1	State of Arkansas Engrossed: H2/5/19 H2/19/19 H2/26/19 H3/12/19 H3/26/19	
2	H3/29/19 H4/5/19	
3	92nd General Assembly A Bill	
4	Regular Session, 2019 HOUSE BILL 110	19
5		
6	By: Joint Budget Committee	
7		
8	For An Act To Be Entitled	
9	AN ACT TO MAKE AN APPROPRIATION FOR MISCELLANEOUS	
10	GRANTS AND EXPENSES AND VARIOUS AGENCY TRANSFERS FOR	
11	THE DEPARTMENT OF FINANCE AND ADMINISTRATION -	
12	DISBURSING OFFICER FOR THE FISCAL YEAR ENDING JUNE	
13	30, 2020; AND FOR OTHER PURPOSES.	
14		
15		
16	Subtitle	
17	AN ACT FOR THE DEPARTMENT OF FINANCE AND	
18	ADMINISTRATION - DISBURSING OFFICER	
19	APPROPRIATION FOR THE 2019-2020 FISCAL	
20	YEAR.	
21		
22		
23	BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:	
24		
25	SECTION 1. APPROPRIATION - STATE'S CONTRIBUTIONS. There is hereby	
26	appropriated, to the Department of Finance and Administration - Disbursing	
27	Officer, to be payable from the Miscellaneous Agencies Fund Account, for	
28	disbursements for Arkansas' contribution to various interstate organizations	
29	by the Department of Finance and Administration - Disbursing Officer for the	
30	fiscal year ending June 30, 2020, the following:	
31		
32	ITEM FISCAL YEAR	
33	NO. 2019-2020	
34	(01) ASSOCIATION OF RACING COMMISSIONERS \$21,000	
35	(02) COUNCIL OF STATE GOVERNMENT 146,000	
36	(03) DELTA REGIONAL AUTHORITY 194,123	

1	(04)	FEDERATION OF TAX ADMINISTRATORS	20,000
2	(05)	INTERSTATE MINING COMPACT	18,890
3	(06)	LOW LEVEL RADIOACTIVE WASTE COMPACT	5,000
4	(07)	MULTI-STATE TAX COMMISSION	291,000
5	(80)	NATIONAL ASSOCIATION OF ATTORNEYS	
6		GENERAL	45,000
7	(09)	NATIONAL ASSOCIATION OF STATE BUDGET	
8		OFFICERS	22,000
9	(10)	NATIONAL CENTER FOR STATE COURTS	150,000
10	(11)	NATIONAL CONFERENCE OF INSURANCE	
11		LEGISLATORS	10,000
12	(12)	NATIONAL CONFERENCE OF STATE	
13		LEGISLATURES	175,000
14	(13)	NATIONAL CONFERENCE ON UNIFORM STATE	
15		LAWS	50,000
16	(14)	NATIONAL GOVERNORS ASSOCIATION	85,000
17	(15)	SOUTHERN REGIONAL EDUCATION BOARD	212,000
18	(16)	SOUTHERN STATES ENERGY BOARD	32,000
19	(17)	STATE AND LOCAL LEGAL CENTER	6,900
20	(18)	THE ENERGY COUNCIL	38,400
21		TOTAL AMOUNT APPROPRIATED	\$1,522,313
22			
23		SECTION 2. APPROPRIATION - MISCELLANEOUS TRANSFERS. T	here is hereby
24	appro	priated, to the Department of Finance and Administratio	n - Disbursing
25	Offic	er, to be payable from the Miscellaneous State Treasury	Funds, for
26	provi	ding constitutional officers and various state agencies	with
27	suppl	emental appropriations by the Department of Finance and	Administration -
28	Disbu	rsing Officer for the fiscal year ending June 30, 2020,	the following:
29			
30	ITEM		FISCAL YEAR
31	NO.		2019-2020
32	(01)	REFUND TO EXPENDITURES	\$1,000,000
33	(02)	PERSONAL SERVICES EXTRA HELP	1,500,000
34	(03)	PERSONAL SERVICES OVERTIME	6,000,000
35	(04)	PERSONAL SERVICES STIPENDS	550,000

1	(05)	PERSONAL SERVICES-PAYPLAN ADJUSTMENT	68,500,000
2		TOTAL AMOUNT APPROPRIATED	\$77,550,000
3			
4		SECTION 3. APPROPRIATION - MISCELLANEOUS GRANTS AND E	XPENSES. There is
5	hereb	y appropriated, to the Department of Finance and Admin	istration -
6	Disbu	rsing Officer, to be payable from the Miscellaneous Ag	encies Fund
7	Accoun	nt, for miscellaneous grants and expenses of the Depar	tment of Finance
8	and A	dministration - Disbursing Officer for the fiscal year	ending June 30,
9	2020,	the following:	
10			
11	ITEM		FISCAL YEAR
12	NO.		2019-2020
13	(01)	CRIMINAL DETENTION COMMITTEE EXPENSES	\$18,639
14	(02)	AGA/VOCATIONAL PROGRAM CERTIFICATION	
15		EXPENSES	10,000
16	(03)	AR PUBLIC ADMINISTRATION CONSORTIUM	150,000
17	(04)	ARKANSAS WINE PRODUCERS COUNCIL	5,000
18	(05)	INTERSTATE PLANNING GRANTS	90,000
19	(06)	INTRASTATE METRO PLANNING GRANTS	90,000
20	(07)	MID-AMERICA MUSEUM GRANT	50,000
21	(80)	MUSEUM OF DISCOVERY GRANT	50,000
22	(09)	PLANNING AND DEVELOPMENT GRANTS	360,000
23	(10)	TRANSPORTATION OF JUVENILE OFFENDERS	187,000
24	(11)	PUBLIC DEFENDER REIMBURSEMENT	34,372
25	(12)	FIRE PREVENTION COMMISSION GRANTS	30,000
26	(13)	INNOVATION & PRODUCT DEVELOPMENT	229,034
27	(14)	BABY SHARON'S CHILDREN'S CATASTROPHIC	
28		ILLNESS GRANT PROGRAM TRUST FUND	50,000
29		TOTAL AMOUNT APPROPRIATED	<i>\$1,354,045</i>
30			
31		SECTION 4. APPROPRIATION - FIREMEN'S AND POLICE OFFIC	ERS' PENSION AND
32	RELIE	F FUND. There is hereby appropriated, to the Departme	nt of Finance and
33	Admin	istration - Disbursing Officer, to be payable from the	Firemen's and
34	Police	e Officers' Pension and Relief Fund, for payment of Fi	remen's and Police
35	Offic	ers' Pension and Relief Fund taxes for municipal fire	and police relief

1	and pension funds by the Department of Finance and Administration -
2	Disbursing Officer for the fiscal year ending June 30, 2020, the following:
3	
4	ITEM FISCAL YEAR
5	NO. 2019-2020
6	(01) PENSION AND RELIEF FUNDS <u>\$68,400,000</u>
7	
8	SECTION 5. APPROPRIATION - MISCELLANEOUS FEDERAL PROGRAMS. There is
9	hereby appropriated, to the Department of Finance and Administration -
10	Disbursing Officer, to be payable from any unanticipated Miscellaneous
11	Federal Program Funds received by the State of Arkansas or any of its
12	agencies which are deposited in the State Treasury, for transfer to state
13	agencies as provided by law for the fiscal year ending June 30, 2020, the
14	following:
15	
16	ITEM FISCAL YEAR
17	_NO. 2019-2020
18	(01) MISCELLANEOUS FEDERAL GRANTS \$1,500,000,000
19	(02) MISCELLANEOUS WORKFORCE INVESTMENT
20	PROGRAMS 100,000,000
21	TOTAL AMOUNT APPROPRIATED \$1,600,000,000
22	
23	SECTION 6. APPROPRIATION - DISASTER ASSISTANCE GRANTS. There is hereby
24	appropriated, to the Department of Finance and Administration - Disbursing
25	Officer, to be payable from the Disaster Assistance Fund, for provision of
26	disaster grants as authorized by the Disaster Relief Act of 1974 and for
27	complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code 12-
28	75-101 et seq.) by the Office of Emergency Services for the fiscal year
29	ending June 30, 2020, the following:
30	
31	ITEM FISCAL YEAR
32	NO. 2019-2020
33	(01) DISASTER ASSISTANCE GRANTS \$13,250,000
34	
35	SECTION 7. APPROPRIATION - UNEMPLOYMENT COMPENSATION CLAIMS. There is

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, 2020, the following:  TITEM FISCAL YEAR No. 2019-2020  (01) UNEMPLOYMENT COMPENSATION SI6,000,000  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, counties, municipalities or other local governmental units for expending 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, 2020, the following:  TITEM FISCAL YEAR No. 2019-2020  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, 2020, the following:  ITEM FISCAL YEAR No. 2019-2020  Arkansas - Medical Sciences by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR No. 2019-2020	1	hereby appropriated, to the Department of Finance and Administration -
Employment Security Amendments for the fiscal year ending June 30, 2020, the following:  TITEM FISCAL YEAR  NO. 2019-2020  (01) UNEMPLOYMENT COMPENSATION —S16,000,000  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, counties, municipalities or other local governmental units for expending 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, 2020, the following:  TITEM FISCAL YEAR  NO. 2019-2020  (01) MARKETING AND REDISTRIBUTION PROGRAM	2	Disbursing Officer, to be payable from the Unemployment Compensation Trust
following:  TITEM FISCAL YEAR  NO. 2019-2020  (01) UNEMPLOYMENT COMPENSATION S16,000,000  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, counties, municipalities or other local governmental units for expending 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, 2020, the following:  TIEM FISCAL YEAR NO. 2019-2020  (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000  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, 2020, the following:  TIEM FISCAL YEAR NO. 2019-2020  Arkansas - Medical Sciences by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2020, the following:  TIEM FISCAL YEAR NO. 2019-2020	3	Fund, for paying unemployment compensation claims in accordance with the
TITEM FISCAL YEAR  NO. 2019-2020  (01) UNEMPLOYMENT COMPENSATION S16,000,000  10  11 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, counties, municipalities or other local governmental units for expending 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, 2020, the following:  19  20 ITEM FISCAL YEAR 21 NO. 2019-2020 22 (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000  23  24 SECTION 9. APPROPRIATION - CHILD ABUSE/ RAPE/ DOMESTIC VIOLENCE 25 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, 2020, the following:  10 ITEM FISCAL YEAR 31 NO. 2019-2020 32 ITEM FISCAL YEAR 33 NO. 2019-2020	4	Employment Security Amendments for the fiscal year ending June 30, 2020, the
TITEM FISCAL YEAR  NO. 2019-2020  (01) UNEMPLOYMENT COMPENSATION\$16,000,000  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, counties, municipalities or other local governmental units for expending 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, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  (01) MARKETING AND REDISTRIBUTION PROGRAM\$4,500,000  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, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  11 ITEM FISCAL YEAR  NO. 2019-2020	5	following:
8 NO. 2019-2020 9 (01) UNEMPLOYMENT COMPENSATION SI6,000,000 10 11 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, counties, municipalities or other local governmental units for expending 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, 2020, the following: 19 20 ITEM FISCAL YEAR 21 NO. 2019-2020 22 (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000 23 24 SECTION 9. APPROPRIATION - CHILD ABUSE/ RAPE/ DOMESTIC VIOLENCE 25 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, 2020, the following: 30 ITEM FISCAL YEAR 31 NO. 2019-2020 33 NO. 2019-2020	6	
9 (01) UNEMPLOYMENT COMPENSATION	7	ITEM FISCAL YEAR
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, counties, municipalities or other local governmental units for expending 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, 2020, the following:  19 20 ITEM FISCAL YEAR 21 NO. 2019-2020 22 (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000 23 24 SECTION 9. APPROPRIATION - CHILD ABUSE/ RAPE/ DOMESTIC VIOLENCE 25 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, 2020, the following: 31 32 ITEM FISCAL YEAR 33 NO. 2019-2020 34 (01) PERSONAL SERVICES REIMBURSEMENT AND	8	NO. 2019-2020
hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Property Sales Holding Fund, for state agencies, counties, municipalities or other local governmental units for expending 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, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  (01) MARKETING AND REDISTRIBUTION PROGRAM \$44,500,000  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, 2020, the following:  ITEM FISCAL YEAR NO. 2019-2020  (01) PERSONAL SERVICES REIMBURSEMENT AND	9	(01) UNEMPLOYMENT COMPENSATION \$16,000,000
hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Property Sales Holding Fund, for state agencies, counties, municipalities or other local governmental units for expending 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, 2020, the following:  TIEM FISCAL YEAR  NO. 2019-2020  (01) MARKETING AND REDISTRIBUTION PROGRAM \$\frac{1}{2}	10	
Disbursing Officer, to be payable from the Property Sales Holding Fund, for state agencies, counties, municipalities or other local governmental units for expending 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, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000  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, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  11 ITEM FISCAL YEAR  NO. 2019-2020	11	SECTION 8. APPROPRIATION - MARKETING AND REDISTRIBUTION. There is
state agencies, counties, municipalities or other local governmental units for expending 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, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000  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, 2020, the following:  ITEM FISCAL YEAR NO. 2019-2020  (01) PERSONAL SERVICES REIMBURSEMENT AND	12	hereby appropriated, to the Department of Finance and Administration -
for expending 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, 2020, the following:  TIEM FISCAL YEAR NO. 2019-2020  (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000  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, 2020, the following: TIEM FISCAL YEAR NO. 2019-2020  (01) PERSONAL SERVICES REIMBURSEMENT AND	13	Disbursing Officer, to be payable from the Property Sales Holding Fund, for
Marketing and Redistribution Division of the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000  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, 2020, the following:  ITEM FISCAL YEAR NO. 2019-2020  (01) PERSONAL SERVICES REIMBURSEMENT AND	14	state agencies, counties, municipalities or other local governmental units
Administration - Disbursing Officer for the fiscal year ending June 30, 2020, the following:  19 20 ITEM FISCAL YEAR 21 NO. 2019-2020 22 (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000  23 24 SECTION 9. APPROPRIATION - CHILD ABUSE/ RAPE/ DOMESTIC VIOLENCE 25 CONTRACT. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous 27 Agencies Fund Account, for personal services reimbursement and expenses of the Child Abuse/ Rape/ Domestic Violence Section of the University of 29 Arkansas - Medical Sciences by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2020, the following: 31 32 ITEM FISCAL YEAR 33 NO. 2019-2020 34 (01) PERSONAL SERVICES REIMBURSEMENT AND	15	for expending or disbursing the net proceeds from property sold through the
the following:  19 20 ITEM FISCAL YEAR 21 NO. 2019-2020 22 (01) MARKETING AND REDISTRIBUTION PROGRAM \$\frac{94,500,000}{0}\$  23 24 SECTION 9. APPROPRIATION - CHILD ABUSE/ RAPE/ DOMESTIC VIOLENCE 25 CONTRACT. There is hereby appropriated, to the Department of Finance and 26 Administration - Disbursing Officer, to be payable from the Miscellaneous 27 Agencies Fund Account, for personal services reimbursement and expenses of 28 the Child Abuse/ Rape/ Domestic Violence Section of the University of 29 Arkansas - Medical Sciences by the Department of Finance and Administration - 30 Disbursing Officer for the fiscal year ending June 30, 2020, the following: 31 32 ITEM FISCAL YEAR 33 NO. 2019-2020 34 (01) PERSONAL SERVICES REIMBURSEMENT AND	16	Marketing and Redistribution Division of the Department of Finance and
ITEM FISCAL YEAR  20 ITEM SUBJECTION PROGRAM 2019-2020  21 (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000  22 (01) MARKETING AND REDISTRIBUTION - CHILD ABUSE/ RAPE/ DOMESTIC VIOLENCE  23 CONTRACT. There is hereby appropriated, to the Department of Finance and  24 Administration - Disbursing Officer, to be payable from the Miscellaneous  25 Agencies Fund Account, for personal services reimbursement and expenses of  28 the Child Abuse/ Rape/ Domestic Violence Section of the University of  29 Arkansas - Medical Sciences by the Department of Finance and Administration -  30 Disbursing Officer for the fiscal year ending June 30, 2020, the following:  31 ITEM FISCAL YEAR  33 NO. 2019-2020  34 (01) PERSONAL SERVICES REIMBURSEMENT AND	17	Administration - Disbursing Officer for the fiscal year ending June 30, 2020
ITEM FISCAL YEAR  NO. 2019-2020  (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000  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, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  (01) PERSONAL SERVICES REIMBURSEMENT AND	18	the following:
NO. 2019-2020  20 (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000  23  24 SECTION 9. APPROPRIATION - CHILD ABUSE/ RAPE/ DOMESTIC VIOLENCE  25 CONTRACT. There is hereby appropriated, to the Department of Finance and  26 Administration - Disbursing Officer, to be payable from the Miscellaneous  27 Agencies Fund Account, for personal services reimbursement and expenses of  28 the Child Abuse/ Rape/ Domestic Violence Section of the University of  29 Arkansas - Medical Sciences by the Department of Finance and Administration -  30 Disbursing Officer for the fiscal year ending June 30, 2020, the following:  31  32 ITEM FISCAL YEAR  33 NO. 2019-2020  34 (01) PERSONAL SERVICES REIMBURSEMENT AND	10	· · · · · · · · · · · · · · · · · · ·
22 (01) MARKETING AND REDISTRIBUTION PROGRAM  23 24 SECTION 9. APPROPRIATION - CHILD ABUSE/ RAPE/ DOMESTIC VIOLENCE 25 CONTRACT. There is hereby appropriated, to the Department of Finance and 26 Administration - Disbursing Officer, to be payable from the Miscellaneous 27 Agencies Fund Account, for personal services reimbursement and expenses of 28 the Child Abuse/ Rape/ Domestic Violence Section of the University of 29 Arkansas - Medical Sciences by the Department of Finance and Administration - 30 Disbursing Officer for the fiscal year ending June 30, 2020, the following: 31 32 ITEM  FISCAL YEAR 33 NO.  2019-2020 34 (01) PERSONAL SERVICES REIMBURSEMENT AND		
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, 2020, the following:  ITEM FISCAL YEAR NO. 2019-2020  (01) PERSONAL SERVICES REIMBURSEMENT AND	19	ITEM FISCAL YEAR
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, 2020, the following:  ITEM FISCAL YEAR NO. 2019-2020  (01) PERSONAL SERVICES REIMBURSEMENT AND	19 20	
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, 2020, the following:  ITEM FISCAL YEAR NO. 2019-2020  (01) PERSONAL SERVICES REIMBURSEMENT AND	19 20 21	NO. 2019-2020
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, 2020, the following:  ITEM FISCAL YEAR NO. 2019-2020  (01) PERSONAL SERVICES REIMBURSEMENT AND	19 20 21 22	NO. 2019-2020
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, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  (01) PERSONAL SERVICES REIMBURSEMENT AND	19 20 21 22 23	NO. 2019-2020 (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000
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, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  (01) PERSONAL SERVICES REIMBURSEMENT AND	19 20 21 22 23 24	NO. 2019-2020  (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000  SECTION 9. APPROPRIATION - CHILD ABUSE/ RAPE/ DOMESTIC VIOLENCE
Arkansas - Medical Sciences by the Department of Finance and Administration -  30 Disbursing Officer for the fiscal year ending June 30, 2020, the following:  31  32 ITEM  FISCAL YEAR  33 NO.  2019-2020  34 (01) PERSONAL SERVICES REIMBURSEMENT AND	19 20 21 22 23 24 25	NO.  (01) MARKETING AND REDISTRIBUTION PROGRAM  SECTION 9. APPROPRIATION - CHILD ABUSE/ RAPE/ DOMESTIC VIOLENCE  CONTRACT. There is hereby appropriated, to the Department of Finance and
Disbursing Officer for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  (01) PERSONAL SERVICES REIMBURSEMENT AND	19 20 21 22 23 24 25 26	NO.  (01) MARKETING AND REDISTRIBUTION PROGRAM  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
31 32 ITEM FISCAL YEAR 33 NO. 2019-2020 34 (01) PERSONAL SERVICES REIMBURSEMENT AND	19 20 21 22 23 24 25 26 27	NO.  (01) MARKETING AND REDISTRIBUTION PROGRAM  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
32       ITEM       FISCAL YEAR         33       NO.       2019-2020         34       (01) PERSONAL SERVICES REIMBURSEMENT AND	19 20 21 22 23 24 25 26 27 28	NO.  (01) MARKETING AND REDISTRIBUTION PROGRAM  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
33 NO. 2019-2020 34 (01) PERSONAL SERVICES REIMBURSEMENT AND	19 20 21 22 23 24 25 26 27 28 29	NO.  (01) MARKETING AND REDISTRIBUTION PROGRAM  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
34 (01) PERSONAL SERVICES REIMBURSEMENT AND	19 20 21 22 23 24 25 26 27 28 29 30	NO.  (01) MARKETING AND REDISTRIBUTION PROGRAM  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
	19 20 21 22 23 24 25 26 27 28 29 30 31	NO. 2019-2020  (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000  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, 2020, the following:
	19 20 21 22 23 24 25 26 27 28 29 30 31 32	NO. 2019-2020  (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000  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, 2020, the following:
35 EXPENSES <u>\$363,767</u>	19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	NO. 2019-2020  (01) MARKETING AND REDISTRIBUTION PROGRAM \$4,500,000  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, 2020, the following:  ITEM FISCAL YEAR NO. 2019-2020

1	
2	SECTION 10. APPROPRIATION - CHILD WELFARE RESTRUCTURING. There is
3	hereby appropriated, to the Department of Finance and Administration -
4	Disbursing Officer, to be payable from the Miscellaneous Agencies Fund
5	Account, for payment of contractual services by the Child Abuse/ Rape/
6	Domestic Violence Section of the University of Arkansas - Medical Sciences to
7	assist multi-disciplinary task coordinators throughout the state to review
8	and process child abuse complaints for the fiscal year ending June 30, 2020,
9	the following:
10	
11	ITEM FISCAL YEAR
12	NO. 2019-2020
13	(01) CONTRACTUAL SERVICES \$274,400
14	
15	SECTION 11. APPROPRIATION - INFORMATION NETWORK OF ARKANSAS. There is
16	hereby appropriated, to the Department of Finance and Administration -
17	Disbursing Officer, to be payable from the Information Network of Arkansas
18	Fund, for operating expenses of the Information Network of Arkansas by the
19	Department of Finance and Administration - Disbursing Officer for the fiscal
20	year ending June 30, 2020, the following:
21	
22	ITEM FISCAL YEAR
23	NO. 2019-2020
24	(01) MAINTENANCE & OPERATIONS\$150,000
25	
26	SECTION 12. APPROPRIATION - ADMINISTRATION OF JUSTICE FUND. There is
27	hereby appropriated, to the Department of Finance and Administration -
28	Disbursing Officer, to be payable from the State Administration of Justice
29	Fund, for distribution to state programs and agencies and reimbursement/
30	refunds to state, cities and counties of court costs and filing fees remitted
31	by the cities and counties by the Department of Finance and Administration -
32	Disbursing Officer for the fiscal year ending June 30, 2020, the following:
33	
34	ITEM FISCAL YEAR
35	NO. 2019-2020

1	(01) STATE AGENCIES DISTRIBUTION \$39,920,595
2	(02) REFUNDS-STATE/COUNTY/CITY 5,000,000
3	TOTAL AMOUNT APPROPRIATED \$44,920,595
4	
5	SECTION 13. APPROPRIATION - ARKANSAS SHERIFFS' ASSOCIATION. There is
6	hereby appropriated, to the Department of Finance and Administration -
7	Disbursing Officer, to be payable from the Arkansas Counties Alcohol and Drug
8	Abuse and Crime Prevention Program Fund, for grants to the Arkansas Sheriffs'
9	Association to be used for the establishment and operation of crime
10	prevention and alcohol and drug abuse programs and for a grant to the
11	Arkansas Sheriffs' Association to study ways to improve the administration of
12	sheriffs' offices and developing and improving educational programs in
13	Arkansas for the fiscal year ending June 30, 2020, the following:
14	
15	ITEM FISCAL YEAR
16	NO. 2019-2020
17	(01) ARKANSAS SHERIFFS' ASSOCIATION \$600,000
18	
19	SECTION 14. APPROPRIATION - DRUG ENFORCEMENT AND EDUCATION. There is
20	hereby appropriated, to the Department of Finance and Administration -
21	Disbursing Officer, to be payable from the Special State Assets Forfeiture
22	Fund, for the purpose as defined by Arkansas Code § 5-64-505 for the fiscal
23	year ending June 30, 2020, the following:
24	
25	ITEM FISCAL YEAR
26	_NO. 2019-2020
27	(01) DRUG ENFORCEMENT, EDUCATION,
28	TREATMENT AND RELATED PURPOSES\$5,000,000
29	
30	SECTION 15. APPROPRIATION - BABY SHARON ACT GRANTS. There is hereby
31	appropriated, to the Department of Finance and Administration - Disbursing
32	Officer, to be payable from the Baby Sharon's Children's Catastrophic Illness
33	Grant Program Trust Fund, for grants to the Baby Sharon's Children's
34	Catastrophic Illness Grant Program Committee to assist with the medical
35	expenses incurred by families of children with catastrophic illnesses or

1	injuries by awarding grants to the families who are liable fo	r the medical
2	expenses for the fiscal year ending June 30, 2020, the follow	ing:
3		
4	ITEM	FISCAL YEAR
5	NO.	2019-2020
6	(01) "BABY SHARON ACT" GRANTS	\$2,000,000
7		
8	SECTION 16. APPROPRIATION - ORGAN DONATION EDUCATION GR	ANTS. There is
9	hereby appropriated, to the Department of Finance and Adminis	tration -
10	Disbursing Officer, to be payable from the Organ Donation Tru	st Fund, for
11	grant funds to the Arkansas Regional Organ Recovery Agency, o	r its successor
12	agency, to be used for educational or informational materials	and other
13	related costs to inform and educate the public about organ do	nations and
14	organ donation awareness for the fiscal year ending June 30,	2020, the
15	following:	
16		
17	ITEM	FISCAL YEAR
18	NO.	2019-2020
19	(01) ORGAN DONATION EDUCATION GRANTS	\$200,000
20		
21	SECTION 17. APPROPRIATION - STATE EMPLOYEES BLANKET BON	D PROGRAM.
22	There is hereby appropriated, to the Department of Finance an	d Administration
23	- Disbursing Officer, to be payable from the Miscellaneous Re	volving Fund,
24	for payment of blanket surety bond premiums for the State of	Arkansas for the
25	fiscal year ending June 30, 2020, the following:	
26		
27	ITEM	FISCAL YEAR
28	NO.	2019-2020
29	(01) SURETY BOND PREMIUMS STATE EMPLOYEES	\$250,000
30		
31	SECTION 18. APPROPRIATION - COUNTY PUBLIC EMPLOYEES BLA	NKET BOND
32	PROGRAM. There is hereby appropriated, to the Department of	Finance and
33	Administration - Disbursing Officer, to be payable from the C	ounty Aid Fund,
34	for payment of blanket surety bond premiums for those countie	s participating
35	in the County Public Employees Blanket Bond Program for the f	iscal year

1	ending June 30, 2020, the following:
2	
3	ITEM FISCAL YEAR
4	NO. 2019-2020
5	(01) SURETY BOND PREMIUMS COUNTY EMPLOYEES\$500,000
6	
7	SECTION 19. APPROPRIATION - MUNICIPAL PUBLIC EMPLOYEES BLANKET BOND
8	PROGRAM. There is hereby appropriated, to the Department of Finance and
9	Administration - Disbursing Officer, to be payable from the Municipal Aid
10	Fund, for payment of blanket surety bond premiums for those municipalities
11	participating in the Municipal Public Employees Blanket Bond Program for the
12	fiscal year ending June 30, 2020, the following:
13	
14	ITEM FISCAL YEAR
15	NO. 2019-2020
16	(01) SURETY BOND PREMIUMS MUNICIPAL
17	EMPLOYEES <u>\$500,000</u>
18	
19	SECTION 20. APPROPRIATION - PUBLIC SCHOOL EMPLOYEES BLANKET BOND
20	PROGRAM. There is hereby appropriated, to the Department of Finance and
21	Administration - Disbursing Officer, to be payable from the Department of
22	Education Public School Fund Account, for payment of blanket surety bond
23	premiums for those school districts participating in the Public School
24	Employees Blanket Bond Program for the fiscal year ending June 30, 2020, the
25	following:
26	
27	ITEM FISCAL YEAR
28	NO. 2019-2020
29	(01) SURETY BOND PREMIUMS PUBLIC SCHOOL
30	EMPLOYEES <u>\$250,000</u>
31	
32	SECTION 21. APPROPRIATION - FIRE PROTECTION SERVICES - ADDITIONAL
33	FUNDING. There is hereby appropriated, to the Department of Finance and
34	Administration - Disbursing Officer, to be payable from the Fire Protection
35	Premium Tax Fund, for additional funding of Arkansas fire departments as

1	provided in Arkansas Code beginning at § 26-57-611 and including §§ 26-57-614
2	and 14-284-101 et seq. by the Department of Finance and Administration -
3	Disbursing Officer for the fiscal year ending June 30, 2020, the following:
4	
5	ITEM FISCAL YEAR
6	NO. 2019-2020
7	(01) PAYMENTS TO FIRE DEPARTMENTS \$15,000,000
8	
9	SECTION 22. APPROPRIATION - WORK FORCE 2000. There is hereby
10	appropriated, to the Department of Finance and Administration - Disbursing
11	Officer, to be payable from the Work Force 2000 Development Fund, for
12	additional support for vocational technical education and institutions of
13	higher education by the Department of Finance and Administration - Disbursing
14	Officer - Work Force 2000 for the fiscal year ending June 30, 2020, the
15	following:
16	
17	ITEM FISCAL YEAR
18	NO. 2019-2020
19	(01) TECHNICAL COLLEGES ACCREDITATION \$30,000,000
20	(02) VO-TECH ACCREDITATION 5,000,000
21	TOTAL AMOUNT APPROPRIATED\$35,000,000
22	
23	SECTION 23. APPROPRIATION - INDIGENT PATIENT - EMERGENCY MEDICAL
24	SERVICES PROGRAM. There is hereby appropriated, to the Department of Finance
25	and Administration - Disbursing Officer, to be payable from the Indigent
26	Patient's Fund, for assistance in defraying the costs for unreimbursed
27	expenses of the specified counties for the care and treatment of Arkansas
28	indigent patients in amounts as certified by each county as funds are
29	available for the fiscal year ending June 30, 2020, the following:
30	
31	ITEM FISCAL YEAR
32	NO. 2019-2020
33	(01) CARE & TREATMENT OF AR INDIGENT
34	PATIENTS IN HEALTH CARE FACILITIES BY
35	MISSISSIPPI, POINSETT, ST. FRANCIS,

1	CROSS AND LEE COUNTIES	\$300,000
2		
3	SECTION 24. APPROPRIATION - JUVENILE DETENTION FACIL	ITIES. There is
4	hereby appropriated, to the Department of Finance and Admin	nistration -
5	Disbursing Officer, to be payable from the Juvenile Detent:	ion Facilities
6	Operating Fund, for grants for operating expenses of local	juvenile detention
7	facilities for the fiscal year ending June 30, 2020, the fo	ollowing:
8		
9	ITEM	FISCAL YEAR
10	NO.	2019-2020
11	(01) JUVENILE DETENTION FACILITIES	
12	OPERATING EXPENSES	\$400,000
13		
14	SECTION 25. APPROPRIATION - PURCHASE OF VEHICLES. TI	here is hereby
15	appropriated, to the Department of Finance and Administrat	ion - Disbursing
16	Officer, to be payable from the Motor Vehicle Acquisition 1	Revolving Fund, for
17	purchase of vehicles as provided by Arkansas Code § 22-8-20	01 by the
18	Department of Finance and Administration - Disbursing Offic	cer for the fiscal
19	year ending June 30, 2020, the following:	
20		
21	ITEM	FISCAL YEAR
21 22	ITEM NO.	FISCAL YEAR 2019-2020
22	NO.	2019-2020
22 23	NO.	2019-2020 \$15,000,000
22 23 24	NO.  (01) PURCHASE OF VEHICLES	2019-2020 \$15,000,000 ITAL. There is
<ul><li>22</li><li>23</li><li>24</li><li>25</li></ul>	NO.  (01) PURCHASE OF VEHICLES  SECTION 26. APPROPRIATION - ARKANSAS CHILDREN'S HOSP	2019-2020 \$15,000,000 ITAL. There is nistration -
<ul><li>22</li><li>23</li><li>24</li><li>25</li><li>26</li></ul>	NO.  (01) PURCHASE OF VEHICLES  SECTION 26. APPROPRIATION - ARKANSAS CHILDREN'S HOSP: hereby appropriated, to the Department of Finance and Admin	2019-2020 \$15,000,000  ITAL. There is nistration - gencies Fund
<ul><li>22</li><li>23</li><li>24</li><li>25</li><li>26</li><li>27</li></ul>	NO.  (01) PURCHASE OF VEHICLES  SECTION 26. APPROPRIATION - ARKANSAS CHILDREN'S HOSP: hereby appropriated, to the Department of Finance and Admin Disbursing Officer, to be payable from the Miscellaneous Ag	2019-2020 \$15,000,000  ITAL. There is nistration - gencies Fund y the Department of
22 23 24 25 26 27 28	NO.  (01) PURCHASE OF VEHICLES  SECTION 26. APPROPRIATION - ARKANSAS CHILDREN'S HOSP hereby appropriated, to the Department of Finance and Admin Disbursing Officer, to be payable from the Miscellaneous Agacount, for miscellaneous grants to Children's Hospital by	2019-2020 \$15,000,000  ITAL. There is nistration - gencies Fund y the Department of
22 23 24 25 26 27 28 29	NO.  (01) PURCHASE OF VEHICLES  SECTION 26. APPROPRIATION - ARKANSAS CHILDREN'S HOSP hereby appropriated, to the Department of Finance and Admin Disbursing Officer, to be payable from the Miscellaneous Agacount, for miscellaneous grants to Children's Hospital by Finance and Administration - Disbursing Officer for the first	2019-2020 \$15,000,000  ITAL. There is nistration - gencies Fund y the Department of
22 23 24 25 26 27 28 29 30	NO.  (01) PURCHASE OF VEHICLES  SECTION 26. APPROPRIATION - ARKANSAS CHILDREN'S HOSP hereby appropriated, to the Department of Finance and Admin Disbursing Officer, to be payable from the Miscellaneous Agacount, for miscellaneous grants to Children's Hospital by Finance and Administration - Disbursing Officer for the first	2019-2020 \$15,000,000  ITAL. There is nistration - gencies Fund y the Department of
22 23 24 25 26 27 28 29 30 31	NO.  (01) PURCHASE OF VEHICLES  SECTION 26. APPROPRIATION - ARKANSAS CHILDREN'S HOSP: hereby appropriated, to the Department of Finance and Admin Disbursing Officer, to be payable from the Miscellaneous Ag Account, for miscellaneous grants to Children's Hospital by Finance and Administration - Disbursing Officer for the fis June 30, 2020, the following:	2019-2020 \$15,000,000  ITAL. There is nistration - gencies Fund y the Department of scal year ending
22 23 24 25 26 27 28 29 30 31 32	NO.  (01) PURCHASE OF VEHICLES  SECTION 26. APPROPRIATION - ARKANSAS CHILDREN'S HOSP hereby appropriated, to the Department of Finance and Admin Disbursing Officer, to be payable from the Miscellaneous Agacount, for miscellaneous grants to Children's Hospital by Finance and Administration - Disbursing Officer for the first June 30, 2020, the following:	2019-2020 \$15,000,000  ITAL. There is nistration - gencies Fund y the Department of scal year ending  FISCAL YEAR

1	(03) CHILDREN'S HOSPITAL PAYMENTS	700,000
2	(04) CHILDREN'S HOSPITAL REPRODUCTIVE	
3	HEALTH MONITORING	600,000
4	TOTAL AMOUNT APPROPRIATED	<u>\$3,533,600</u>
5		
6	SECTION 27. APPROPRIATION - DFA - DISBURSING -	MISCELLANEOUS - CASH -
7	TRANSFERS. There is hereby appropriated, to the Dep	artment of Finance and
8	Administration - Disbursing Officer, to be payable f	rom the cash fund
9	deposited in the State Treasury as determined by the	Chief Fiscal Officer of
10	the State, for disbursement of cash funds collected	on behalf of state
11	agencies for transfer to those agencies as necessary	for the fiscal year
12	ending June 30, 2020, the following:	
13		
14	ITEM	FISCAL YEAR
15	NO.	2019-2020
16	(01) VARIOUS EXPENSES	<u>\$5,050,000</u>
17		
18	SECTION 28. APPROPRIATION - VARIOUS STATE AGEN	CIES - CASH. There is
19	hereby appropriated, to the Department of Finance an	d Administration -
20	Disbursing Officer, to be payable from various state	agency cash funds, for
21	providing various state agencies with appropriations	for cash funds for the
22	fiscal year ending June 30, 2020, the following:	
23		
24	ITEM	
	11211	FISCAL YEAR
25	NO.	FISCAL YEAR 2019-2020
25 26		
	NO.	2019-2020
26	NO.  (01) CASH APPROPRIATION-VARIOUS AGENCIES	2019-2020 \$300,000,000
26 27	NO.  (01) CASH APPROPRIATION-VARIOUS AGENCIES  (02) PAYPLAN ADJUSTMENT-VARIOUS AGENCIES	2019-2020 \$300,000,000 10,000,000
26 27 28	NO.  (01) CASH APPROPRIATION-VARIOUS AGENCIES  (02) PAYPLAN ADJUSTMENT-VARIOUS AGENCIES	2019-2020 \$300,000,000 10,000,000 \$310,000,000
26 27 28 29	NO.  (01) CASH APPROPRIATION-VARIOUS AGENCIES  (02) PAYPLAN ADJUSTMENT-VARIOUS AGENCIES  TOTAL AMOUNT APPROPRIATED	2019-2020 \$300,000,000 10,000,000 \$310,000,000 There is hereby
26 27 28 29 30	NO.  (01) CASH APPROPRIATION-VARIOUS AGENCIES (02) PAYPLAN ADJUSTMENT-VARIOUS AGENCIES TOTAL AMOUNT APPROPRIATED  SECTION 29. APPROPRIATION - PUBLIC LEGAL AID.	2019-2020 \$300,000,000 10,000,000 \$310,000,000 There is hereby istration - Disbursing
<ul><li>26</li><li>27</li><li>28</li><li>29</li><li>30</li><li>31</li></ul>	NO.  (01) CASH APPROPRIATION-VARIOUS AGENCIES  (02) PAYPLAN ADJUSTMENT-VARIOUS AGENCIES  TOTAL AMOUNT APPROPRIATED  SECTION 29. APPROPRIATION - PUBLIC LEGAL AID.  appropriated, to the Department of Finance and Admin	2019-2020 \$300,000,000  10,000,000  \$310,000,000  There is hereby istration - Disbursing d, for providing grants
26 27 28 29 30 31 32	NO.  (01) CASH APPROPRIATION-VARIOUS AGENCIES  (02) PAYPLAN ADJUSTMENT-VARIOUS AGENCIES  TOTAL AMOUNT APPROPRIATED  SECTION 29. APPROPRIATION - PUBLIC LEGAL AID.  appropriated, to the Department of Finance and Admin Officer, to be payable from the Public Legal Aid Fun	2019-2020 \$300,000,000  10,000,000  \$310,000,000  There is hereby istration - Disbursing d, for providing grants Legal Services for

1				
2	ITEM		FISCAL YEAR	
3	NO.		2019-2020	
4	(01)	GRANTS AND AID-LEGAL AID OF ARKANSAS		
5		AND THE CENTER FOR ARKANSAS LEGAL		
6		SERVICES	<u>\$855,432</u>	
7				
8		SECTION 30. APPROPRIATION - PROSTATE CANCER. There	is hereby	
9	appro	priated, to the Department of Finance and Administrat	tion - Disbursing	
10	Offic	Officer, to be payable from the Miscellaneous Agencies Fund Account, for a		
11	grants to the Arkansas Prostate Cancer Foundation for cancer detection and			
12	resea	rch for the fiscal year ending June 30, 2020, the fol	llowing:	
13				
14	ITEM		FISCAL YEAR	
15	NO.		2019-2020	
16	(01)	AR PROSTATE CANCER FOUNDATION		
17		GRANT-CANCER DETECTION AND RESEARCH	\$197,750	
18				
19		SECTION 31. APPROPRIATION - MULTI-JURISDICTIONAL DRU	JG CRIME TASK FORCE.	
20	There	is hereby appropriated, to the Department of Finance	e and Administration	
21	- Dis	- Disbursing Officer, to be payable from the State Drug Crime Enforcement and		
22	Prosecution Grant Fund, for State Drug Crime Enforcement and Prosecution			
23	grant	awards, operating and administrative expenses of the	e Multi-	
24	Juris	dictional Drug Crime Task Force for the fiscal year	ending June 30,	
25	2020,	the following:		
26				
27	ITEM		FISCAL YEAR	
28	NO.		2019-2020	
29	(01)	STATE DRUG CRIME ENFORCEMENT AND		
30		PROSECUTION GRANT AWARDS	\$5,000,000	
31	(02)	OPERATING AND ADMINISTRATIVE EXPENSES	500,000	
32		TOTAL AMOUNT APPROPRIATED	\$5,500,000	
33				
34		SECTION 32. APPROPRIATION - VARIOUS STATE AGENCIES N	MEDICAL MARIJUANA	
35	IMPLE	MENTATION AND REGULATION. There is hereby appropriat	ted, to the	

1	Department of Finance and Administration - Disbursing Officer, to be payable
2	from various state and federal balances, for providing various state agencies
3	with appropriations to cover anticipated and unanticipated expenses resulting
4	from the implementation and regulation of medical marijuana for the fiscal
5	year ending June 30, 2020, the following:
6	, one care-ag care or, error error error.
7	ITEM FISCAL YEAR
8	NO. 2019-2020
9	(01) MEDICAL MARIJUANA IMPLEMENTATION AND
10	REGULATION - VARIOUS AGENCIES \$5,000,000
11	
12	SECTION 33. APPROPRIATION - ARKANSAS WINE GRANTS PROGRAM. There is
13	hereby appropriated, to the Department of Finance and Administration -
14	Disbursing Officer, to be payable from the Arkansas Wine Grants Fund, for
15	grants to wineries as provided by Arkansas Code § 19-6-839(b), for the fiscal
16	year ending June 30, 2020, the following:
17	
18	ITEM FISCAL YEAR
19	NO. 2019-2020
20	(01) ARKANSAS WINE GRANTS <u>\$650,000</u>
21	
22	SECTION 34. APPROPRIATION - VARIOUS TEMPORARY APPROPRIATION FOR STATE
23	AGENCIES AND INSTITUTIONS. There is hereby appropriated, to the Department
24	of Finance and Administration - Disbursing Officer, to be payable from
25	various state agency funds, for providing various state agencies and
26	institutions with additional appropriation for the fiscal year ending June
27	30, 2020, the following:
28	
29	ITEM FISCAL YEAR
30	NO. 2019-2020
31	(01) ADDITIONAL APPROPRIATION - VARIOUS
32	AGENCIES AND INSTITUTIONS \$250,000,000
33	
34	SECTION 35. APPROPRIATION - ARKANSAS AGRICULTURAL MARKETING GRANTS

1 Administration - Revenue Services Division, to be payable from the Arkansas

- 2 Agricultural Marketing Grants Fund, for grants to wineries as provided by
- 3 Arkansas Code § 3-5-901 et seq., for the fiscal year ending June 30, 2020,
- 4 the following:

5

- 6 ITEM FISCAL YEAR
- NO. 7 2019-2020
- 8 (01) ARKANSAS AGRICULTURAL MARKETING GRANTS

\$1,000,000

9

- 10 SECTION 36. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 12 CLASSIFICATION AND USE OF APPROPRIATIONS. The appropriations authorized in
- 13 the Marketing and Redistribution Section, hereof which are transferred to the
- 14 various agencies, as authorized in the Transfer Provision - Marketing and
- Redistribution Section hereof, are to be used for the maintenance and general 15
- 16 operation of the benefiting agency and shall only be expended under the
- 17 provisions cited in Arkansas Code § 19-4-522, the same being the General
- 18 Accounting and Budgetary Procedures Law of Arkansas. Provided, however, no
- 19 appropriation authorized herein shall be expended for Conference and Travel
- 20 Expenses or Professional Fees and Services.
- 21 The provisions of this section shall be in effect only from July 1, 2018
- 22 2019 through June 30, 2019 2020.

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- 24 SECTION 37. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
- 26 PROVISION - MARKETING AND REDISTRIBUTION. The Department of Finance and
- 27 Administration shall, upon transfer to the agencies or institutions fund or
- 28 fund account of the proceeds derived from disposal of property by the
- 29 Marketing and Redistribution division for the benefit of various agencies,
- 30 transfer appropriation, as provided in the Marketing and Redistribution
- 31 Section, hereof in such amount as funds are deposited into the Property Sales
- Holding Fund and transferred therefrom for the benefit of such agencies. 32
- 33 The provisions of this section shall be in effect only from July 1, 2018
- 34 2019 through June 30, 2019 2020.

SECTION 38. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 1 2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. RESTRICTIONS - MISCELLANEOUS TRANSFERS. Nothing in this Act is to be 3 4 construed as an authority to transfer a like amount of current general 5 revenues to fund appropriations provided for in the Miscellaneous Transfers 6 Section of this Act. 7 The provisions of this section shall be in effect only from July 1, 2018 8 2019 through June 30, 2019 2020. 9 10 SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 12 RESTRICTIONS - TRANSFER PROVISIONS. The Department of Finance and 13 Administration shall transfer appropriation as provided in the Refund to 14 Expenditures line item of the Miscellaneous Transfers Section, hereof in such 15 amounts as funds are deposited into the State Treasury or financial 16 institutions for proceeds received from insurance policies for casualty 17 losses, overpayment of obligations, overpayment of salaries, over-allocation 18 of federal assistance, maturity or redemption of investments, and subrogation 19 payments received for workers' compensation claims paid, for the benefit of 20 various state agencies. Provided, however, that the Chief Fiscal Officer of 21 the State is hereby authorized to promulgate such rules, regulations, 22 procedures, and guidelines as he or she may deem necessary and proper in 23 order to carry out the provisions of this Act. 24 The provisions of this section shall be in effect only from July 1, 2018 25 2019 through June 30, 2019 2020. 26 27 SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 29 PROCEDURES - PERSONAL SERVICES OVERTIME. In the event that there is not 30 sufficient appropriation provided for by the General Assembly for overtime 31 compensation pursuant to Arkansas Code § 19-4-1612 and related personal 32 services matching for any state agency for the period ending June 30, 2019 33 2020, said agency shall request a transfer from appropriations provided for 34 Overtime in the Miscellaneous Transfers Section, herein, from the Chief

Fiscal Officer of the State, stating clearly the amount required. Upon

1 approval of the Chief Fiscal Officer of the State, and after seeking prior

- 2 review by the Arkansas Legislative Council or Joint Budget Committee, the
- 3 State Auditor shall be notified as to the amount and the purposes for which
- 4 said appropriation is to be made. The appropriation shall be established
- 5 upon the books of the Department of Finance and Administration and the State
- 6 Auditor. Provided, further, that if desired, said appropriation shall be
- 7 supplemental to those regularly appropriated for such purposes by the General
- 8 Assembly for that agency.
- 9 The provisions of this section shall be in effect only from July 1, 2018
- 10 2019 through June 30, 2019 2020.

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- 12 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 14 CLASSIFICATION AND USE OF APPROPRIATIONS REFUND TO EXPENDITURES. The
- 15 appropriations authorized for Refund to Expenditures in the Miscellaneous
- 16 Transfers Section, hereof which are transferred to the various agencies as
- 17 authorized by the RESTRICTIONS MISCELLANEOUS TRANSFERS and the RESTRICTIONS
- 18 TRANSFER POSITIONS Sections hereof are to be used for the same purposes and
- 19 shall be expended under the same provisions as cited in Arkansas Code §§ 19-
- 20 4-501 through 19-4-527, the same being the General Accounting and Budgetary
- 21 Procedures Law of Arkansas, or its successor.
- The provisions of this section shall be in effect only from July 1, 2018
- 23 <u>2019</u> through June 30, <del>2019</del> <u>2020</u>.

- 25 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 27 DISBURSING PROCEDURES. The Department of Workforce Services shall certify to
- 28 the respective state agency at the end of each calendar quarter those
- 29 unemployment compensation benefit payments made to former state employees who
- 30 claimed and qualified for such benefits under the provisions of the Arkansas
- 31 Employment Security Law. Upon satisfaction by the Chief Fiscal Officer of
- 32 the State that the payments to individuals who had worked for the State of
- 33 Arkansas were made in accordance with the provisions of the Arkansas
- 34 Employment Security Law, he shall disburse funds from the appropriation in
- 35 the Unemployment Compensation Claims Section of this Act to reimburse the

1 Department of Workforce Services for benefits paid in the previous calendar 2 quarter.

The provisions of this section shall be in effect only from July 1, 2018 2019 through June 30, 2019 2020.

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6 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 8 PROCEDURES - CASH FUNDS. In the event that the appropriation is not provided by the General Assembly for Cash Fund expenditures for any state agency, 9 10 pursuant to Arkansas Code § 19-4-801 et seq., said agency shall request a 11 transfer of appropriation from the Chief Fiscal Officer of the State, stating 12 clearly the amount required. Upon approval of the Chief Fiscal Officer of 13 the State, and after seeking prior review by the Arkansas Legislative Council 14 or Joint Budget Committee, said cash fund appropriations shall be established 15 upon the books of the Department of Finance and Administration, provided 16 further, that upon request of the state agency and with the approval of the 17 Chief Fiscal Officer of the State, the requested appropriations may be 18 established upon the books of the Department of Finance and Administration in 19 compliance with the applicable classifications of appropriations as

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21 The provisions of this section shall be in effect only from July 1, 2018 22 2019 through June 30, 2019 2020.

enumerated in Arkansas Code §§ 19-4-521 through 19-4-527.

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SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

MISCELLANEOUS FEDERAL PROGRAMS. The appropriations provided in the Various

27 State Agencies - Cash Section herein shall not be used to establish spending

28 authority for new or unanticipated Federal Funds or Programs as defined by

29 the provisions of the Miscellaneous Federal Grant Programs Act, Arkansas Code

30 § 19-7-501 et seq., and the provisions of the General Accounting and

31 Budgetary Procedures Act, Arkansas Code § 19-4-101 et seq., or its successor.

32 Funds subject to the above mentioned acts shall be deposited in the State

33 Treasury.

34 The provisions of this section shall be in effect only from July 1, 2018 35 2019 through June 30, 2019 2020.

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SECTION 45. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SALARIES. No provisions as provided in the Various State Agencies - Cash Section herein shall be interpreted as the authority to create or establish new positions in addition to the positions established in the agency's Appropriation Act. addition, salaries paid from appropriations transferred herein shall be subject to the provision of the Regular Salaries Procedures and Restrictions

9 Act.

10 The provisions of this section shall be in effect only from July 1, 2018 11 2019 through June 30, 2019 2020.

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13 SECTION 46. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

15 REPORTING. The Chief Fiscal Officer of the State shall file with the Arkansas

16 Legislative Council or Joint Budget Committee a cumulative report

17 encompassing the prior two fiscal years summarizing all appropriations

18 transferred and all additional positions authorized under the provisions of

19 the Miscellaneous Federal Programs Section of this Act.

20 The provisions of this section shall be in effect only from July 1, 2018 21 2019 through June 30, 2019 2020.

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SECTION 47. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROCEDURES - PERSONAL SERVICES AND REGULAR SALARIES. In the event that the Chief Fiscal Officer of the State determines that the General Assembly has not provided sufficient appropriation for the payment of Personal Services for any office of an elected Constitutional Officer, including the Bureau of Legislative Research, Division of Legislative Audit or the Judicial Department, any state agency, office, board, commission, institution or institution of higher education due to the enactment of this Act or any other

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32 Act approved by the General Assembly which raises the compensation level or

33 required benefit matching costs of state employees, the agency, office,

34 board, commission, institution of higher education or other institution may

35 request a transfer from the appropriation provided herein from the Chief

Fiscal Officer of the State. Such request shall clearly state the amount required, the fund or fund account from which the employees are currently

3 being paid, and such other information as may be required by the Chief Fiscal

4 Officer of the State that he deems necessary to make a decision regarding the

5 request. Upon the approval of the Chief Fiscal Officer of the State, and

6 upon review by the Performance Evaluation and Expenditure Review Subcommittee

7 of the Arkansas Legislative Council or Joint Budget Committee or upon

8 processing the request for elected Constitutional Officers and their

9 employees by the Chief Fiscal Officer of the State, the State Auditor shall

10 be notified as to the amount and the purposes for which said appropriation is

11 to be made. In the event that appropriation for the payment of Personal

12 Services is not sufficient for the last payroll of the fiscal year, the Chief

13 Fiscal Officer of the State may approve any transfers on an emergency basis

14 and provide a report to the Performance Evaluation and Expenditure Review

15 Subcommittee of the Arkansas Legislative Council or Joint Budget Committee.

16 The appropriation shall then be added to the proper account on the books of

17 the Department of Finance and Administration and the State Auditor payable

18 from the fund or fund account from which the employees of the state agency,

19 office, board, commission, institution of higher education or other

20 institution are authorized to be paid by law. Such appropriation transfers

21 shall be limited to Regular Salaries or Personal Services Matching or both.

The provisions of this section shall be in effect only from July 1, 2018

2019 through June 30, <del>2019</del> 2020.

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SECTION 48. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING TRANSFER - MERIT ADJUSTMENT PERFORMANCE FUND. Funding of compensation increases provided by the General Assembly in the fiscal year ending June 30, 2019 2020, and funding for the appropriation transfers authorized by the TRANSFER PROCEDURES - PERSONAL SERVICES AND REGULAR SALARIES Section of this Act for those state agencies, offices, boards, commissions, institutions and state institutions of higher education which are supported in whole or in part from general revenues shall, if required, be provided for by a transfer from the Merit Adjustment Performance Fund to the proper fund or fund account

35 and in such amounts as may be determined by the Chief Fiscal Officer of the

- 1 State and upon review by the Performance Evaluation and Expenditure Review
- 2 Subcommittee of the Arkansas Legislative Council or Joint Budget Committee.
- 3 The state agencies, offices, boards, commissions, institutions and state
- 4 institutions of higher education shall, in addition to the funds provided in
- 5 this section for Personal Services from the Merit Adjustment Performance
- 6 Fund, make available any funding generated from its salary savings for such
- 7 purposes as provided for herein, from the funds or fund accounts as
- 8 prescribed by law.
- 9 The provisions of this section shall be in effect only from July 1, 2018
- 10 2019 through June 30, <del>2019</del> 2020.

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- 12 SECTION 49. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PUBLIC
- 14 DEFENDER. The appropriation provided in the Public Defender Reimbursement
- 15 line item of the Miscellaneous Grants and Expenses Section herein shall be
- 16 expended only for the purpose of reimbursing the Public Defender of Pulaski
- 17 County to provide defense for the mentally ill.
- The provisions of this section shall be in effect only from July 1, 2018
- 19 2019 through June 30, <del>2019</del> 2020.

- 21 SECTION 50. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CREDIT TO
- 23 THE INDIGENT PATIENTS FUND. (b) All revenue derived from the pari-mutuel tax
- 24 at the fifteen (15) additional days of racing authorized by subsection (a) of
- 25 Ark. Code § 23-111-505 after monies have been remitted by the franchise
- 26 holder to Arkansas State University Mid-South as may be provided by law,
- 27 shall be deposited with the Treasurer of State as special revenue for credit
- 28 to the Indigent Patients Fund, to be used to defray the cost of
- 29 hospitalization and other medical services of indigent Arkansas patients in
- 30 health care facilities by Mississippi County, Poinsett County, Cross County,
- 31 St. Francis County and Lee County for which the county has not received total
- 32 reimbursement. Each county shall certify to the Chief Fiscal Officer of the
- 33 State the amount of the unreimbursed medical expenses under such procedures
- 34 and such detail as required by the Department of Finance and Administration.
- 35 The amount available to each county shall be no more than one-fifth (1/5) of

the total funds available or the amount certified of unreimbursed medical expenses, whichever is less.

The provisions of this section shall be in effect only from July 1, 2018 2019 through June 30, 2019 2020.

SECTION 51. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE TRANSPORTATION. Funds appropriated for Transportation of Juveniles in the Miscellaneous Grants and Expenses Section of this Act shall be used to provide grants/reimbursements to counties and cities for transportation of juvenile offenders to appropriate care or custody facilities or any other licensed juvenile facility approved by the court or as may be provided by law, in those counties which have juvenile detention facilities. Such grants/reimbursements for juvenile transportation costs shall be made in accordance with procedures and criteria developed and administered by the

The provisions of this section shall be in effect only from July 1,  $\frac{2018}{2019}$  through June 30,  $\frac{2019}{2020}$ .

Office of Criminal Detention Facilities Review Coordinator.

SECTION 52. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 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 allocation provided for in the Arkansas Sheriffs' Association Section 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 and for a grant to the Arkansas Sheriffs' Association to study ways to improve the administration of sheriffs' offices and developing and improving education programs designed for sheriffs' offices in Arkansas.

The provisions of this section shall be in effect only from July 1, 2018

2019 through June 30, 2019 2020.

33 SECTION 53. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
35 DISTRIBUTION OF ADMINISTRATION OF JUSTICE FUNDS. In the event that the fund

- l balance in the Administration of Justice Fund is inadequate to fund the
- 2 monthly allocation to State Agencies, the funds will be distributed as
- 3 follows:
- 4 (a) The available revenue and remaining State Administration of Justice
- 5 Fund balance shall be distributed first to fully fund the monthly allocations
- 6 found in the ALLOCATION RESTRICTIONS Section of this Act for:
- 7 (1) the Auditor of State to fund the Trial Court Administrative
- 8 Assistants Fund,
- 9 (2) the District Judges Association for the District Court Coordinator,
- 10 and

- 11 (3) the Court Reporter Fund.
- 12 (b) The total funds remaining in the State Administration of Justice Fund
- 13 after the monthly distribution is made under subdivision (a) of this section
- 14 shall be distributed to the remaining state programs and state agencies
- 15 listed in the ALLOCATION RESTRICTIONS Section of this Act but not listed in
- 16 subdivision (a) of this section shall be funded in the percentage of the
- 17 total funds available in the Administration of Justice Fund; that is if less
- 18 than 100% of the total monthly allocation is available for distribution,
- 19 monthly allocations for the remaining agencies will be funded at an equal
- 20 percentage consistent with the remaining available funds, provided that any
- 21 of the allocations listed in the ALLOCATION RESTRICTIONS Section that have
- 22 been fully pledged prior to January 1, 2001 to the repayment of a bond issue
- 23 or bond issues shall not be reduced below the amount listed in the ALLOCATION
- 24 RESTRICTIONS Section of this Act. Any shortage from one month will be
- 25 adjusted in future months' payments as funds become available.
- The provisions of this section shall be in effect only from July 1, 2018
- 27 2019 through June 30, <del>2019</del> 2020.
- 29 SECTION 54. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 31 ALLOCATION RESTRICTIONS. There is hereby allocated to state programs and
- 32 agencies, as set out herein, the following allocations of funds appropriated
- 33 for State Agencies Distribution Item in the Administration of Justice Fund
- 34 Section, to the Department of Finance and Administration Disbursing
- 35 Officer, there to be used as provided by law.

1		Maximum Allocation
2	Item	Fiscal Years
3	No.	<del>-2018-2019</del> <u>2019-2020</u>
4	(1) Board of Trustees of the University of	
5	Arkansas for the purpose and as regulated	
6	by §§ 6-64-604 through 6-64-606	\$2,687,619
7	(2) Drug Abuse Prevention and Treatment	
8	Fund for use in the Drug Abuse Prevention	
9	and Treatment Program of the Bureau of	
10	Alcohol and Drug Abuse Prevention	342,000
11	(3) Highway Safety Special Fund for programs	
12	of the Arkansas Highway Safety Program	
13	within DHS	1,324,795
14	(4) Department of Arkansas State Police for	
15	the State Police Retirement Fund	1,499,256
16	(5) Department of Arkansas State Police Fund	400,000
17	(6) Crime Victims/Reparations Revolving Fund	
18	for the purpose and as regulated by	
19	Arkansas Code Annotated § 16-90-701 et seq.	2,089,723
20	(7) Prosecutor Coordinator's Office for	
21	deposit in the Law Enforcement and	
22	Prosecutor Drug Enforcement Training Fund	70,660
23	(8) Crime Information System Fund	98,064
24	(9) Justice Building Construction Fund	990,000
25	(10) District Court Judge and the	
26	District Court Clerk Education Fund	100,000
27	(11) Arkansas Judicial Retirement System Fund	902,797
28	(12) State Central Services Fund for the	
29	benefit of the Public Defender Commission	6,908,027
30	(13) Court Reporter Fund	5,355,833
31	(14) Justice Building Fund	83,528
32	(15) Arkansas Counties Alcohol and Drug	
33	Abuse and Crime Prevention Fund	50,000
34	(16) Trial Court Administrator Fund	7,761,035
35	(17) Drug Abuse Prevention and Treatment	

1	Fund for use in the Drug Abuse Prevention
2	and Treatment program of the Bureau of
3	Alcohol and Drug Abuse Prevention 312,000
4	(18) State Central Services Fund for the
5	Benefit of the Administrative Office
6	of the Courts Div. of Dependency-Neglect
7	Representation 4,284,838
8	(19) Miscellaneous Agencies Fund Account for
9	the benefit of the State Crime Laboratory 576,988
10	(20) District Judges Association for the
11	District Court Coordinator 67,028
12	(21) Public Legal Aid Fund 855,432
13	(22) Administrative Office of the Courts $-$
14	County Reimbursements for Jurors 850,000
15	(23) Administrative Office of the Courts -
16	Drug Court Coordinator to reimburse the
17	State Central Services Fund 66,320
18	(24) Constitutional Officers Fund for
19	District Judges Program 1,881,861
20	(25) State Central Services Fund for Court
21	Security by Administrative Office of the
22	Courts362,791
23	TOTAL AMOUNT ALLOCATED \$39,920,595
24	The provisions of this section shall be in effect only from July 1, $\frac{2018}{1}$
25	<u>2019</u> through June 30, <del>2019</del> <u>2020</u> .
26	
27	SECTION 55. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
28	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YEARLY
29	FUND TRANSFERS. On July 1, 2010 and each July 1, thereafter, if the fund
30	balance of the Crime Victims Reparation Revolving Fund falls below one
31	million dollars (\$1,000,000), the Chief Fiscal Officer of the State may
32	transfer on his or her books and those of the State Treasurer and the Auditor
33	of the State a sum not to exceed one million dollars (\$1,000,000) or so much
34	thereof as is available from fund balances that exceed seven million dollars
35	(\$7,000,000) as determined by the Chief Fiscal Officer of the State, from the

- 1 State Administration of Justice Fund to the Crime Victims Reparations
- 2 Revolving Fund to provide funds for personal services, operating expenses and
- 3 claims for the Office of the Attorney General Crime Victims Reparations
- 4 Program.
- 5 The provisions of this section shall be in effect only from July 1, 2018
- 6 2019 through June 30, <del>2019</del> 2020.

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- 8 SECTION 56. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
- 10 TRANSFER FIRE AND POLICE PENSION. On or before June 15 of each fiscal
- 11 year, the Arkansas Fire and Police Pension Review Board shall certify to the
- 12 Chief Fiscal Officer of the State the amount of funding it recommends for
- 13 disbursement in the ensuing fiscal year to under-funded municipal fire and
- 14 police relief and pension plans as defined in Arkansas Code § 24-11-217. The
- 15 Chief Fiscal Officer of the State shall then immediately transfer on his
- 16 books and those of the State Treasurer amounts not to exceed the total amount
- 17 recommended by the Board or the amount appropriated herein for the ensuing
- 18 fiscal year, whichever is the lesser amount, from the Revenue Holding Fund
- 19 Account to the Arkansas Fire and Police Pension Guarantee Fund for
- 20 distribution to the recommended under-funded plans.
- 21 The provisions of this section shall be in effect only from July 1, 2018
- 22 2019 through June 30, 2019 2020.

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- 24 SECTION 57. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND
- 26 RESTRICTIONS FIRE AND POLICE PENSION. Funds distributed to under-funded
- 27 local pension programs through the appropriation authorized in the Firemen's
- 28 and Police Officers' Pension and Relief Fund Section of this Act shall not be
- 29 used to enhance benefits of the recipients.
- The provisions of this section shall be in effect only from July 1, 2018
- 31 2019 through June 30, 2019 2020.

- 33 SECTION 58. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK
- 35 FORCE 2000 DISTRIBUTION. After the amount to be made available to a

1	technical college, technical institute or comprehens	ive lifelong learning
2	center has been determined, as provided by law, the (	Chief Fiscal Officer of
3	the State shall process the documents necessary so the	nat the funds may be
4	transferred from the Work Force 2000 Development Fund	d to the State Treasury
5	fund or fund account from which the technical college	e, technical institute,
6	or comprehensive lifelong learning center draws its a	general revenue support.
7	The Chief Fiscal Officer of the State shall also caus	se an equal amount of the
8	appropriation provided for Technical Colleges Accred	itation and Vo-Tech
9	Accreditation in the Work Force 2000 Section of this	Act to be transferred to
10	the institutions' appropriate line item appropriation	n or allocation, there to
11	be supplemental and in addition to those appropriation	ons or allocations
12	provided by the General Assembly for personal service	es and operating expenses
13	of the institution from the State Treasury Fund or fu	and account.
14	The provisions of this section shall be in effect	only from July 1, <del>2018</del>
15	2019 through June 30, <del>2019</del> <u>2020</u> .	
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17	SECTION 59. SPECIAL LANGUAGE. NOT TO BE INCOR	PORATED INTO THE ARKANSAS
18	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND	TEMPORARY LAW. JUVENILE
19	DETENTION FACILITIES - ALLOCATION. There is hereby a	allocated to the local
20	juvenile detention facilities, as set out herein, the	e following amounts as
21	appropriated to the Department of Finance and Adminis	stration — Disbursing
22	Officer for grants for operating expenses of local ju	venile detention
23	facilities for the fiscal year ending June 30, 2019	<u> 2020</u> :
24	Maxim	num Allocation
25	Item	Fiscal Years
26	No. Juvenile Detention Facility 2018-2	<del>2019</del> <u>2019-2020</u>
27	(01) Arkansas County Juvenile Detention Center	31,167
28	(02) Benton County Juvenile Detention Center	22,082
29	(03) Craighead County Juvenile Detention Center	31,167
30	(04) Crittenden County Juvenile Detention Center	31,167
31	(05) Faulkner County Juvenile Detention Center	20,783
32	(06) Garland County Juvenile Detention Center	28,574
33	(07) Independence County Juvenile Detention Center	31,167
34	(08) Jefferson County Juvenile Detention Center	31,167
35	(09) Miller County Juvenile Detention Center	31,167

1	(10)	Mississippi County Juvenile Detention Center	16,891
2	(11)	Pulaski County Juvenile Detention Center	31,167
3	(12)	Sebastian County Juvenile Detention Center	31,167
4	(13)	Washington County Juvenile Detention Center	31,167
5	(14)	Yell County Juvenile Detention Center	31,167
6	Total	Amount Allocated _	\$ 400,000

- 7 The amount of funds distributed to the local juvenile detention facilities
- 8 shall be adjusted as necessary on a pro-rata basis depending upon the actual
- 9 amount of funding provided for this purpose in each fiscal year. If during
- 10 the fiscal year any of the Juvenile Detention Facilities ceases operations,
- 11 the facilities' remaining funds will be distributed to the remaining Juvenile
- 12 Detention Facilities in a proportional basis.
- 13 The provisions of this section shall be in effect only from July 1, 2018 14 2019 through June 30, 2019 2020.

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- 16 SECTION 60. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
- 18 OF FUNDS FOR THE PROGRAM - CA/R/DV - UAMS. The Department of Human Services
- 19 may provide funding in an amount not to exceed \$300,000 for each fiscal year
- 20 for expansion of services by the Child Abuse/Rape/Domestic Violence Section
- 21 of the University of Arkansas - Medical Sciences. The Director of the
- 22 Department of Human Services shall certify the amount of available funds for
- 23 this purpose for each year. The Chief Fiscal Officer of the State shall
- 24 transfer the amount of certified funds available from an account designated
- 25 by the Director of the Department of Human Services to the Miscellaneous
- 26 Agencies Fund Account to expand services provided by the Child
- 27 Abuse/Rape/Domestic Violence Section of the University of Arkansas - Medical
- 28 Sciences.
- 29 The provisions of this section shall be in effect only from July 1, 2018
- 30 2019 through June 30, <del>2019</del> 2020.

- 32 SECTION 61. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- ARKADELPHIA 2025 COMMISSION. (a) There is hereby created the Arkadelphia 34
- 35 2025 Commission to be composed of the Mayor, City Manager, and Chairman of

- 1 the City Planning Commission of Arkadelphia, the Superintendent of the
- 2 Arkadelphia Public School District, the member of the Arkansas House of
- 3 Representatives representing the Arkadelphia area, the member of the Arkansas
- 4 Senate representing the Arkadelphia area, the County Judge of Clark County,
- 5 the Presidents of Ouachita Baptist University and Henderson State University,
- 6 the President and Executive Secretary of the Arkadelphia Chamber of Commerce,
- 7 and at least an equal number of citizens of the Arkadelphia area to be
- 8 appointed by the members just named. The Commission shall be as broadly
- 9 based as possible to represent all the diverse interests and to represent
- 10 every race, gender, income level, and geographic area.
- 11 (b) The Commission shall have the following powers and duties:
- 12 (1) Determine the immediate needs of Arkadelphia and its surrounding
- 13 area;
- 14 (2) Determine the long-range needs and opportunities of the
- 15 Arkadelphia area;
- 16 (3) Seek and expend funds from all sources, both public and private;
- 17 (4) Coordinate the activities of the various federal, state, and local
- 18 agencies as well as the private sector in providing for the economic, social,
- 19 and physical needs of the area;
- 20 (5) To serve as the lead agency in the rebuilding and revitalization
- 21 of the Arkadelphia area;
- 22 (6) Adopt bylaws and establish goals; and
- 23 (7) Perform all other powers and functions necessary to fulfill its
- 24 duties.
- 25 (c) The Commission shall be subject to audit by the Division of Legislative
- 26 Audit.

- 27 The provisions of this section shall be in effect only from July 1,  $\frac{2018}{1}$
- 28 <u>2019</u> through June 30, <del>2019</del> <u>2020</u>.
- 30 SECTION 62. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 31 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. STATE'S
- 32 CONTRIBUTIONS. The Director of the Department of Finance and Administration
- 33 is authorized to transfer Appropriation and Funding between State's
- 34 Contributions line items authorized in the State's Contributions Section.
- 35 Any unexpended balances in funds provided for State's Contributions in this

1 Act remaining June 30, 2018 2019, shall be carried forward during the fiscal 2 year ending June 30, 2019 2020.

3 The provisions of this section shall be in effect only from July 1, 2018 4 2019 through June 30, 2019 2020.

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SECTION 63. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 6 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 8 PROCEDURES - PERSONAL SERVICES STIPENDS. If there is not sufficient 9 appropriation, from funds deposited in the State Treasury or Cash Accounts of 10 an agency, for personal services, or personal services matching for any state 11 agency for the period ending June 30, 2019 2020, for State agencies that process payroll through the Arkansas Administrative Statewide Information 12 13 System for federal and state tax reporting as necessary to comply with the 14 payment of stipends under United States Internal Revenue Code (IRC), 2001-15 Code-Vol, Sec 3401 and Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-16 2(b), and others which govern the reporting of income and payment of 17 withholding and matching taxes for personal services, the agency shall 18 request a transfer from appropriation provided for Personal Services and 19 Personal Services Matching in the appropriation for Various State Agencies -20 U.S. IRC and Treasury Regulations herein, from the Chief Fiscal Officer of 21 the State, stating clearly the amounts required for each item. Upon approval 22 of the Chief Fiscal Officer of the State, the State Auditor shall be notified

23 as to the amount and the purposes for which the appropriation is to be made 24

and such appropriation as needed shall be established upon the books of the

25 Department of Finance and Administration and the State Auditor. Provided,

26 however, that in the event the total amount of transfer requested in any

27 fiscal year exceeds Ten Thousand Dollars (\$10,000), the Chief Fiscal Officer

28 of the State shall seek prior review by the Arkansas Legislative Council or

29 Joint Budget Committee before the transfer shall be made.

30 The provisions of this section shall be in effect only from July 1, 2018 31 2019 through June 30, 2019 2020.

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SECTION 64. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. POSITION ESTABLISHMENT. The Chief Fiscal Officer of the State shall have the authority

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1 to establish such positions as necessary for State agencies to process

- 2 payroll through the Arkansas Administrative Statewide Information System for
- 3 federal and state tax reporting purposes as necessary to comply with the
- 4 United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and
- 5 Treasury Regulations  $\S31.3401(c)-1(a)$  and  $\S1.1402(c)-2(b)$ , and others which
- 6 govern the reporting of income and payment of withholding and matching taxes
- 7 for personal services. The positions established shall not be considered as
- 8 part of the total number of authorized positions for an agency and shall only
- 9 be considered as placeholders for payments to individuals who are board or
- 10 commission members or elected officials of the State that do not otherwise
- 11 receive salaries or wages as defined in Arkansas Code § 19-4-521 for their
- 12 personal services. Further, none of the positions established under this
- 13 section shall imply eligibility for state retirement or state health
- 14 insurance benefits. The establishment of such positions shall not exceed 250
- 15 positions in any fiscal year.
- The provisions of this section shall be in effect only from July 1, 2018
- 17 2019 through June 30, <del>2019</del> 2020.
- 19 SECTION 65. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
- 21 AUTHORIZED ARKANSAS CHILDREN'S HOSPITAL. The Arkansas Children's Hospital
- 22 may request the Chief Fiscal Officer of the State to transfer funds made
- 23 available for the following by this Act sums not to exceed \$1,000,000 for the
- 24 Arkansas Children's Hospital Burn Center, \$700,000 for the Children's
- 25 Hospital Payments, \$600,000 for the Reproductive Health Monitoring, and
- 26 \$233,600 for the Intensive Care Nursery each fiscal year from the
- 27 Miscellaneous Agencies Fund Account to the Department of Human Services
- 28 Grants Fund Account. The transferred funds shall be used to match federal
- 29 funds used for supplemental Medicaid payments to Arkansas Children's
- 30 Hospital.

- 31 The Arkansas Children's Hospital may also request the Chief Fiscal Officer
- 32 of the State to transfer the sum not to exceed \$1,000,000 each fiscal year
- 33 from the Miscellaneous Agencies Fund Account from funds made available by
- 34 this Act for the Intensive Care Nursery to the Department of Human Services
- 35 Grants Fund Account. The transferred funds shall be used to match federal

1 Medicaid funds for cost-based reimbursement for helicopter patient transport.

2 The provisions of this section shall be in effect only from July 1, 2018

3 2019 through June 30, <del>2019</del> 2020.

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5 SECTION 66. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

- 6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 7 INNOVATION AND PROJECT DEVELOPMENT FUND TRANSFERS. The Department of
- 8 Information Systems is a cost recovery agency subject to the requirements of
- 9 the United States Office of Management and Budget Circular A-87 Cost
- 10 Principles for State, Local and Indian Tribal Government (A-87) and Cost
- 11 Principles for Developing Cost Allocation Plans and Indirect Cost Rates for
- 12 Agreements with the Federal Government Implementation Guide for the Office of
- 13 Management and Budget Circular A-87 (ASMBC-10). To comply with these federal
- 14 rules, it is necessary to establish an Innovation and Project Development
- 15 appropriation and general revenue fund account within the Department of
- 16 Finance and Administration Disbursing Officer for the Department of
- 17 Information Systems. This fund shall be used for state enterprise innovation
- 18 projects that would enhance the technology operations of the State that
- 19 cannot be cost allocated to federal programs. The Department of Information
- 20 Systems will maintain documentation for projects billed for these purposes.
- 21 Fund transfers may be made from the General Revenue Fund Account, upon the
- 22 approval of the Chief Fiscal Officer of the State and prior review of the
- 23 Arkansas Legislative Council or Joint Budget Committee, to reimburse the
- 24 Department of Information Systems for the amounts billed.
- 25 The provisions of this section shall be in effect only from July 1, 2018
- 26 2019 through June 30, <del>2019</del> 2020.

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28 SECTION 67. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

- 29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK
- 30 FORCE 2000 DISTRIBUTION. After the amounts to be made available to the
- 31 various technical institutes or comprehensive lifelong learning centers have
- 32 been determined as set out in Arkansas Code §§ 26-51-205(d)(2)(A) and 26-51-
- 33 205(d)(2)(B), such documents as may be necessary shall be processed so that
- 34 funds may be transferred from the Work Force 2000 Development Fund to the
- 35 State Treasury fund or fund account from which the technical institute or

1 comprehensive lifelong learning center draws its general revenue support.

Such funds as may be transferred shall not exceed 6.309% of the total funds

3 available from the Work Force 2000 Development Fund during each fiscal year.

In the event that a technical college, community college or educational

5 institution which receives support from the Work Force 2000 Development Fund

as determined by law transfers from the Arkansas Technical College and

7 Community College System for which Work Force 2000 Development Fund monies

8 are determined by law, then the actual amount of support from the Work Force

9 2000 Development Fund in the preceding fiscal year for such educational

10 institution shall be made available irrespective of any other provision of

11 law which sets out maximum levels of support from such fund.

The funds distributed under Arkansas Code § 26-51-205(d)(2)(C) in excess

13 of those amounts collected and distributed prior to June 30, 2014 shall be

deposited into the Skills Development Fund to be used only for personal

15 services, grants, operation, support, and improvement of occupational,

16 vocational, technical, and workforce development programs by the Department

of Career Education - Office of Skills Development. The distributions of

18 funds under Arkansas Code § 26-51-205(d)(2)(C) in excess of those amounts

19 collected and distributed prior to June 30, 2014 shall not apply to proceeds

20 allocated to schools, colleges and educational institutions under Arkansas

21 Code  $\S$  26-51-205(d)(2)(A) and 26-51-205(d)(2)(B).

The provisions of this section shall be in effect only from July 1, 2018

23 2019 through June 30, <del>2019</del> 2020.

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25 SECTION 68. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER

PROCEDURES - PERSONAL SERVICES EXTRA HELP. In the event that there is not

28 sufficient appropriation provided for by the General Assembly for payment of

personal services related to Extra Help for any state agency for the period

30 ending June 30,  $\frac{2019}{2020}$ , said agency may request a transfer from

31 appropriations provided for Personal Services Extra Help in the Miscellaneous

32 Transfers Section herein, from the Chief Fiscal Officer of the State, stating

33 clearly the amount required. Upon approval of the Chief Fiscal Officer of

34 the State, and after seeking prior review by the Arkansas Legislative Council

35 or Joint Budget Committee, the State Auditor shall be notified as to the

- 1 amount and the purposes for which said appropriation is to be made. The
- 2 appropriation shall then be established upon the books of the Department of
- 3 Finance and Administration and the State Auditor. Provided further, that if
- 4 desired, said appropriation shall be supplemental to those regularly
- 5 appropriated for such purposes by the General Assembly for the agency.
- 6 The provisions of this section shall be in effect only from July 1,  $\frac{2018}{1}$
- 7 2019 through June 30, <del>2019</del> 2020.

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- 9 SECTION 69. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 11 INTRASTATE METRO PLANNING GRANTS. As referenced in Section 9 of Act 637 of
- 12 1995, the authorized funding for Intrastate Metro Planning Grants that are
- 13 evenly distributed among planning and development districts under the
- 14 Miscellaneous Grants and Expenses Section of this Act shall include the West
- 15 Central Arkansas Economic Development District.
- The provisions of this section shall be in effect only from July 1, 2018
- 17 2019 through June 30, <del>2019</del> 2020.

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- 19 SECTION 70. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND
- 21 USAGE AUTHORIZED. The Arkansas Children's Hospital President and C.E.O. may
- 22 request the Department of Human Services-Division of Medical Services to
- 23 retain in the Department of Human Services Grant Fund account an amount not
- 24 to exceed \$1,000,000 for funds made available by the act to be used to match
- 25 federal funds used for supplemental Medicaid payments to Arkansas Children's
- 26 Hospital.
- 27 The provisions of this section shall be in effect only from July 1,  $\frac{2018}{1}$
- 28 <u>2019</u> through June 30, <del>2019</del> <u>2020</u>.

- 30 SECTION 71. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 31 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
- 32 PROCEDURES MEDICAL MARIJUANA IMPLEMENTATION AND REGULATION. In the event
- 33 that sufficient appropriation is not provided by the General Assembly for
- 34 expenditures resulting from the implementation and regulation of the Arkansas
- 35 Medical Marijuana Amendment of 2016 for any state agency, pursuant to

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- 1 Arkansas Code § 19-4-701 et seq., said agency shall request a transfer of
- 2 appropriation from the Chief Fiscal Officer of the State, stating clearly the
- 3 amount required. Upon approval of the Chief Fiscal Officer of the State said
- 4 appropriations shall be established upon the books of the Department of
- 5 Finance and Administration in compliance with the applicable classifications
- 6 of appropriations as enumerated in Arkansas Code §§ 19-4-521 through 19-4-
- 7 527.
- 8 The provisions of this section shall be in effect only from July 1, 2018
- 9 2019 through June 30, <del>2019</del> 2020.

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- 11 SECTION 72. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND
- 13 TRANSFER AUTHORITY. From time to time, the Chief Fiscal Officer of the State
- 14 may transfer from his or her books and those of the Treasurer of State and
- 15 the Auditor of State from the Medical Marijuana Implementation and Operations
- 16 Fund to various state agencies' funds the amounts necessary to fund the
- 17 expenses for the implementation, administration, and/or enforcement of the
- 18 Arkansas Medical Marijuana Amendment of 2016.
- 19 The provisions of this section shall be in effect only from July 1,  $\frac{2018}{1}$
- 20 2019 through June 30, <del>2019</del> 2020.

21

- 22 SECTION 73. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. BLANKET
- 24 BOND PROGRAM. The Director of the Department of Finance and Administration
- 25 is authorized to transfer Appropriation between the Blanket Surety Bond
- 26 Program appropriations authorized for State Employees (Appropriation 2DM),
- 27 County Employees (Appropriation 2DN), Municipal Employees (Appropriation 2DP)
- 28 and Public School Employees (Appropriation 2DQ).
- 29 The provisions of this section shall be in effect only from July 1,
- 30 2019 through June 30, 2020.

- 32 SECTION 74. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
- 34 PROCEDURES VARIOUS TEMPORARY APPROPRIATION FOR STATE AGENCIES AND
- 35 <u>INSTITUTIONS</u>. (i) In the event that sufficient appropriation is not provided

1 by the General Assembly for any state agency or institution, an agency or

- 2 institution may request a transfer of appropriation, as provided in the
- 3 Various Temporary Appropriation for State Agencies and Institutions
- 4 Appropriation Section of this Act, from the Chief Fiscal Officer of the
- 5 State, stating clearly the amount requested, purpose and any additional
- 6 information requested by the Chief Fiscal Officer of the State.
- 7 (ii) After reviewing a request the Chief Fiscal Officer of the State may
- 8 deny, modify or approve the agencies or institutions request based on the
- 9 <u>estimated amount of appropriation needed and currently available, purpose,</u>
- 10 <u>estimated funding available and preferred spending priority. Upon approval</u>
- 11 or modification of a request by the Chief Fiscal Officer of the State and
- 12 after meeting the requirements of subsection (iii) herein, the Department of
- 13 Finance and Administration shall establish the transfer of appropriation on
- 14 the books of the Department of Finance and Administration and the State
- 15 Auditor, in compliance with the applicable classifications of appropriations
- 16 as enumerated in Arkansas Code 19-4-521 through 19-4-525.
- 17 (iii) Any request approved as authorized in subsection (ii) herein,
- 18 <u>including requests that establish a new commitment item or new appropriation</u>
- 19 shall require prior approval by the Arkansas Legislative Council or if
- 20 meeting in Regular or Fiscal Session the Joint Budget Committee.
- 21 (iv) Any appropriation approved as authorized in this Section shall not be
- 22 carried forward to the next fiscal year and shall be identified as a change
- 23 level increase by the state agency or institution, if requested.
- 24 <u>(v) Determining the maximum amount of appropriation for a state agency or</u>
- 25 <u>institution each fiscal year is the prerogative of the General Assembly.</u>
- 26 This is usually accomplished by delineating such maximums in the
- 27 appropriation act(s) for a state agency or institution. Further, the General
- 28 Assembly has determined that a state agency or institution may operate more
- 29 <u>efficiently if some flexibility is provided to the state agency or</u>
- 30 <u>institution authorizing broad powers under this section. Therefore, it is</u>
- 31 both necessary and appropriate that the General Assembly maintain oversight
- 32 by requiring prior approval of the Legislative Council or Joint Budget
- 33 Committee as provided by this section. The requirement of approval by the
- 34 Legislative Council or Joint Budget Committee is not a severable part of this
- 35 <u>section</u>. If the requirement or approval by the Legislative Council or Joint

1	Budget Committee is ruled unconstitutional by a court of competent
2	jurisdiction, this entire section is void.
3	The provisions of this section shall be in effect only from July 1, 2019
4	through June 30, 2020.
5	
6	SECTION 75. CODE AMENDMENT. Arkansas Code § 14-171-215(a)(5),
7	concerning the payments to the Arkansas State Fair and Livestock Show
8	Association from the City-County Tourist Facilities Aid Fund, is amended to
9	read as follows:
10	(M) Eight hundred eighty-seven thousand nine hundred eight
11	dollars (\$887,908) in the fiscal year 2021;
12	(N) Eight hundred eighty-seven thousand nine hundred eight
13	dollars (\$887,908) in the fiscal year 2022;
14	(0) Eight hundred eighty-seven thousand nine hundred eight
15	dollars (\$887,908) in the fiscal year 2023;
16	(P) Eight hundred eighty-seven thousand nine hundred eight
17	dollars (\$887,908) in the fiscal year 2024; and
18	(Q) Eight hundred eighty-seven thousand nine hundred eight
19	dollars (\$887,908) in the fiscal year 2025.
20	
21	SECTION 76. COMPLIANCE WITH OTHER LAWS. Disbursement of funds
22	authorized by this act shall be limited to the appropriation for such agency
23	and funds made available by law for the support of such appropriations; and
24	the restrictions of the State Procurement Law, the General Accounting and
25	Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
26	Procedures and Restrictions Act, or their successors, and other fiscal
27	control laws of this State, where applicable, and regulations promulgated by
28	the Department of Finance and Administration, as authorized by law, shall be
29	strictly complied with in disbursement of said funds.
30	
31	SECTION 77. LEGISLATIVE INTENT. It is the intent of the General
32	Assembly that any funds disbursed under the authority of the appropriations
33	contained in this act shall be in compliance with the stated reasons for
34	which this act was adopted, as evidenced by the Agency Requests, Executive
35	Recommendations and Legislative Recommendations contained in the budget

manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption. SECTION 78. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2019 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2019 could work irreparable harm upon the proper administration and provision of essential governmental programs. Therefore, an emergency is hereby declared to exist and this Act being necessary for the immediate preservation of the public peace, health and safety shall be in full force and effect from and after July 1, 2019. /s/Joint Budget Committee