

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
2 84th General Assembly
3 Regular Session, 2003
4

As Engrossed: S3/11/03 S3/18/03

A Bill

SENATE BILL 619

5 By: Senator Bisbee
6
7

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

Subtitle

16
17
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 APPROPRIATION.
23

24
25 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
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27 SECTION 1. APPROPRIATION - APPROVED CLAIMS. There is hereby appropriated,
28 to the Arkansas State Claims Commission, to be payable from the Miscellaneous
29 Revolving Fund, for payment of awards made by the Arkansas State Claims
30 Commission of the Arkansas State Claims Commission, as provided by law, on
31 small controversial and non-controversial claims, which shall be supplemental
32 and in addition to those funds appropriated by the Eighty-Fourth General
33 Assembly, the following:
34

ITEM	FISCAL YEARS
<u>NO.</u>	<u>2002-2003</u>



1 (01) APPROVED CLAIMS \$ 200,000

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3 SECTION 2. APPROPRIATION - DEPARTMENT OF INFORMATION SYSTEMS. There is
 4 hereby appropriated, to the Department of Information Systems, to be payable
 5 from the General Improvement Fund, for the purpose of paying claims against
 6 the State of Arkansas to the payee set out herein:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2002-2003</u>
(01) NORTEL NETWORKS	\$ 146,144.86
(02) NORTEL NETWORKS	<u>170,579.68</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 316,724.54</u>

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14 SECTION 3. APPROPRIATION - DEPARTMENT OF INFORMATION SYSTEMS. There is
 15 hereby appropriated, to the Department of Information Systems, to be payable
 16 from the Department of Information Systems Revolving Fund, for the purpose of
 17 paying claims against the State of Arkansas to the payee set out herein:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2002-2003</u>
(01) COMPUWARE CORPORATION	<u>\$ 67,427.29</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 67,427.29</u>

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24 SECTION 4. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - CHILDREN AND
 25 FAMILY SERVICES. There is hereby appropriated, to the Department of Human
 26 Services - Division of Children and Family 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:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2002-2003</u>
(01) ARKANSAS CHILDREN'S HOSPITAL	\$ 11,921.01
(02) ARKANSAS CHILDREN'S HOSPITAL	\$ 92,508.91
(03) ARKANSAS CHILDREN'S HOSPITAL	\$ 51,392.57
(04) ARKANSAS CHILDREN'S HOSPITAL	\$ 30,193.03

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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	<u>\$ 47,448.14</u>
5	TOTAL AMOUNT APPROPRIATED	<u>\$ 372,133.78</u>

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7 SECTION 5. APPROPRIATION - DHS - CHILDREN AND FAMILY SERVICES. There is
8 hereby appropriated, to the Department of Human Services - Division of
9 Children and Family Services, to be payable 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:

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13	ITEM	FISCAL YEAR
14	<u>NO.</u>	<u>2002-2003</u>
15	(01) PINEY RIDGE CENTER, INC.	<u>\$ 18,060</u>
16	TOTAL AMOUNT APPROPRIATED	<u>\$ 18,060</u>

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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 payable 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 Arkansas to the payee set out herein:

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24	ITEM	FISCAL YEAR
25	<u>NO.</u>	<u>2002-2003</u>
26	(01) FORT SMITH SCHOOL DISTRICT	<u>\$ 9,750</u>
27	TOTAL AMOUNT APPROPRIATED	<u>\$ 9,750</u>

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29 SECTION 7. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - DIVISION OF
30 MENTAL HEALTH SERVICES. There is hereby 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:

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36	ITEM	FISCAL YEAR
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1	<u>NO.</u>	<u>2002-2003</u>
2	(01) UNIVERSITY OF ARKANSAS MEDICAL SCIENCES	\$ 47,072.56
3	TOTAL AMOUNT APPROPRIATED	<u>\$ 47,072.56</u>

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5 SECTION 8. APPROPRIATION - DFA - REVENUE SERVICES DIVISION. There is

6 hereby appropriated, to the Department of Finance and Administration -

7 Revenue Services Division, to be payable from the Miscellaneous Revolving

8 Fund, for the purpose of paying claims against the State of Arkansas to the

9 payee set out herein:

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11	ITEM	FISCAL YEAR
12	<u>NO.</u>	<u>2002-2003</u>
13	(01) OAKWOOD MOBILE HOMES, INC.	\$ 9,153
14	(02) SPRINT PCS	9,572
15	(03) HALIBURTON ENERGY SERVICES, INC.	<u>9,400</u>
16	TOTAL AMOUNT APPROPRIATED	<u>\$ 28,125</u>

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18 SECTION 9. APPROPRIATION - DEPARTMENT OF FINANCE AND ADMINISTRATION -

19 REVENUE SERVICES DIVISION. There is hereby appropriated, to the Department of

20 Finance and Administration - Revenue Services Division to be payable from the

21 Corporate Income Tax Withholding Fund, for the purpose of paying claims

22 against the State of Arkansas to the payee set out herein:

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24	ITEM	FISCAL YEAR
25	<u>NO.</u>	<u>2002-2003</u>
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	<u>15,000</u>
31	TOTAL AMOUNT APPROPRIATED	<u>\$ 156,998</u>

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33 SECTION 10. APPROPRIATION - DEPARTMENT OF FINANCE AND ADMINISTRATION -

34 REVENUE SERVICES DIVISION. There is hereby appropriated, to the Department of

35 Finance and Administration - Revenue Services Division to be payable from the

36 Individual Income Tax Withholding Fund, for the purpose of paying claims

1 against the State of Arkansas to the payee set out herein:

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<i>ITEM</i>	<i>FISCAL YEAR</i>
<u><i>NO.</i></u>	<u><i>2002-2003</i></u>

5 (01) NAVISTAR INTERNATIONAL TRANSPORTATION

6 CORP. \$ 32,705.96

7 TOTAL AMOUNT APPROPRIATED \$ 32,705.96

8

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 from the State Highway and
12 Transportation Department Fund, for the purpose of paying claims against the
13 State of Arkansas to the payee set out herein:

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<i>ITEM</i>	<i>FISCAL YEAR</i>
<u><i>NO.</i></u>	<u><i>2002-2003</i></u>

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 19,133.00

23 TOTAL AMOUNT APPROPRIATED \$ 206,870.08

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25 SECTION 12. APPROPRIATION - DEPARTMENT 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

<i>ITEM</i>	<i>FISCAL YEAR</i>
<u><i>NO.</i></u>	<u><i>2002-2003</i></u>

32 (01) UAMS ARKANSAS CARES \$ 61,500

33 TOTAL AMOUNT APPROPRIATED \$ 61,500

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35 SECTION 13. APPROPRIATION - ARKANSAS STATE POLICE. There is hereby
36 appropriated, to the Department of Arkansas State Police, to be payable from

1 the Department of Arkansas State Police Fund, for the purpose of paying
2 claims against the State of Arkansas to the payee set out herein:

<i>ITEM</i>	<i>FISCAL YEAR</i>
<u><i>NO.</i></u>	<u><i>2002-2003</i></u>
6 (01) MILDRED SAXTON	\$ 9,415.13
7 TOTAL AMOUNT APPROPRIATED	<u>\$ 9,415.13</u>

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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 Medical Center Fund, for the purpose
12 of paying claims against the State of Arkansas to the payee set out herein:

<i>ITEM</i>	<i>FISCAL YEAR</i>
<u><i>NO.</i></u>	<u><i>2002-2003</i></u>
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>

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20 SECTION 15. APPROPRIATION - TWENTY-SECOND DECENNIAL CENSUS - PAYMENT TO
21 THE CITY OF PINE BLUFF. There is hereby appropriated, to the Office of the
22 Treasurer of State, Arkansas, to be payable from the Municipal Aid Fund, for
23 the purpose of paying claims against the State of Arkansas to the payee set
24 out herein:

<i>ITEM</i>	<i>FISCAL YEAR</i>
<u><i>NO.</i></u>	<u><i>2002-2003</i></u>
28 (01) CITY OF PINE BLUFF, ARKANSAS	
29 (a) GENERAL REVENUE	\$1,066.73
30 (b) SPECIAL REVENUE	<u>\$2,927.45</u>
31 TOTAL AMOUNT APPROPRIATED	<u>\$ 3,994.18</u>

32
33 SECTION 16. APPROPRIATION - TWENTY-SECOND DECENNIAL CENSUS - PAYMENT TO
34 THE CITY OF WEST POINT. There is hereby appropriated, to the Office of the
35 Treasurer of State, to be payable from the Municipal Aid Fund, for the
36 purpose of paying claims against the State of Arkansas to the payee set out

1 herein:

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3	ITEM	FISCAL YEAR
4	<u>NO.</u>	<u>2002-2003</u>

5 (01) CITY OF WEST POINT, ARKANSAS

6	(a) GENERAL REVENUE	\$ 797.70
7	(b) SPECIAL REVENUE	<u>\$2,171.27</u>
8	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,968.97</u>

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10 SECTION 17. APPROPRIATION – TWENTY-SECOND DECENNIAL CENSUS – PAYMENT TO
 11 THE CITY OF ENGLAND. There is hereby appropriated, to the Office of the
 12 Treasurer of State, to be payable from the Municipal Aid Fund, for the
 13 purpose of paying claims against the State of Arkansas to the payee set out
 14 herein:

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16	ITEM	FISCAL YEAR
17	<u>NO.</u>	<u>2002-2003</u>

18 (01) CITY OF ENGLAND, ARKANSAS

19	(a) GENERAL REVENUE	\$ 573.49
20	(b) SPECIAL REVENUE	<u>\$1,491.48</u>
21	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,064.97</u>

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23 SECTION 18. APPROPRIATION – TWENTY-SECOND DECENNIAL CENSUS – PAYMENT TO
 24 THE CITY OF DERMOTT. There is hereby appropriated, to the Office of the
 25 Treasurer of State, to be payable from the Municipal Aid Fund, for the
 26 purpose of paying claims against the State of Arkansas to the payee set out
 27 herein:

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29	ITEM	FISCAL YEAR
30	<u>NO.</u>	<u>2002-2003</u>

31 (01) CITY OF DERMOTT, ARKANSAS

32	(a) GENERAL REVENUE	\$ 6,942.98
33	(b) SPECIAL REVENUE	<u>\$ 18,530.75</u>
34	TOTAL AMOUNT APPROPRIATED	<u>\$ 25,473.73</u>

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36 SECTION 19. APPROPRIATION – TWENTY-SECOND DECENNIAL CENSUS – PAYMENT TO

1 THE CITY OF MCNAB. There is hereby appropriated, to the Office of the
2 Treasurer of State, to be payable from the Municipal Aid Fund, for the
3 purpose of paying claims against the State of Arkansas to the payee set out
4 herein:

<i>ITEM</i>	<i>FISCAL YEAR</i>
<u><i>NO.</i></u>	<u><i>2002-2003</i></u>
<i>(01) CITY OF MCNAB, ARKANSAS</i>	
<i>(a) GENERAL REVENUE</i>	<i>\$1,131.68</i>
<i>(b) SPECIAL REVENUE</i>	<u><i>\$3,105.00</i></u>
<i>TOTAL AMOUNT APPROPRIATED</i>	<u><u><i>\$ 4,236.68</i></u></u>

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

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23 SECTION 21. LEGISLATIVE INTENT. It is the intent of the General Assembly
24 that any funds disbursed under the authority of the appropriations contained
25 in this act shall be in compliance with the stated reasons for which this act
26 was adopted, as evidenced by the Agency Requests, Executive Recommendations
27 and Legislative Recommendations contained in the budget manuals prepared by
28 the Department of Finance and Administration, letters, or summarized oral
29 testimony in the official minutes of the Arkansas Legislative Council or
30 Joint Budget Committee which relate to its passage and adoption.

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32 SECTION 22. EMERGENCY CLAUSE. It is found and determined by the General
33 Assembly, that funds provided by the General Assembly for the operations of
34 the Arkansas State Claims Commission are, due to unforeseen circumstances,
35 insufficient for the Arkansas State Claims Commission to continue to provide
36 essential governmental services; that the provisions of this act will provide

1 the necessary monies for the Arkansas State Claims Commission to continue
2 such services; and that a delay in the effective date of this Act could work
3 irreparable harm upon the proper administration and provision of essential
4 governmental programs. Therefore, an emergency is hereby declared to exist
5 and this Act being necessary for the immediate preservation of the public
6 peace, health and safety shall be in full force and effect from and after the
7 date of its passage and approval. If the bill is neither approved nor vetoed
8 by the Governor, it shall become effective on the expiration of the period of
9 time during which the Governor may veto the bill. If the bill is vetoed by
10 the Governor and the veto is overridden, it shall become effective on the
11 date the last house overrides the veto.

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13 */s/ Bisbee*
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