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 S3/18/03 S3/26/03 A Bill	
2	84th General Assembly		SENATE BILL 619
3	Regular Session, 2003		SENATE DILL 019
4 5	By: Senator Bisbee		
6	By. Senator Disoec		
7			
, 8		For An Act To Be Entitled	
9	AN ACT	T TO MAKE AN APPROPRIATION WHICH SHALL	BE
10			
11	APPROF	PRIATED BY THE EIGHTY-FOURTH GENERAL	
12	ASSEMB	BLY FOR THE ARKANSAS STATE CLAIMS COMM	IISSION
13	το ραγ	Y SMALL CONTROVERSIAL AND NON-CONTROVE	ERSIAL
14	CLAIMS	S AGAINST THE STATE; AND FOR OTHER PUR	RPOSES.
15			
16			
17		Subtitle	
18	AN	ACT FOR THE ARKANSAS STATE CLAIMS	
19	COM	MISSION - ADDITIONAL APPROVED SMALL	
20	CON	NTROVERSIAL AND NON-CONTROVERSIAL	
21	CLA	AIMS AGAINST THE STATE SUPPLEMENTAL	
22	APP	PROPRIATION.	
23			
24			
25	BE IT ENACTED BY THE	GENERAL ASSEMBLY OF THE STATE OF ARK	ANSAS:
26			
27	SECTION 1. APPROP	RIATION - APPROVED CLAIMS. There is h	ereby appropriated,
28	to the Arkansas Stat	e Claims Commission, to be payable fr	om the Miscellaneous
29	Revolving Fund, for	payment of awards made by the Arkansa	s State Claims
30	Commission of the Ar	kansas State Claims Commission, as pr	ovided by law, on
31	small controversial	and non-controversial claims, which s	hall be supplemental
32	and in addition to t	hose funds appropriated by the Eighty	-Fourth General
33	Assembly, the follow	ing:	
34			
35	ITEM		SCAL YEARS
36	NO.		2002-2003



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1	(01) APPROVED CLAIMS	<u>\$ 200,000</u>	
2			
3	SECTION 2. APPROPRIATION - DEPARTMENT OF INFORMATION SYSTEMS. There is		
4	hereby appropriated, to the Departmen	t of Information Systems, to be payable	
5	from the General Improvement Fund, for	r the purpose of paying claims against	
6	the State of Arkansas to the payee se	t out herein:	
7			
8	ITEM	FISCAL YEAR	
9	_NO.	2002-2003	
10	(01) NORTEL NETWORKS	\$ 146,144.86	
11	(02) NORTEL NETWORKS	170,579.68	
12	TOTAL AMOUNT APPROPRIATED	<u>\$ 316,724.54</u>	
13			
14	SECTION 3. APPROPRIATION - DEPARTM	ENT OF INFORMATION SYSTEMS. There is	
15	hereby appropriated, to the Departmen	t of Information Systems, to be payable	
16	from the Department of Information Sys	stems 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	ENT OF HUMAN SERVICES - CHILDREN AND	
25	FAMILY SERVICES. There is hereby approximately	opriated, 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:		
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	

As Engrossed: S3/11/03 S3/18/03 S3/26/03

-			
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	<u>\$ 47,448.14</u>	
5	TOTAL AMOUNT APPROPRIATED	<u>\$ 372,133.78</u>	
6			
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	:	
12			
13	ITEM	FISCAL YEAR	
14	NO.	2002-2003	
15	(01) PINEY RIDGE CENTER, INC.	<u>\$ 18,060</u>	
16	TOTAL AMOUNT APPROPRIATED	<u>\$ 18,060</u>	
17			
18	SECTION 6. APPROPRIATION - DEPART	MENT 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		
01	designated by the Chief Fiscal Officer of the State, for the purpose of		
21	designated by the Unier Fiscal Uffic	er of the State, for the purpose of	
21	paying claims against the State of A		
22			
22 23	paying claims against the State of A	rkansas to the payee set out herein:	
22 23 24	paying claims against the State of A ITEM	rkansas to the payee set out herein: FISCAL YEAR	
22 23 24 25	paying claims against the State of A ITEM <u>NO.</u>	rkansas to the payee set out herein: FISCAL YEAR 2002-2003	
22 23 24 25 26	paying claims against the State of A ITEM <u>NO.</u> (01) FORT SMITH SCHOOL DISTRICT	rkansas to the payee set out herein: FISCAL YEAR 2002-2003 \$ 9,750	
22 23 24 25 26 27	paying claims against the State of A ITEM <u>NO.</u> (01) FORT SMITH SCHOOL DISTRICT TOTAL AMOUNT APPROPRIATED	rkansas to the payee set out herein: FISCAL YEAR 2002-2003 \$ 9,750	
22 23 24 25 26 27 28 29	paying claims against the State of A ITEM <u>NO.</u> (01) FORT SMITH SCHOOL DISTRICT TOTAL AMOUNT APPROPRIATED SECTION 7. APPROPRIATION - DEPART	rkansas to the payee set out herein: FISCAL YEAR 2002-2003 \$ 9,750 \$ 9,750 MENT OF HUMAN SERVICES - DIVISION OF	
22 23 24 25 26 27 28 29 30	paying claims against the State of A ITEM NO. (01) FORT SMITH SCHOOL DISTRICT TOTAL AMOUNT APPROPRIATED SECTION 7. APPROPRIATION - DEPART MENTAL HEALTH SERVICES. There is her	rkansas to the payee set out herein: FISCAL YEAR 2002-2003 \$ 9,750 \$ 9,750 \$ 9,750 MENT OF HUMAN SERVICES - DIVISION OF eby appropriated, to the Department of	
22 23 24 25 26 27 28 29 30 31	paying claims against the State of A ITEM <u>NO.</u> (01) FORT SMITH SCHOOL DISTRICT TOTAL AMOUNT APPROPRIATED SECTION 7. APPROPRIATION - DEPART MENTAL HEALTH SERVICES. There is her Human Services - Division of Mental	rkansas to the payee set out herein: FISCAL YEAR 2002-2003 \$ 9,750 \$ 9,750 \$ 9,750 MENT OF HUMAN SERVICES - DIVISION OF eby appropriated, to the Department of Health Services, to be payable from	
22 23 24 25 26 27 28 29 30 31 32	paying claims against the State of A ITEM <u>NO.</u> (01) FORT SMITH SCHOOL DISTRICT TOTAL AMOUNT APPROPRIATED SECTION 7. APPROPRIATION - DEPART MENTAL HEALTH SERVICES. There is her Human Services - Division of Mental paying accounts as determined by the	rkansas to the payee set out herein: FISCAL YEAR 2002-2003 \$ 9,750 \$ 9,750 MENT OF HUMAN SERVICES - DIVISION OF eby appropriated, to the Department of Health Services, to be payable from Chief Fiscal Officer of the State, for	
22 23 24 25 26 27 28 29 30 31 32 33	paying claims against the State of A ITEM <u>NO.</u> (01) FORT SMITH SCHOOL DISTRICT TOTAL AMOUNT APPROPRIATED SECTION 7. APPROPRIATION - DEPART MENTAL HEALTH SERVICES. There is her Human Services - Division of Mental paying accounts as determined by the the purpose of paying claims against	rkansas to the payee set out herein: FISCAL YEAR 2002-2003 \$ 9,750 \$ 9,750 \$ 9,750 MENT OF HUMAN SERVICES - DIVISION OF eby appropriated, to the Department of Health Services, to be payable from	
22 23 24 25 26 27 28 29 30 31 32 33 34	paying claims against the State of A ITEM <u>NO.</u> (01) FORT SMITH SCHOOL DISTRICT TOTAL AMOUNT APPROPRIATED SECTION 7. APPROPRIATION - DEPART MENTAL HEALTH SERVICES. There is her Human Services - Division of Mental paying accounts as determined by the	rkansas to the payee set out herein: FISCAL YEAR 2002-2003 \$ 9,750 \$ 9,750 MENT OF HUMAN SERVICES - DIVISION OF eby appropriated, to the Department of Health Services, to be payable from Chief Fiscal Officer of the State, for	
22 23 24 25 26 27 28 29 30 31 32 33	paying claims against the State of A ITEM <u>NO.</u> (01) FORT SMITH SCHOOL DISTRICT TOTAL AMOUNT APPROPRIATED SECTION 7. APPROPRIATION - DEPART MENTAL HEALTH SERVICES. There is her Human Services - Division of Mental paying accounts as determined by the the purpose of paying claims against	rkansas to the payee set out herein: FISCAL YEAR 2002-2003 \$ 9,750 \$ 9,750 MENT OF HUMAN SERVICES - DIVISION OF eby appropriated, to the Department of Health Services, to be payable from Chief Fiscal Officer of the State, for	

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1	NO	2002-2003
2	(01) UNIVERSITY OF ARKANSAS MEDICAL SCIENCES	<u>\$ 47,072.56</u>
3	TOTAL AMOUNT APPROPRIATED	<u>\$ 47,072.56</u>
4		
5	SECTION 8. APPROPRIATION - DFA - REVENUE SER	VICES DIVISION. There is
6	hereby appropriated, to the Department of Finan	ce and Administration -
7	Revenue Services Division, to be payable from t	he Miscellaneous Revolving
8	Fund, for the purpose of paying claims against	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 \$	28,125
17		
18	SECTION 9. APPROPRIATION - DEPARTMENT OF FIN	ANCE AND ADMINISTRATION -
19	REVENUE SERVICES DIVISION. There is hereby appr	opriated, to the Department of
20	Finance and Administration - Revenue Services D	ivision to be payable from the
21	Corporate Income Tax Withholding Fund, for the	
22	against the State of Arkansas to the payee set	out herein:
23		
24		FISCAL YEAR
25	<u>NO.</u>	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	<u> </u>
31	TOTAL AMOUNT APPROPRIATED <u>\$</u>	<u> </u>
32		NANGE AND ADJULY CODACTON
33	SECTION 10. APPROPRIATION - DEPARTMENT OF FI	
34 25	REVENUE SERVICES DIVISION. There is hereby appr	
35	Finance and Administration - Revenue Services D	
36	Individual Income Tax Withholding Fund, for the	purpose of paying claims

1 against the State of Arkansas to the payee set out herein: 2 ITEM 3 FISCAL YEAR 4 NO. 2002-2003 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 State of Arkansas to the payee set out herein: 13 14 15 ITEM FISCAL YEAR 16 NO. 2002-2003 17 (01) HARDY CONSTRUCTION COMPANY, INC. Ś 85,916.28 29,109.88 18 (02) GREAT AMERICAN INSURANCE 19 (03) ENTERGY CORPORATION 53,275.12 (04) BOBBIE PHIPPS 20 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 \$ 24 SECTION 12. APPROPRIATION - DEPARTMENT OF HEALTH. There is hereby 25 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 \$ 61,500 33 TOTAL AMOUNT APPROPRIATED \$ 61,500 34 35 SECTION 13. APPROPRIATION - ARKANSAS STATE POLICE. There is hereby 36 appropriated, to the Department of Arkansas State Police, to be payable from

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1	the Department of Arkansas State Pol	ice Fund, for the purpose of paying	
2	claims against the State of Arkansas to the payee set out herein:		
3			
4	ITEM	FISCAL YEAR	
5	NO.	2002-2003	
6	(01) MILDRED SAXTON	<u>\$ 9,415.13</u>	
7	TOTAL AMOUNT APPROPRIATED	<u>\$ </u>	
8			
9	SECTION 14. APPROPRIATION - UNIVE	RSITY OF ARKANSAS MEDICAL SCIENCES. There	
10	is hereby appropriated, to the University of Arkansas Medical Sciences, to be		
11	payable from the University of Arkan	asas Medical Center Fund, for the purpose	
12	of paying claims against the State c	of Arkansas to the payee set out herein:	
13			
14	ITEM	FISCAL YEAR	
15	NO.	2002-2003	
16	(01) JANET MIMS (ADMINISTRATRIX OF	HARRY MIMS) \$ 175,000	
17	(02) ANNETTE SHELTON	<u> </u>	
18	TOTAL AMOUNT APPROPRIATED	<u>\$ 250,000</u>	
19			
20	SECTION 15. APPROPRIATION - TWENT	Y-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:		
25			
26	ITEM	FISCAL YEAR	
27	NO.	2002-2003	
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 - TWENT	Y-SECOND DECENNIAL CENSUS — PAYMENT TO	
34	THE CITY OF WEST POINT. There is her	eby 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	e State of Arkansas to the payee set out	

1	herein:		
2			
3	ITEM	FISCAL YEAR	
4	NO.	2002-2003	
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>	
9			
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 S	tate of Arkansas to the payee set out	
14	herein:		
15			
16	ITEM	FISCAL YEAR	
17	NO	2002-2003	
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>	
22			
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:		
28			
29	ITEM	FISCAL YEAR	
30	NO.	2002-2003	
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>	
35			
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:

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

13 SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY 15 FORWARD. Any balance remaining in the appropriations authorized by this Act 16 that remain at the end of a fiscal year shall be carried forward into the 17 next fiscal year there to be used for the same purpose.

18

12

5

19 SECTION 21. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRYOVER 20 21 OF CLAIMS. Any state agency which is affected by the allowed claim(s) 22 provided for in this Act, and whose fund for the 2000-2001 2002-2003 fiscal 23 year are insufficient to allow for the payment of said claim(s) before June 24 30, 2001 2003, is hereby authorized, upon certification by the Chief Fiscal 25 Officer of the State, to make payment of said claim(s) after July 1, 2001 26 2003, from funds appropriated for the 2001-2002 2003-2004 fiscal year. 27

28 SECTION 22. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 30 DISBURSING OFFICER. The Clerk of the State Claims Commission is hereby made 31 the disbursing officer for the purpose of paying the claims appropriated by 32 this Act. The Clerk of the State Claims Commission is hereby authorized to 33 receive all warrants prepared under the provisions of this Act from the 34 Auditor of the State and to distribute same to the claimants. 35

36 SECTION 23. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. For any 2 claims in this Act appropriated to the Department of Human Services, the Clerk of the State Claims Commission shall consult with the Department of 3 4 Human Services and the Chief Fiscal Officer of the State to determine the division and funds to which liability should be assigned and from which the 5 6 warrants shall be drawn. The Clerk of the State Claims Commission shall 7 initiate the appropriate transfers as may be required and as approved by the 8 Chief Fiscal Officer of the State.

9

SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 10 11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLAIMS 12 FROM CASH FUNDS. In the event that any claim authorized herein is determined to be a valid claim against the State and the claim is to be paid from funds 13 14 not in the State Treasury, the Clerk of the State Claims Commission shall 15 notify the agency against which the claim is to be charged of the amount of 16 such claims. Upon receipt of such notification, the state agency shall forthwith deliver a check to the Clerk of the State Claims Commission who 17 18 shall deposit the same as a non-revenue receipt into the Miscellaneous 19 Revolving Fund from which he shall disburse the amount of the claim to the 20 claimant.

21

22 SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 23 24 EMPLOYMENT COMPENSATION CLAIMS. The Clerk of the State Claims Commission 25 shall not distribute any warrants prepared under the provisions of this Act 26 for awards made by the Arkansas State Claims Commission for employment 27 compensation claims. Upon the award by the State Claims Commission of an 28 employment compensation claim, the Clerk of the State Claims Commission shall 29 notify the affected state agency and the Department of Finance and 30 Administration - Office of Personnel Management of such amounts that are due 31 and payable. The affected state agency shall then process the award through 32 the State Mechanized Payroll System.

33

34 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLAIMS
36 AWARD REPORTING. It is the intent of the General Assembly that when any state

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1 agency, board, commission or institution of higher education admits liability 2 to a claim filed with the State Claims Commission and the claim involves a 3 contract with a state agency, board, commission or institution of higher 4 education or the claim exceeds seven thousand five hundred dollars (\$7,500) 5 that such agency, board, commission or institution of higher education file a 6 written report thereof to the Litigation Subcommittee of the Legislative 7 Council. Such a report shall include a concise statement of facts with an 8 explanation of the agency's liability. Provided further, such report shall 9 be filed with the Litigation Subcommittee within thirty (30) days after the claim has been adjudicated by the State Claims Commission. 10

11

SECTION 27. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized 12 by this act shall be limited to the appropriation for such agency and funds 13 14 made available by law for the support of such appropriations; and the 15 restrictions of the State Purchasing Law, the General Accounting and 16 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 17 Procedures and Restrictions Act, or their successors, and other fiscal 18 control laws of this State, where applicable, and regulations promulgated by 19 the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds. 20

21

SECTION 28. LEGISLATIVE INTENT. It is the intent of the General Assembly 22 23 that any funds disbursed under the authority of the appropriations contained 24 in this act shall be in compliance with the stated reasons for which this act 25 was adopted, as evidenced by the Agency Requests, Executive Recommendations 26 and Legislative Recommendations contained in the budget manuals prepared by 27 the Department of Finance and Administration, letters, or summarized oral 28 testimony in the official minutes of the Arkansas Legislative Council or 29 Joint Budget Committee which relate to its passage and adoption.

30

31 <u>SECTION 29. EMERGENCY CLAUSE.</u> It is found and determined by the General 32 Assembly, that funds provided by the General Assembly for the operations of 33 the Arkansas State Claims Commission are, due to unforeseen circumstances, 34 insufficient for the Arkansas State Claims Commission to continue to provide 35 essential governmental services; that the provisions of this act will provide

36 the necessary monies for the Arkansas State Claims Commission to continue

As Engrossed: S3/11/03 S3/18/03 S3/26/03

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