

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 S4/2/03 S4/9/03 H4/15/03*

2 84th General Assembly

# A Bill

3 Regular Session, 2003

SENATE BILL 619

4  
5 *By: Joint Budget Committee*

## 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.

## 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 APPROPRIATION.

25 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

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:

35 ITEM

FISCAL YEARS

36 NO.

2002-2003



1 (01) APPROVED CLAIMS \$ 200,000

2

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:

7

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>

13

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:

18

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>

23

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:

30

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

36

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	<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>

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 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:

23

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>

28

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:

35

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>

4

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:

10

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>

17

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:

23

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>

32

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:

2

3	<i>ITEM</i>	<i>FISCAL YEAR</i>
4	<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:

14

15	<i>ITEM</i>	<i>FISCAL YEAR</i>
16	<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

24

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

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

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

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>
(01) MILDRED SAXTON	\$ <u>9,415.13</u>
TOTAL AMOUNT APPROPRIATED	\$ <u><u>9,415.13</u></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 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>
(01) JANET MIMS (ADMINISTRATRIX OF HARRY MIMS)	\$ 175,000
(02) ANNETTE SHELTON	<u>75,000</u>
TOTAL AMOUNT APPROPRIATED	\$ <u><u>250,000</u></u>

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>
(01) CITY OF PINE BLUFF, ARKANSAS	
(a) GENERAL REVENUE	\$1,066.73
(b) SPECIAL REVENUE	<u>\$2,927.45</u>
TOTAL AMOUNT APPROPRIATED	\$ <u><u>3,994.18</u></u>

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:

2

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>

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 State of Arkansas to the payee set out  
 14 herein:

15

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>

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	<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>

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:

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

12

13 SECTION 20. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - CHILDREN AND  
 14 FAMILY SERVICES. There is hereby appropriated, to the Department of Human  
 15 Services - Division of Children and Family Services, to be payable from the  
 16 paying account as determined by the Chief Fiscal Officer of the State, for  
 17 the purpose of paying claims against the State of Arkansas to the payee set  
 18 out herein:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2002-2003</u>
(01) ARKANSAS BAPTIST CHILDREN'S HOME	
AND FAMILY MINISTRIES	<u>\$ 47,547.50</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 47,547.50</u>

25

26 SECTION 21. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - COUNTY  
 27 OPERATIONS. There is hereby appropriated, to the Department of Human Services  
 28 - Division of County Operations, to be payable from the paying account as  
 29 determined by the Chief Fiscal Officer of the State, for the purpose of  
 30 paying claims against the State of Arkansas to the payee set out herein:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2002-2003</u>
(01) THE EQUITY RESOURCES GROUP	\$ 32,397.18
(02) THE EQUITY RESOURCES GROUP	<u>\$ 23,894.61</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 56,291.79</u>



1  
 2       SECTION 22. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - DIVISION OF  
 3 DEVELOPMENTAL DISABILITIES. There is hereby appropriated, to the Department  
 4 of Human Services - Division of Developmental Disabilities Services, to be  
 5 payable from the paying account as determined by the Chief Fiscal Officer of  
 6 the State, for the purpose of paying claims against the State of Arkansas to  
 7 the payee set out herein:

8

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2002-2003</u>
(01) TERRY L. BLAIR	<u>\$ 10,436.40</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 10,436.40</u>

13  
 14       SECTION 23. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - MEDICAL  
 15 SERVICES DIVISION. There is hereby appropriated, to the Department of Human  
 16 Services - Division of Medical Services, to be payable from the paying  
 17 account as determined by the Chief Fiscal Officer of the State, for the  
 18 purpose of paying claims against the State of Arkansas to the payee set out  
 19 herein:

20

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2002-2003</u>
(01) RIVERVIEW MANOR NURSING HOME	<u>\$ 11,772.44</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 11,772.44</u>

25  
 26       SECTION 24. APPROPRIATION - ARKANSAS HIGHWAY 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 purpose of paying claims against the  
 30 State of Arkansas to the payee set out herein:

31

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2002-2003</u>
(01) DARREL F. BARDON	\$ 8,000
(02) MARY ALLEN	9,000
(03) ELVA LEE PACKER, PERSONAL REPRESENTATIVE	

1 FOR THE ESTATE OF GLYNDA PACKER ISAACS (DECEASED) 1,000,000  
 2 (04) JOSEPH G. AND NATASHA RICHMOND AS PARENTS  
 3 OF MASON SETH RICHMOND 6,500,000  
 4 TOTAL AMOUNT APPROPRIATED \$ 7,517,000

5  
 6 SECTION 25. APPROPRIATION - DEPARTMENT OF CORRECTION. There is hereby  
 7 appropriated, to the Department of Correction, to be payable from the  
 8 Department of Correction Inmate Care and Custody Fund Account, for the  
 9 purpose of paying claims against the State of Arkansas to the payee set out  
 10 herein:

11  
 12 ITEM FISCAL YEAR  
 13 NO. 2002-2003  
 14 (01) RICHARD R. WOOD \$ 22,805.02  
 15 TOTAL AMOUNT APPROPRIATED \$ 22,805.02

16  
 17 SECTION 26. APPROPRIATION - ARKANSAS CRIME LABORATORY. There is hereby  
 18 appropriated, to the Arkansas Crime Laboratory, to be payable from the Crime  
 19 Lab Equipment Fund, for the purpose of paying claims against the State of  
 20 Arkansas for the payee set out herein:

21  
 22 ITEM FISCAL YEAR  
 23 NO. 2002-2003  
 24 (01) WEST MEMPHIS POLICE DEPARTMENT \$ 15,878.98  
 25 TOTAL AMOUNT APPROPRIATED \$ 15,878.98

26  
 27 SECTION 27. APPROPRIATION - DHS - CHILDREN AND FAMILY SERVICES. There is  
 28 hereby appropriated, to the Department of Human Services - Division of  
 29 Children and Family Services, to be payable from the paying account as  
 30 determined by the Chief Fiscal Officer of the State, for the purpose of  
 31 paying claims against the State of Arkansas to the payee set out herein:

32 ITEM FISCAL YEAR  
 33 NO. 2002-2003  
 34 (01) RAY AND TERRY BOHON \$ 8,000  
 35 TOTAL AMOUNT APPROPRIATED \$ 8,000

36

1 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY  
3 FORWARD. Any balance remaining in the appropriations authorized by this Act  
4 that remain at the end of a fiscal year shall be carried forward into the  
5 next fiscal year there to be used for the same purpose.

6  
7 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRYOVER  
9 OF CLAIMS. Any state agency which is affected by the allowed claim(s)  
10 provided for in this Act, and whose fund for the ~~2000-2001~~ 2002-2003 fiscal  
11 year are insufficient to allow for the payment of said claim(s) before June  
12 30, ~~2001~~ 2003, is hereby authorized, upon certification by the Chief Fiscal  
13 Officer of the State, to make payment of said claim(s) after July 1, ~~2001~~  
14 2003, from funds appropriated for the ~~2001-2002~~ 2003-2004 fiscal year.

15  
16 SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
18 DISBURSING OFFICER. The Clerk of the State Claims Commission is hereby made  
19 the disbursing officer for the purpose of paying the claims appropriated by  
20 this Act. The Clerk of the State Claims Commission is hereby authorized to  
21 receive all warrants prepared under the provisions of this Act from the  
22 Auditor of the State and to distribute same to the claimants.

23  
24 SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. For any  
26 claims in this Act appropriated to the Department of Human Services, the  
27 Clerk of the State Claims Commission shall consult with the Department of  
28 Human Services and the Chief Fiscal Officer of the State to determine the  
29 division and funds to which liability should be assigned and from which the  
30 warrants shall be drawn. The Clerk of the State Claims Commission shall  
31 initiate the appropriate transfers as may be required and as approved by the  
32 Chief Fiscal Officer of the State.

33  
34 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLAIMS  
36 FROM CASH FUNDS. In the event that any claim authorized herein is determined

1 to be a valid claim against the State and the claim is to be paid from funds  
2 not in the State Treasury, the Clerk of the State Claims Commission shall  
3 notify the agency against which the claim is to be charged of the amount of  
4 such claims. Upon receipt of such notification, the state agency shall  
5 forthwith deliver a check to the Clerk of the State Claims Commission who  
6 shall deposit the same as a non-revenue receipt into the Miscellaneous  
7 Revolving Fund from which he shall disburse the amount of the claim to the  
8 claimant.

9  
10 SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
12 EMPLOYMENT COMPENSATION CLAIMS. The Clerk of the State Claims Commission  
13 shall not distribute any warrants prepared under the provisions of this Act  
14 for awards made by the Arkansas State Claims Commission for employment  
15 compensation claims. Upon the award by the State Claims Commission of an  
16 employment compensation claim, the Clerk of the State Claims Commission shall  
17 notify the affected state agency and the Department of Finance and  
18 Administration - Office of Personnel Management of such amounts that are due  
19 and payable. The affected state agency shall then process the award through  
20 the State Mechanized Payroll System.

21  
22 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLAIMS  
24 AWARD REPORTING. It is the intent of the General Assembly that when any state  
25 agency, board, commission or institution of higher education admits liability  
26 to a claim filed with the State Claims Commission and the claim involves a  
27 contract with a state agency, board, commission or institution of higher  
28 education or the claim exceeds seven thousand five hundred dollars (\$7,500)  
29 that such agency, board, commission or institution of higher education file a  
30 written report thereof to the Litigation Subcommittee of the Legislative  
31 Council. Such a report shall include a concise statement of facts with an  
32 explanation of the agency's liability. Provided further, such report shall  
33 be filed with the Litigation Subcommittee within thirty (30) days after the  
34 claim has been adjudicated by the State Claims Commission.

35  
36 SECTION 35. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized

1 by this act shall be limited to the appropriation for such agency and funds  
2 made available by law for the support of such appropriations; and the  
3 restrictions of the State Purchasing Law, the General Accounting and  
4 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
5 Procedures and Restrictions Act, or their successors, and other fiscal  
6 control laws of this State, where applicable, and regulations promulgated by  
7 the Department of Finance and Administration, as authorized by law, shall be  
8 strictly complied with in disbursement of said funds.

9  
10 SECTION 36. LEGISLATIVE INTENT. It is the intent of the General Assembly  
11 that any funds disbursed under the authority of the appropriations contained  
12 in this act shall be in compliance with the stated reasons for which this act  
13 was adopted, as evidenced by the Agency Requests, Executive Recommendations  
14 and Legislative Recommendations contained in the budget manuals prepared by  
15 the Department of Finance and Administration, letters, or summarized oral  
16 testimony in the official minutes of the Arkansas Legislative Council or  
17 Joint Budget Committee which relate to its passage and adoption.

18  
19 SECTION 37. EMERGENCY CLAUSE. It is found and determined by the General  
20 Assembly, that funds provided by the General Assembly for the operations of  
21 the Arkansas State Claims Commission are, due to unforeseen circumstances,  
22 insufficient for the Arkansas State Claims Commission to continue to provide  
23 essential governmental services; that the provisions of this act will provide  
24 the necessary monies for the Arkansas State Claims Commission to continue  
25 such services; and that a delay in the effective date of this Act could work  
26 irreparable harm upon the proper administration and provision of essential  
27 governmental programs. Therefore, an emergency is hereby declared to exist  
28 and this Act being necessary for the immediate preservation of the public  
29 peace, health and safety shall be in full force and effect from and after the  
30 date of its passage and approval. If the bill is neither approved nor vetoed  
31 by the Governor, it shall become effective on the expiration of the period of  
32 time during which the Governor may veto the bill. If the bill is vetoed by  
33 the Governor and the veto is overridden, it shall become effective on the  
34 date the last house overrides the veto.

35 /s/ Joint Budget Committee  
36