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.

•	A DIII		
Regular Session, 2003		SENATE BILL (619
By: Senator Bisbee			
	1 01 1111 1100 10 20 21101000		
		BE	
CLAIMS	AGAINST THE STATE; AND FOR OTHER PURP	OSES.	
	Ch4:41 o		
437			
APPE	OPRIATION.		
DE TO ENACORED DV OUE	CENEDAL ACCEMBLY OF THE CTATE OF ADVAL	AICAC.	
DE II ENACIED DI INE	GENERAL ASSEMBLI OF THE STATE OF ARRAI	NSAS:	
ፍፑሮሞፐ∩N 1 ለDDD∩DD	TATION ADDROVED CLAIMS There is he	roby appropriated	
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		Courcii Generar	
ASSEMBLY, CHE TOTIONI	·		
TTEM	PT9	CAL YEARS	
	84th General Assembly Regular Session, 2003 By: Senator Bisbee AN ACT SUPPLEM APPROPE ASSEMBL TO PAY CLAIMS AN A COMM CONT CLAI APPR BE IT ENACTED BY THE SECTION 1. APPROPE to the Arkansas State Revolving Fund, for p Commission of the Ark small controversial a and in addition to the	Regular Session, 2003 By: Senator Bisbee For An Act To Be Entitled An Act To Make an appropriation which shall supplemental and in addition to those funds appropriated by the Eighty-Fourth general assembly for the arkansas state claims commit to pay small controversial and non-controversial claims, which shall claims as State claims as State claims appropriation. Be it enacted by the general assembly of the state of arkansas Commission of the Arkansas State Claims Commission, as prosmall controversial and non-controversial claims, which shand in addition to those funds appropriated by the Eighty-Assembly, the following:	Regular Session, 2003 For An Act To Be Entitled AN ACT TO MAKE AN APPROPRIATION WHICH SHALL BE SUPPLEMENTAL AND IN ADDITION TO THOSE FUNDS APPROPRIATED BY THE EIGHTY-FOURTH GENERAL ASSEMBLY FOR THE ARKANSAS STATE CLAIMS COMMISSION TO PAY SMALL CONTROVERSIAL AND NON-CONTROVERSIAL CLAIMS AGAINST THE STATE; AND FOR OTHER PURPOSES. Subtitle AN ACT FOR THE ARKANSAS STATE CLAIMS COMMISSION - ADDITIONAL APPROVED SMALL CONTROVERSIAL AND NON-CONTROVERSIAL CLAIMS AGAINST THE STATE SUPPLEMENTAL APPROPRIATION. BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS: SECTION 1. APPROPRIATION - APPROVED CLAIMS. There is hereby appropriated to the Arkansas State Claims Commission, to be payable from the Miscellaneo Revolving Fund, for payment of awards made by the Arkansas State Claims Commission of the Arkansas State Claims Commission, as provided by law, on small controversial and non-controversial claims, which shall be supplement and in addition to those funds appropriated by the Eighty-Fourth General Assembly, the following:

1	(01) APPROVED CLAIMS	\$ 200,000
2		
3	SECTION 2. APPROPRIATION - DEPARTMENT OF	INFORMATION SYSTEMS. There is
4	hereby appropriated, to the Department of Is	nformation 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:
7		
8	ITEM	FISCAL YEAR
9	_NO.	<u>2002-2003</u>
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 - DEPARTMENT OF	INFORMATION SYSTEMS. There is
15	hereby appropriated, to the Department of I	nformation 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:
18		
19	ITEM	FISCAL YEAR
20	NO.	2002-2003
21	(01) COMPUWARE CORPORATION	\$ 67,427.29
22	TOTAL AMOUNT APPROPRIATED	<u>\$ 67,427.29</u>
23		
24	SECTION 4. APPROPRIATION - DEPARTMENT OF	HUMAN SERVICES - CHILDREN AND
25	FAMILY SERVICES. There is hereby appropriate	ed, 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 St	ate 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	<u>\$ 47,448.14</u>
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	yable 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	\$ 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 Healt	h Services, to be payable from
32	paying accounts as determined by the Chie	ef 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

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 SI	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	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	NANCE 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	
	against the state of Arkansas to the payee set	out herein:
23	against the state of Arkansas to the payee set	out herein:
23 24	ITEM	out herein:
24	ITEM	FISCAL YEAR
24 25	ITEM NO.	FISCAL YEAR 2002-2003
24 25 26	ITEM NO. (01) CAMDEN MEDICAL SUPPLY, INC. \$	FISCAL YEAR 2002-2003 33,000
24252627	ITEM NO. (01) CAMDEN MEDICAL SUPPLY, INC. \$ (02) NATURAL GAS PIPELINE CO. OF AMERICA (03) PROMETRIC, INC. (04) GNB INDUSTRIAL BATTERY CO.	FISCAL YEAR 2002-2003 33,000 60,688
2425262728	ITEM NO. (01) CAMDEN MEDICAL SUPPLY, INC. \$ (02) NATURAL GAS PIPELINE CO. OF AMERICA (03) PROMETRIC, INC.	FISCAL YEAR 2002-2003 33,000 60,688 30,885 17,425 15,000
24 25 26 27 28 29 30 31	ITEM NO. (01) CAMDEN MEDICAL SUPPLY, INC. \$ (02) NATURAL GAS PIPELINE CO. OF AMERICA (03) PROMETRIC, INC. (04) GNB INDUSTRIAL BATTERY CO.	FISCAL YEAR 2002-2003 33,000 60,688 30,885 17,425
24 25 26 27 28 29 30 31 32	ITEM NO. (01) CAMDEN MEDICAL SUPPLY, INC. \$ (02) NATURAL GAS PIPELINE CO. OF AMERICA (03) PROMETRIC, INC. (04) GNB INDUSTRIAL BATTERY CO. (05) CEDENT MOBILITY SERVICES TOTAL AMOUNT APPROPRIATED \$	FISCAL YEAR 2002-2003 33,000 60,688 30,885 17,425 15,000 156,998
24 25 26 27 28 29 30 31 32 33	ITEM NO. (01) CAMDEN MEDICAL SUPPLY, INC. \$ (02) NATURAL GAS PIPELINE CO. OF AMERICA (03) PROMETRIC, INC. (04) GNB INDUSTRIAL BATTERY CO. (05) CEDENT MOBILITY SERVICES TOTAL AMOUNT APPROPRIATED SECTION 10. APPROPRIATION - DEPARTMENT OF 1	FISCAL YEAR 2002-2003 33,000 60,688 30,885 17,425 15,000 156,998 FINANCE AND ADMINISTRATION -
24 25 26 27 28 29 30 31 32 33	ITEM NO. (01) CAMDEN MEDICAL SUPPLY, INC. \$ (02) NATURAL GAS PIPELINE CO. OF AMERICA (03) PROMETRIC, INC. (04) GNB INDUSTRIAL BATTERY CO. (05) CEDENT MOBILITY SERVICES TOTAL AMOUNT APPROPRIATED SECTION 10. APPROPRIATION - DEPARTMENT OF INC. REVENUE SERVICES DIVISION. There is hereby appropriated.	FISCAL YEAR 2002-2003 33,000 60,688 30,885 17,425 15,000 156,998 FINANCE AND ADMINISTRATION - propriated, to the Department of
24 25 26 27 28 29 30 31 32 33	ITEM NO. (01) CAMDEN MEDICAL SUPPLY, INC. \$ (02) NATURAL GAS PIPELINE CO. OF AMERICA (03) PROMETRIC, INC. (04) GNB INDUSTRIAL BATTERY CO. (05) CEDENT MOBILITY SERVICES TOTAL AMOUNT APPROPRIATED SECTION 10. APPROPRIATION - DEPARTMENT OF 1	FISCAL YEAR 2002-2003 33,000 60,688 30,885 17,425 15,000 156,998 FINANCE AND ADMINISTRATION - propriated, to the Department of Division to be payable from the

1	against the State of Arkansas to the pay	yee set out herein:
2	TOTAL C	DICCAL WHAD
3	ITEM	FISCAL YEAR
4	NO.	2002-2003
5	(01) NAVISTAR INTERNATIONAL TRANSPORTA	
6	CORP.	\$ 32,705.96
7	TOTAL AMOUNT APPROPRIATED	<u>\$ 32,705.96</u>
8 9	SECTION 11. APPROPRIATION - ARKANSAS	HIGHWAY AND TRANSPORTATION DEPARTMENT
10	(AHTD). There is hereby appropriated, to	
11	Transportation Department, to be payable	
12	Transportation Department Fund, for the	
13	State of Arkansas to the payee set out l	
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 - DEPARTMENT	NT OF HEALTH. There is hereby
26	appropriated, to the Department of Heal	th, to be payable from the Public
27	Health Fund, for the purpose of paying of	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	nsas State Police, to be payable from

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the Department of Arkansas State Police Fund, for the purpose of paying
 1
 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
                                                        9,415.13
 7
          TOTAL AMOUNT APPROPRIATED
                                                        9,415.13
 8
 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:
13
14
     ITEM
                                                     FISCAL YEAR
15
     NO.
                                                       2002-2003
     (01) JANET MIMS (ADMINISTRATRIX OF HARRY MIMS) $ 175,000
16
17
     (02) ANNETTE SHELTON
                                                          75,000
          TOTAL AMOUNT APPROPRIATED
18
                                                         250,000
19
        SECTION 15. APPROPRIATION - TWENTY-SECOND DECENNIAL CENSUS - PAYMENT TO
20
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
                                                       $1,066.73
29
        (a) GENERAL REVENUE
30
        (b) SPECIAL REVENUE
                                                       $2,927.45
          TOTAL AMOUNT APPROPRIATED
31
                                                        3,994.18
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
     Treasurer of State, to be payable from the Municipal Aid Fund, for the
35
36
     purpose of paying claims against the 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	<i>\$2,171.27</i>
8	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,968.97</u>
9		
10	SECTION 17. APPROPRIATION - TWENTY	Y-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 fro	om the Municipal Aid Fund, for the
13	purpose of paying claims against the	State 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	Y-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 fro	om 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	Y-SECOND DECENNIAL CENSUS — PAYMENT TO

1	THE CITY OF MCNAB. There is hereby appr	ropriated, 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 Sa	tate of Arkansas to the payee set out	
4	herein:		
5			
6	ITEM	FISCAL YEAR	
7	NO.	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>	
12			
13	SECTION 20. APPROPRIATION - DEPARTM	ENT OF HUMAN SERVICES - CHILDREN AND	
14	FAMILY SERVICES. There is hereby approp	priated, to the Department of Human	
15	Services - Division of Children and Far	mily Services, to be payable from the	
16	paying account as determined by the Ch	ief Fiscal Officer of the State, for	
17	the purpose of paying claims against th	he State of Arkansas to the payee set	
18	out herein:		
19			
19 20	ITEM	FISCAL YEAR	
	ITEM NO.	FISCAL YEAR 2002-2003	
20			
20 21	NO.		
20 21 22	NO. (01) ARKANSAS BAPTIST CHILDREN'S HOME	2002-2003	
20 21 22 23	NO. (01) ARKANSAS BAPTIST CHILDREN'S HOME AND FAMILY MINISTRIES	\$ 47,547.50	
20 21 22 23 24	NO. (01) ARKANSAS BAPTIST CHILDREN'S HOME AND FAMILY MINISTRIES	\$ 47,547.50 \$ 47,547.50	
20 21 22 23 24 25	NO. (01) ARKANSAS BAPTIST CHILDREN'S HOME AND FAMILY MINISTRIES TOTAL AMOUNT APPROPRIATED SECTION 21. APPROPRIATION - DEPARTMENT	\$ 47,547.50 \$ 47,547.50	
20 21 22 23 24 25 26	NO. (01) ARKANSAS BAPTIST CHILDREN'S HOME AND FAMILY MINISTRIES TOTAL AMOUNT APPROPRIATED SECTION 21. APPROPRIATION - DEPARTMENT	\$\frac{47,547.50}{\$\frac{47,547.50}{\$}}\$ ENT OF HUMAN SERVICES - COUNTY ed, to the Department of Human Services	
20 21 22 23 24 25 26 27	NO. (01) ARKANSAS BAPTIST CHILDREN'S HOME AND FAMILY MINISTRIES TOTAL AMOUNT APPROPRIATED SECTION 21. APPROPRIATION - DEPARTMENT OPERATIONS. There is hereby appropriated	\$ 47,547.50 \$ 47,547.50 \$ The state of the department of Human Services payable from the paying account as	
20 21 22 23 24 25 26 27 28	NO. (01) ARKANSAS BAPTIST CHILDREN'S HOME AND FAMILY MINISTRIES TOTAL AMOUNT APPROPRIATED SECTION 21. APPROPRIATION - DEPARTMENT OPERATIONS. There is hereby appropriated - Division of County Operations, to be	\$ 47,547.50 \$ 47,547.50 \$ 47,547.50 ENT OF HUMAN SERVICES - COUNTY ed, to the Department of Human Services payable from the paying account as of the State, for the purpose of	
20 21 22 23 24 25 26 27 28 29	NO. (01) ARKANSAS BAPTIST CHILDREN'S HOME AND FAMILY MINISTRIES TOTAL AMOUNT APPROPRIATED SECTION 21. APPROPRIATION - DEPARTM OPERATIONS. There is hereby appropriate - Division of County Operations, to be determined by the Chief Fiscal Officer	\$ 47,547.50 \$ 47,547.50 \$ 47,547.50 ENT OF HUMAN SERVICES - COUNTY ed, to the Department of Human Services payable from the paying account as of the State, for the purpose of	
20 21 22 23 24 25 26 27 28 29 30	NO. (01) ARKANSAS BAPTIST CHILDREN'S HOME AND FAMILY MINISTRIES TOTAL AMOUNT APPROPRIATED SECTION 21. APPROPRIATION - DEPARTM OPERATIONS. There is hereby appropriate - Division of County Operations, to be determined by the Chief Fiscal Officer	\$ 47,547.50 \$ 47,547.50 \$ 47,547.50 ENT OF HUMAN SERVICES - COUNTY ed, to the Department of Human Services payable from the paying account as of the State, for the purpose of	
20 21 22 23 24 25 26 27 28 29 30 31	NO. (01) ARKANSAS BAPTIST CHILDREN'S HOME AND FAMILY MINISTRIES TOTAL AMOUNT APPROPRIATED SECTION 21. APPROPRIATION - DEPARTM OPERATIONS. There is hereby appropriate - Division of County Operations, to be determined by the Chief Fiscal Officer paying claims against the State of Arka	\$ 47,547.50 \$ 47,547.50 \$ 47,547.50 ENT OF HUMAN SERVICES - COUNTY ed, to the Department of Human Services payable from the paying account as of the State, for the purpose of ansas to the payee set out herein:	
20 21 22 23 24 25 26 27 28 29 30 31 32	NO. (01) ARKANSAS BAPTIST CHILDREN'S HOME AND FAMILY MINISTRIES TOTAL AMOUNT APPROPRIATED SECTION 21. APPROPRIATION - DEPARTM OPERATIONS. There is hereby appropriate - Division of County Operations, to be determined by the Chief Fiscal Officer paying claims against the State of Arka	\$ 47,547.50 \$ 47,547.50 \$ 47,547.50 ENT OF HUMAN SERVICES - COUNTY ed, to the Department of Human Services payable from the paying account as of the State, for the purpose of ansas to the payee set out herein: FISCAL YEAR	
20 21 22 23 24 25 26 27 28 29 30 31 32 33	NO. (01) ARKANSAS BAPTIST CHILDREN'S HOME AND FAMILY MINISTRIES TOTAL AMOUNT APPROPRIATED SECTION 21. APPROPRIATION - DEPARTM OPERATIONS. There is hereby appropriate - Division of County Operations, to be determined by the Chief Fiscal Officer paying claims against the State of Arka ITEM NO.	\$ 47,547.50 \$ 47,547.50 \$ 47,547.50 ENT OF HUMAN SERVICES - COUNTY ed, to the Department of Human Services payable from the paying account as of the State, for the purpose of ansas to the payee set out herein: FISCAL YEAR 2002-2003	

1			
2	SECTION 22 ADDDODDIATION _ DEDARTMENT	OF HIMAN SERVICES - DIVISION OF	
3	SECTION 22. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - DIVISION OF DEVELOPMENTAL DISABILITIES. There is hereby appropriated, to the Department		
4	of Human Services - Division of Developmen		
5	payable from the paying account as determ.		
6		•	
7	the State, for the purpose of paying claim the payee set out herein:	us against the State Of Alkansas to	
8	the payee set out herein:		
9	ITEM	FISCAL YEAR	
10	NO.	2002-2003	
11	(01) TERRY L. BLAIR		
12	TOTAL AMOUNT APPROPRIATED	\$ 10,436.40 \$ 10,436.40	
13	TOTAL AMOUNT AFFROFRIATED	<u>\$ 10,430.40</u>	
14	SECTION 23. APPROPRIATION - DEPARTMENT	OF HUMAN SERVICES - MEDICAL	
15	SERVICES DIVISION. There is hereby approp		
16	Services - Division of Medical Services,	•	
17	account as determined by the Chief Fiscal		
18	purpose of paying claims against the State		
19	herein:		
20			
21	ITEM	FISCAL YEAR	
22	NO.	2002-2003	
23	(01) RIVERVIEW MANOR NURSING HOME	<u>\$ 11,772.44</u>	
24	TOTAL AMOUNT APPROPRIATED	<u>\$ 11,772.44</u>	
25			
26	SECTION 24. APPROPRIATION - ARKANSAS H	IGHWAY AND TRANSPORTATION DEPARTMENT	
27	(AHTD). There is hereby appropriated, to	the Arkansas State Highway and	
28	Transportation Department, to be payable	from the State Highway and	
29	Transportation Department Fund, for the partment	urpose of paying claims against the	
30	State of Arkansas to the payee set out he	rein:	
31			
32	ITEM	FISCAL YEAR	
33	NO.	2002-2003	
34	(01) DARREL F. BARDON	\$ 8,000	
35	(02) MARY ALLEN	9,000	

1	FOR THE ESTATE OF GLYNDA PACKER ISAACS	(DECEASED) 1,000,000
2	(04) JOSEPH G. AND NATASHA RICHMOND AS PA	RENTS
3	OF MASON SETH RICHMOND	6,500,000
4	TOTAL AMOUNT APPROPRIATED	<u>\$ 7,517,000</u>
5		
6	SECTION 25. APPROPRIATION - DEPARTMENT	OF CORRECTION. There is hereby
7	appropriated, to the Department of Correct	cion, to be payable from the
8	Department of Correction Inmate Care and C	Custody Fund Account, for the
9	purpose of paying claims against the State	e of Arkansas to the payee set out
10	herein:	
11		
12	ITEM	FISCAL YEAR
13	NO.	<u>2002–2003</u>
14	(01) RICHARD R. WOOD	\$ 22,805.02
15	TOTAL AMOUNT APPROPRIATED	<u>\$ 22,805.02</u>
16		
17	SECTION 26. APPROPRIATION - ARKANSAS CR	RIME LABORATORY. There is hereby
18	appropriated, to the Arkansas Crime Labora	ntory, to be payable from the Crime
		, , , , , , , , , , , , , , , , , , ,
19	Lab Equipment Fund, for the purpose of pay	
19	Lab Equipment Fund, for the purpose of pay	
19 20	Lab Equipment Fund, for the purpose of pay	
19 20 21	Lab Equipment Fund, for the purpose of pay Arkansas for the payee set out herein:	ring claims against the State of
19 20 21 22 23 24	Lab Equipment Fund, for the purpose of pay Arkansas for the payee set out herein: ITEM NO. (01) WEST MEMPHIS POLICE DEPARTMENT	ring claims against the State of FISCAL YEAR
19 20 21 22 23 24 25	Lab Equipment Fund, for the purpose of pay Arkansas for the payee set out herein: ITEM NO.	ring claims against the State of FISCAL YEAR 2002-2003
19 20 21 22 23 24 25 26	Lab Equipment Fund, for the purpose of pay Arkansas for the payee set out herein: ITEM NO. (01) WEST MEMPHIS POLICE DEPARTMENT	ring claims against the State of FISCAL YEAR 2002-2003 \$ 15,878.98
19 20 21 22 23 24 25 26 27	Lab Equipment Fund, for the purpose of pay Arkansas for the payee set out herein: ITEM NO. (01) WEST MEMPHIS POLICE DEPARTMENT	FISCAL YEAR 2002-2003 \$ 15,878.98 \$ 15,878.98
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year are insufficient to allow for the payment of said claim(s) before June 1 2 30, 2001 2003, is hereby authorized, upon certification by the Chief Fiscal 3 Officer of the State, to make payment of said claim(s) after July 1, 2001 4 2003, from funds appropriated for the 2001-2002 2003-2004 fiscal year. 5 6 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 8 DISBURSING OFFICER. The Clerk of the State Claims Commission is hereby made 9 the disbursing officer for the purpose of paying the claims appropriated by 10 this Act. The Clerk of the State Claims Commission is hereby authorized to 11 receive all warrants prepared under the provisions of this Act from the 12 Auditor of the State and to distribute same to the claimants. 13 SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. For any 15 16 claims in this Act appropriated to the Department of Human Services, the 17 Clerk of the State Claims Commission shall consult with the Department of 18 Human Services and the Chief Fiscal Officer of the State to determine the 19 division and funds to which liability should be assigned and from which the 20 warrants shall be drawn. The Clerk of the State Claims Commission shall initiate the appropriate transfers as may be required and as approved by the 21 22 Chief Fiscal Officer of the State. 23 SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 24 25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLAIMS 26 FROM CASH FUNDS. In the event that any claim authorized herein is determined 27 to be a valid claim against the State and the claim is to be paid from funds 28 not in the State Treasury, the Clerk of the State Claims Commission shall 29 notify the agency against which the claim is to be charged of the amount of 30 such claims. Upon receipt of such notification, the state agency shall 31 forthwith deliver a check to the Clerk of the State Claims Commission who 32 shall deposit the same as a non-revenue receipt into the Miscellaneous 33 Revolving Fund from which he shall disburse the amount of the claim to the 34 claimant.

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36 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

- 1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 2 EMPLOYMENT COMPENSATION CLAIMS. The Clerk of the State Claims Commission
- 3 shall not distribute any warrants prepared under the provisions of this Act
- 4 for awards made by the Arkansas State Claims Commission for employment
- 5 compensation claims. Upon the award by the State Claims Commission of an
- 6 employment compensation claim, the Clerk of the State Claims Commission shall
- 7 notify the affected state agency and the Department of Finance and
- 8 Administration Office of Personnel Management of such amounts that are due
- 9 and payable. The affected state agency shall then process the award through
- 10 the State Mechanized Payroll System.

11

- 12 SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLAIMS
- 14 AWARD REPORTING. It is the intent of the General Assembly that when any state
- 15 agency, board, commission or institution of higher education admits liability
- 16 to a claim filed with the State Claims Commission and the claim involves a
- 17 contract with a state agency, board, commission or institution of higher
- 18 education or the claim exceeds seven thousand five hundred dollars (\$7,500)
- 19 that such agency, board, commission or institution of higher education file a
- 20 written report thereof to the Litigation Subcommittee of the Legislative
- 21 Council. Such a report shall include a concise statement of facts with an
- 22 explanation of the agency's liability. Provided further, such report shall
- 23 be filed with the Litigation Subcommittee within thirty (30) days after the
- 24 claim has been adjudicated by the State Claims Commission.

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- 26 SECTION 34. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
- 27 by this act shall be limited to the appropriation for such agency and funds
- 28 made available by law for the support of such appropriations; and the
- 29 restrictions of the State Purchasing Law, the General Accounting and
- 30 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
- 31 Procedures and Restrictions Act, or their successors, and other fiscal
- 32 control laws of this State, where applicable, and regulations promulgated by
- 33 the Department of Finance and Administration, as authorized by law, shall be
- 34 strictly complied with in disbursement of said funds.

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36 SECTION 35. LEGISLATIVE INTENT. It is the intent of the General Assembly

1	that any funds disbursed under the authority of the appropriations contained
2	in this act shall be in compliance with the stated reasons for which this act
3	was adopted, as evidenced by the Agency Requests, Executive Recommendations
4	and Legislative Recommendations contained in the budget manuals prepared by
5	the Department of Finance and Administration, letters, or summarized oral
6	testimony in the official minutes of the Arkansas Legislative Council or
7	Joint Budget Committee which relate to its passage and adoption.
8	
9	SECTION 36. EMERGENCY CLAUSE. It is found and determined by the General
10	Assembly, that funds provided by the General Assembly for the operations of
11	the Arkansas State Claims Commission are, due to unforeseen circumstances,
12	insufficient for the Arkansas State Claims Commission to continue to provide
13	essential governmental services; that the provisions of this act will provide
14	the necessary monies for the Arkansas State Claims Commission to continue
15	such services; and that a delay in the effective date of this Act could work
16	irreparable harm upon the proper administration and provision of essential
17	governmental programs. Therefore, an emergency is hereby declared to exist
18	and this Act being necessary for the immediate preservation of the public
19	peace, health and safety shall be in full force and effect from and after the
20	date of its passage and approval. If the bill is neither approved nor vetoed
21	by the Governor, it shall become effective on the expiration of the period of
22	time during which the Governor may veto the bill. If the bill is vetoed by
23	the Governor and the veto is overridden, it shall become effective on the
24	date the last house overrides the veto.
25	/s/ Bisbee
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