

State of Arkansas
89th General Assembly
Regular Session, 2013

As Engrossed: H3/8/13 H3/18/13

A Bill

HOUSE BILL 1154

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR MISCELLANEOUS
GRANTS AND EXPENSES AND VARIOUS AGENCY TRANSFERS FOR
THE DEPARTMENT OF FINANCE AND ADMINISTRATION -
DISBURSING OFFICER FOR THE FISCAL YEAR ENDING JUNE
30, 2014; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE DEPARTMENT OF FINANCE AND
ADMINISTRATION - DISBURSING OFFICER
APPROPRIATION FOR THE 2013-2014 FISCAL
YEAR.

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

SECTION 1. APPROPRIATION - STATE'S CONTRIBUTIONS. There is hereby
appropriated, to the Department of Finance and Administration - Disbursing
Officer, to be payable from the Miscellaneous Agencies Fund Account, for
disbursements for Arkansas' contribution to various interstate organizations
by the Department of Finance and Administration - Disbursing Officer for the
fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) NATIONAL CENTER FOR STATE COURTS	\$124,447
(02) NATIONAL CONFERENCE OF INSURANCE LEGISLATORS	10,000
(03) NATIONAL CONFERENCE OF STATE	



1	LEGISLATURES	152,616
2	(04) NATIONAL GOVERNORS ASSOCIATION	99,435
3	(05) SOUTHERN GOVERNORS ASSOCIATION	45,000
4	(06) SOUTHERN GROWTH POLICIES BOARD	28,200
5	(07) SOUTHERN REGIONAL EDUCATION BOARD	210,000
6	(08) SOUTHERN STATES ENERGY BOARD	32,579
7	(09) STATE AND LOCAL LEGAL CENTER	7,681
8	(10) THE ENERGY COUNCIL	32,000
9	(11) ASSOCIATION OF RACING COMMISSIONERS	21,000
10	(12) COUNCIL OF STATE GOVERNMENT	119,154
11	(13) DELTA REGIONAL AUTHORITY	150,000
12	(14) FEDERATION OF TAX ADMINISTRATORS	20,000
13	(15) INTERSTATE MINING COMPACT	18,000
14	(16) LOW LEVEL RADIOACTIVE WASTE COMPACT	25,000
15	(17) MULTI-STATE TAX COMMISSION	275,450
16	(18) NATIONAL ASSOCIATION OF ATTORNEYS	
17	GENERAL	36,143
18	(19) NATIONAL ASSOCIATION OF STATE BUDGET	
19	OFFICERS	<u>17,620</u>
20	TOTAL AMOUNT APPROPRIATED	<u><u>\$1,424,325</u></u>

21

22 SECTION 2. APPROPRIATION - MISCELLANEOUS TRANSFERS. There is hereby
 23 appropriated, to the Department of Finance and Administration - Disbursing
 24 Officer, to be payable from the Miscellaneous State Treasury Funds, for
 25 providing constitutional officers and various state agencies with
 26 supplemental appropriations by the Department of Finance and Administration -
 27 Disbursing Officer for the fiscal year ending June 30, 2014, the following:

28

29	ITEM	FISCAL YEAR
30	<u>NO.</u>	<u>2013-2014</u>
31	(01) REGULAR SALARIES-ELECTED OFFICIALS	\$1,500,000
32	(02) REGULAR SALARIES-STATE EMPLOYEES	1,000,000
33	(03) REGULAR SALARIES-STIPENDS	500,000
34	(04) PERSONAL SERVICES MATCHING	4,000,000
35	(05) PERSONAL SERVICES MATCHING-STIPENDS	50,000
36	(06) OVERTIME	4,500,000

1	(07) REFUND TO EXPENDITURES	500,000
2	(08) PERSONAL SERVICES-EXTRA HELP	500,000
3	(09) PERSONAL SERVICES-PAYPLAN ADJUSTMENT	<u>17,000,000</u>
4	TOTAL AMOUNT APPROPRIATED	<u><u>\$29,550,000</u></u>

5

6 SECTION 3. APPROPRIATION - MISCELLANEOUS GRANTS AND EXPENSES. There is
 7 hereby appropriated, to the Department of Finance and Administration -
 8 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund
 9 Account, for miscellaneous grants and expenses of the Department of Finance
 10 and Administration - Disbursing Officer for the fiscal year ending June 30,
 11 2014, the following:

12

13	ITEM	FISCAL YEAR
14	<u>NO.</u>	<u>2013-2014</u>
15	(01) INTRASTATE METRO PLANNING GRANTS	\$90,000
16	(02) MUSEUM OF DISCOVERY GRANT	50,000
17	(03) PLANNING AND DEVELOPMENT GRANTS	360,000
18	(04) TRANSPORTATION OF JUVENILE OFFENDERS	187,000
19	(05) FIRE PREVENTION COMMISSION GRANTS	30,000
20	(06) INNOVATION & PRODUCT DEVELOPMENT	450,000
21	(07) CRIMINAL DETENTION COMMITTEE EXPENSES	18,639
22	(08) NATIONAL CONFERENCE ON UNIFORM STATE	
23	LAWS	53,842
24	(09) AR PUBLIC ADMINISTRATION CONSORTIUM	150,000
25	(10) PUBLIC DEFENDER CONTRACT	34,372
26	(11) AGA/VOCATIONAL PROGRAM CERTIFICATION	
27	EXPENSES	10,000
28	(12) AGRICULTURAL MARKETING GRANTS	375,000
29	(13) ARKANSAS SPORTS HALL OF FAME	150,000
30	(14) ARKANSAS WINE PRODUCERS COUNCIL	5,000
31	(15) INTERSTATE PLANNING GRANTS	<u>90,000</u>
32	TOTAL AMOUNT APPROPRIATED	<u><u>\$2,053,853</u></u>

33

34 SECTION 4. APPROPRIATION - FIREMEN'S AND POLICE OFFICERS' PENSION AND
 35 RELIEF FUND. There is hereby appropriated, to the Department of Finance and
 36 Administration - Disbursing Officer, to be payable from the Firemen's and

Police Officers' Pension and Relief Fund, for payment of Firemen's and Police Officers' Pension and Relief Fund taxes for municipal fire and police relief and pension funds by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) PENSION AND RELIEF FUNDS	<u>\$60,400,000</u>

SECTION 5. APPROPRIATION - MISCELLANEOUS FEDERAL PROGRAMS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from any unanticipated Miscellaneous Federal Program Funds received by the State of Arkansas or any of its agencies which are deposited in the State Treasury, for transfer to state agencies as provided by law for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) MISCELLANEOUS FEDERAL GRANTS	\$2,500,000,000
(02) MISCELLANEOUS WORKFORCE INVESTMENT PROGRAMS	<u>100,000,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$2,600,000,000</u>

SECTION 6. APPROPRIATION - DISASTER ASSISTANCE GRANTS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Disaster Assistance Fund, for provision of disaster grants as authorized by the Disaster Relief Act of 1974 and for complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code 12-75-101 et seq.) by the Office of Emergency Services for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) DISASTER ASSISTANCE GRANTS	<u>\$13,250,000</u>

SECTION 7. APPROPRIATION - UNEMPLOYMENT COMPENSATION CLAIMS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Unemployment Compensation Trust Fund, for paying unemployment compensation claims in accordance with the Employment Security Amendments for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) UNEMPLOYMENT COMPENSATION	<u>\$16,000,000</u>

SECTION 8. APPROPRIATION - MARKETING AND REDISTRIBUTION. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Property Sales Holding Fund, for state agencies for expanding or disbursing the net proceeds from property sold through the Marketing and Redistribution Division of the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) MARKETING AND REDISTRIBUTION PROGRAM	<u>\$4,500,000</u>

SECTION 9. APPROPRIATION - CHILD ABUSE / RAPE/ DOMESTIC VIOLENCE CONTRACT. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Agencies Fund Account, for personal services reimbursement and expenses of the Child Abuse/ Rape/ Domestic Violence Section of the University of Arkansas - Medical Sciences by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) PERSONAL SERVICES REIMBURSEMENT AND EXPENSES	<u>\$363,767</u>

SECTION 10. APPROPRIATION - CHILD WELFARE RESTRUCTURING. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Agencies Fund Account, for payment of contractual services by the Child Abuse/ Rape/ Domestic Violence Section of the University of Arkansas - Medical Sciences to assist multi-disciplinary task coordinators throughout the State to review and process child abuse complaints for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) CONTRACTUAL SERVICES	<u>\$274,400</u>

SECTION 11. APPROPRIATION - INFORMATION NETWORK OF ARKANSAS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Information Network of Arkansas Fund, for operating expenses of the Information Network of Arkansas by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) MAINTENANCE & OPERATIONS	<u>\$150,000</u>

SECTION 12. APPROPRIATION - ADMINISTRATION OF JUSTICE FUND. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the State Administration of Justice Fund, for distribution to state programs and agencies and reimbursement/ refunds to state, cities and counties of court costs and filing fees remitted by the cities and counties by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) STATE AGENCIES DISTRIBUTION	\$39,715,425
(02) REFUNDS-STATE/COUNTY/CITY	<u>5,000,000</u>

1 TOTAL AMOUNT APPROPRIATED \$44,715,425

2
3 SECTION 13. APPROPRIATION - ARKANSAS SHERIFF'S ASSOCIATION. There is
4 hereby appropriated, to the Department of Finance and Administration -
5 Disbursing Officer, to be payable from the Arkansas Counties Alcohol and Drug
6 Abuse and Crime Prevention Program Fund, for grants to the Arkansas Sheriff's
7 Association to be used for the establishment and operation of crime
8 prevention and alcohol and drug abuse programs for the fiscal year ending
9 June 30, 2014, the following:

10
11 ITEM FISCAL YEAR
12 NO. 2013-2014
13 (01) ARKANSAS SHERIFF'S ASSOCIATION \$375,000

14
15 SECTION 14. APPROPRIATION - DRUG ENFORCEMENT AND EDUCATION. There is
16 hereby appropriated, to the Department of Finance and Administration -
17 Disbursing Officer, to be payable from the Special State Assets Forfeiture
18 Fund, for the purpose as defined by Arkansas Code 5-64-505 for the fiscal
19 year ending June 30, 2014, the following:

20
21 ITEM FISCAL YEAR
22 NO. 2013-2014
23 (01) DRUG ENFORCEMENT, EDUCATION,
24 TREATMENT AND RELATED PURPOSES \$5,000,000

25
26 SECTION 15. APPROPRIATION - DISASTER ASSISTANCE - FEDERAL. There is
27 hereby appropriated, to the Department of Finance and Administration -
28 Disbursing Officer, to be payable from the federal funds as designated by the
29 Chief Fiscal Officer of the State, for federal match on individual and family
30 disaster assistance grants authorized by the Disaster Assistance Relief Act
31 of 1974 and for complying with the Arkansas Emergency Services Act of 1973
32 (Arkansas Code 12-75-101 et seq.) by the Office of Emergency Services for the
33 fiscal year ending June 30, 2014, the following:

34
35 ITEM FISCAL YEAR
36 NO. 2013-2014

(01) DISASTER ASSISTANCE GRANTS-FEDERAL \$8,000,000

SECTION 16. APPROPRIATION - BABY SHARON ACT GRANTS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Baby Sharon's Children's Catastrophic Illness Grant Program Trust Fund, for grants to the Baby Sharon's Children's Catastrophic Illness Grant Program Committee to assist with the medical expenses incurred by families of children with catastrophic illnesses or injuries by awarding grants to the families who are liable for the medical expenses for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) "BABY SHARON ACT" GRANTS	<u>\$2,000,000</u>

SECTION 17. APPROPRIATION - ORGAN DONATION EDUCATION GRANTS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Organ Donation Trust Fund, for grant funds to the Arkansas Regional Organ Recovery Agency, or its successor agency, to be used for educational or informational materials and other related costs to inform and educate the public about organ donations and organ donation awareness for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) ORGAN DONATION EDUCATION GRANTS	<u>\$200,000</u>

SECTION 18. APPROPRIATION - DEPARTMENT OF CORRECTION - ESCAPEES TRIAL. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Trial Expense Assistance Fund, for making reimbursement to counties for costs incurred in felony trials that exceed limits and for all expenses incurred by counties in holding and bringing to trial persons charged with escape from the Department of Correction as authorized by law for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) REFUNDS/REIMBURSEMENTS TO COUNTIES	<u>\$100,000</u>

SECTION 19. APPROPRIATION - STATE EMPLOYEES BLANKET BOND PROGRAM.

There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Revolving Fund, for payment of blanket surety bond premiums for the State of Arkansas for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) SURETY BOND PREMIUMS STATE EMPLOYEES	<u>\$250,000</u>

SECTION 20. APPROPRIATION - COUNTY PUBLIC EMPLOYEES BLANKET BOND

PROGRAM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the County Aid Fund, for payment of blanket surety bond premiums for those counties participating in the County Public Employees Blanket Bond Program for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) SURETY BOND PREMIUMS COUNTY EMPLOYEE	S <u>\$250,000</u>

SECTION 21. APPROPRIATION - MUNICIPAL PUBLIC EMPLOYEES BLANKET BOND

PROGRAM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Municipal Aid Fund, for payment of blanket surety bond premiums for those municipalities participating in the Municipal Public Employees Blanket Bond Program for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) SURETY BOND PREMIUMS MUNICIPAL	

1 EMPLOYEES \$250,000

2
3 SECTION 22. APPROPRIATION - PUBLIC SCHOOL EMPLOYEES BLANKET BOND
4 PROGRAM. There is hereby appropriated, to the Department of Finance and
5 Administration - Disbursing Officer, to be payable from the Department of
6 Education Public School Fund Account, for payment of blanket surety bond
7 premiums for those school districts participating in the Public School
8 Employees Blanket Bond Program for the fiscal year ending June 30, 2014, the
9 following:

10
11 ITEM FISCAL YEAR
12 NO. 2013-2014
13 (01) SURETY BOND PREMIUMS PUBLIC SCHOOL
14 EMPLOYEES \$250,000
15

16 SECTION 23. APPROPRIATION - FIRE PROTECTION SERVICES - ADDITIONAL
17 FUNDING. There is hereby appropriated, to the Department of Finance and
18 Administration - Disbursing Officer, to be payable from the Fire Protection
19 Premium Tax Fund, for additional funding of Arkansas fire departments as
20 provided in Arkansas Code beginning at 26-57-611 and including 26-57-614 and
21 14-284-101 et seq. by the Department of Finance and Administration -
22 Disbursing Officer for the fiscal year ending June 30, 2014, the following:

23
24 ITEM FISCAL YEAR
25 NO. 2013-2014
26 (01) PAYMENTS TO FIRE DEPARTMENTS \$15,000,000
27

28 SECTION 24. APPROPRIATION - U.S. OLYMPIC COMMITTEE. There is hereby
29 appropriated, to the Department of Finance and Administration - Disbursing
30 Officer, to be payable from the United States Olympic Committee Program Trust
31 Fund, to provide sufficient appropriation to disburse funds to the United
32 States Olympic Committee for the fiscal year ending June 30, 2014, the
33 following:

34
35 ITEM FISCAL YEAR
36 NO. 2013-2014

(01) GRANTS AND AID-US OLYMPIC COMMITTEE \$50,000

SECTION 25. APPROPRIATION - MUNICIPAL FIRE AND POLICE PENSION AND RELIEF FUNDS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Firemen's and Police Officers' Pension and Relief Fund, for protection for members of under-funded municipal fire and police pension funds for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) GRANTS AND AID - MUNICIPAL FIRE AND POLICE RELIEF PENSION	<u>\$8,000,000</u>

SECTION 26. APPROPRIATION - MERIT ADJUSTMENT FUND. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Merit Adjustment Fund, for providing various state agencies and institutions of higher education with supplemental personal services for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) PERSONAL SERVICES-MERIT ADJUSTMENT	<u>\$4,000,000</u>

SECTION 27. APPROPRIATION - WORK FORCE 2000. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Work Force 2000 Development Fund, for additional support for vocational technical education and institutions of higher education by the Department of Finance and Administration - Disbursing Officer - Work Force 2000 for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) TECHNICAL COLLEGES ACCREDITATION	\$30,000,000
(02) VO-TECH ACCREDITATION	<u>5,000,000</u>

1 TOTAL AMOUNT APPROPRIATED \$35,000,000

2
3 SECTION 28. APPROPRIATION - INDIGENT PATIENT - EMERGENCY MEDICAL
4 SERVICES PROGRAM. There is hereby appropriated, to the Department of Finance
5 and Administration - Disbursing Officer, to be payable from the Indigent
6 Patient's Fund, for assistance in defraying the costs for unreimbursed
7 expenses of the specified counties for the care and treatment of Arkansas
8 indigent patients in amounts as certified by each county as funds are
9 available for the fiscal year ending June 30, 2014, the following:

10
11 ITEM FISCAL YEAR
12 NO. 2013-2014
13 (01) CARE & TREATMENT OF ARKANSAS INDIGENT
14 PATIENTS IN HEALTH CARE FACILITIES BY
15 MISSISSIPPI, POINSETT, ST. FRANCIS
16 CROSS AND LEE COUNTIES \$300,000

17
18 SECTION 29. APPROPRIATION - JUVENILE DETENTION FACILITIES. There is
19 hereby appropriated, to the Department of Finance and Administration -
20 Disbursing Officer, to be payable from the Juvenile Detention Facilities
21 Operating Fund, for grants for operating expenses of local juvenile detention
22 facilities for the fiscal year ending June 30, 2014, the following:

23
24 ITEM FISCAL YEAR
25 NO. 2013-2014
26 (01) JUVENILE DETENTION FACILITIES
27 OPERATING EXPENSES \$400,000

28
29 SECTION 30. APPROPRIATION - NATURAL RESOURCES DAMAGES. There is hereby
30 appropriated, to the Department of Finance and Administration - Disbursing
31 Officer, to be payable from the Natural Resources Damages Trust Fund, for
32 natural resources projects by the Department of Finance and Administration -
33 Disbursing Officer for the fiscal year ending June 30, 2014, the following:

34
35 ITEM FISCAL YEAR
36 NO. 2013-2014

(01) ENVIRONMENTAL PAYMENTS \$174,810

SECTION 31. APPROPRIATION - PURCHASE OF VEHICLES. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Motor Vehicle Acquisition Revolving Fund, for purchase of vehicles as provided by Arkansas Code 22-8-201 by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) PURCHASE OF VEHICLES	<u>\$15,000,000</u>

SECTION 32. APPROPRIATION - ARKANSAS CHILDREN'S HOSPITAL. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Agencies Fund Account, for miscellaneous grants to Children's Hospital by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) CHILDREN'S HOSPITAL BURN CENTER	\$1,000,000
(02) CHILDREN'S HOSPITAL INTENSIVE CARE	1,233,600
(03) CHILDREN'S HOSPITAL PAYMENTS	700,000
(04) CHILDREN'S HOSPITAL REPRODUCTIVE HEALTH MONITORING	<u>600,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$3,533,600</u>

SECTION 33. APPROPRIATION - DFA - DISBURSING - MISCELLANEOUS - CASH - TRANSFERS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for disbursement of cash funds collected on behalf of state agencies for transfer to those agencies as necessary for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
NO.	2013-2014
(01) VARIOUS EXPENSES	<u>\$5,000,000</u>

SECTION 34. APPROPRIATION - VARIOUS STATE AGENCIES - CASH. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from various state agency cash funds, for providing various state agencies with appropriations for cash funds for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
NO.	2013-2014
(01) CASH APPROPRIATION-VARIOUS AGENCIES	\$300,000,000
(02) PAYPLAN ADJUSTMENT-VARIOUS AGENCIES	<u>5,000,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$305,000,000</u>

SECTION 35. APPROPRIATION - PUBLIC LEGAL AID. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Public Legal Aid Fund, for providing grants to Legal Aid of Arkansas and the Center for Arkansas Legal Services for providing financial support for public legal aid organizations for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
NO.	2013-2014
(01) GRANTS AND AID-LEGAL AID OF ARKANSAS AND THE CENTER FOR ARKANSAS LEGAL SERVICES	<u>\$855,432</u>

SECTION 36. APPROPRIATION - PROSTATE CANCER. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Agencies Fund Account, for a grant to the Arkansas Prostate Cancer Foundation for cancer detection and research for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
NO.	2013-2014
(01) AR PROSTATE CANCER FOUNDATION	
GRANT-CANCER DETECTION AND	
RESEARCH	<u>\$197,750</u>

SECTION 37. APPROPRIATION - MULTI-JURISDICTIONAL DRUG CRIME TASK FORCE.
 There is hereby appropriated, to the Department of Finance and Administration
 - Disbursing Officer, to be payable from the State Drug Crime Enforcement and
 Prosecution Grant Fund, for State Drug Crime Enforcement and Prosecution
 grant awards, operating and administrative expenses of the Multi-
 Jurisdictional Drug Crime Task Force for the fiscal year ending June 30,
 2014, the following:

ITEM	FISCAL YEAR
NO.	2013-2014
(01) STATE DRUG CRIME ENFORCEMENT AND	
PROSECUTION GRANT AWARDS	\$5,000,000
(02) OPERATING AND ADMINISTRATIVE EXPENSES	<u>500,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$5,500,000</u>

SECTION 38. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
 CLASSIFICATION AND USE OF APPROPRIATIONS. The appropriations authorized in
 Section 8, Marketing and Redistribution, hereof which are transferred to the
 various agencies, as authorized in Section 39 hereof, are to be used for the
 maintenance and general operation of the benefiting agency and shall only be
 expended under the provisions cited in Arkansas Code 19-4-522, the same being
 the General Accounting and Budgetary Procedures Law of Arkansas. Provided,
 however, no appropriation authorized herein shall be expended for Conference
 and Travel Expenses or Professional Fees and Services.

The provisions of this section shall be in effect only from July 1, ~~2012~~
2013 through June 30, ~~2013~~ 2014.

SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER

1 PROVISION - MARKETING AND REDISTRIBUTION. The Department of Finance and
2 Administration shall, upon transfer to the agencies or institutions fund or
3 fund account of the proceeds derived from disposal of property by the
4 Marketing and Redistribution division for the benefit of various agencies,
5 transfer appropriation, as provided in Section 8, Marketing and
6 Redistribution, hereof in such amount as funds are deposited into the
7 Property Sales Holding Fund and transferred therefrom for the benefit of such
8 agencies.

9 The provisions of this section shall be in effect only from July 1, ~~2012~~
10 2013 through June 30, ~~2013~~ 2014.

11
12 SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
14 PROCEDURES - MATCHING. In the event that there is not sufficient
15 appropriation, from funds deposited in the State Treasury, provided for by
16 the General Assembly for personal services matching for any state agency for
17 the period ending June 30, ~~2013~~ 2014, said agency shall request a transfer
18 from appropriation provided for Personal Services Matching in Section 2
19 herein, from the Chief Fiscal Officer of the State, stating clearly the
20 amounts required for each item. Upon approval of the Chief Fiscal Officer of
21 the State, the State Auditor shall be notified as to the amount and the
22 purposes for which said appropriation is to be made and shall be established
23 upon the books of the Department of Finance and Administration and the State
24 Auditor. Provided further, if desired, that said appropriation shall be
25 supplemental to those regularly appropriated for such purposes by the General
26 Assembly for that agency. Provided, however, that in the event the amount of
27 transfer requested exceeds One Thousand Dollars (\$1,000), the Chief Fiscal
28 Officer of the State shall seek prior review by the Arkansas Legislative
29 Council or Joint Budget Committee before said transfer shall be made.

30 The provisions of this section shall be in effect only from July 1, ~~2012~~
31 2013 through June 30, ~~2013~~ 2014.

32
33 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
35 OF APPROPRIATION - ELECTED OFFICERS. If it is determined by any office of an
36 elected Constitutional Officer, including the Bureau of Legislative Research,

1 Division of Legislative Audit or the Judicial Department, that there is not
2 sufficient appropriation for Regular Salaries to pay the maximum salaries
3 which have been set by the General Assembly for the employees of such Office,
4 the Director of the Office shall notify the Chief Fiscal Officer of the fact
5 and the amount of appropriation which has been determined to be required.
6 Upon receipt of such notification, and after seeking prior review by the
7 Legislative Council or Joint Budget Committee, the Chief Fiscal Officer of
8 the State shall transfer on his books the amount of appropriation required
9 from the appropriation provided for Regular Salaries-Elected Officers in
10 Section 2 hereof to the Fund or Fund Account from which the Office's
11 employees are paid and shall notify the State Auditor to process such
12 transfer upon his books of record.

13 The provisions of this section shall be in effect only from July 1, ~~2012~~
14 2013 through June 30, ~~2013~~ 2014.

15
16 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
18 PROCEDURES - REGULAR SALARIES. In the event that there is not sufficient
19 appropriation provided for by the General Assembly for payment of Regular
20 Salaries for any state agency for the period ending June 30, ~~2013~~ 2014, said
21 agency may request a transfer from appropriations provided for Regular
22 Salaries - State Employees in Section 2 herein, from the Chief Fiscal Officer
23 of the State, stating clearly the amount required. Upon approval of the
24 Chief Fiscal Officer of the State, and after seeking prior review by the
25 Arkansas Legislative Council or Joint Budget Committee, the State Auditor
26 shall be notified as to the amount and the purposes for which said
27 appropriation is to be made. The appropriation shall then be established
28 upon the books of the Department of Finance and Administration and the State
29 Auditor. Provided further, that if desired, said appropriation shall be
30 supplemental to those regularly appropriated for such purposes by the General
31 Assembly for the agency.

32 The provisions of this section shall be in effect only from July 1, ~~2012~~
33 2013 through June 30, ~~2013~~ 2014.

34
35 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

1 RESTRICTIONS - MISCELLANEOUS TRANSFERS. Nothing in this Act is to be
2 construed as an authority to transfer a like amount of current general
3 revenues to fund appropriations provided for in Section 2, Miscellaneous
4 Transfers, of this Act.

5 The provisions of this section shall be in effect only from July 1, ~~2012~~
6 2013 through June 30, ~~2013~~ 2014.

7
8 SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

10 RESTRICTIONS. TRANSFER PROVISIONS. The Department of Finance and
11 Administration shall transfer appropriation as provided in Item (07), Refund
12 to Expenditures of Section 2, Miscellaneous Transfers, hereof in such amounts
13 as funds are deposited into the State Treasury or financial institutions for
14 proceeds received from insurance policies for casualty losses, overpayment of
15 obligations, overpayment of salaries, over-allocation of federal assistance,
16 maturity or redemption of investments, and subrogation payments received for
17 workers' compensation claims paid, for the benefit of various state agencies.
18 Provided, however, that the Chief Fiscal Officer of the State is hereby
19 authorized to promulgate such rules, regulations, procedures, and guidelines
20 as he or she may deem necessary and proper in order to carry out the
21 provisions of this Act.

22 The provisions of this section shall be in effect only from July 1, ~~2012~~
23 2013 through June 30, ~~2013~~ 2014.

24
25 SECTION 45. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
27 PROCEDURES - OVERTIME. In the event that there is not sufficient
28 appropriation provided for by the General Assembly for overtime compensation
29 pursuant to Arkansas Code 19-4-1612 for any state agency for the period
30 ending June 30, ~~2013~~ 2014, said agency shall request a transfer from
31 appropriations provided for Overtime in Section 2, Miscellaneous Transfers,
32 herein, from the Chief Fiscal Officer of the State, stating clearly the
33 amount required. Upon approval of the Chief Fiscal Officer of the State, and
34 after seeking prior review by the Arkansas Legislative Council or Joint
35 Budget Committee, the State Auditor shall be notified as to the amount and
36 the purposes for which said appropriation is to be made. The appropriation

1 shall be established upon the books of the Department of Finance and
2 Administration and the State Auditor. Provided, further, that if desired,
3 said appropriation shall be supplemental to those regularly appropriated for
4 such purposes by the General Assembly for that agency.

5 The provisions of this section shall be in effect only from July 1, ~~2012~~
6 2013 through June 30, ~~2013~~ 2014.

7
8 SECTION 46. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
10 CLASSIFICATION AND USE OF APPROPRIATIONS - REFUND TO EXPENDITURES. The
11 appropriations authorized for Refund to Expenditures in Section 2,
12 Miscellaneous Transfers, hereof which are transferred to the various agencies
13 as authorized by Section 44 hereof are to be used for the same purposes and
14 shall be expended under the same provisions as cited in Arkansas Code 19-4-
15 501 through 19-4-527, the same being the General Accounting and Budgetary
16 Procedures Law of Arkansas, or its successor.

17 The provisions of this section shall be in effect only from July 1, ~~2012~~
18 2013 through June 30, ~~2013~~ 2014.

19
20 SECTION 47. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
22 DISBURSING PROCEDURES. The Department of Workforce Services shall certify to
23 the respective state agency at the end of each calendar quarter those
24 unemployment compensation benefit payments made to former state employees who
25 claimed and qualified for such benefits under the provisions of the Arkansas
26 Employment Security Law. Upon satisfaction by the Chief Fiscal Officer of
27 the State that the payments to individuals who had worked for the State of
28 Arkansas were made in accordance with the provisions of the Arkansas
29 Employment Security Law, he shall disburse funds from the appropriation in
30 Section 7, Unemployment Compensation Claims, of this Act to reimburse the
31 Department of Workforce Services for benefits paid in the previous calendar
32 quarter.

33 The provisions of this section shall be in effect only from July 1, ~~2012~~
34 2013 through June 30, ~~2013~~ 2014.

35
36 SECTION 48. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
2 PROCEDURES - CASH FUNDS. In the event that the appropriation is not provided
3 by the General Assembly for Cash Fund expenditures for any state agency,
4 pursuant to Arkansas Code 19-4-801 et. seq., said agency shall request a
5 transfer of appropriation from the Chief Fiscal Officer of the State, stating
6 clearly the amount required. Upon approval of the Chief Fiscal Officer of
7 the State, and after seeking prior review by the Arkansas Legislative Council
8 or Joint Budget Committee, said cash fund appropriations shall be established
9 upon the books of the Department of Finance and Administration, provided
10 further, that upon request of the state agency and with the approval of the
11 Chief Fiscal Officer of the State, the requested appropriations may be
12 established upon the books of the Department of Finance and Administration in
13 compliance with the applicable classifications of appropriations as
14 enumerated in Arkansas Code 19-4-521 through 19-4-527.

15 The provisions of this section shall be in effect only from July 1, ~~2012~~
16 2013 through June 30, ~~2013~~ 2014.

17
18 SECTION 49. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
20 MISCELLANEOUS FEDERAL PROGRAMS. The appropriations provided in Section 34,
21 Various State Agencies - Cash, herein shall not be used to establish spending
22 authority for new or unanticipated Federal Funds or Programs as defined by
23 the provisions of the Miscellaneous Federal Grant Programs Act, Arkansas Code
24 19-7-501 et. seq., and the provisions of the General Accounting and Budgetary
25 Procedures Act, Arkansas Code 19-4-101 et. seq., or its successor. Funds
26 subject to the above mentioned acts shall be deposited in the State Treasury.

27 The provisions of this section shall be in effect only from July 1, ~~2012~~
28 2013 through June 30, ~~2013~~ 2014.

29
30 SECTION 50. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
31 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SALARIES.
32 No provisions as provided in Section 34, Various State Agencies - Cash,
33 herein shall be interpreted as the authority to create or establish new
34 positions in addition to the positions established in the agency's
35 Appropriation Act. In addition, salaries paid from appropriations
36 transferred herein shall be subject to the provision of the Regular Salaries

1 Procedures and Restrictions Act.

2 The provisions of this section shall be in effect only from July 1, ~~2012~~
3 2013 through June 30, ~~2013~~ 2014.

4
5 SECTION 51. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
7 REPORTING. The Chief Fiscal Officer of the State shall file with the Arkansas
8 Legislative Council or Joint Budget Committee a cumulative report
9 encompassing the prior two fiscal years summarizing all appropriations
10 transferred and all additional positions authorized under the provisions of
11 Section 5, Miscellaneous Federal Programs, of this Act.

12 The provisions of this section shall be in effect only from July 1, ~~2012~~
13 2013 through June 30, ~~2013~~ 2014.

14
15 SECTION 52. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
16 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
17 PROCEDURES - PERSONAL SERVICES AND REGULAR SALARIES. In the event that the
18 Chief Fiscal Officer of the State determines that the General Assembly has
19 not provided sufficient appropriation for the payment of Personal Services
20 for a state agency, office, board, commission, institution or institution of
21 higher education due to the enactment of this Act or any other Act approved
22 by the ~~Eighty-Eighth~~ General Assembly which raises the compensation level or
23 required benefit matching costs of state employees, the agency, office,
24 board, commission, institution of higher education or other institution may
25 request a transfer from the appropriation provided herein from the Chief
26 Fiscal Officer of the State. Such request shall clearly state the amount
27 required, the fund or fund account from which the employees are currently
28 being paid, and such other information as may be required by the Chief Fiscal
29 Officer of the State that he deems necessary to make a decision regarding the
30 request. Upon the approval of the Chief Fiscal Officer of the State, and
31 upon review by the Performance Evaluation and Expenditure Review Subcommittee
32 of the Arkansas Legislative Council or Joint Budget Committee or upon
33 processing the request for elected Constitutional Officers and their
34 employees by the Chief Fiscal Officer of the State, the State Auditor shall
35 be notified as to the amount and the purposes for which said appropriation is
36 to be made. The appropriation shall then be added to the proper account on

1 the books of the Department of Finance and Administration and the State
2 Auditor payable from the fund or fund account from which the employees of the
3 state agency, office, board, commission, institution of higher education or
4 other institution are authorized to be paid by law. Such appropriation
5 transfers shall be limited to Regular Salaries or Personal Services Matching
6 or both.

7 The provisions of this section shall be in effect only from July 1, ~~2012~~
8 2013 through June 30, ~~2013~~ 2014.

9
10 SECTION 53. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
12 TRANSFER - MERIT ADJUSTMENT FUND. Funding of compensation increases provided
13 by the ~~Eighty-Eighth~~ General Assembly in the fiscal year ending June 30, ~~2013~~
14 2014, and funding for the appropriation transfers authorized by Section 52 of
15 this Act for those state agencies, offices, boards, commissions, institutions
16 and state institutions of higher education which are supported in whole or in
17 part from general revenues shall, if required, be provided for by a transfer
18 from the Merit Adjustment Fund to the proper fund or fund account and in such
19 amounts as may be determined by the Chief Fiscal Officer of the State and
20 upon review by the Performance Evaluation and Expenditure Review Subcommittee
21 of the Arkansas Legislative Council or Joint Budget Committee. The state
22 agencies, offices, boards, commissions, institutions and state institutions
23 of higher education shall, in addition to the funds provided in this section
24 for Personal Services from the Merit Adjustment Fund, make available any
25 funding generated from its salary savings for such purposes as provided for
26 herein, from the funds or fund accounts as prescribed by law.

27 The provisions of this section shall be in effect only from July 1, ~~2012~~
28 2013 through June 30, ~~2013~~ 2014.

29
30 SECTION 54. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
31 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PUBLIC
32 DEFENDER. The appropriation provided in Item (10) Public Defender Contract
33 of Section 3, Miscellaneous Grants and Expenses herein shall be expended only
34 for the purpose of contracting with the Public Defender of Pulaski County to
35 provide defense for the mentally ill.

36 The provisions of this section shall be in effect only from July 1, ~~2012~~

1 2013 through June 30, ~~2013~~ 2014.

2
3 SECTION 55. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CREDIT TO
5 THE INDIGENT PATIENTS FUND. (b) All revenue derived from the pari-mutuel tax
6 at the fifteen (15) additional days of racing authorized by subsection (a) of
7 Ark. Code 23-111-505 after monies have been remitted by the franchise holder
8 to Mid-South Community College as may be provided by law, shall be deposited
9 with the Treasurer of State as special revenue for credit to the Indigent
10 Patients Fund, to be used to defray the cost of hospitalization and other
11 medical services of indigent Arkansas patients in health care facilities by
12 Mississippi County, Poinsett County, Cross County, St. Francis County and Lee
13 County for which the county has not received total reimbursement. Each county
14 shall certify to the Chief Fiscal Officer of the State the amount of the
15 unreimbursed medical expenses under such procedures and such detail as
16 required by the Department of Finance and Administration. The amount
17 available to each county shall be no more than one-fifth (1/5) of the total
18 funds available or the amount certified of unreimbursed medical expenses,
19 whichever is less.

20
21 SECTION 56. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE
23 TRANSPORTATION. Funds appropriated for Transportation of Juveniles in
24 Section 3, Miscellaneous Grants and Expenses, of this Act shall be used to
25 provide grants/reimbursements to counties and cities for transportation of
26 juvenile offenders to appropriate care or custody facilities or any other
27 licensed juvenile facility approved by the court or as may be provided by
28 law, in those counties which have juvenile detention facilities. Such
29 grants/reimbursements for juvenile transportation costs shall be made in
30 accordance with procedures and criteria developed and administered by the
31 Office of Criminal Detention Facilities Review Coordinator.

32 The provisions of this section shall be in effect only from July 1, ~~2012~~
33 2013 through June 30, ~~2013~~ 2014.

34
35 SECTION 57. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHERIFFS

ASSOCIATION. A lump sum monthly installment of at least one-twelfth (1/12) of the annual appropriation provided for in Section 13 of this Act, or so much thereof as may be made available, shall be provided to the Arkansas Sheriffs Association to be used exclusively for the establishment and operation of crime prevention and alcohol and drug abuse programs.

The provisions of this section shall be in effect only from July 1, ~~2012~~ 2013 through June 30, ~~2013~~ 2014.

SECTION 58. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

DISTRIBUTION OF ADMINISTRATION OF JUSTICE FUNDS. In the event that the fund balance in the Administration of Justice Fund is inadequate to fund the monthly allocation to State Agencies, the funds will be distributed as follows:

All monthly allocations to State Agencies will be funded in the percentage of the total funds available in the Administration of Justice Fund; that is if less than 100% of the total monthly allocation is available for distribution, all monthly allocations to State Agencies will be funded at an equal percentage consistent with the available funds, provided that any of the allocations listed in Section 59 that have been fully pledged prior to January 1, 2001 to the repayment of a bond issue or bond issues shall not be reduced below the amount listed in Section 59. Any shortage from one month will be adjusted in future months' payments as funds become available.

The provisions of this section shall be in effect only from July 1, ~~2012~~ 2013 through June 30, ~~2013~~ 2014.

SECTION 59. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ALLOCATION RESTRICTIONS. There is hereby allocated to state programs and agencies, as set out herein, the following allocations of funds appropriated for State Agencies Distribution in Section 12, to the Department of Finance and Administration - Disbursing Officer, there to be used as provided by law.

	Maximum Allocation
Item	Fiscal Years
No.	2012-2013 <u>2013-2014</u>

(1) Board of Trustees of the University of

1	Arkansas for the purpose and as regulated	
2	by Arkansas Code Annotated 6-64-604-606	\$2,687,619
3	(2) Drug Abuse Prevention and Treatment	
4	Fund for use in the Drug Abuse Prevention	
5	And Treatment Program of the Bureau of	
6	Alcohol and Drug Abuse Prevention	342,000
7	(3) Highway Safety Special Fund for programs	
8	of the Arkansas Highway Safety Program	
9	within DHS	1,324,795
10	(4) Department of Arkansas State Police for	
11	the State Police Retirement Fund	1,499,256
12	(5) Department of Arkansas State Police Fund	400,000
13	(6) Crime Victims/Reparations Revolving Fund	
14	for the purpose and as regulated by	
15	Arkansas Code Annotated §16-90-701 et seq.	2,089,723
16	(7) Prosecutor Coordinator's Office for	
17	deposit in the Law Enforcement and	
18	Prosecutor Drug Enforcement Training Fund	70,660
19	(8) Crime Information System Fund	98,064
20	(9) Justice Building Construction Fund	990,000
21	(10) Municipal Court Judge and the	
22	Municipal Court Clerk Education Fund	100,000
23	(11) Arkansas Judicial Retirement System Fund	902,797
24	(12) State Central Services Fund for the	
25	benefit of the Public Defender Commission	6,908,027
26	(13) Court Reporter Fund	5,555,833
27	(14) Justice Building Fund	83,528
28	(15) Arkansas Counties Alcohol and Drug	
29	Abuse and Crime Prevention Fund	375,000
30	(16) Auditor of State to fund Trial Court	
31	Administrative Assistants Fund	7,035,365
32	(17) Drug Abuse Prevention and Treatment	
33	Fund for use in the Drug Abuse Prevention	
34	and Treatment program of the Bureau of	
35	Alcohol and Drug Abuse Prevention	312,000
36	(18) State Central Services Fund for the	

1	Benefit of the Administrative Office	
2	of the Courts Div of Dependency-Neglect	
3	Representation	4,284,838
4	(19) Miscellaneous Agencies Fund Account for	
5	the benefit of the State Crime Laboratory	576,988
6	(20) District Judges Association for the	
7	District Court Coordinator	62,528
8	(21) Public Legal Aid Fund	855,432
9	(22) Administrative Office of the Courts -	
10	County Reimbursements for Jurors	850,000
11	(23) Administrative Office of the Courts -	
12	Drug Court Coordinator to reimburse the	
13	State Central Services Fund	66,320
14	(24) Constitutional Officers Fund for	
15	District Judges Pilot Program	1,881,861
16	(25) State Central Services Fund for Court	
17	Security by Administrative Office of the	
18	Courts	<u>362,791</u>
19	TOTAL AMOUNT ALLOCATED	<u>\$39,715,425</u>

20 The provisions of this section shall be in effect only from July 1, ~~2012~~
 21 2013 through June 30, ~~2013~~ 2014.

22

23 SECTION 60. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YEARLY
 25 FUND TRANSFERS. On July 1, 2010 and each July 1, thereafter, if the fund
 26 balance of the Crime Victims Reparation Revolving Fund falls below one
 27 million dollars (\$1,000,000), the Chief Fiscal Officer of the State may
 28 transfer on his or her books and those of the State Treasurer and the Auditor
 29 of the State a sum not to exceed one million dollars (\$1,000,000) or so much
 30 thereof as is available from fund balances that exceed seven million dollars
 31 (\$7,000,000) as determined by the Chief Fiscal Officer of the State, from the
 32 State Administration of Justice Fund to the Crime Victims Reparations
 33 Revolving Fund to provide funds for personal services, operating expenses and
 34 claims for the Office of the Attorney General - Crime Victims Reparations
 35 Program.

36 The provisions of this section shall be in effect only from July 1, ~~2012~~

1 2013 through June 30, ~~2013~~ 2014.

2
3 SECTION 61. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
5 TRANSFER - FIRE AND POLICE PENSION. On or before June 15 of each fiscal
6 year, the Arkansas Fire and Police Pension Review Board shall certify to the
7 Chief Fiscal Officer of the State the amount of funding it recommends for
8 disbursement in the ensuing fiscal year to under-funded municipal fire and
9 *police relief and pension plans as defined in Arkansas Code ~~24-11-209~~ 24-11-*
10 *217*. The Chief Fiscal Officer of the State shall then immediately transfer on
11 his books and those of the State Treasurer amounts not to exceed the total
12 amount recommended by the Board or the amount appropriated herein for the
13 ensuing fiscal year, whichever is the lesser amount, from the Revenue Holding
14 Fund Account to the Arkansas Fire and Police Pension Guarantee Fund for
15 distribution to the recommended under-funded plans.

16 The provisions of this section shall be in effect only from July 1, ~~2012~~
17 2013 through June 30, ~~2013~~ 2014.

18
19 SECTION 62. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND
21 RESTRICTIONS - FIRE AND POLICE PENSION. Funds distributed to under-funded
22 local pension programs through the appropriation authorized in Section 25 of
23 this Act shall not be used to enhance benefits of the recipients.

24 The provisions of this section shall be in effect only from July 1, ~~2012~~
25 2013 through June 30, ~~2013~~ 2014.

26
27 SECTION 63. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK
29 FORCE 2000 DISTRIBUTION. After the amount to be made available to a
30 technical college, technical institute or comprehensive lifelong learning
31 center has been determined, as provided by law, the Chief Fiscal Officer of
32 the State shall process the documents necessary so that the funds may be
33 transferred from the Work Force 2000 Development Fund to the State Treasury
34 fund or fund account from which the technical college, technical institute,
35 or comprehensive lifelong learning center draws its general revenue support.
36 The Chief Fiscal Officer of the State shall also cause an equal amount of the

appropriation provided for Technical Colleges Accreditation and Vo-Tech Accreditation in Section 27 of this Act to be transferred to the institutions' appropriate line item appropriation or allocation, there to be supplemental and in addition to those appropriations or allocations provided by the General Assembly for personal services and operating expenses of the institution from the State Treasury Fund or fund account.

The provisions of this section shall be in effect only from July 1, ~~2012~~ 2013 through June 30, ~~2013~~ 2014.

SECTION 64. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE DETENTION FACILITIES - ALLOCATION. There is hereby allocated to the local juvenile detention facilities, as set out herein, the following amounts as appropriated to the Department of Finance and Administration -- Disbursing Officer for grants for operating expenses of local juvenile detention facilities for the fiscal year ending June 30, ~~2013~~ 2014:

	Maximum Allocation
	Fiscal Years
Item	
No. Juvenile Detention Facility	2012-2013 <u>2013-2014</u>
(01) Arkansas County Juvenile Detention Center	31,167
(02) Benton County Juvenile Detention Center	22,082
(03) Craighead County Juvenile Detention Center	31,167
(04) Crittenden County Juvenile Detention Center	31,167
(05) Faulkner County Juvenile Detention Center	20,783
(06) Garland County Juvenile Detention Center	28,574
(07) Independence County Juvenile Detention Center	31,167
(08) Jefferson County Juvenile Detention Center	31,167
(09) Miller County Juvenile Detention Center	31,167
(10) Mississippi County Juvenile Detention Center	16,891
(11) Pulaski County Juvenile Detention Center	31,167
(12) Sebastian County Juvenile Detention Center	31,167
(13) Washington County Juvenile Detention Center	31,167
(14) Yell County Juvenile Detention Center	<u>31,167</u>
Total Amount Allocated	<u>\$ 400,000</u>

The amount of funds distributed to the local juvenile detention facilities

1 shall be adjusted as necessary on a pro-rata basis depending upon the actual
2 amount of funding provided for this purpose in each fiscal year. If during
3 the fiscal year any of the Juvenile Detention Facilities ceases operations,
4 the facilities' remaining funds will be distributed to the remaining Juvenile
5 Detention Facilities in a proportional basis.

6
7 SECTION 65. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
9 AUTHORIZED - INTENSIVE CARE NURSERY. The Arkansas Children's Hospital may
10 request the Chief Fiscal Officer of the State to transfer the sum of not to
11 exceed \$233,600 each fiscal year from the Miscellaneous Agencies Fund Account
12 from funds made available by this Act for the Intensive Care Nursery to the
13 Department of Human Services Grants Fund Account. The transferred funds
14 shall be used to match federal funds used for supplemental Medicaid payments
15 to Arkansas Children's Hospital.

16
17 SECTION 66. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
19 AUTHORIZED - MEDICAID PAYMENTS. The Arkansas Children's Hospital may request
20 the Chief Fiscal Officer of the State to transfer the sum of not to exceed
21 \$700,000 each fiscal year from the Miscellaneous Agencies Fund Account from
22 funds made available by this Act for the Children's Hospital Payments to the
23 Department of Human Services Grants Fund Account. The transferred funds
24 shall be used to match federal funds used for supplemental Medicaid payments
25 to Arkansas Children's Hospital.

26
27 SECTION 67. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
29 AUTHORIZED - REPRODUCTIVE HEALTH MONITORING. The Arkansas Children's Hospital
30 may request the Chief Fiscal Officer of the State to transfer the sum of not
31 to exceed \$600,000 each fiscal year from the Miscellaneous Agencies Fund
32 Account from funds made available by this Act for the Reproductive Health
33 Monitoring to the Department of Human Services Grants Fund Account. The
34 transferred funds shall be used to match federal funds used for supplemental
35 Medicaid payments to Arkansas Children's Hospital.

1 SECTION 68. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
3 AUTHORIZED - INTENSIVE CARE NURSERY. The Arkansas Children's Hospital may
4 request the Chief Fiscal Officer of the State to transfer the sum of not to
5 exceed \$1,000,000 each fiscal year from the Miscellaneous Agencies Fund
6 Account from funds made available by this Act for the Intensive Care Nursery
7 to the Department of Human Services Grants Fund Account. The transferred
8 funds shall be used to match federal Medicaid funds for cost-based
9 reimbursement for helicopter patient transport.

10
11 SECTION 69. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
13 OF FUNDS FOR THE PROGRAM - CA/R/DV - UAMS. The Department of Human Services
14 may provide funding in an amount not to exceed \$300,000 for each fiscal year
15 for expansion of services by the Child Abuse/Rape/Domestic Violence Section
16 of the University of Arkansas - Medical Sciences. The Director of the
17 Department of Human Services shall certify the amount of available funds for
18 this purpose for each year. The Chief Fiscal Officer of the State shall
19 transfer the amount of certified funds available from an account designated
20 by the Director of the Department of Human Services to the Miscellaneous
21 Agencies Fund Account to expand services provided by the Child
22 Abuse/Rape/Domestic Violence Section of the University of Arkansas - Medical
23 Sciences.

24 The provisions of this section shall be in effect only from July 1, ~~2012~~
25 2013 through June 30, ~~2013~~ 2014.

26
27 SECTION 70. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
29 ARKADELPHIA 2025 COMMISSION. (a) There is hereby created the Arkadelphia
30 2025 Commission to be composed of the Mayor, City Manager, and Chairman of
31 the City Planning Commission of Arkadelphia, the Superintendent of the
32 Arkadelphia Public School District, the member of the Arkansas House of
33 Representatives representing the Arkadelphia area, the member of the Arkansas
34 Senate representing the Arkadelphia area, the County Judge of Clark County,
35 the Presidents of Ouachita Baptist University and Henderson State University,
36 the President and Executive Secretary of the Arkadelphia Chamber of Commerce,

1 and at least an equal number of citizens of the Arkadelphia area to be
2 appointed by the members just named. The Commission shall be as broadly
3 based as possible to represent all the diverse interests and to represent
4 every race, gender, income level, and geographic area.

5 (b) The Commission shall have the following powers and duties:

6 (1) Determine the immediate needs of Arkadelphia and its surrounding
7 area;

8 (2) Determine the long-range needs and opportunities of the
9 Arkadelphia area;

10 (3) Seek and expend funds from all sources, both public and private;

11 (4) Coordinate the activities of the various federal, state, and local
12 agencies as well as the private sector in providing for the economic, social,
13 and physical needs of the area;

14 (5) To serve as the lead agency in the rebuilding and revitalization
15 of the Arkadelphia area;

16 (6) Adopt bylaws and establish goals; and

17 (7) Perform all other powers and functions necessary to fulfill its
18 duties.

19 (c) The Commission shall be subject to audit by the Division of Legislative
20 Audit.

21
22 SECTION 71. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. STATE'S
24 CONTRIBUTIONS. The Director of the Department of Finance and Administration
25 is authorized to transfer Appropriation and Funding between State's
26 Contributions line items authorized in Section 1. Any unexpended balances in
27 funds provided for State's Contributions in this Act remaining June 30, ~~2012~~
28 2013, shall be carried forward during the fiscal year ending June 30, ~~2013~~
29 2014.

30
31 SECTION 72. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
33 PROCEDURES - PER DIEM MATCHING. If there is not sufficient appropriation,
34 from funds deposited in the State Treasury or Cash Accounts of an agency, for
35 personal services, or personal services matching for any state agency for the
36 period ending June 30, ~~2013~~ 2014, for State agencies that process payroll

1 through the Arkansas Administrative Statewide Information System for federal
2 and state tax reporting as necessary to comply with the payment of stipends
3 under United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and
4 Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which
5 govern the reporting of income and payment of withholding and matching taxes
6 for personal services, the agency shall request a transfer from appropriation
7 provided for Personal Services and Personal Services Matching in the
8 appropriation for Various State Agencies - U.S. IRC and Treasury Regulations
9 herein, from the Chief Fiscal Officer of the State, stating clearly the
10 amounts required for each item. Upon approval of the Chief Fiscal Officer of
11 the State, the State Auditor shall be notified as to the amount and the
12 purposes for which the appropriation is to be made and such appropriation as
13 needed shall be established upon the books of the Department of Finance and
14 Administration and the State Auditor. Provided, however, that in the event
15 the total amount of transfer requested in any fiscal year exceeds Ten
16 Thousand Dollars (\$10,000), the Chief Fiscal Officer of the State shall seek
17 prior review by the Arkansas Legislative Council or Joint Budget Committee
18 before the transfer shall be made.

19 The provisions of this section shall be in effect only from July 1, ~~2012~~
20 2013 through June 30, ~~2013~~ 2014.

21
22 SECTION 73. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. POSITION
24 ESTABLISHMENT. The Chief Fiscal Officer of the State shall have the authority
25 to establish such positions as necessary for State agencies to process
26 payroll through the Arkansas Administrative Statewide Information System for
27 federal and state tax reporting purposes as necessary to comply with the
28 United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and
29 Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which
30 govern the reporting of income and payment of withholding and matching taxes
31 for personal services. The positions established shall not be considered as
32 part of the total number of authorized positions for an agency and shall only
33 be considered as placeholders for payments to individuals who are board or
34 commission members or elected officials of the State that do not otherwise
35 receive salaries or wages as defined in §19-4-521 for their personal
36 services. Further, none of the positions established under this section

1 shall imply eligibility for state retirement or state health insurance
2 benefits. The establishment of such positions shall not exceed 250 positions
3 in any fiscal year.
4

5 SECTION 74. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE
6 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
7 AUTHORIZED - BURN CENTER. The Arkansas Children's Hospital may request the
8 Chief Fiscal Officer of the State to transfer the sum of not to exceed
9 \$1,000,000 each fiscal year from the Miscellaneous Agencies Fund Account from
10 funds made available by this Act for the Arkansas Children's Hospital Burn
11 Center to the Department of Human Services Grants Fund Account. The
12 transferred funds shall be used to match federal funds used for supplemental
13 Medicaid payments to Arkansas Children's Hospital.
14

15 SECTION 75. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
16 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
17 INNOVATION AND PROJECT DEVELOPMENT FUND TRANSFERS. The Department of
18 Information Systems is a cost recovery agency subject to the requirements of
19 the United States Office of Management and Budget Circular A-87 Cost
20 Principles for State, Local and Indian Tribal Government (A-87) and Cost
21 Principles for Developing Cost Allocation Plans and Indirect Cost Rates for
22 Agreements with the Federal Government Implementation Guide for the Office of
23 Management and Budget Circular A-87 (ASMBC-10). To comply with these federal
24 rules, it is necessary to establish an Innovation and Project Development
25 appropriation and general revenue fund account within the Department of
26 Finance and Administration Disbursing Officer for the Department of
27 Information Systems. This fund shall be used for state enterprise innovation
28 projects that would enhance the technology operations of the State that
29 cannot be cost allocated to federal programs. The Department of Information
30 Systems will maintain documentation for projects billed for these purposes.
31 Fund transfers may be made from the General Revenue Fund Account, upon the
32 approval of the Chief Fiscal Officer of the State and prior review of the
33 Arkansas Legislative Council or Joint Budget Committee, to reimburse the
34 Department of Information Systems for the amounts billed.
35

36 SECTION 76. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK
2 FORCE 2000 DISTRIBUTION. After the amounts to be made available to the
3 various technical institutes or comprehensive lifelong learning centers have
4 been determined as set out in Arkansas Code 26-51-205(d)(2), such documents
5 as may be necessary shall be processed so that funds may be transferred from
6 the Work Force 2000 Development Fund to the State Treasury fund or fund
7 account from which the technical institute or comprehensive lifelong learning
8 center draws its general revenue support. Such funds as may be transferred
9 shall not exceed 6.309% of the total funds available from the Work Force 2000
10 Development Fund during each fiscal year.

11 In the event that a technical college, community college or educational
12 institution which receives support from the Work Force 2000 Development Fund
13 as determined by law transfers from the Arkansas Technical College and
14 Community College System for which Work Force 2000 Development Fund monies
15 are determined by law, then the actual amount of support from the Work Force
16 2000 Development Fund in the preceding fiscal year for such educational
17 institution shall be made available irrespective of any other provision of
18 law which sets out maximum levels of support from such fund.

19 The provisions of this section shall be in effect only from July 1, ~~2012~~
20 2013 through June 30, ~~2013~~ 2014.

21
22 SECTION 77. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
24 PROCEDURES – EXTRA HELP. In the event that there is not sufficient
25 appropriation provided for by the General Assembly for payment of Extra Help
26 for any state agency for the period ending June 30, 2014, said agency may
27 request a transfer from appropriations provided for Extra Help in Section 2,
28 Miscellaneous Transfers, herein, from the Chief Fiscal Officer of the State,
29 stating clearly the amount required. Upon approval of the Chief Fiscal
30 Officer of the State, and after seeking prior review by the Arkansas
31 Legislative Council or Joint Budget Committee, the State Auditor shall be
32 notified as to the amount and the purposes for which said appropriation is to
33 be made. The appropriation shall then be established upon the books of the
34 Department of Finance and Administration and the State Auditor. Provided
35 further, that if desired, said appropriation shall be supplemental to those
36 regularly appropriated for such purposes by the General Assembly for the

1 agency.

2 The provisions of this section shall be in effect only from July 1, 2013
3 through June 30, 2014.

4
5 SECTION 78. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND
7 TRANSFER. On July 1, 2013, the Chief Fiscal Officer of the State shall
8 transfer on his or her books and those of the State Treasurer and the Auditor
9 of State the balances of the Arkansas Fire and Police Pension Guarantee Fund
10 to the Firemen's and Police Officers' Pension and Relief Fund.

11
12 *SECTION 79. APPROPRIATION - ARKANSAS TENNIS ASSOCIATION GRANTS. There*
13 *is hereby appropriated to the Department of Finance and Administration -*
14 *Disbursing Officer, payable from the cash fund deposited in the State*
15 *Treasury as determined by the Chief Fiscal Officer of the State, the*
16 *following:*

17 *(A) For grants to the Arkansas Tennis Association, for personal*
18 *services and operating expenses, in a sum not to exceed.....\$25,000.*
19

20 *SECTION 80. APPROPRIATION - ARKANSAS NURSES ASSOCIATION GRANTS. There*
21 *is hereby appropriated to the Department of Finance and Administration -*
22 *Disbursing Officer, payable from the cash fund deposited in the State*
23 *Treasury as determined by the Chief Fiscal Officer of the State, the*
24 *following:*

25 *(A) For grants to the Arkansas Nurses Association, for personal*
26 *services and operating expenses, in a sum not to exceed.....\$25,000.*
27

28 *SECTION 81. COMPLIANCE WITH OTHER LAWS. Disbursement of funds*
29 *authorized by this act shall be limited to the appropriation for such agency*
30 *and funds made available by law for the support of such appropriations; and*
31 *the restrictions of the State Procurement Law, the General Accounting and*
32 *Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary*
33 *Procedures and Restrictions Act, or their successors, and other fiscal*
34 *control laws of this State, where applicable, and regulations promulgated by*
35 *the Department of Finance and Administration, as authorized by law, shall be*
36 *strictly complied with in disbursement of said funds.*

1
2 *SECTION 82. LEGISLATIVE INTENT.* It is the intent of the General
3 Assembly that any funds disbursed under the authority of the appropriations
4 contained in this act shall be in compliance with the stated reasons for
5 which this act was adopted, as evidenced by the Agency Requests, Executive
6 Recommendations and Legislative Recommendations contained in the budget
7 manuals prepared by the Department of Finance and Administration, letters, or
8 summarized oral testimony in the official minutes of the Arkansas Legislative
9 Council or Joint Budget Committee which relate to its passage and adoption.

10
11 *SECTION 83. EMERGENCY CLAUSE.* It is found and determined by the
12 General Assembly, that the Constitution of the State of Arkansas prohibits
13 the appropriation of funds for more than a one (1) year period; that the
14 effectiveness of this Act on July 1, 2013 is essential to the operation of
15 the agency for which the appropriations in this Act are provided, and that in
16 the event of an extension of the legislative session, the delay in the
17 effective date of this Act beyond July 1, 2013 could work irreparable harm
18 upon the proper administration and provision of essential governmental
19 programs. Therefore, an emergency is hereby declared to exist and this Act
20 being necessary for the immediate preservation of the public peace, health
21 and safety shall be in full force and effect from and after July 1, 2013.

22
23
24 */s/Joint Budget Committee*
25
26
27
28
29
30
31
32
33
34
35
36