of Athletics	1	\$99,421
15	(103)	Head Coach	6	\$90,838
16	(104)	Asst. Coach	6	\$71,407
17	(105)	Head Athletic Trainer	1	\$71,407
18	(106)	Bookstore Manager	1	\$65,240
19		<u>TWELVE MONTH AUXILIARY ENTERPRISES</u>		
20		<u>CLASSIFIED POSITIONS</u>		
21	(107)	Registered Nurse	2	GRADE C120
22	(108)	UAM Director of Housing	1	GRADE C117
23	(109)	Asst Bookstore Manager	1	GRADE C112
24	(110)	Resident Hall Specialist	4	GRADE C111
25	(111)	Institutional Svcs Assistant	8	GRADE C103
26		<u>UAM-COLLEGE OF TECHNOLOGY - MCGEHEE</u>		
27		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
28		<u>ADMINISTRATIVE POSITIONS</u>		
29	(112)	Vice-Chancellor - McGehee	1	\$108,171
30	(113)	Business Development Cntr Coord	1	\$68,344
31	(114)	Director of Vocational Counseling	1	\$66,971
32	(115)	Director of Student Progs & Activ.	1	\$62,760
33	(116)	UAM Coll. of Tech. Campus IT Coord.	1	\$62,520
34		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
35		<u>CLASSIFIED POSITIONS</u>		
36	(117)	Child Care Director	1	GRADE C118

1	(118)	Maintenance Supervisor	1	GRADE C115
2	(119)	Computer Operator	1	GRADE C114
3	(120)	Human Resources Specialist	1	GRADE C113
4	(121)	Administrative Specialist III	1	GRADE C112
5	(122)	Fiscal Support Specialist	2	GRADE C112
6	(123)	Administrative Specialist II	2	GRADE C109
7	(124)	Maintenance Assistant	2	GRADE C108
8	(125)	Child Care Technician	5	GRADE C105
9		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
10		<u>ACADEMIC POSITIONS</u>		
11	(126)	Tech. Center Dir. Of Instructors	1	\$91,437
12	(127)	Workforce Ed Instructor	19	\$69,424
13	(128)	Workforce Ed Part-time Faculty	22	\$33,243
14		<u>UAM-COLLEGE OF TECHNOLOGY - CROSSETT</u>		
15		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
16		<u>ADMINISTRATIVE POSITIONS</u>		
17	(129)	Vice-Chancellor - Crossett	1	\$108,171
18	(130)	Project Coordinator	1	\$75,833
19	(131)	Director of Vocational Counseling	1	\$66,971
20	(132)	Director of Student Progs & Activ.	1	\$62,760
21	(133)	UAM Coll. of Tech. Campus IT Coord.	1	\$62,520
22		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
23		<u>CLASSIFIED POSITIONS</u>		
24	(134)	Maintenance Supervisor	1	GRADE C115
25	(135)	Administrative Specialist III	2	GRADE C112
26	(136)	Fiscal Support Specialist	2	GRADE C112
27	(137)	<i>Administrative Specialist I</i>	1	GRADE C106
28	(138)	Institutional Svcs Assistant	1	GRADE C103
29		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
30		<u>ACADEMIC POSITIONS</u>		
31	(139)	Tech. Center Dir. Of Instructors	1	\$91,437
32	(140)	Workforce Ed Instructor	16	\$69,424
33	(141)	Workforce Ed Part-time Faculty	23	\$33,243
34		<u>ARKANSAS HEAVY EQUIPMENT OPERATOR</u>		
35		<u>TRAINING ACADEMY - WARREN CENTER</u>		
36		<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		

1	<u>ADMINISTRATIVE POSITIONS</u>		
2	(142) Director AHEOTA	1	\$73,843
3	<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
4	<u>ACADEMIC POSITIONS</u>		
5	(143) AHEOTA Coordinator/Recruiter	1	\$56,264
6	<u>NINE MONTH EDUCATIONAL AND GENERAL</u>		
7	<u>ACADEMIC POSITIONS</u>		
8	(144) Workforce Ed. Instructor	2	\$69,424
9	(145) Workforce Ed Part-time Faculty	1	\$33,243
10	<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>		
11	<u>CLASSIFIED POSITIONS</u>		
12	(146) Accountant I	1	GRADE C116
13	(147) Administrative Specialist I	<u>1</u>	GRADE C106
14	MAX. NO. OF EMPLOYEES	610	

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16 SECTION 2. EXTRA HELP - OPERATIONS - MONTICELLO. There is hereby
 17 authorized, for the University of Arkansas at Monticello for the 2009-2010
 18 fiscal year, the following maximum number of part-time or temporary
 19 employees, to be known as "Extra Help", payable from funds appropriated
 20 herein for such purposes: seven hundred ninety (790) temporary or part-time
 21 employees, when needed, at rates of pay not to exceed those provided in the
 22 Uniform Classification and Compensation Act, or its successor, or this act
 23 for the appropriate classification.

24

25 SECTION 3. EXTRA HELP - OPERATIONS - MCGEHEE. There is hereby authorized,
 26 for the University of Arkansas at Monticello - McGehee for the 2009-2010
 27 fiscal year, the following maximum number of part-time or temporary
 28 employees, to be known as "Extra Help", payable from funds appropriated
 29 herein for such purposes: thirty six (36) temporary or part-time employees,
 30 when needed, at rates of pay not to exceed those provided in the Uniform
 31 Classification and Compensation Act, or its successor, or this act for the
 32 appropriate classification.

33

34 SECTION 4. EXTRA HELP - OPERATIONS - CROSSETT. There is hereby
 35 authorized, for the University of Arkansas at Monticello - Crossett for the
 36 2009-2010 fiscal year, the following maximum number of part-time or temporary

1 employees, to be known as "Extra Help", payable from funds appropriated
 2 herein for such purposes: thirty six (36) temporary or part-time employees,
 3 when needed, at rates of pay not to exceed those provided in the Uniform
 4 Classification and Compensation Act, or its successor, or this act for the
 5 appropriate classification.

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7 SECTION 5. APPROPRIATION - STATE OPERATIONS - MONTICELLO. There is hereby
 8 appropriated, to the University of Arkansas at Monticello, to be payable from
 9 the University of Arkansas at Monticello Fund, for personal services and
 10 operating expenses of the University of Arkansas at Monticello for the fiscal
 11 year ending June 30, 2010, the following:

12

13 ITEM	FISCAL YEAR
14 <u>NO.</u>	<u>2009-2010</u>
15 (01) REGULAR SALARIES	\$ 11,750,000
16 (02) PERSONAL SERV MATCHING	995,000
17 (03) MAINT. & GEN. OPERATION	
18 (A) OPER. EXPENSE	2,081,250
19 (B) CONF. & TRAVEL	0
20 (C) PROF. FEES	0
21 (D) CAP. OUTLAY	75,000
22 (E) DATA PROC.	<u>0</u>
23 TOTAL AMOUNT APPROPRIATED	<u>\$ 14,901,250</u>

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25 SECTION 6. APPROPRIATION - CASH FUNDS - MONTICELLO. There is hereby
 26 appropriated, to the University of Arkansas at Monticello, to be payable from
 27 cash funds as defined by Arkansas Code 19-4-801 of the University of Arkansas
 28 at Monticello, for personal services and operating expenses of the University
 29 of Arkansas at Monticello for the fiscal year ending June 30, 2010, the
 30 following:

31

32 ITEM	FISCAL YEAR
33 <u>NO.</u>	<u>2009-2010</u>
34 (01) REGULAR SALARIES	\$ 10,698,960
35 (02) EXTRA HELP	2,250,000
36 (03) PERSONAL SERV MATCHING	3,080,800

1	(04) MAINT. & GEN. OPERATION	
2	(A) OPER. EXPENSE	12,000,000
3	(B) CONF. & TRAVEL	650,000
4	(C) PROF. FEES	1,650,000
5	(D) CAP. OUTLAY	6,000,000
6	(E) DATA PROC.	50,000
7	(05) CAPITAL IMPROVEMENTS	7,082,620
8	(06) DEBT SERVICE	1,150,000
9	(07) FUND TRANS/REFUND/ INVESTMENTS	10,500,000
10	(08) OVERTIME	<u>50,000</u>
11	TOTAL AMOUNT APPROPRIATED	<u>\$ 55,162,380</u>

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13 SECTION 7. APPROPRIATION - STATE OPERATIONS - MCGEHEE. There is hereby
 14 appropriated, to the University of Arkansas at Monticello, to be payable from
 15 the University of Arkansas at Monticello Fund, for personal services and
 16 operating expenses of the University of Arkansas at Monticello - McGehee for
 17 the fiscal year ending June 30, 2010, the following:

18

19	ITEM	FISCAL YEAR
20	<u>NO.</u>	<u>2009-2010</u>
21	(01) REGULAR SALARIES	\$ 1,605,000
22	(02) EXTRA HELP	100,000
23	(03) PERSONAL SERV MATCHING	320,000
24	(04) MAINT. & GEN. OPERATION	
25	(A) OPER. EXPENSE	501,702
26	(B) CONF. & TRAVEL	0
27	(C) PROF. FEES	0
28	(D) CAP. OUTLAY	0
29	(E) DATA PROC.	<u>0</u>
30	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,526,702</u>

31

32 SECTION 8. APPROPRIATION - CASH FUNDS - MCGEHEE. There is hereby
 33 appropriated, to the University of Arkansas at Monticello, to be payable from
 34 cash funds as defined by Arkansas Code 19-4-801 of the University of Arkansas
 35 at Monticello, for personal services and operating expenses of the University
 36 of Arkansas at Monticello - McGehee for the fiscal year ending June 30, 2010,

1 the following:

2

3	ITEM	FISCAL YEAR
4	<u>NO.</u>	<u>2009-2010</u>
5	(01) REGULAR SALARIES	\$ 744,240
6	(02) EXTRA HELP	75,000
7	(03) PERSONAL SERV MATCHING	196,060
8	(04) MAINT. & GEN. OPERATION	
9	(A) OPER. EXPENSE	740,000
10	(B) CONF. & TRAVEL	25,000
11	(C) PROF. FEES	50,000
12	(D) CAP. OUTLAY	50,000
13	(E) DATA PROC.	<u>0</u>
14	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,880,300</u>

15

16 SECTION 9. APPROPRIATION - STATE OPERATIONS - CROSSETT. There is hereby
 17 appropriated, to the University of Arkansas at Monticello, to be payable from
 18 the University of Arkansas at Monticello Fund, for personal services and
 19 operating expenses of the University of Arkansas at Monticello - Crossett for
 20 the fiscal year ending June 30, 2010, the following:

21

22	ITEM	FISCAL YEAR
23	<u>NO.</u>	<u>2009-2010</u>
24	(01) REGULAR SALARIES	\$ 1,120,000
25	(02) EXTRA HELP	100,000
26	(03) PERSONAL SERV MATCHING	240,000
27	(04) MAINT. & GEN. OPERATION	
28	(A) OPER. EXPENSE	338,898
29	(B) CONF. & TRAVEL	0
30	(C) PROF. FEES	0
31	(D) CAP. OUTLAY	0
32	(E) DATA PROC.	<u>0</u>
33	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,798,898</u>

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35 SECTION 10. APPROPRIATION - CASH FUNDS - CROSSETT. There is hereby
 36 appropriated, to the University of Arkansas at Monticello, to be payable from

1 cash funds as defined by Arkansas Code 19-4-801 of the University of Arkansas
 2 at Monticello, for personal services and operating expenses of the University
 3 of Arkansas at Monticello - Crossett for the fiscal year ending June 30,
 4 2010, the following:

6 ITEM	FISCAL YEAR
7 <u>NO.</u>	<u>2009-2010</u>
8 (01) REGULAR SALARIES	\$ 774,240
9 (02) EXTRA HELP	75,000
10 (03) PERSONAL SERV MATCHING	258,080
11 (04) MAINT. & GEN. OPERATION	
12 (A) OPER. EXPENSE	725,000
13 (B) CONF. & TRAVEL	25,000
14 (C) PROF. FEES	50,000
15 (D) CAP. OUTLAY	50,000
16 (E) DATA PROC.	0
17 (05) DEBT SERVICE	<u>50,000</u>
18 TOTAL AMOUNT APPROPRIATED	<u>\$ 2,007,320</u>

19
 20 SECTION 11. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. AMENDED
 22 ARKANSAS CODE ANNOTATED 26-58-124 (b)(2)(A)(II), CONCERNING THE DISTRIBUTION
 23 OF SEVERANCE TAX.

24 (a) The next three hundred fifty thousand dollars (\$350,000) or so much
 25 thereof as may be collected in severance taxes, penalties, and costs on
 26 timber and timber products, over and above the amount distributed to the
 27 State Forestry Fund during each fiscal year as provided in subdivision
 28 (b)(2)(A)(i) of this section, shall be distributed and credited to the
 29 University of Arkansas at Monticello Fund. (b) The University of Arkansas at
 30 Monticello shall transfer from General Revenue to cash funds any timber
 31 severance tax funds as provided in Arkansas Code 26-58-124 subdivision
 32 (b)(2)(A)(ii), to be set aside therein to be used solely and exclusively for
 33 providing additional support for the School of Forestry of the University of
 34 Arkansas at Monticello, as per the intent of Arkansas Code 26-58-124
 35 subdivision (b)(2)(A)(ii).

36

1 SECTION 12. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND
3 BALANCES. The Board of Trustees in its official governing capacity charged
4 with the management or control of the institution of higher learning and the
5 President or Chancellor as the Chief Executive shall certify to the Chief
6 Fiscal Officer of the State and the Legislative Council that as of December
7 31 of each year that sufficient appropriations and funds are available, or
8 will become available, to meet all current and anticipated obligations during
9 the fiscal year for the payment of the obligations when they become due.
10 This certification, signed by the Chair of the Board of Trustees and the
11 President or Chancellor, will be forwarded by February 28 of each year or
12 upon release of the previous year's audit by Legislative Audit to the Chief
13 Fiscal Officer of the State and the Legislative Council accompanied by the
14 Board approved published annual financial statement for the preceding fiscal
15 year.

16 The provisions of this section shall be in effect only from July 1,
17 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

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19 SECTION 13. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
20 by this act shall be limited to the appropriation for such agency and funds
21 made available by law for the support of such appropriations; and the
22 restrictions of the State Procurement Law, the General Accounting and
23 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
24 Procedures and Restrictions Act, the Higher Education Expenditures
25 Restrictions Act, or their successors, and other fiscal control laws of this
26 State, where applicable, and regulations promulgated by the Department of
27 Finance and Administration, as authorized by law, shall be strictly complied
28 with in disbursement of said funds.

29

30 SECTION 14. LEGISLATIVE INTENT. It is the intent of the General Assembly
31 that any funds disbursed under the authority of the appropriations contained
32 in this act shall be in compliance with the stated reasons for which this act
33 was adopted, as evidenced by the Agency Requests, Executive Recommendations
34 and Legislative Recommendations contained in the budget manuals prepared by
35 the Department of Finance and Administration, letters, or summarized oral
36 testimony in the official minutes of the Arkansas Legislative Council or

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

2
3 SECTION 15. EMERGENCY CLAUSE. It is found and determined by the General
4 Assembly, that the Constitution of the State of Arkansas prohibits the
5 appropriation of funds for more than a one (1) year period; that the
6 effectiveness of this Act on July 1, 2009 is essential to the operation of
7 the agency for which the appropriations in this Act are provided, and that in
8 the event of an extension of the Regular Session, the delay in the effective
9 date of this Act beyond July 1, 2009 could work irreparable harm upon the
10 proper administration and provision of essential governmental programs.
11 Therefore, an emergency is hereby declared to exist and this Act being
12 necessary for the immediate preservation of the public peace, health and
13 safety shall be in full force and effect from and after July 1, 2009.

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15 */s/ Joint Budget Committee*
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