## Stricken language would be deleted from and underlined language would be added to the law as it existed prior to this session of the General Assembly.

1	State of Arkansas	As Engrossed: S3/11/03		
2	84th General Assembly	A Bill		
3	Regular Session, 2003		SENATE BILL	619
4				
5	By: Senator Bisbee			
6				
7				
8	For An Act To Be Entitled			
9	AN ACT TO MAKE AN APPROPRIATION WHICH SHALL BE			
10	SUPPLEMENTAL AND IN ADDITION TO THOSE FUNDS			
11	APPROPRIATED BY THE EIGHTY-FOURTH GENERAL			
12	ASSEMBLY FOR THE ARKANSAS STATE CLAIMS COMMISSION			
13	TO PAY SMALL CONTROVERSIAL AND NON-CONTROVERSIAL			
14	CLAIMS AGAINST THE STATE; AND FOR OTHER PURPOSES.			
15				
16				
17		Subtitle		
18	AN ACT FOR THE ARKANSAS STATE CLAIMS			
19	COMMISSION - ADDITIONAL APPROVED SMALL			
20	CONTROVERSIAL AND NON-CONTROVERSIAL			
21	CLAIMS AGAINST THE STATE SUPPLEMENTAL			
22	AP	PROPRIATION.		
23				
24				
25	BE IT ENACTED BY TH	E GENERAL ASSEMBLY OF THE STATE OF ARKA	MSAS:	
26				
27	SECTION 1. APPRO	PRIATION - APPROVED CLAIMS. There is he	ereby appropriated	1,
28	to the Arkansas Sta	te Claims Commission, to be payable fro	om the Miscellaneo	ous
29	Revolving Fund, for	payment of awards made by the Arkansas	State Claims	
30	Commission of the A	rkansas State Claims Commission, as pro	ovided by law, on	
31	small controversial	and non-controversial claims, which sh	nall be supplement	tal
32	and in addition to those funds appropriated by the Eighty-Fourth General			
33	Assembly, the follow	wing:		
34				
35	ITEM	FIS	SCAL YEARS	
36	NO.	2	2002-2003	

1	(01) APPROVED CLAIMS	<u>\$ 200,000</u>	
2			
3		MENT OF INFORMATION SYSTEMS. There is	
4	hereby appropriated, to the Departmen	nt of Information Systems, to be payable	
5	from the General Improvement Fund, fo	or the purpose of paying claims against	
6	the State of Arkansas to the payee se	et out herein:	
7			
8	ITEM	FISCAL YEAR	
9	NO.	2002-2003	
10	(01) NORTEL NETWORKS	\$ 146,144.86	
11	(02) NORTEL NETWORKS	<u>170,579.68</u>	
12	TOTAL AMOUNT APPROPRIATED	<u>\$ 316,724.54</u>	
13			
14	SECTION 3. APPROPRIATION - DEPARTM	MENT OF INFORMATION SYSTEMS. There is	
15	hereby appropriated, to the Departmen	nt of Information Systems, to be payable	
16	from the Department of Information Sy	estems Revolving Fund, for the purpose of	
17	paying claims against the State of Ar	kansas to the payee set out herein:	
18			
19	ITEM	FISCAL YEAR	
20	_NO.	2002-2003	
21	(01) COMPUWARE CORPORATION	<u>\$ 67,427.29</u>	
22	TOTAL AMOUNT APPROPRIATED	<u>\$ 67,427.29</u>	
23			
24	SECTION 4. APPROPRIATION - DEPARTM	MENT OF HUMAN SERVICES - CHILDREN AND	
25	FAMILY SERVICES. There is hereby appr	opriated, to the Department of Human	
26	Services - Division of Children and E	Camily Services, to be payable from	
27	paying accounts as determined by the Chief Fiscal Officer of the State, for		
28	the purpose of paying claims against	the State of Arkansas to the payee set	
29	out herein:		
30			
31	ITEM	FISCAL YEAR	
32	NO.	2002-2003	
33	(01) ARKANSAS CHILDREN'S HOSPITAL	\$ 11,921.01	
34	(02) ARKANSAS CHILDREN'S HOSPITAL	\$ 92,508.91	
35	(03) ARKANSAS CHILDREN'S HOSPITAL	\$ 51,392.57	
36	(04) ARKANSAS CHILDREN'S HOSPITAL	\$ 30,193.03	

1	(05) ARKANSAS CHILDREN'S HOSPITAL	\$ 24,270.95	
2	(06) ARKANSAS CHILDREN'S HOSPITAL	\$ 53,088.41	
3	(07) ARKANSAS CHILDREN'S HOSPITAL	\$ 61,310.76	
4	(08) ARKANSAS CHILDREN'S HOSPITAL	\$ 47,448.14	
5	TOTAL AMOUNT APPROPRIATED	<u>\$ 372,133.78</u>	
6			
7	SECTION 5. APPROPRIATION - DHS - CHILL	DREN AND FAMILY SERVICES. There is	
8	hereby appropriated, to the Department of	Human Services - Division of	
9	Children and Family Services, to be payab	le from the Children and Family	
10	Services Fund Account, for the purpose of	paying claims against the State of	
11	Arkansas to the payee set out herein:		
12			
13	ITEM	FISCAL YEAR	
14	NO.	2002-2003	
15	(01) PINEY RIDGE CENTER, INC.	\$ 18,060	
16	TOTAL AMOUNT APPROPRIATED	<u>\$ 18,060</u>	
17			
18	SECTION 6. APPROPRIATION - DEPARTMENT	OF HUMAN SERVICES - COUNTY	
19	OPERATIONS. There is hereby appropriated,	to the Department of Human Services	
20	- Division of County Operations, to be pa	nyable from federal funds as	
21	designated by the Chief Fiscal Officer of	the State, for the purpose of	
22	paying claims against the State of Arkans	sas to the payee set out herein:	
23			
24	ITEM	FISCAL YEAR	
25	NO.	2002-2003	
26	(01) FORT SMITH SCHOOL DISTRICT	<i>\$</i> 9,750	
27	TOTAL AMOUNT APPROPRIATED	\$ 9,750	
28			
29	SECTION 7. APPROPRIATION - DEPARTMENT	OF HUMAN SERVICES - DIVISION OF	
30	MENTAL HEALTH SERVICES. There is hereby a	appropriated, to the Department of	
31	Human Services - Division of Mental Health Services, to be payable from		
32	paying accounts as determined by the Chief Fiscal Officer of the State, for		
33	the purpose of paying claims against the	State of Arkansas to the payee set	
34	out herein:		
35			
36	ITEM	FISCAL YEAR	

3

1	_NO.	2002-200 <u>3</u>
2	(01) UNIVERSITY OF ARKANSAS MEDICAL SCIENCES	\$ 47,072.56
3	TOTAL AMOUNT APPROPRIATED	\$ 47,072.56
4		
5	SECTION 8. APPROPRIATION - DFA - REVENUE SE	ERVICES DIVISION. There is
6	hereby appropriated, to the Department of Fina	ance and Administration -
7	Revenue Services Division, to be payable from	the Miscellaneous Revolving
8	Fund, for the purpose of paying claims against	t the State of Arkansas to the
9	payee set out herein:	
10		
11	ITEM	FISCAL YEAR
12	_NO.	2002-2003
13	(01) OAKWOOD MOBILE HOMES, INC.	9,153
14	(02) SPRINT PCS	9,572
15	(03) HALIBURTON ENERGY SERVICES, INC.	9,400
16	TOTAL AMOUNT APPRORPIATED $\$$	<u>28,125</u>
17		
18	SECTION 9. APPROPRIATION - DEPARTMENT OF FI	INANCE AND ADMINISTRATION -
19	REVENUE SERVICES DIVISION. There is hereby app	propriated, to the Department of
20	Finance and Administration - Revenue Services	Division to be payable from the
21	Corporate Income Tax Withholding Fund, for the	e purpose of paying claims
22	against the State of Arkansas to the payee set	t out herein:
23 24	ITEM	FISCAL YEAR
25	NO.	2002-2003
26	(01) CAMDEN MEDICAL SUPPLY, INC. \$	33,000
27	(02) NATURAL GAS PIPELINE CO. OF AMERICA	60,688
28	(03) PROMETRIC, INC.	30,885
29	(04) GNB INDUSTRIAL BATTERY CO.	17,425
30	(05) CEDENT MOBILITY SERVICES	15,000
31	TOTAL AMOUNT APPROPRIATED \$	156 <b>,</b> 998
32	_	
33	SECTION 10. APPROPRIATION - DEPARTMENT OF F	FINANCE AND ADMINISTRATION -
34	REVENUE SERVICES DIVISION. There is hereby app	propriated, to the Department of
35	Finance and Administration - Revenue Services	Division to be payable from the
36	Individual Income Tax Withholding Fund, for th	he purpose of paying claims

1	against the State of Arkansas to the pay	ee set out herein:
2		
3	ITEM	FISCAL YEAR
4	NO.	2002-2003
5	(01) NAVISTAR INTERNATIONAL TRANSPORTAT	
6	CORP.	\$ 32,705.96
7 8	TOTAL AMOUNT APPROPRIATED	<u>\$ 32,705.96</u>
9	SECTION 11. APPROPRIATION - ARKANSAS	HIGHWAY AND TRANSPORTATION DEPARTMENT
10	(AHTD). There is hereby appropriated, to	the Arkansas State Highway and
11	Transportation Department, to be payable	
12	Transportation Department Fund, for the	
13	State of Arkansas to the payee set out h	
14		
15	ITEM	FISCAL YEAR
16	NO.	2002-2003
17	(01) HARDY CONSTRUCTION COMPANY, INC.	\$ 85,916.28
18	(02) GREAT AMERICAN INSURANCE	29,109.88
19	(03) ENTERGY CORPORATION	53,275.12
20	(04) BOBBIE PHIPPS	10,000.00
21	(05) MONICA KING DBA K & K TRUCKING	9,435.80
22	(06) SHELLIE GRICE	<u> 19,133.00</u>
23	TOTAL AMOUNT APPROPRIATED	<u>\$ 206,870.08</u>
24		
25	SECTION 12. APPROPRIATION - DEPARTMEN	T OF HEALTH. There is hereby
26	appropriated, to the Department of Health, to be payable from the Public	
27	Health Fund, for the purpose of paying claims against the State of Arkansas	
28	to the payee set out herein:	
29		
30	ITEM	FISCAL YEAR
31	NO.	2002-2003
32	(01) UAMS ARKANSAS CARES	<u>\$ 61,500</u>
33	TOTAL AMOUNT APPROPRIATED	<u>\$ 61,500</u>
34		
35	SECTION 13. APPROPRIATION - ARKANSAS	STATE POLICE. There is hereby
36	appropriated, to the Department of Arkan	sas State Police, to be payable from

1	the Department of Arkansas State Police Fu	
2	claims against the State of Arkansas to th	ne payee set out herein:
3 4	ITEM	FISCAL YEAR
5	NO.	2002-2003
6	(01) MILDRED SAXTON	\$ 9,415.13
7	TOTAL AMOUNT APPROPRIATED	\$ 9,415.13
8	TOTAL AROUNT ATTROTRIATED	<u>y                                    </u>
9	SECTION 14. APPROPRIATION - UNIVERSITY	OF ARKANSAS MEDICAL SCIENCES. There
10	is hereby appropriated, to the University	of Arkansas Medical Sciences, to be
11	payable from the University of Arkansas Me	edical Center Fund, for the purpose
12	of paying claims against the State of Arka	
13		
14	ITEM	FISCAL YEAR
15	NO.	2002-2003
16	(01) JANET MIMS (ADMINISTRATRIX OF HARRY	MIMS) \$ 175,000
17	(02) ANNETTE SHELTON	<u>75,000</u>
18	TOTAL AMOUNT APPROPRIATED	<u>\$ 250,000</u>
19		
20	SECTION 15. APPROPRIATION - TWENTY-SECO	OND DECENNIAL CENSUS — PAYMENT TO
21	THE CITY OF PINE BLUFF. There is hereby ap	propriated, to the City of Pine
22	Bluff, Arkansas, to be payable from the Mu	nnicipal Aid Fund, for the purpose
23	of paying claims against the State of Arka	nnsas to the payee set out herein:
24		
25	ITEM	FISCAL YEAR
26	_NO.	2002-2003
27	(01) CITY OF PINE BLUFF, ARKANSAS	<u>\$ 3,994.18</u>
28	TOTAL AMOUNT APPROPRIATED	<u>\$ 3,994.18</u>
29		
30	SECTION 16. APPROPRIATION - TWENTY-SECO	OND DECENNIAL CENSUS — PAYMENT TO
31	THE CITY OF WEST POINT. There is hereby ap	propriated, to the City of West
32	Point, Arkansas, to be payable from the Mu	unicipal Aid Fund, for the purpose
33	of paying claims against the State of Arka	nsas to the payee set out herein:
34		
35	ITEM	FISCAL YEAR
36	_NO.	<u>2002-2003</u>

1	(01) CITY OF WEST POINT, ARKANSAS	<u>\$ 2,968.97</u>	
2	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,968.97</u>	
3			
4	SECTION 17. APPROPRIATION - TWENTY-SECOND	D DECENNIAL CENSUS - PAYMENT TO	
5	THE CITY OF ENGLAND. There is hereby appropri	riated, to the City of England,	
6	Arkansas, to be payable from the Municipal A	Aid Fund, for the purpose of	
7	paying claims against the State of Arkansas	to the payee set out herein:	
8			
9	ITEM	FISCAL YEAR	
10	NO.	2002-2003	
11	(01) CITY OF ENGLAND, ARKANSAS	<u>\$ 2,064.97</u>	
12	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,064.97</u>	
13			
14	SECTION 18. APPROPRIATION - TWENTY-SECOND	D DECENNIAL CENSUS - PAYMENT TO	
15	THE CITY OF DERMOTT. There is hereby appropri	riated, to the City of Dermott,	
16	Arkansas, to be payable from the Municipal A	Aid Fund, for the purpose of	
17	paying claims against the State of Arkansas	to the payee set out herein:	
18			
19	ITEM	FISCAL YEAR	
20	_NO.	2002-2003	
21	(01) CITY OF DERMOTT, ARKANSAS	<u>\$ 25,473.73</u>	
22	TOTAL AMOUNT APPROPRIATED	<u>\$ 25,473.73</u>	
23			
24	SECTION 19. APPROPRIATION - TWENTY-SECOND	D DECENNIAL CENSUS - PAYMENT TO	
25	THE CITY OF MCNAB. There is hereby appropria	ated, to the City of McNab,	
26	Arkansas, to be payable from the Municipal Aid Fund, for the purpose of		
27	paying claims against the State of Arkansas to the payee set out herein:		
28			
29	ITEM	FISCAL YEAR	
30	NO.	2002-2003	
31	(01) CITY OF MCNAB, ARKANSAS	<u>\$ 4,236.68</u>	
32	TOTAL AMOUNT APPROPRIATED	<u>\$ 4,236.68</u>	
33			
34	SECTION 20. COMPLIANCE WITH OTHER LAWS.	Disbursement of funds authorized	
35	by this act shall be limited to the appropri	iation for such agency and funds	
36	made available by law for the support of suc	ch appropriations; and the	

1 restrictions of the State Purchasing Law, the General Accounting and 2 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, or their successors, and other fiscal 3 4 control laws of this State, where applicable, and regulations promulgated by 5 the Department of Finance and Administration, as authorized by law, shall be 6 strictly complied with in disbursement of said funds. 7 8 SECTION 21. LEGISLATIVE INTENT. It is the intent of the General Assembly 9 that any funds disbursed under the authority of the appropriations contained 10 in this act shall be in compliance with the stated reasons for which this act 11 was adopted, as evidenced by the Agency Requests, Executive Recommendations 12 and Legislative Recommendations contained in the budget manuals prepared by 13 the Department of Finance and Administration, letters, or summarized oral 14 testimony in the official minutes of the Arkansas Legislative Council or 15 Joint Budget Committee which relate to its passage and adoption. 16 17 SECTION 22. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that funds provided by the General Assembly for the operations of 18 the Arkansas State Claims Commission are, due to unforeseen circumstances, 19 insufficient for the Arkansas State Claims Commission to continue to provide 20 21 essential governmental services; that the provisions of this act will provide 22 the necessary monies for the Arkansas State Claims Commission to continue 23 such services; and that a delay in the effective date of this Act could work irreparable harm upon the proper administration and provision of essential 24 governmental programs. Therefore, an emergency is hereby declared to exist 25 26 and this Act being necessary for the immediate preservation of the public 27 peace, health and safety shall be in full force and effect from and after the 28 date of its passage and approval. If the bill is neither approved nor vetoed by the Governor, it shall become effective on the expiration of the period of 29 30 time during which the Governor may veto the bill. If the bill is vetoed by the Governor and the veto is overridden, it shall become effective on the 31 32 date the last house overrides the veto. 33 /s/ Bisbee 34 35

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