1	State of Arkansas	A Bill	
2	89th General Assembly	A Dilli	HOUSE BILL 1149
3	Fiscal Session, 2014		HOUSE BILL 1149
4 5	By: Joint Budget Committee		
6	by. Joint Budget Committee	,	
7		For An Act To Be Entitled	
8	AN ACT TO	MAKE AN APPROPRIATION FOR MISCELI	LANEOUS
9		D EXPENSES AND VARIOUS AGENCY TRAI	
10		TMENT OF FINANCE AND ADMINISTRATIO	
11	DISBURSIN	G OFFICER FOR THE FISCAL YEAR END	ING JUNE
12		AND FOR OTHER PURPOSES.	
13			
14			
15		Subtitle	
16	AN A	ACT FOR THE DEPARTMENT OF FINANCE	AND
17	ADMI	NISTRATION - DISBURSING OFFICER	
18	APPF	ROPRIATION FOR THE 2014-2015 FISCA	L
19	YEAF	l.	
20			
21			
22	BE IT ENACTED BY THE	GENERAL ASSEMBLY OF THE STATE OF A	ARKANSAS:
23			
24	SECTION 1. APPR	OPRIATION - STATE'S CONTRIBUTIONS	. There is hereby
25	appropriated, to the	Department of Finance and Administ	tration - Disbursing
26	Officer, to be payabl	e from the Miscellaneous Agencies	Fund Account, for
27	disbursements for Ark	ansas' contribution to various int	terstate organizations
28	by the Department of	Finance and Administration - Disbu	ursing Officer for the
29	fiscal year ending Ju	ne 30, 2015, the following:	
30			
31	ITEM		FISCAL YEAR
32	NO.		2014-2015
33		FOR STATE COURTS	\$128,037
34		ENCE OF INSURANCE	
35	LEGISLATORS		10,000
36	(03) NATIONAL CONFER	ENCE OF STATE	

1		LEGISLATURES	152,616
2	(04)	NATIONAL GOVERNORS ASSOCIATION	104,407
3	(05)	SOUTHERN GOVERNORS ASSOCIATION	45,000
4	(06)	SOUTHERN GROWTH POLICIES BOARD	28,200
5	(07)	SOUTHERN REGIONAL EDUCATION BOARD	210,000
6	(80)	SOUTHERN STATES ENERGY BOARD	32,579
7	(09)	STATE AND LOCAL LEGAL CENTER	8,065
8	(10)	THE ENERGY COUNCIL	32,000
9	(11)	ASSOCIATION OF RACING COMMISSIONERS	21,000
10	(12)	COUNCIL OF STATE GOVERNMENT	123,324
11	(13)	DELTA REGIONAL AUTHORITY	150,000
12	(14)	FEDERATION OF TAX ADMINISTRATORS	20,000
13	(15)	INTERSTATE MINING COMPACT	18,513
14	(16)	LOW LEVEL RADIOACTIVE WASTE COMPACT	25,000
15	(17)	MULTI-STATE TAX COMMISSION	275,450
16	(18)	NATIONAL ASSOCIATION OF ATTORNEYS	
17		GENERAL	37,227
18	(19)	NATIONAL ASSOCIATION OF STATE BUDGET	
19		OFFICERS	18,150
20		TOTAL AMOUNT APPROPRIATED	\$1,439,568
21			
22		SECTION 2. APPROPRIATION - MISCELLANEOUS TRANSFERS.	There is hereby
23	appro	priated, to the Department of Finance and Administration	on - Disbursing
24	Offic	er, to be payable from the Miscellaneous State Treasury	y Funds, for
25	provi	ding constitutional officers and various state agencies	s with
26	supp1	emental appropriations by the Department of Finance and	d Administration -
27	Disbu	rsing Officer for the fiscal year ending June 30, 2015	, the following:
28			
29	ITEM		FISCAL YEAR
30	NO.		2014-2015
31	(01)	REGULAR SALARIES-ELECTED OFFICIALS	\$1,500,000
32	(02)	REGULAR SALARIES-STATE EMPLOYEES	1,000,000
33	(03)	REGULAR SALARIES-STIPENDS	500,000
34	(04)	PERSONAL SERVICES MATCHING	4,000,000
35	(05)	PERSONAL SERVICES MATCHING-STIPENDS	50,000
36	(06)	OVERTIME	4,500,000

1	(07)	REFUND TO EXPENDITURES	500,000
2	(08)	PERSONAL SERVICES-EXTRA HELP	500,000
3	(09)	PERSONAL SERVICES-PAYPLAN ADJUSTMENT	17,000,000
4		TOTAL AMOUNT APPROPRIATED	\$29,550,000
5			
6		SECTION 3. APPROPRIATION - MISCELLANEOUS GRANTS AND EX	PENSES. There is
7	hereb	y appropriated, to the Department of Finance and Admini	stration -
8	Disbu	rsing Officer, to be payable from the Miscellaneous Age	ncies Fund
9	Accou	nt, for miscellaneous grants and expenses of the Depart	ment of Finance
10	and A	dministration - Disbursing Officer for the fiscal year	ending June 30,
11	2015,	the following:	
12			
13	ITEM		FISCAL YEAR
14	NO.		2014-2015
15	(01)	INTRASTATE METRO PLANNING GRANTS	\$90,000
16	(02)	MUSEUM OF DISCOVERY GRANT	50,000
17	(03)	PLANNING AND DEVELOPMENT GRANTS	360,000
18	(04)	TRANSPORTATION OF JUVENILE OFFENDERS	187,000
19	(05)	FIRE PREVENTION COMMISSION GRANTS	30,000
20	(06)	INNOVATION & PRODUCT DEVELOPMENT	450,000
21	(07)	CRIMINAL DETENTION COMMITTEE EXPENSES	18,639
22	(80)	NATIONAL CONFERENCE ON UNIFORM STATE	
23		LAWS	57,525
24	(09)	AR PUBLIC ADMINISTRATION CONSORTIUM	150,000
25	(10)	PUBLIC DEFENDER CONTRACT	34,372
26	(11)	AGA/VOCATIONAL PROGRAM CERTIFICATION	
27		EXPENSES	10,000
28	(12)	AGRICULTURAL MARKETING GRANTS	375,000
29	(13)	ARKANSAS SPORTS HALL OF FAME	150,000
30	(14)	ARKANSAS WINE PRODUCERS COUNCIL	5,000
31	(15)	INTERSTATE PLANNING GRANTS	90,000
32		TOTAL AMOUNT APPROPRIATED	\$2,057,536
33			
34		SECTION 4. APPROPRIATION - FIREMEN'S AND POLICE OFFICE	RS' PENSION AND
35	RELIE	F FUND. There is hereby appropriated, to the Departmen	t of Finance and
36	6 Administration - Disbursing Officer, to be payable from the Firemen's and		

```
1
    Police Officers' Pension and Relief Fund, for payment of Firemen's and Police
2
    Officers' Pension and Relief Fund taxes for municipal fire and police relief
 3
    and pension funds by the Department of Finance and Administration -
 4
    Disbursing Officer for the fiscal year ending June 30, 2015, the following:
 5
 6
    ITEM
                                                                     FISCAL YEAR
 7
     NO.
                                                                       2014-2015
8
     (01) PENSION AND RELIEF FUNDS
                                                                     $60,400,000
9
10
           SECTION 5. APPROPRIATION - MISCELLANEOUS FEDERAL PROGRAMS.
11
    hereby appropriated, to the Department of Finance and Administration -
12
    Disbursing Officer, to be payable from any unanticipated Miscellaneous
13
    Federal Program Funds received by the State of Arkansas or any of its
14
    agencies which are deposited in the State Treasury, for transfer to state
15
     agencies as provided by law for the fiscal year ending June 30, 2015, the
16
     following:
17
18
    ITEM
                                                                     FISCAL YEAR
19
                                                                       2014-2015
     NO.
20
     (01) MISCELLANEOUS FEDERAL GRANTS
                                                                  $2,500,000,000
21
     (02) MISCELLANEOUS WORKFORCE INVESTMENT
22
           PROGRAMS
                                                                     100,000,000
23
          TOTAL AMOUNT APPROPRIATED
                                                                  $2,600,000,000
24
25
           SECTION 6. APPROPRIATION - DISASTER ASSISTANCE GRANTS. There is hereby
26
    appropriated, to the Department of Finance and Administration - Disbursing
27
    Officer, to be payable from the Disaster Assistance Fund, for provision of
28
     disaster grants as authorized by the Disaster Relief Act of 1974 and for
29
    complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code 12-
    75-101 et seq.) by the Office of Emergency Services for the fiscal year
30
31
    ending June 30, 2015, the following:
32
33
    ITEM
                                                                     FISCAL YEAR
34
     NO.
                                                                       2014-2015
35
     (01) DISASTER ASSISTANCE GRANTS
                                                                     $13,250,000
```

1	SECTION 7. APPROPRIATION - UNEMPLOYMENT COMPENSATION CLAIMS. There is
2	hereby appropriated, to the Department of Finance and Administration -
3	Disbursing Officer, to be payable from the Unemployment Compensation Trust
4	Fund, for paying unemployment compensation claims in accordance with the
5	Employment Security Amendments for the fiscal year ending June 30, 2015, the
6	following:
7	
8	ITEM FISCAL YEAR
9	NO. 2014-2015
10	(01) UNEMPLOYMENT COMPENSATION \$16,000,000
11	
12	SECTION 8. APPROPRIATION - MARKETING AND REDISTRIBUTION. There is
13	hereby appropriated, to the Department of Finance and Administration -
14	Disbursing Officer, to be payable from the Property Sales Holding Fund, for
15	state agencies for expanding or disbursing the net proceeds from property
16	sold through the Marketing and Redistribution Division of the Department of
17	Finance and Administration - Disbursing Officer for the fiscal year ending
18	June 30, 2015, the following:
19	
20	ITEM FISCAL YEAR
21	NO. 2014-2015
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
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, 2015, the following:
31	
32	ITEM FISCAL YEAR
33	NO. 2014-2015
34	(01) PERSONAL SERVICES REIMBURSEMENT AND
35	EXPENSES <u>\$363,767</u>
36	

```
1
           SECTION 10. APPROPRIATION - CHILD WELFARE RESTRUCTURING.
2
    hereby appropriated, to the Department of Finance and Administration -
 3
    Disbursing Officer, to be payable from the Miscellaneous Agencies Fund
 4
    Account, for payment of contractual services by the Child Abuse/ Rape/
 5
    Domestic Violence Section of the University of Arkansas - Medical Sciences to
6
    assist multi-disciplinary task coordinators throughout the State to review
 7
    and process child abuse complaints for the fiscal year ending June 30, 2015,
8
    the following:
9
10
    ITEM
                                                                     FISCAL YEAR
11
     NO.
                                                                       2014-2015
12
     (01)
          CONTRACTUAL SERVICES
                                                                        $274,400
13
14
           SECTION 11. APPROPRIATION - INFORMATION NETWORK OF ARKANSAS. There is
15
    hereby appropriated, to the Department of Finance and Administration -
16
    Disbursing Officer, to be payable from the Information Network of Arkansas
17
    Fund, for operating expenses of the Information Network of Arkansas by the
18
    Department of Finance and Administration - Disbursing Officer for the fiscal
19
    year ending June 30, 2015, the following:
20
21
    ITEM
                                                                     FISCAL YEAR
22
     NO.
                                                                       2014-2015
23
     (01) MAINTENANCE & OPERATIONS
                                                                        $150,000
24
25
           SECTION 12. APPROPRIATION - ADMINISTRATION OF JUSTICE FUND.
26
    hereby appropriated, to the Department of Finance and Administration -
27
    Disbursing Officer, to be payable from the State Administration of Justice
28
    Fund, for distribution to state programs and agencies and reimbursement/
29
    refunds to state, cities and counties of court costs and filing fees remitted
30
    by the cities and counties by the Department of Finance and Administration -
31
    Disbursing Officer for the fiscal year ending June 30, 2015, the following:
32
33
    ITEM
                                                                     FISCAL YEAR
34
     NO.
                                                                       2014-2015
          STATE AGENCIES DISTRIBUTION
35
     (01)
                                                                     $39,715,425
36
     (02)
          REFUNDS-STATE/COUNTY/CITY
                                                                       5,000,000
```

1	TOTAL AMOUNT APPROPRIATED	\$44,715,425
2		
3	SECTION 13. APPROPRIATION - ARKANSAS SHERIFFS' ASSOCIATION	TION. There is
4	hereby appropriated, to the Department of Finance and Adminis	stration -
5	Disbursing Officer, to be payable from the Arkansas Counties	Alcohol and Drug
6	Abuse and Crime Prevention Program Fund, for grants to the A	rkansas Sheriffs'
7	Association to be used for the establishment and operation of	f crime
8	prevention and alcohol and drug abuse programs and for a gran	nt to the
9	Arkansas Sheriffs' Association to study ways to improve the	administration of
10	sheriffs' offices in Arkansas for the fiscal year ending June	e 30, 2015, the
11	following:	
12		
13	ITEM	FISCAL YEAR
14	NO.	2014-2015
15	(01) ARKANSAS SHERIFFS' ASSOCIATION	\$600,000
16		
17	SECTION 14. APPROPRIATION - DRUG ENFORCEMENT AND EDUCAT	TION. There is
18	hereby appropriated, to the Department of Finance and Adminis	stration -
19	Disbursing Officer, to be payable from the Special State Asso	ets Forfeiture
20	Fund, for the purpose as defined by Arkansas Code 5-64-505 for	or the fiscal
21	year ending June 30, 2015, the following:	
22		
23	ITEM	FISCAL YEAR
24	NO.	2014-2015
25	(01) DRUG ENFORCEMENT, EDUCATION,	
26	TREATMENT AND RELATED PURPOSES	\$5,000,000
27		
28	SECTION 15. APPROPRIATION - DISASTER ASSISTANCE - FEDER	RAL. There is
29	hereby appropriated, to the Department of Finance and Adminis	stration -
30	Disbursing Officer, to be payable from the federal funds as	designated by the
31	Chief Fiscal Officer of the State, for federal match on indiv	vidual and family
32	disaster assistance grants authorized by the Disaster Assista	ance Relief Act
33	of 1974 and for complying with the Arkansas Emergency Service	es Act of 1973
34	(Arkansas Code 12-75-101 et seq.) by the Office of Emergency	Services for the
35	fiscal year ending June 30, 2015, the following:	

ITEM	FISCAL YEAR
NO.	2014-2015
(01) DISASTER ASSISTANCE GRANTS-FEDERAL	<u>\$8,000,000</u>
SECTION 16. APPROPRIATION - BABY SHARON AC	CT GRANTS. There is hereby
appropriated, to the Department of Finance and A	Administration - Disbursing
Officer, to be payable from the Baby Sharon's Ch	nildren's Catastrophic Illness
Frant Program Trust Fund, for grants to the Baby	Sharon's Children's
Catastrophic Illness Grant Program Committee to	assist with the medical
expenses incurred by families of children with c	atastrophic illnesses or
njuries by awarding grants to the families who	are liable for the medical
expenses for the fiscal year ending June 30, 201	5, the following:
ITEM	FISCAL YEAR
NO.	2014-2015
(01) "BABY SHARON ACT" GRANTS	\$2,000,000
•	
SECTION 17. APPROPRIATION - ORGAN DONATION	N EDUCATION GRANTS. There is
nereby appropriated, to the Department of Financ	e and Administration -
Disbursing Officer, to be payable from the Organ	
grant funds to the Arkansas Regional Organ Recov	
agency, to be used for educational or informatio	
related costs to inform and educate the public a	
organ donation awareness for the fiscal year end	
following:	5
- · · · · · · · · · · · · · · · · · · ·	
ITEM	FISCAL YEAR
NO.	2014-2015
01) ORGAN DONATION EDUCATION GRANTS	\$200,000
SECTION 18. APPROPRIATION - DEPARTMENT OF	CORRECTION - ESCAPEES TRIAL.
There is hereby appropriated, to the Department	
Disbursing Officer, to be payable from the Tri	
for making reimbursement to counties for costs i	-
exceed limits and for all expenses incurred by c	·
pringing to trial persons charged with escape fr	•
principle to triat bersons charged with escape in	om one peparement or

1	Correction as authorized by law for the fiscal year ending	June 30, 2015, the
2	following:	
3		
4	ITEM	FISCAL YEAR
5	NO.	2014-2015
6	(01) REFUNDS/REIMBURSEMENTS TO COUNTIES	\$100,000
7		
8	SECTION 19. APPROPRIATION - STATE EMPLOYEES BLANKET B	OND PROGRAM.
9	There is hereby appropriated, to the Department of Finance	and Administration
10	- Disbursing Officer, to be payable from the Miscellaneous	Revolving Fund,
11	for payment of blanket surety bond premiums for the State o	f Arkansas for the
12	fiscal year ending June 30, 2015, the following:	
13		
14	ITEM	FISCAL YEAR
15	NO.	2014-2015
16	(01) SURETY BOND PREMIUMS STATE EMPLOYEES	\$250,000
17		
18	SECTION 20. APPROPRIATION - COUNTY PUBLIC EMPLOYEES B	LANKET BOND
19	PROGRAM. There is hereby appropriated, to the Department o	f Finance and
20	Administration - Disbursing Officer, to be payable from the	County Aid Fund,
21	for payment of blanket surety bond premiums for those count	ies participating
22	in the County Public Employees Blanket Bond Program for the	fiscal year
23	ending June 30, 2015, the following:	
24		
25	ITEM	FISCAL YEAR
26	NO.	2014-2015
27	(01) SURETY BOND PREMIUMS COUNTY EMPLOYEES	<u>\$250,000</u>
28		
29	SECTION 21. APPROPRIATION - MUNICIPAL PUBLIC EMPLOYEE	S BLANKET BOND
30	PROGRAM. There is hereby appropriated, to the Department o	f Finance and
31	Administration - Disbursing Officer, to be payable from the	Municipal Aid
32	Fund, for payment of blanket surety bond premiums for those	municipalities
33	participating in the Municipal Public Employees Blanket Bon	d Program for the
34	fiscal year ending June 30, 2015, the following:	
35		
36	ITEM	FISCAL YEAR

1	NO.	2014-2015
2	(01) SURETY BOND PREMIUMS MUNICIPAL	
3	EMPLOYEES	\$250,000
4		
5	SECTION 22. APPROPRIATION - PUBLIC SCHOOL EMPLOYEES BI	LANKET BOND
6	PROGRAM. There is hereby appropriated, to the Department of	f Finance and
7	Administration - Disbursing Officer, to be payable from the	Department of
8	Education Public School Fund Account, for payment of blanket	t surety bond
9	premiums for those school districts participating in the Pub	olic School
10	Employees Blanket Bond Program for the fiscal year ending Ju	ine 30, 2015, the
11	following:	
12		
13	ITEM	FISCAL YEAR
14	_NO.	2014-2015
15	(01) SURETY BOND PREMIUMS PUBLIC SCHOOL	
16	EMPLOYEES	\$250,000
17		
18	SECTION 23. APPROPRIATION - FIRE PROTECTION SERVICES -	- ADDITIONAL
19	FUNDING. There is hereby appropriated, to the Department of	f Finance and
20	Administration - Disbursing Officer, to be payable from the	Fire Protection
21	Premium Tax Fund, for additional funding of Arkansas fire de	epartments as
22	provided in Arkansas Code beginning at 26-57-611 and include	ing 26-57-614 and
23	14-284-101 et seq. by the Department of Finance and Administ	tration -
24	Disbursing Officer for the fiscal year ending June 30, 2015	, the following:
25		
26	ITEM	FISCAL YEAR
27	_NO.	2014-2015
28	(01) PAYMENTS TO FIRE DEPARTMENTS	\$15,000,000
29		
30	SECTION 24. APPROPRIATION - U.S. OLYMPIC COMMITTEE.	There is hereby
31	appropriated, to the Department of Finance and Administration	on - Disbursing
32	Officer, to be payable from the United States Olympic Commit	ttee Program Trust
33	Fund, to provide sufficient appropriation to disburse funds	to the United
34	States Olympic Committee for the fiscal year ending June 30,	, 2015, the
35	following:	

1	ITEM	FISCAL YEAR
2	NO.	2014-2015
3	(01) GRANTS AND AID-US OLYMPIC COMMITTEE	\$50,000
4		
5	SECTION 25. APPROPRIATION - MUNICIPAL FIRE AND POLICE PE	NSION AND
6	RELIEF FUNDS. There is hereby appropriated, to the Department	of Finance and
7	Administration - Disbursing Officer, to be payable from the Fi	remen's and
8	Police Officers' Pension and Relief Fund, for protection for $\boldsymbol{\pi}$	nembers of
9	under-funded municipal fire and police pension funds for the f	iscal year
10	ending June 30, 2015, the following:	
11		
12	ITEM	FISCAL YEAR
13	NO.	2014-2015
14	(01) GRANTS AND AID - MUNICIPAL FIRE AND	
15	POLICE RELIEF PENSION	\$8,000,000
16		
17	SECTION 26. APPROPRIATION - MERIT ADJUSTMENT FUND. Ther	e is hereby
18	appropriated, to the Department of Finance and Administration	- Disbursing
19	Officer, to be payable from the Merit Adjustment Fund, for pro	viding various
20	state agencies and institutions of higher education with suppl	emental
21	personal services for the fiscal year ending June 30, 2015, th	e following:
22		
23	ITEM	FISCAL YEAR
24	NO.	2014-2015
25	(01) PERSONAL SERVICES-MERIT ADJUSTMENT	\$4,000,000
26		
27	SECTION 27. APPROPRIATION - WORK FORCE 2000. There is h	ereby
28	appropriated, to the Department of Finance and Administration	- Disbursing
29	Officer, to be payable from the Work Force 2000 Development Fu	ind, for
30	additional support for vocational technical education and inst	itutions of
31	higher education by the Department of Finance and Administrati	on - Disbursing
32	Officer - Work Force 2000 for the fiscal year ending June 30,	2015, the
33	following:	
34		
35	ITEM	FISCAL YEAR
36	_NO.	2014-2015

2 (02) VO-TECH ACCREDITATION 5,000,0 3 TOTAL AMOUNT APPROPRIATED \$35,000,0 4 5 SECTION 28. APPROPRIATION - INDIGENT PATIENT - EMERGENCY MEDICAL 6 SERVICES PROGRAM. There is hereby appropriated, to the Department of Fi 7 and Administration - Disbursing Officer, to be payable from the Indigent 8 Patient's Fund, for assistance in defraying the costs for unreimbursed 9 expenses of the specified counties for the care and treatment of Arkansa 10 indigent patients in amounts as certified by each county as funds are 11 available for the fiscal year ending June 30, 2015, the following: 12 13 ITEM FISCAL YE	nance
SECTION 28. APPROPRIATION - INDIGENT PATIENT - EMERGENCY MEDICAL SERVICES PROGRAM. There is hereby appropriated, to the Department of Fi and Administration - Disbursing Officer, to be payable from the Indigent Patient's Fund, for assistance in defraying the costs for unreimbursed expenses of the specified counties for the care and treatment of Arkansa indigent patients in amounts as certified by each county as funds are available for the fiscal year ending June 30, 2015, the following: ITEM FISCAL YE	nance
SECTION 28. APPROPRIATION - INDIGENT PATIENT - EMERGENCY MEDICAL SERVICES PROGRAM. There is hereby appropriated, to the Department of Fi and Administration - Disbursing Officer, to be payable from the Indigent Patient's Fund, for assistance in defraying the costs for unreimbursed expenses of the specified counties for the care and treatment of Arkansa indigent patients in amounts as certified by each county as funds are available for the fiscal year ending June 30, 2015, the following: ITEM FISCAL YE	.s
6 SERVICES PROGRAM. There is hereby appropriated, to the Department of Fi 7 and Administration - Disbursing Officer, to be payable from the Indigent 8 Patient's Fund, for assistance in defraying the costs for unreimbursed 9 expenses of the specified counties for the care and treatment of Arkansa 10 indigent patients in amounts as certified by each county as funds are 11 available for the fiscal year ending June 30, 2015, the following: 12 13 ITEM FISCAL YE	.s
and Administration - Disbursing Officer, to be payable from the Indigent Patient's Fund, for assistance in defraying the costs for unreimbursed expenses of the specified counties for the care and treatment of Arkansa indigent patients in amounts as certified by each county as funds are available for the fiscal year ending June 30, 2015, the following: ITEM FISCAL YE	.s
Patient's Fund, for assistance in defraying the costs for unreimbursed expenses of the specified counties for the care and treatment of Arkansa indigent patients in amounts as certified by each county as funds are available for the fiscal year ending June 30, 2015, the following: ITEM FISCAL YE	S
9 expenses of the specified counties for the care and treatment of Arkansa 10 indigent patients in amounts as certified by each county as funds are 11 available for the fiscal year ending June 30, 2015, the following: 12 13 ITEM FISCAL YE	
indigent patients in amounts as certified by each county as funds are available for the fiscal year ending June 30, 2015, the following: IZ ITEM FISCAL YE	
available for the fiscal year ending June 30, 2015, the following: 12 13 ITEM FISCAL YE	AR
12 13 ITEM FISCAL YE	AR
13 ITEM FISCAL YE	AR
	AR
1/ 1/0	
14 NO. 2014-20	15
15 (01) CARE & TREATMENT OF ARKANSAS INDIGENT	
16 PATIENTS IN HEALTH CARE FACILITIES BY	
17 MISSISSIPPI, POINSETT, ST. FRANCIS	
18 CROSS AND LEE COUNTIES \$300,0	00
19	
20 SECTION 29. APPROPRIATION - JUVENILE DETENTION FACILITIES. There	is
21 hereby appropriated, to the Department of Finance and Administration -	
22 Disbursing Officer, to be payable from the Juvenile Detention Facilities	
23 Operating Fund, for grants for operating expenses of local juvenile dete	ntion
24 facilities for the fiscal year ending June 30, 2015, the following:	
25	
26 ITEM FISCAL YE	AR
27 NO. 2014-20	<u>15</u>
28 (01) JUVENILE DETENTION FACILITIES	
29 OPERATING EXPENSES <u>\$400.0</u>	00
30	
31 SECTION 30. APPROPRIATION - NATURAL RESOURCES DAMAGES. There is h	ereby
32 appropriated, to the Department of Finance and Administration - Disbursi	ng
33 Officer, to be payable from the Natural Resources Damages Trust Fund, fo	r
34 natural resources projects by the Department of Finance and Administrati	on -
	ng:
35 Disbursing Officer for the fiscal year ending June 30, 2015, the followi	_

ITEM	FISCAL YEAR
NO.	2014-2015
(01) ENVIRONMENTAL PAYMENTS	<u>\$174,810</u>
SECTION 31. APPROPRIATION - P	URCHASE OF VEHICLES. There is hereby
appropriated, to the Department of	Finance and Administration - Disbursing
Officer, to be payable from the Moto	or Vehicle Acquisition Revolving Fund, for
purchase of vehicles as provided by	Arkansas Code 22-8-201 by the Department
of Finance and Administration - Dis	bursing Officer for the fiscal year ending
June 30, 2015, the following:	
ITEM	FISCAL YEAR
NO.	2014-2015
(01) PURCHASE OF VEHICLES	\$15,000,000
(OI) FUNCTIASE OF VEHICLES	<u> </u>
SECTION 32. APPROPRIATION - A	RKANSAS CHILDREN'S HOSPITAL. There is
hereby appropriated, to the Department	
Disbursing Officer, to be payable from the Miscellaneous Agencies Fund	
Account, for miscellaneous grants to Children's Hospital by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending	
June 30, 2015, the following:	sing officer for the fiscal year ending
Julie 30, 2013, the following.	
ITEM	FISCAL YEAR
NO.	2014-2015
(01) CHILDREN'S HOSPITAL BURN CENT	ER \$1,000,000
(02) CHILDREN'S HOSPITAL INTENSIVE	CARE 1,233,600
(03) CHILDREN'S HOSPITAL PAYMENTS	700,000
(04) CHILDREN'S HOSPITAL REPRODUCT	IVE
HEALTH MONITORING	600,000
TOTAL AMOUNT APPROPRIATED	<u>\$3,533,600</u>
SECTION 33. APPROPRIATION - D	FA - DISBURSING - MISCELLANEOUS - CASH -
TRANSFERS. There is hereby appropri	iated, to the Department of Finance and
Administration - Disbursing Officer	, to be payable from the cash fund
deposited in the State Treasury as	determined by the Chief Fiscal Officer of
the State, for disbursement of cash	funds collected on behalf of state

1	agencies for transfer to those agencies as necessary	y for the fiscal year
2	ending June 30, 2015, the following:	
3		
4	ITEM	FISCAL YEAR
5	NO.	2014-2015
6	(01) VARIOUS EXPENSES	<u>\$5,050,000</u>
7		
8	SECTION 34. APPROPRIATION - VARIOUS STATE AGEN	NCIES - CASH. There is
9	hereby appropriated, to the Department of Finance as	nd Administration -
10	Disbursing Officer, to be payable from various state	e agency cash funds, for
11	providing various state agencies with appropriations	s for cash funds for the
12	fiscal year ending June 30, 2015, the following:	
13		
14	ITEM	FISCAL YEAR
15	NO.	2014-2015
16	(01) CASH APPROPRIATION-VARIOUS AGENCIES	\$300,000,000
17	(02) PAYPLAN ADJUSTMENT-VARIOUS AGENCIES	5,000,000
18	TOTAL AMOUNT APPROPRIATED	\$305,000,000
19		
20	SECTION 35. APPROPRIATION - PUBLIC LEGAL AID.	There is hereby
21	appropriated, to the Department of Finance and Admir	nistration - Disbursing
22	Officer, to be payable from the Public Legal Aid Fur	nd, for providing grants
23	to Legal Aid of Arkansas and the Center for Arkansas	s Legal Services for
24	providing financial support for public legal aid org	ganizations for the fiscal
25	year ending June 30, 2015, the following:	
26		
27	ITEM	FISCAL YEAR
28	NO.	2014-2015
29	(01) GRANTS AND AID-LEGAL AID OF ARKANSAS	
30	AND THE CENTER FOR ARKANSAS	
31	LEGAL SERVICES	<u>\$855,432</u>
32		
33		•
34	appropriated, to the Department of Finance and Admir	_
35	Officer, to be payable from the Miscellaneous Agenci	ies Fund Account, for a
36	grant to the Arkansas Prostate Cancer Foundation for	r cancer detection and

1 2	research for the fiscal year ending June 30, 201	15, the following:	
3	ITEM	FISCAL YEAR	
4	NO.	2014-2015	
5	(01) AR PROSTATE CANCER FOUNDATION		
6	GRANT-CANCER DETECTION AND		
7	RESEARCH	<u>\$197,750</u>	
8			
9	SECTION 37. APPROPRIATION - MULTI-JURISDIC	CTIONAL DRUG CRIME TASK FORCE.	
10	There is hereby appropriated, to the Department	of Finance and Administration	
11	- Disbursing Officer, to be payable from the State Drug Crime Enforcement and		
12	Prosecution Grant Fund, for State Drug Crime Enf	Forcement and Prosecution	
13	grant awards, operating and administrative exper	nses of the Multi-	
14	Jurisdictional Drug Crime Task Force for the fiscal year ending June 30,		
15	2015, the following:		
16			
17	ITEM	FISCAL YEAR	
18	NO.	2014-2015	
19	(01) STATE DRUG CRIME ENFORCEMENT AND		
20	PROSECUTION GRANT AWARDS	\$5,000,000	
21	(02) OPERATING AND ADMINISTRATIVE EXPENSES	500,000	
22	TOTAL AMOUNT APPROPRIATED	<u>\$5,500,000</u>	
23			
24	SECTION 38. APPROPRIATION - ARKANSAS TENNI	IS ASSOCIATION GRANTS. There	
25	is hereby appropriated to the Department of Fina	ance and Administration -	
26	Disbursing Officer, payable from the cash fund of	leposited in the State	
27	Treasury as determined by the Chief Fiscal Offic	eer of the State, the	
28	following:		
29	(A) For grants to the Arkansas Tennis Asso	ociation, for personal	
30	services and operating expenses, in a sum not to	exceed\$25,000.	
31			
32	SECTION 39. APPROPRIATION - ARKANSAS NURSE	ES ASSOCIATION GRANTS. There	
33	is hereby appropriated to the Department of Fina	ance and Administration -	
34	Disbursing Officer, payable from the cash fund of	leposited in the State	
35	Treasury as determined by the Chief Fiscal Offic	eer of the State, the	
36	following:		

1 (A) For grants to the Arkansas Nurses Association, for personal 2 services and operating expenses, in a sum not to exceed......\$25,000. 3 SECTION 40. APPROPRIATION - ARKANSAS SHERIFFS' ASSOCIATION GRANT. 4 5 There is hereby appropriated, to the Department of Finance and Administration 6 - Disbursing Officer, to be payable from the Arkansas Sheriffs' Association 7 Education Fund, the following: 8 (A) for a grant to the Arkansas Sheriffs' Association to study ways to 9 improve the administration of sheriffs' offices and developing and improving 10 education programs designed for sheriffs' offices in Arkansas for the fiscal 11 year ending June 30, 2015, in a sum not to exceed......\$500,000. 12 13 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 14 15 CLASSIFICATION AND USE OF APPROPRIATIONS. The appropriations authorized in 16 Section 8, Marketing and Redistribution, hereof which are transferred to the 17 various agencies, as authorized in Section 42 hereof, are to be used for the 18 maintenance and general operation of the benefiting agency and shall only be 19 expended under the provisions cited in Arkansas Code 19-4-522, the same being 20 the General Accounting and Budgetary Procedures Law of Arkansas. Provided, 21 however, no appropriation authorized herein shall be expended for Conference 22 and Travel Expenses or Professional Fees and Services. 23 The provisions of this section shall be in effect only from July 1, -201324 2014 through June 30, 2014 2015. 25 26 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 28 PROVISION - MARKETING AND REDISTRIBUTION. The Department of Finance and 29 Administration shall, upon transfer to the agencies or institutions fund or 30 fund account of the proceeds derived from disposal of property by the 31 Marketing and Redistribution division for the benefit of various agencies, 32 transfer appropriation, as provided in Section 8, Marketing and 33 Redistribution, hereof in such amount as funds are deposited into the 34 Property Sales Holding Fund and transferred therefrom for the benefit of such 35 agencies.

The provisions of this section shall be in effect only from July 1,-2013

1 <u>2014</u> through June 30, <u>2014</u> <u>2015</u>.

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3 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 5 PROCEDURES - MATCHING. In the event that there is not sufficient 6 appropriation, from funds deposited in the State Treasury, provided for by 7 the General Assembly for personal services matching for any state agency for 8 the period ending June 30, 2014 2015, said agency shall request a transfer 9 from appropriation provided for Personal Services Matching in Section 2 10 herein, from the Chief Fiscal Officer of the State, stating clearly the 11 amounts required for each item. Upon approval of the Chief Fiscal Officer of 12 the State, the State Auditor shall be notified as to the amount and the 13 purposes for which said appropriation is to be made and shall be established 14 upon the books of the Department of Finance and Administration and the State 15 Auditor. Provided further, if desired, that said appropriation shall be 16 supplemental to those regularly appropriated for such purposes by the General 17 Assembly for that agency. Provided, however, that in the event the amount of 18 transfer requested exceeds One Thousand Dollars (\$1,000), the Chief Fiscal 19 Officer of the State shall seek prior review by the Arkansas Legislative 20 Council or Joint Budget Committee before said transfer shall be made. 21 The provisions of this section shall be in effect only from July 1, -201322 2014 through June 30, 2014 2015.

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SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER OF APPROPRIATION - ELECTED OFFICERS. If it is determined by any office of an elected Constitutional Officer, including the Bureau of Legislative Research, Division of Legislative Audit or the Judicial Department, that there is not sufficient appropriation for Regular Salaries to pay the maximum salaries which have been set by the General Assembly for the employees of such Office, the Director of the Office shall notify the Chief Fiscal Officer of the fact and the amount of appropriation which has been determined to be required. Upon receipt of such notification, and after seeking prior review by the Legislative Council or Joint Budget Committee, the Chief Fiscal Officer of the State shall transfer on his books the amount of appropriation required from the appropriation provided for Regular Salaries-Elected Officers in

- 1 Section 2 hereof to the Fund or Fund Account from which the Office's
- 2 employees are paid and shall notify the State Auditor to process such
- 3 transfer upon his books of record.
- 4 The provisions of this section shall be in effect only from July 1, 2013
- 5 2014 through June 30, 2014 2015.

- 7 SECTION 45. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
- 9 PROCEDURES REGULAR SALARIES. In the event that there is not sufficient
- 10 appropriation provided for by the General Assembly for payment of Regular
- 11 Salaries for any state agency for the period ending June 30, 2014 2015, said
- 12 agency may request a transfer from appropriations provided for Regular
- 13 Salaries State Employees in Section 2 herein, from the Chief Fiscal Officer
- of the State, stating clearly the amount required. Upon approval of the
- 15 Chief Fiscal Officer of the State, and after seeking prior review by the
- 16 Arkansas Legislative Council or Joint Budget Committee, the State Auditor
- 17 shall be notified as to the amount and the purposes for which said
- 18 appropriation is to be made. The appropriation shall then be established
- 19 upon the books of the Department of Finance and Administration and the State
- 20 Auditor. Provided further, that if desired, said appropriation shall be
- 21 supplemental to those regularly appropriated for such purposes by the General
- 22 Assembly for the agency.
- 23 The provisions of this section shall be in effect only from July $1, \frac{2013}{}$
- 24 2014 through June 30, 2014 2015.

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- 26 SECTION 46. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 28 RESTRICTIONS MISCELLANEOUS TRANSFERS. Nothing in this Act is to be
- 29 construed as an authority to transfer a like amount of current general
- 30 revenues to fund appropriations provided for in Section 2, Miscellaneous
- 31 Transfers, of this Act.
- 32 The provisions of this section shall be in effect only from July 1, $\frac{2013}{1}$
- 33 2014 through June 30, 2014 2015.

- 35 SECTION 47. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

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

- The provisions of this section shall be in effect only from July 1, 2013
- 14 <u>2014</u> through June 30, <u>2014</u> <u>2015</u>.
- 16 SECTION 48. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
- 18 PROCEDURES OVERTIME. In the event that there is not sufficient
- 19 appropriation provided for by the General Assembly for overtime compensation
- 20 pursuant to Arkansas Code 19-4-1612 for any state agency for the period
- 21 ending June 30, 2014 2015, said agency shall request a transfer from
- 22 appropriations provided for Overtime in Section 2, Miscellaneous Transfers,
- 23 herein, from the Chief Fiscal Officer of the State, stating clearly the
- 24 amount required. Upon approval of the Chief Fiscal Officer of the State, and
- 25 after seeking prior review by the Arkansas Legislative Council or Joint
- 26 Budget Committee, the State Auditor shall be notified as to the amount and
- 27 the purposes for which said appropriation is to be made. The appropriation
- 28 shall be established upon the books of the Department of Finance and
- 29 Administration and the State Auditor. Provided, further, that if desired,
- 30 said appropriation shall be supplemental to those regularly appropriated for
- 31 such purposes by the General Assembly for that agency.
- 32 The provisions of this section shall be in effect only from July 1, -2013
- 33 2014 through June 30, 2014 2015.
- 35 SECTION 49. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

- 1 CLASSIFICATION AND USE OF APPROPRIATIONS REFUND TO EXPENDITURES. The
- 2 appropriations authorized for Refund to Expenditures in Section 2,
- 3 Miscellaneous Transfers, hereof which are transferred to the various agencies
- 4 as authorized by Section 46 hereof are to be used for the same purposes and
- 5 shall be expended under the same provisions as cited in Arkansas Code 19-4-
- 6 501 through 19-4-527, the same being the General Accounting and Budgetary
- 7 Procedures Law of Arkansas, or its successor.
- 8 The provisions of this section shall be in effect only from July 1, 2013
- 9 <u>2014</u> through June 30, <u>2014</u> <u>2015</u>.

- 11 SECTION 50. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 13 DISBURSING PROCEDURES. The Department of Workforce Services shall certify to
- 14 the respective state agency at the end of each calendar quarter those
- 15 unemployment compensation benefit payments made to former state employees who
- 16 claimed and qualified for such benefits under the provisions of the Arkansas
- 17 Employment Security Law. Upon satisfaction by the Chief Fiscal Officer of
- 18 the State that the payments to individuals who had worked for the State of
- 19 Arkansas were made in accordance with the provisions of the Arkansas
- 20 Employment Security Law, he shall disburse funds from the appropriation in
- 21 Section 7, Unemployment Compensation Claims, of this Act to reimburse the
- 22 Department of Workforce Services for benefits paid in the previous calendar
- 23 quarter.
- The provisions of this section shall be in effect only from July 1, 2013
- 25 <u>2014</u> through June 30, <u>2014</u> <u>2015</u>.

- 27 SECTION 51. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
- 29 PROCEDURES CASH FUNDS. In the event that the appropriation is not provided
- 30 by the General Assembly for Cash Fund expenditures for any state agency,
- 31 pursuant to Arkansas Code 19-4-801 et. seq., said agency shall request a
- 32 transfer of appropriation 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, said cash fund appropriations shall be established
- 36 upon the books of the Department of Finance and Administration, provided

- 1 further, that upon request of the state agency and with the approval of the
- 2 Chief Fiscal Officer of the State, the requested appropriations may be
- 3 established upon the books of the Department of Finance and Administration in
- 4 compliance with the applicable classifications of appropriations as
- 5 enumerated in Arkansas Code 19-4-521 through 19-4-527.
- The provisions of this section shall be in effect only from July 1, $\frac{2013}{1}$ through June 30, $\frac{2014}{1}$.

- 9 SECTION 52. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 11 MISCELLANEOUS FEDERAL PROGRAMS. The appropriations provided in Section 34,
- 12 Various State Agencies Cash, herein shall not be used to establish spending
- 13 authority for new or unanticipated Federal Funds or Programs as defined by
- 14 the provisions of the Miscellaneous Federal Grant Programs Act, Arkansas Code
- 15 19-7-501 et. seq., and the provisions of the General Accounting and Budgetary
- 16 Procedures Act, Arkansas Code 19-4-101 et. seq., or its successor. Funds
- 17 subject to the above mentioned acts shall be deposited in the State Treasury.
- The provisions of this section shall be in effect only from July 1, 2013
- 19 <u>2014</u> through June 30, <u>2014</u> <u>2015</u>.

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- 21 SECTION 53. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SALARIES.
- 23 No provisions as provided in Section 34, Various State Agencies Cash,
- 24 herein shall be interpreted as the authority to create or establish new
- 25 positions in addition to the positions established in the agency's
- 26 Appropriation Act. In addition, salaries paid from appropriations
- 27 transferred herein shall be subject to the provision of the Regular Salaries
- 28 Procedures and Restrictions Act.
- The provisions of this section shall be in effect only from July 1,-2013
- 30 <u>2014</u> through June 30, <u>2014</u> 2015.

- 32 SECTION 54. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 34 REPORTING. The Chief Fiscal Officer of the State shall file with the Arkansas
- 35 Legislative Council or Joint Budget Committee a cumulative report
- 36 encompassing the prior two fiscal years summarizing all appropriations

transferred and all additional positions authorized under the provisions of Section 5, Miscellaneous Federal Programs, of this Act.

The provisions of this section shall be in effect only from July 1, $\frac{2013}{2014}$ through June 30, $\frac{2014}{2015}$.

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SECTION 55. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 6 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 8 PROCEDURES - PERSONAL SERVICES AND REGULAR SALARIES. In the event that the 9 Chief Fiscal Officer of the State determines that the General Assembly has 10 not provided sufficient appropriation for the payment of Personal Services 11 for a state agency, office, board, commission, institution or institution of 12 higher education due to the enactment of this Act or any other Act approved 13 by the General Assembly which raises the compensation level or required 14 benefit matching costs of state employees, the agency, office, board, 15 commission, institution of higher education or other institution may request 16 a transfer from the appropriation provided herein from the Chief Fiscal 17 Officer of the State. Such request shall clearly state the amount required, 18 the fund or fund account from which the employees are currently being paid, 19 and such other information as may be required by the Chief Fiscal Officer of 20 the State that he deems necessary to make a decision regarding the request. 21 Upon the approval of the Chief Fiscal Officer of the State, and upon review 22 by the Performance Evaluation and Expenditure Review Subcommittee of the 23 Arkansas Legislative Council or Joint Budget Committee or upon processing the 24 request for elected Constitutional Officers and their employees by the Chief 25 Fiscal Officer of the State, the State Auditor shall be notified as to the 26 amount and the purposes for which said appropriation is to be made. 27 appropriation shall then be added to the proper account on the books of the 28 Department of Finance and Administration and the State Auditor payable from 29 the fund or fund account from which the employees of the state agency, 30 office, board, commission, institution of higher education or other 31 institution are authorized to be paid by law. Such appropriation transfers 32 shall be limited to Regular Salaries or Personal Services Matching or both. 33 The provisions of this section shall be in effect only from July 1, -201334 2014 through June 30, 2014 2015.

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SECTION 56. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

- 1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
- 2 TRANSFER MERIT ADJUSTMENT FUND. Funding of compensation increases provided
- 3 by the General Assembly in the fiscal year ending June 30, 2014 2015, and
- 4 funding for the appropriation transfers authorized by Section 55 of this Act
- 5 for those state agencies, offices, boards, commissions, institutions and
- 6 state institutions of higher education which are supported in whole or in
- 7 part from general revenues shall, if required, be provided for by a transfer
- 8 from the Merit Adjustment Fund to the proper fund or fund account and in such
- 9 amounts as may be determined by the Chief Fiscal Officer of the State and
- 10 upon review by the Performance Evaluation and Expenditure Review Subcommittee
- 11 of the Arkansas Legislative Council or Joint Budget Committee. The state
- 12 agencies, offices, boards, commissions, institutions and state institutions
- of higher education shall, in addition to the funds provided in this section
- 14 for Personal Services from the Merit Adjustment Fund, make available any
- 15 funding generated from its salary savings for such purposes as provided for
- 16 herein, from the funds or fund accounts as prescribed by law.
- 17 The provisions of this section shall be in effect only from July $1, \frac{2013}{}$
- 18 2014 through June 30, 2014 2015.

- 20 SECTION 57. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PUBLIC
- 22 DEFENDER. The appropriation provided in Item (10) Public Defender Contract
- 23 of Section 3, Miscellaneous Grants and Expenses herein shall be expended only
- 24 for the purpose of contracting with the Public Defender of Pulaski County to
- 25 provide defense for the mentally ill.
- 26 The provisions of this section shall be in effect only from July 1, -2013
- 27 2014 through June 30, 2014 2015.

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- 29 SECTION 58. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CREDIT TO
- 31 THE INDIGENT PATIENTS FUND. (b) All revenue derived from the pari-mutuel tax
- 32 at the fifteen (15) additional days of racing authorized by subsection (a) of
- 33 Ark. Code 23-111-505 after monies have been remitted by the franchise holder
- 34 to Mid-South Community College as may be provided by law, shall be deposited

- 35 with the Treasurer of State as special revenue for credit to the Indigent
- 36 Patients Fund, to be used to defray the cost of hospitalization and other

- 1 medical services of indigent Arkansas patients in health care facilities by
- 2 Mississippi County, Poinsett County, Cross County, St. Francis County and Lee
- 3 County for which the county has not received total reimbursement. Each county
- 4 shall certify to the Chief Fiscal Officer of the State the amount of the
- 5 unreimbursed medical expenses under such procedures and such detail as
- 6 required by the Department of Finance and Administration. The amount
- 7 available to each county shall be no more than one-fifth (1/5) of the total
- 8 funds available or the amount certified of unreimbursed medical expenses,
- 9 whichever is less.

- 11 SECTION 59. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE
- 13 TRANSPORTATION. Funds appropriated for Transportation of Juveniles in
- 14 Section 3, Miscellaneous Grants and Expenses, of this Act shall be used to
- 15 provide grants/reimbursements to counties and cities for transportation of
- 16 juvenile offenders to appropriate care or custody facilities or any other
- 17 licensed juvenile facility approved by the court or as may be provided by
- 18 law, in those counties which have juvenile detention facilities. Such
- 19 grants/reimbursements for juvenile transportation costs shall be made in
- 20 accordance with procedures and criteria developed and administered by the
- 21 Office of Criminal Detention Facilities Review Coordinator.
- The provisions of this section shall be in effect only from July 1, $\frac{2013}{1}$
- 23 2014 through June 30, 2014 2015.

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- 25 SECTION 60. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHERIFFS
- 27 ASSOCIATION. A lump sum monthly installment of at least one-twelfth (1/12)
- 28 of the annual allocation provided for in Section 13 of this Act, or so much
- 29 thereof as may be made available, shall be provided to the Arkansas Sheriffs
- 30 Association to be used exclusively for the establishment and operation of
- 31 crime prevention and alcohol and drug abuse programs.
- 32 The provisions of this section shall be in effect only from July 1, $\frac{2013}{1}$
- 33 2014 through June 30, 2014 2015.

- 35 SECTION 61. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

- 1 DISTRIBUTION OF ADMINISTRATION OF JUSTICE FUNDS. In the event that the fund
- 2 balance in the Administration of Justice Fund is inadequate to fund the
- 3 monthly allocation to State Agencies, the funds will be distributed as
- 4 follows:
- 5 (a) The available revenue and remaining State Administration of Justice
- 6 Fund balance shall be distributed first to fully fund the monthly allocations
- 7 found in Section 62 of this Act for
- 8 (1) The Auditor of State to fund the Trial Court Administrative
- 9 Assistants Fund,
- 10 (2) the District Judges Association for the District Court Coordinator,
- 11 and
- 12 (3) the Court Reporter Fund.
- 13 (b) The total funds remaining in the State Administration of Justice Fund
- 14 after the monthly distribution is made under subdivision (a) of this section
- 15 shall be distributed to the remaining state programs and state agencies
- 16 listed in Section 62 of this Act but not listed in subdivision (a) of this
- 17 section shall be funded in the percentage of the total funds available in the
- 18 Administration of Justice Fund; that is if less than 100% of the total
- 19 monthly allocation is available for distribution, monthly allocations for the
- 20 remaining agencies will be funded at an equal percentage consistent with the
- 21 remaining available funds, provided that any of the allocations listed in
- 22 Section 62 that have been fully pledged prior to January 1, 2001 to the
- 23 repayment of a bond issue or bond issues shall not be reduced below the
- 24 amount listed in Section 62 of this Act. Any shortage from one month will be
- 25 adjusted in future months' payments as funds become available.
- 26 The provisions of this section shall be in effect only from July 1, $\frac{2013}{1}$
- 27 2014 through June 30, 2014 2015.

- 29 SECTION 62. 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 in Section 12, to the Department of Finance
- 34 and Administration Disbursing Officer, there to be used as provided by law.
- 35 Maximum Allocation
- 36 Item Fiscal Years

1	No.	2013-2014 2014-2015
2	(1) Board of Trustees of the University of	
3	Arkansas for the purpose and as regulated	
4	by Arkansas Code Annotated 6-64-604—606	\$2,687,619
5	(2) Drug Abuse Prevention and Treatment	
6	Fund for use in the Drug Abuse Prevention	
7	And Treatment Program of the Bureau of	
8	Alcohol and Drug Abuse Prevention	342,000
9	(3) Highway Safety Special Fund for programs	
10	of the Arkansas Highway Safety Program	
11	within DHS	1,324,795
12	(4) Department of Arkansas State Police for	
13	the State Police Retirement Fund	1,499,256
14	(5) Department of Arkansas State Police Fund	400,000
15	(6) Crime Victims/Reparations Revolving Fund	
16	for the purpose and as regulated by	
17	Arkansas Code Annotated §16-90-701 et seq.	2,089,723
18	(7) Prosecutor Coordinator's Office for	
19	deposit in the Law Enforcement and	
20	Prosecutor Drug Enforcement Training Fund	70,660
21	(8) Crime Information System Fund	98,064
22	(9) Justice Building Construction Fund	990,000
23	(10) Municipal Court Judge and the	
24	Municipal Court Clerk Education Fund	100,000
25	(11) Arkansas Judicial Retirement System Fund	902,797
26	(12) State Central Services Fund for the	
27	benefit of the Public Defender Commission	6,908,027
28	(13) Court Reporter Fund	5,555,833
29	(14) Justice Building Fund	83,528
30	(15) Arkansas Counties Alcohol and Drug	
31	Abuse and Crime Prevention Fund	375,000
32	(16) Auditor of State to fund Trial Court	
33	Administrative Assistants Fund	7,035,365
34	(17) Drug Abuse Prevention and Treatment	
35	Fund for use in the Drug Abuse Prevention	
36	and Treatment program of the Bureau of	

1	Alcohol and Drug Abuse Prevention 312,000
2	(18) State Central Services Fund for the
3	Benefit of the Administrative Office
4	of the Courts Div of Dependency-Neglect
5	Representation 4,284,838
6	(19) Miscellaneous Agencies Fund Account for
7	the benefit of the State Crime Laboratory 576,988
8	(20) District Judges Association for the
9	District Court Coordinator 62,528
10	(21) Public Legal Aid Fund 855,432
11	(22) Administrative Office of the Courts $-$
12	County Reimbursements for Jurors 850,000
13	(23) Administrative Office of the Courts -
14	Drug Court Coordinator to reimburse the
15	State Central Services Fund 66,320
16	(24) Constitutional Officers Fund for
17	District Judges Pilot Program 1,881,861
18	(25) State Central Services Fund for Court
19	Security by Administrative Office of the
20	Courts <u>362,791</u>
21	TOTAL AMOUNT ALLOCATED <u>\$39,715,425</u>
22	The provisions of this section shall be in effect only from July $1,-2013$
23	2014 through June 30, 2014 2015.
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25	SECTION 63. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
26	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YEARLY
27	FUND TRANSFERS. On July 1, 2010 and each July 1, thereafter, if the fund
28	balance of the Crime Victims Reparation Revolving Fund falls below one
29	million dollars (\$1,000,000), the Chief Fiscal Officer of the State may
30	transfer on his or her books and those of the State Treasurer and the Auditor
31	of the State a sum not to exceed one million dollars (\$1,000,000) or so much
32	thereof as is available from fund balances that exceed seven million dollars
33	(\$7,000,000) as determined by the Chief Fiscal Officer of the State, from the
34	State Administration of Justice Fund to the Crime Victims Reparations
35	Revolving Fund to provide funds for personal services, operating expenses and
36	claims for the Office of the Attorney General - Crime Victims Reparations

- 1 Program.
- 2 The provisions of this section shall be in effect only from July 1, -2013
- 3 <u>2014</u> through June 30, <u>2014</u> <u>2015</u>.

- 5 SECTION 64. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
- 7 TRANSFER FIRE AND POLICE PENSION. On or before June 15 of each fiscal
- 8 year, the Arkansas Fire and Police Pension Review Board shall certify to the
- 9 Chief Fiscal Officer of the State the amount of funding it recommends for
- 10 disbursement in the ensuing fiscal year to under-funded municipal fire and
- 11 police relief and pension plans as defined in Arkansas Code 24-11-217. The
- 12 Chief Fiscal Officer of the State shall then immediately transfer on his
- 13 books and those of the State Treasurer amounts not to exceed the total amount
- 14 recommended by the Board or the amount appropriated herein for the ensuing
- 15 fiscal year, whichever is the lesser amount, from the Revenue Holding Fund
- 16 Account to the Arkansas Fire and Police Pension Guarantee Fund for
- 17 distribution to the recommended under-funded plans.
- The provisions of this section shall be in effect only from July 1, 2013
- 19 <u>2014</u> through June 30, <u>2014</u> <u>2015</u>.

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- 21 SECTION 65. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND
- 23 RESTRICTIONS FIRE AND POLICE PENSION. Funds distributed to under-funded
- 24 local pension programs through the appropriation authorized in Section 25 of
- 25 this Act shall not be used to enhance benefits of the recipients.
- 26 The provisions of this section shall be in effect only from July 1, $\frac{2013}{1}$
- 27 2014 through June 30, 2014 2015.

- 29 SECTION 66. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK
- 31 FORCE 2000 DISTRIBUTION. After the amount to be made available to a
- 32 technical college, technical institute or comprehensive lifelong learning
- 33 center has been determined, as provided by law, the Chief Fiscal Officer of
- 34 the State shall process the documents necessary so that the funds may be
- 35 transferred from the Work Force 2000 Development Fund to the State Treasury
- 36 fund or fund account from which the technical college, technical institute,

- 1 or comprehensive lifelong learning center draws its general revenue support.
- 2 The Chief Fiscal Officer of the State shall also cause an equal amount of the
- 3 appropriation provided for Technical Colleges Accreditation and Vo-Tech
- 4 Accreditation in Section 27 of this Act to be transferred to the
- 5 institutions' appropriate line item appropriation or allocation, there to be
- 6 supplemental and in addition to those appropriations or allocations provided
- 7 by the General Assembly for personal services and operating expenses of the
- 8 institution from the State Treasury Fund or fund account.
- 9 The provisions of this section shall be in effect only from July 1, -2013
- 10 2014 through June 30, 2014 2015.

- 12 SECTION 67. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE
- 14 DETENTION FACILITIES - ALLOCATION. There is hereby allocated to the local
- 15 juvenile detention facilities, as set out herein, the following amounts as
- 16 appropriated to the Department of Finance and Administration - Disbursing
- 17 Officer for grants for operating expenses of local juvenile detention
- 18 facilities for the fiscal year ending June 30, 2014 2015:
- 19 Maximum Allocation
- 20 Fiscal Years
- 21 Item

22 No. Juvenile Detention Facility 2013-2014 20	ZU14-ZU13
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- 23 Arkansas County Juvenile Detention Center 31,167 (01)
- 24 (02)Benton County Juvenile Detention Center 22,082
- 25 (03)Craighead County Juvenile Detention Center 31,167
- 26 Crittenden County Juvenile Detention Center (04)31,167
- 27 (05)Faulkner County Juvenile Detention Center
- 20,783
- 28 (06)Garland County Juvenile Detention Center 28,574
- 29 (07)Independence County Juvenile Detention Center 31,167
- 30 Jefferson County Juvenile Detention Center 31,167 (80)
- 31 (09)Miller County Juvenile Detention Center 31,167
- 32 (10)Mississippi County Juvenile Detention Center 16,891
- 33 (11)Pulaski County Juvenile Detention Center 31,167
- 34 (12)Sebastian County Juvenile Detention Center 31,167
- 35 (13)Washington County Juvenile Detention Center 31,167
- 36 (14)Yell County Juvenile Detention Center 31,167

1 Total Amount Allocated \$400,000

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

SECTION 68. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER AUTHORIZED - INTENSIVE CARE NURSERY. The Arkansas Children's Hospital may request the Chief Fiscal Officer of the State to transfer the sum of not to exceed \$233,600 each fiscal year from the Miscellaneous Agencies Fund Account from funds made available by this Act for the Intensive Care Nursery to the Department of Human Services Grants Fund Account. The transferred funds shall be used to match federal funds used for supplemental Medicaid payments to Arkansas Children's Hospital.

SECTION 69. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER AUTHORIZED - MEDICAID PAYMENTS. The Arkansas Children's Hospital may request the Chief Fiscal Officer of the State to transfer the sum of not to exceed \$700,000 each fiscal year from the Miscellaneous Agencies Fund Account from funds made available by this Act for the Children's Hospital Payments to the Department of Human Services Grants Fund Account. The transferred funds shall be used to match federal funds used for supplemental Medicaid payments to Arkansas Children's Hospital.

SECTION 70. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER AUTHORIZED - REPRODUCTIVE HEALTH MONITORING. The Arkansas Children's Hospital may request the Chief Fiscal Officer of the State to transfer the sum of not to exceed \$600,000 each fiscal year from the Miscellaneous Agencies Fund Account from funds made available by this Act for the Reproductive Health Monitoring to the Department of Human Services Grants Fund Account. The transferred funds shall be used to match federal funds used for supplemental

1 Medicaid payments to Arkansas Children's Hospital.

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3 SECTION 71. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 5 AUTHORIZED - INTENSIVE CARE NURSERY. The Arkansas Children's Hospital may request the Chief Fiscal Officer of the State to transfer the sum of not to 6 7 exceed \$1,000,000 each fiscal year from the Miscellaneous Agencies Fund 8 Account from funds made available by this Act for the Intensive Care Nursery 9 to the Department of Human Services Grants Fund Account. The transferred 10 funds shall be used to match federal Medicaid funds for cost-based 11 reimbursement for helicopter patient transport.

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SECTION 72. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 13 14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 15 OF FUNDS FOR THE PROGRAM - CA/R/DV - UAMS. The Department of Human Services 16 may provide funding in an amount not to exceed \$300,000 for each fiscal year 17 for expansion of services by the Child Abuse/Rape/Domestic Violence Section 18 of the University of Arkansas - Medical Sciences. The Director of the 19 Department of Human Services shall certify the amount of available funds for 20 this purpose for each year. The Chief Fiscal Officer of the State shall 21 transfer the amount of certified funds available from an account designated 22 by the Director of the Department of Human Services to the Miscellaneous 23 Agencies Fund Account to expand services provided by the Child 24 Abuse/Rape/Domestic Violence Section of the University of Arkansas - Medical 25 Sciences. 26 The provisions of this section shall be in effect only from July 1,-2013

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2014 through June 30, 2014 2015.

29 SECTION 73. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ARKADELPHIA 2025 COMMISSION. (a) There is hereby created the Arkadelphia 31 32 2025 Commission to be composed of the Mayor, City Manager, and Chairman of 33 the City Planning Commission of Arkadelphia, the Superintendent of the 34 Arkadelphia Public School District, the member of the Arkansas House of 35 Representatives representing the Arkadelphia area, the member of the Arkansas 36 Senate representing the Arkadelphia area, the County Judge of Clark County,

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

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24 SECTION 74. SPECIAL LANGUAGE. NOT TO BE I

SECTION 74. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

- 25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. STATE'S
- 26 CONTRIBUTIONS. The Director of the Department of Finance and Administration
- 27 is authorized to transfer Appropriation and Funding between State's
- 28 Contributions line items authorized in Section 1. Any unexpended balances in
- 29 funds provided for State's Contributions in this Act remaining June 30, 2013
- 30 2014, shall be carried forward during the fiscal year ending June 30, 2014
- 31 <u>2015</u>.

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33 SECTION 75. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

- 34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
- 35 PROCEDURES PER DIEM MATCHING. If there is not sufficient appropriation,
- 36 from funds deposited in the State Treasury or Cash Accounts of an agency, for

1 personal services, or personal services matching for any state agency for the 2 period ending June 30, 2014 2015, for State agencies that process payroll 3 through the Arkansas Administrative Statewide Information System for federal 4 and state tax reporting as necessary to comply with the payment of stipends 5 under United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and Treasury Regulations $\S31.3401(c)-1(a)$ and $\S1.1402(c)-2(b)$, and others which 6 7 govern the reporting of income and payment of withholding and matching taxes 8 for personal services, the agency shall request a transfer from appropriation 9 provided for Personal Services and Personal Services Matching in the 10 appropriation for Various State Agencies - U.S. IRC and Treasury Regulations 11 herein, from the Chief Fiscal Officer of the State, stating clearly the 12 amounts required for each item. Upon approval of the Chief Fiscal Officer of 13 the State, the State Auditor shall be notified as to the amount and the 14 purposes for which the appropriation is to be made and such appropriation as 15 needed shall be established upon the books of the Department of Finance and 16 Administration and the State Auditor. Provided, however, that in the event 17 the total amount of transfer requested in any fiscal year exceeds Ten 18 Thousand Dollars (\$10,000), the Chief Fiscal Officer of the State shall seek 19 prior review by the Arkansas Legislative Council or Joint Budget Committee 20 before the transfer shall be made.

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2014 through June 30, 2014 2015.

SECTION 76. 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 to establish such positions as necessary for State agencies to process payroll through the Arkansas Administrative Statewide Information System for federal and state tax reporting purposes as necessary to comply with the United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which govern the reporting of income and payment of withholding and matching taxes for personal services. The positions established shall not be considered as part of the total number of authorized positions for an agency and shall only be considered as placeholders for payments to individuals who are board or commission members or elected officials of the State that do not otherwise

The provisions of this section shall be in effect only from July 1, -2013

1 receive salaries or wages as defined in §19-4-521 for their personal 2 services. Further, none of the positions established under this section 3 shall imply eligibility for state retirement or state health insurance 4 benefits. The establishment of such positions shall not exceed 250 positions 5 in any fiscal year. 6 7 SECTION 77. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 9 AUTHORIZED - BURN CENTER. The Arkansas Children's Hospital may request the 10 Chief Fiscal Officer of the State to transfer the sum of not to exceed 11 \$1,000,000 each fiscal year from the Miscellaneous Agencies Fund Account from 12 funds made available by this Act for the Arkansas Children's Hospital Burn 13 Center to the Department of Human Services Grants Fund Account. 14 transferred funds shall be used to match federal funds used for supplemental 15 Medicaid payments to Arkansas Children's Hospital. 16 17 SECTION 78. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 19 INNOVATION AND PROJECT DEVELOPMENT FUND TRANSFERS. The Department of 20 Information Systems is a cost recovery agency subject to the requirements of 21 the United States Office of Management and Budget Circular A-87 Cost 22 Principles for State, Local and Indian Tribal Government (A-87) and Cost 23 Principles for Developing Cost Allocation Plans and Indirect Cost Rates for 24 Agreements with the Federal Government Implementation Guide for the Office of 25 Management and Budget Circular A-87 (ASMBC-10). To comply with these federal 26 rules, it is necessary to establish an Innovation and Project Development 27 appropriation and general revenue fund account within the Department of 28 Finance and Administration Disbursing Officer for the Department of 29 Information Systems. This fund shall be used for state enterprise innovation 30 projects that would enhance the technology operations of the State that 31 cannot be cost allocated to federal programs. The Department of Information 32 Systems will maintain documentation for projects billed for these purposes. 33 Fund transfers may be made from the General Revenue Fund Account, upon the

Department of Information Systems for the amounts billed.

approval of the Chief Fiscal Officer of the State and prior review of the

Arkansas Legislative Council or Joint Budget Committee, to reimburse the

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SECTION 79. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FORCE 2000 DISTRIBUTION. After the amounts to be made available to the various technical institutes or comprehensive lifelong learning centers have been determined as set out in Arkansas Code 26-51-205(d)(2), such documents as may be necessary shall be processed so that funds may be transferred from the Work Force 2000 Development Fund to the State Treasury fund or fund account from which the technical institute or comprehensive lifelong learning center draws its general revenue support. Such funds as may be transferred shall not exceed 6.309% of the total funds available from the Work Force 2000 Development Fund during each fiscal year. In the event that a technical college, community college or educational

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

The provisions of this section shall be in effect only from July 1, $\frac{2013}{2014}$ through June 30, $\frac{2014}{2015}$.

SECTION 80. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROCEDURES — EXTRA HELP. In the event that there is not sufficient appropriation provided for by the General Assembly for payment of Extra Help for any state agency for the period ending June 30, 2014 2015, said agency may request a transfer from appropriations provided for Extra Help in Section 2, Miscellaneous Transfers, herein, from the Chief Fiscal Officer of the State, stating clearly the amount required. Upon approval of the Chief Fiscal Officer of the State, and after seeking prior review by the Arkansas Legislative Council or Joint Budget Committee, the State Auditor shall be notified as to the amount and the purposes for which said appropriation is to be made. The appropriation shall then be established upon the books of the

Department of Finance and Administration and the State Auditor. Provided

further, that if desired, said appropriation shall be supplemental to those regularly appropriated for such purposes by the General Assembly for the agency.

The provisions of this section shall be in effect only from July 1, $\frac{2013}{2014}$ through June 30, $\frac{2014}{2015}$.

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

SECTION 82. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive 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 83. 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, 2014 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, 2014 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, 2014.