1	State of Arkansas	A D;11	
2	87th General Assembly	A Bill	
3	Fiscal Session, 2010		SENATE BILL 83
4			
5	By: Joint Budget Committee	e	
6			
7		East Ast Ast To Do Estitled	
8	AN ACM	For An Act To Be Entitled	
9		TO MAKE AN APPROPRIATION FOR PERSONAL	
10		ES AND OPERATING EXPENSES FOR THE	
11		SITY OF ARKANSAS AT MONTICELLO FOR THE	TIDD.
12		YEAR ENDING JUNE 30, 2011; AND FOR OTH	1LK
13	PURPOSE	25.	
14			
15 16		Subtitle	
17	ΛΝ /	ACT FOR THE UNIVERSITY OF ARKANSAS AT	
18		FICELLO APPROPRIATION FOR THE 2010-	
19		1 FISCAL YEAR.	
20	2011	11100111	
21			
22	BE IT ENACTED BY THE	GENERAL ASSEMBLY OF THE STATE OF ARKAN	ISAS:
23			
24	SECTION 1. REGULAR	SALARIES - OPERATIONS. There is here	by established for
25		cansas at Monticello for the 2010-2011	-
26	following maximum num	ber of regular employees whose salarie	s shall be
27	governed by the provi	sions of the Uniform Classification an	d Compensation Act
28	(Arkansas Code §§21-5	-201 et seq.), or its successor, and a	ll laws amendatory
29	thereto. Provided, h	nowever, that any position to which a s	pecific maximum
30	annual salary is set	out herein in dollars, shall be exempt	from the
31	provisions of said Un	niform Classification and Compensation	Act. All persons
32	occupying positions a	authorized herein are hereby governed b	y the provisions
33	of the Regular Salari	es Procedures and Restrictions Act (Ar	kansas Code §21-5-
34	101), or its successo	or.	
35			
36			Maximum Annual

1			Maximum	Salary Rate
2	Item		No. of	Fiscal Year
3	No.	Title	Employees	2010-2011
4		TWELVE MONTH EDUCATIONAL AND GENERAL		
5		ADMINISTRATIVE POSITIONS		
6	(001)	Chancellor U of A Monticello	1	\$161,851
7	(002)	Vice-Chanc. for Acad Aff. & Provost	1	\$128,960
8	(003)	Vice-Chanc. for Finance & Admin.	1	\$124,488
9	(004)	V/C Univ. Advanc. & Public Serv.	1	\$120,750
10	(005)	Vice Chanc. for Student Affairs	1	\$120,750
11	(006)	Dean of Schools	7	\$111,416
12	(007)	Director of Information Technology	1	\$93,258
13	(800)	Registrar	1	\$91,539
14	(009)	Director of Physical Plant	1	\$91,432
15	(010)	Assoc. Vice-Chanc. for Acad. Affairs	2	\$90,968
16	(011)	Asst. to the Chancellor	1	\$90,968
17	(012)	Project/Program Administrator	9	
18		Project/Program Director		\$86,964
19		Project/Program Manager		\$78,810
20		Project/Program Specialist		\$67,996
21	(013)	Director of University Relations	1	\$84,934
22	(014)	Director of Engineering Systems	1	\$82,501
23	(015)	Controller	1	\$82,040
24	(016)	Director of Adm. & Enrollment Mgmt.	1	\$80,864
25	(017)	Director of Student Financial Aid	1	\$80,864
26	(018)	Director of Fine Arts Center	1	\$78,108
27	(019)	Asst. V-C of Stud. Aff./Dean of Stud.	1	\$76,792
28	(020)	Director of Admin. Services	1	\$74,489
29	(021)	Director of Distance Learning	1	\$68,381
30	(022)	Dir. of Recruitment & Orientation	1	\$68,381
31	(023)	Asst. Dir. Info. Tech. System Mgmt.	2	\$68,381
32	(024)	Acad Computer Svcs. Coord.	1	\$68,381
33	(025)	Administrator of Grants & Contracts	1	\$67,727
34	(026)	Dir. of Student Prog & Activities	1	\$64,643
35	(027)	Dir. Of Academic Advising	1	\$63,211
36	(028)	Dir. Of Retention Services	1	\$63,211

1	(029)	Director of Disability Services	1	\$63 <b>,</b> 211
2	(030)	Academic Advisor	2	\$49,446
3		TWELVE MONTH EDUCATIONAL AND GENERAL		
4		CLASSIFIED POSITIONS		
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)	Assistant Registrar	1	GRADE C115
27	(053)	Computer Support Technician	1	GRADE C115
28	(054)	Financial Aid Analyst	2	GRADE C115
29	(055)	Library Supervisor	1	GRADE C115
30	(056)		1	GRADE C115
31	(057)	Skilled Tradesman	12	GRADE C115
32	(058)	Boiler Operator	4	GRADE C114
33	(059)		1	GRADE C114
34	(060)	<u>-</u>	1	GRADE C114
35	(061)	•	1	GRADE C114
36	(062)	•	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)	HE Public Safety Dispatcher	1	GRADE C106
15	(077)	Purchasing Assistant	1	GRADE C106
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		TWELVE MONTH EDUCATIONAL AND GENERAL		
23		ACADEMIC POSITIONS		
24	(084)	Chair Agri. & Dir. SEREC	1	\$146,506
25	(085)	Dean Forest Resources/Dir. AFRC	1	\$146,506
26	(086)	Department Chairperson	5	\$102,587
27	(087)	Research Associate	3	\$91,024
28	(088)	Director of Library	1	\$86,966
29	(089)	Forest Manager	1	\$78,317
30	(090)	Assoc. Librarian	1	\$70,519
31	(091)	Asst. Librarian	4	\$61,977
32	(092)	Learning Skills Specialist	1	\$61,977
33	(093)	Research Assistant	10	\$54,051
34		NINE MONTH EDUCATIONAL AND GENERAL		
35		ACADEMIC POSITIONS		
36	(094)	Distinguished Professor	1	\$103,673

1	(095)	Faculty	140	
2		Professor		\$95,895
3		Assoc. Professor		\$84,731
4		Asst. Professor		\$78,037
5		Instructor		\$64,645
6	(096)	Clinical Associate Professor	2	\$84,731
7	(097)	Clinical Assistant Professor	3	\$78,037
8	(098)	Clinical Instructor	3	\$64,645
9	(099)	Lecturer	8	\$40,099
10	(100)	Part-Time Faculty	40	\$35,905
11	(101)	Graduate Assistant	28	\$17,229
12		TWELVE MONTH AUXILIARY ENTERPRISES		
13		NON-CLASSIFIED POSITIONS		
14	(102)	Director of Athletics	1	\$102,403
15	(103)	Head Coach	6	\$93,563
16	(104)	Asst. Coach	6	\$73,549
17	(105)	Head Athletic Trainer	1	\$73,549
18	(106)	Bookstore Manager	1	\$67,197
19		TWELVE MONTH AUXILIARY ENTERPRISES		
20		CLASSIFIED POSITIONS		
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		UAM-COLLEGE OF TECHNOLOGY - MCGEHEE		
27		TWELVE MONTH EDUCATIONAL AND GENERAL		
28		ADMINISTRATIVE POSITIONS		
29	(112)	Vice-Chancellor - McGehee	1	\$111,416
30	(113)	Business Development Cntr Coord	1	\$70,394
31	(114)	Director of Vocational Counseling	1	\$68,980
32	(115)	Director of Student Progs & Activ.	1	\$64,643
33	(116)	UAM Coll. of Tech. Campus IT Coord.	1	\$64,396
34		TWELVE MONTH EDUCATIONAL AND GENERAL		
35		CLASSIFIED POSITIONS		
36	(117)	Child Care Director	1	GRADE C118

1	(118)	Maintenance Supervisor	1	GRADE C115
2	(119)		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		TWELVE MONTH EDUCATIONAL AND GENERAL		
10		ACADEMIC POSITIONS		
11	(126)	Tech. Center Dir. Of Instructors	1	\$94,180
12	(127)	Workforce Ed Instructor	19	\$71,507
13	(128)	Workforce Ed Part-time Faculty	22	\$34,241
14		UAM-COLLEGE OF TECHNOLOGY - CROSSETT		
15		TWELVE MONTH EDUCATIONAL AND GENERAL		
16		ADMINISTRATIVE POSITIONS		
17	(129)	Vice-Chancellor - Crossett	1	\$111,416
18	(130)	Project Coordinator	1	\$78,108
19	(131)	Director of Vocational Counseling	1	\$68,980
20	(132)	Director of Student Progs & Activ.	1	\$64,643
21	(133)	UAM Coll. of Tech. Campus IT Coord.	1	\$64,396
22		TWELVE MONTH EDUCATIONAL AND GENERAL		
23		CLASSIFIED POSITIONS		
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)	Administrative Specialist I	1	GRADE C106
28	(138)	Institutional Svcs Assistant	1	GRADE C103
29		TWELVE MONTH EDUCATIONAL AND GENERAL		
30		ACADEMIC POSITIONS		
31	(139)	Tech. Center Dir. Of Instructors	1	\$94,180
32	(140)	Workforce Ed Instructor	16	\$71,507
33	(141)	Workforce Ed Part-time Faculty	23	\$34,241
34		ARKANSAS HEAVY EQUIPMENT OPERATOR		. ,
35		TRAINING ACADEMY - WARREN CENTER		
36		TWELVE MONTH EDUCATIONAL AND GENERAL		
-				

1		ADMINISTRATIVE POSITIONS		
2	(142)	Director AHEOTA	1	\$76,058
3		TWELVE MONTH EDUCATIONAL AND GENERAL		
4		ACADEMIC POSITIONS		
5	(143)	AHEOTA Coordinator/Recruiter	1	\$57,952
6		NINE MONTH EDUCATIONAL AND GENERAL		
7		ACADEMIC POSITIONS		
8	(144)	Workforce Ed. Instructor	2	\$71,507
9	(145)	Workforce Ed Part-time Faculty	1	\$34,241
10		TWELVE MONTH EDUCATIONAL AND GENERAL		
11		CLASSIFIED POSITIONS		
12	(146)	Accountant I	1	GRADE C116
13	(147)	Administrative Specialist I	1	GRADE C106
14		MAX. NO. OF EMPLOYEES	610	
15				
16	SEC'	TION 2. EXTRA HELP - OPERATIONS - MONTICE	LLO. I	There is hereby
17	author	ized, for the University of Arkansas at M	onticel	lo for the 2010-2011
18	fiscal	year, the following maximum number of pa	rt-time	e 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 th	e appropriate classification.		
24				
25	SEC	TION 3. EXTRA HELP - OPERATIONS - MCGEHEE	. Then	e is hereby authorized,
26	for th	e University of Arkansas at Monticello -	McGehee	e for the 2010-2011
27	fiscal	year, the following maximum number of pa	rt-time	e or temporary
28	employ	ees, to be known as "Extra Help", payable	from f	funds appropriated
29	herein	for such purposes: thirty six (36) temp	orary o	or part-time employees,
30	when n	eeded, at rates of pay not to exceed thos	e provi	ded in the Uniform
31	Classi	fication and Compensation Act, or its suc	cessor,	or this act for the
32	approp	riate classification.		
33				
34	SEC	TION 4. EXTRA HELP - OPERATIONS - CROSSET	T. The	ere is hereby
35	author	ized, for the University of Arkansas at M	onticel	lo - Crossett for the
36	2010-2	Oll fiscal year, the following maximum nu	mber 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. 6 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, 2011, the following: 12 13 ITEM FISCAL YEAR NO. 14 2010-2011 15 (01) REGULAR SALARIES Ś 11,950,000 16 (02) PERSONAL SERV MATCHING 1,000,000 17 (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE 18 2,163,097 19 (B) CONF. & TRAVEL 0 (C) PROF. FEES 20 0 21 (D) CAP. OUTLAY 75,000 2.2 (E) DATA PROC. 0 TOTAL AMOUNT APPROPRIATED 23 15,188,097 24 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, 2011, the 30 following: 31 32 ITEM FISCAL YEAR 33 NO. 2010-2011 34 (01) REGULAR SALARIES \$ 10,698,960

2,250,000

3,080,800

35

36

(02) EXTRA HELP

(03) PERSONAL SERV MATCHING

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		50,000		
11	TOTAL AMOUNT APPROPRIATED	\$	55,162,380		
12					
13	SECTION 7. APPROPRIATION - STATE OPERATIONS - MCGER	IEE. Th	ere is hereby		
14	appropriated, to the University of Arkansas at Montice	ello, t	o be payable fr	om	
15	the University of Arkansas at Monticello Fund, for personal services and				
16	operating expenses of the University of Arkansas at Mo	nticel	lo - McGehee fo	r	
17	the fiscal year ending June 30, 2011, the following:				
18					
19	ITEM		FISCAL YEAR		
20	NO.		2010-2011		
21	(01) REGULAR SALARIES	\$	1,640,000		
22	(02) EXTRA HELP		100,000		
23	(03) PERSONAL SERV MATCHING		325,000		
24	(04) MAINT. & GEN. OPERATION				
25	(A) OPER. EXPENSE		504,936		
26	(B) CONF. & TRAVEL		0		
27	(C) PROF. FEES		0		
28	(D) CAP. OUTLAY		0		
00	(T) DATE DDGG		•		

33

34

35

36

29

(E) DATA PROC.

TOTAL AMOUNT APPROPRIATED

SECTION 8. APPROPRIATION - CASH FUNDS - MCGEHEE. There is hereby appropriated, to the University of Arkansas at Monticello, to be payable from cash funds as defined by Arkansas Code 19-4-801 of the University of Arkansas at Monticello, for personal services and operating expenses of the University of Arkansas at Monticello - McGehee for the fiscal year ending June 30, 2011,

2,569,936

ITEM	DICOM VEAD
	FISCAL YEAR
NO.	2010-2011
(01) REGULAR SALARIES	\$ 744,240
(02) EXTRA HELP	75,000
(03) PERSONAL SERV MATCHING (04) MAINT. & GEN. OPERATION	196,060
•	740,000
(A) OPER. EXPENSE  (B) CONF. & TRAVEL	25,000
(C) PROF. FEES	50,000
(D) CAP. OUTLAY	50,000
(E) DATA PROC.	0
TOTAL AMOUNT APPROPRIATED	\$ 1,880,300
SECTION 9. APPROPRIATION - STATE OPERATIONS	- CROSSETT. There is here
appropriated, to the University of Arkansas at	
the University of Arkansas at Monticello Fund,	for personal services and
operating expenses of the University of Arkansa	as at Monticello - Crosset
the fiscal year ending June 30, 2011, the follow	owing:
	8
	C
ITEM	FISCAL YEAR
ITEM NO.	-
	FISCAL YEAR
NO.	FISCAL YEAR 2010-2011
NO. (01) REGULAR SALARIES	FISCAL YEAR 2010-2011 \$ 1,150,000
NO. (01) REGULAR SALARIES (02) EXTRA HELP	FISCAL YEAR 2010-2011 \$ 1,150,000 100,000
NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERV MATCHING	FISCAL YEAR 2010-2011 \$ 1,150,000 100,000
NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERV MATCHING  (04) MAINT. & GEN. OPERATION	FISCAL YEAR 2010-2011 \$ 1,150,000 100,000 245,000
NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERV MATCHING  (04) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE	FISCAL YEAR  2010-2011  \$ 1,150,000  100,000  245,000  341,585
NO.  (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERV MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	FISCAL YEAR  2010-2011  \$ 1,150,000  100,000  245,000  341,585
NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERV MATCHING  (04) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES	FISCAL YEAR  2010-2011  \$ 1,150,000  100,000  245,000  341,585  0
NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERV MATCHING  (04) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY	FISCAL YEAR 2010-2011 \$ 1,150,000 100,000 245,000 341,585 0 0 0
NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERV MATCHING  (04) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.	FISCAL YEAR  2010-2011  \$ 1,150,000  100,000  245,000  341,585  0  0  0

- 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 2011, the following:

6	ITEM	FISCAL YEAR	
7	NO.	2010	-2011
8	(01) REGULAR SALARIES	\$ 77	4,240
9	(02) EXTRA HELP	7.	5,000
10	(03) PERSONAL SERV MATCHING	25	8,080
11	(04) MAINT. & GEN. OPERATION		
12	(A) OPER. EXPENSE	72.	5,000
13	(B) CONF. & TRAVEL	2.	5,000
14	(C) PROF. FEES	5	0,000
15	(D) CAP. OUTLAY	5	0,000
16	(E) DATA PROC.		0
17	(05) DEBT SERVICE	5	0,000
18	TOTAL AMOUNT APPROPRIATED	\$ 2,00	7,320

19

- 20 SECTION 11. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 22 CONCERNING THE DISTRIBUTION OF SEVERANCE TAX. (a) The next three hundred
- 23 fifty thousand dollars (\$350,000) or so much thereof as may be collected in
- 24 severance taxes, penalties, and costs on timber and timber products, over and
- 25 above the amount distributed to the State Forestry Fund during each fiscal
- 26 year as provided in subdivision (b)(2)(A)(i) of this section, shall be
- 27 distributed and credited to the University of Arkansas at Monticello Fund.
- 28 (b) The University of Arkansas at Monticello shall transfer from General
- 29 Revenue to cash funds any timber severance tax funds as provided in Arkansas
- 30 Code 26-58-124 subdivision (b)(2)(A)(ii), to be set aside therein to be used
- 31 solely and exclusively for providing additional support for the School of
- 32 Forestry of the University of Arkansas at Monticello, as per the intent of
- 33 Arkansas Code 26-58-124 subdivision (b)(2)(A)(ii).

34

35 SECTION 12. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND

- 1 BALANCES. The Board of Trustees in its official governing capacity charged
- 2 with the management or control of the institution of higher learning and the
- 3 President or Chancellor as the Chief Executive shall certify to the Chief
- 4 Fiscal Officer of the State and the Legislative Council that as of December
- 5 31 of each year that sufficient appropriations and funds are available, or
- 6 will become available, to meet all current and anticipated obligations during
- 7 the fiscal year for the payment of the obligations when they become due.
- 8 This certification, signed by the Chair of the Board of Trustees and the
- 9 President or Chancellor, will be forwarded by February 28 of each year or
- 10 upon release of the previous year's audit by Legislative Audit to the Chief
- 11 Fiscal Officer of the State and the Legislative Council accompanied by the
- 12 Board approved published annual financial statement for the preceding fiscal
- 13 year.
- The provisions of this section shall be in effect only from July 1,
- 15 2007 2010 through June 30, 2009 2011.

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

27

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

36

1	SECTION 13. EMERGENCY CLAUSE. It is found and determined by the General
2	Assembly, that the Constitution of the State of Arkansas prohibits the
3	appropriation of funds for more than a one (1) year period; that the
4	effectiveness of this Act on July 1, 2010 is essential to the operation of
5	the agency for which the appropriations in this Act are provided, and that in
6	the event of an extension of the legislative session, the delay in the
7	effective date of this Act beyond July 1, 2010 could work irreparable harm
8	upon the proper administration and provision of essential governmental
9	programs. Therefore, an emergency is hereby declared to exist and this Act
10	being necessary for the immediate preservation of the public peace, health
11	and safety shall be in full force and effect from and after July 1, 2010.
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