

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 First Extraordinary Session, 2003
4

A Bill

Call Item 3
Act 31 of 2003
HOUSE BILL 1018

5 By: Joint Budget Committee
6
7

For An Act To Be Entitled

9 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL
10 SERVICES AND OPERATING EXPENSES FOR THE
11 DEPARTMENT OF PARKS AND TOURISM FOR THE BIENNIAL
12 PERIOD ENDING JUNE 30, 2005; AND FOR OTHER
13 PURPOSES.
14

Subtitle

15
16 AN ACT FOR THE DEPARTMENT OF PARKS AND
17 TOURISM APPROPRIATION FOR THE 2003-2005
18 BIENNIUM.
19
20
21

22 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
23

24 SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for
25 the Department of Parks and Tourism for the 2003-2005 biennium, the following
26 maximum number of regular employees whose salaries shall be governed by the
27 provisions of the Uniform Classification and Compensation Act (Arkansas Code
28 §§21-5-201 et seq.), or its successor, and all laws amendatory thereto.
29 Provided, however, that any position to which a specific maximum annual
30 salary is set out herein in dollars, shall be exempt from the provisions of
31 said Uniform Classification and Compensation Act. All persons occupying
32 positions authorized herein are hereby governed by the provisions of the
33 Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101),
34 or its successor.
35
36

Maximum Annual



05012003JAD1031.JAD350

| 1 | | | | Maximum | Salary Rate | |
|----|------|-------|-------------------------------------|-----------|--------------|-----------|
| 2 | Item | Class | | No. of | Fiscal Years | |
| 3 | No. | Code | Title | Employees | 2003-2004 | 2004-2005 |
| 4 | (1) | 9975 | PRK&TRSM DIR PARKS REC & TRAVEL | 1 | \$94,830 | \$97,007 |
| 5 | (2) | 9704 | PRKS&TRSM STATE PARKS DIV DIR | 1 | \$84,675 | \$86,961 |
| 6 | (3) | 9703 | PRKS&TRSM CENTRAL ADMIN DIV DIR | 1 | \$83,916 | \$85,910 |
| 7 | (4) | 9705 | PRKS&TRSM TOURISM DIVISION DIR | 1 | \$73,431 | \$75,227 |
| 8 | (5) | 9706 | PRKS & TRSM/TRSM ADMIN DIRECTOR | 1 | \$63,129 | \$64,728 |
| 9 | (6) | 561Z | PRKS & TRSM PARKS OPERATIONS MGR | 1 | GRADE 26 | |
| 10 | (7) | 563Z | PRKS & TRSM PARKS PLNG & DEV MGR | 1 | GRADE 26 | |
| 11 | (8) | 559Z | PRKS & TRSM PARKS ADMIN MANAGER | 1 | GRADE 25 | |
| 12 | (9) | 997Z | MUSEUM SERVICES DIRECTOR | 1 | GRADE 25 | |
| 13 | (10) | P306 | PRKS & TRSM REGIONAL PARK SUPV | 4 | GRADE 25 | |
| 14 | (11) | R328 | PRKS & TRSM DIR RESEARCH & INFO SVC | 1 | GRADE 25 | |
| 15 | (12) | 557Z | PRKS & TRSM FOLK CENTER MANAGER | 1 | GRADE 24 | |
| 16 | (13) | A049 | PRKS & TRSM REV OPERATIONS MANAGER | 1 | GRADE 24 | |
| 17 | (14) | D130 | INFORMATION SYSTEMS ADMINISTRATOR | 1 | GRADE 24 | |
| 18 | (15) | P302 | PARK SUPERINTENDENT V | 3 | GRADE 24 | |
| 19 | (16) | R078 | PRKS & TRSM MRKTING & PROMOTION DIR | 1 | GRADE 24 | |
| 20 | (17) | R287 | OUTDOOR REC GRANTS PRGM DIR | 1 | GRADE 24 | |
| 21 | (18) | X339 | ENGINEER SUPERVISOR | 1 | GRADE 24 | |
| 22 | (19) | 564Z | PRKS & TRSM PERSONNEL MANAGER | 1 | GRADE 23 | |
| 23 | (20) | D080 | APPLICATIONS & SYSTEMS MANAGER | 1 | GRADE 23 | |
| 24 | (21) | N297 | PRKS & TRSM TOURISM EDITOR | 1 | GRADE 23 | |
| 25 | (22) | N330 | LICENSED ARCHITECT | 1 | GRADE 23 | |
| 26 | (23) | P301 | PRKS & TRSM PROGRAM SVC ADMR | 1 | GRADE 23 | |
| 27 | (24) | P303 | PARK SUPERINTENDENT IV | 7 | GRADE 23 | |
| 28 | (25) | 909Z | PROGRAM SUPPORT MANAGER | 2 | GRADE 22 | |
| 29 | (26) | A032 | AGENCY FISCAL MANAGER | 1 | GRADE 22 | |
| 30 | (27) | N298 | PRKS & TRSM MUSEUM DIRECTOR | 4 | GRADE 22 | |
| 31 | (28) | P332 | PARK SUPERINTENDENT III | 18 | GRADE 22 | |
| 32 | (29) | X338 | ENGINEER, PE | 1 | GRADE 22 | |
| 33 | (30) | A008 | ACCOUNTING SUPERVISOR II | 3 | GRADE 21 | |
| 34 | (31) | D010 | DATA BASE ANALYST | 1 | GRADE 21 | |
| 35 | (32) | D123 | APPLICATIONS & SYSTEMS ANALYST | 2 | GRADE 21 | |
| 36 | (33) | N312 | MUSEUM ARCHIVIST CONSERVATOR | 1 | GRADE 21 | |

| | | | | | |
|----|------|------|-----------------------------------|----|----------|
| 1 | (34) | P331 | PARK SUPERINTENDENT II | 35 | GRADE 21 |
| 2 | (35) | R120 | PARK PLANNER | 4 | GRADE 21 |
| 3 | (36) | R121 | PRKS & TRSM ASST PERSONNEL MGR | 1 | GRADE 21 |
| 4 | (37) | R298 | AGENCY PROGRAM COORDINATOR | 1 | GRADE 21 |
| 5 | (38) | R488 | GRANTS ADMIN SUPV | 1 | GRADE 21 |
| 6 | (39) | V007 | REAL ESTATE OFFICER | 1 | GRADE 21 |
| 7 | (40) | V012 | PURCHASING MANAGER | 1 | GRADE 21 |
| 8 | (41) | X341 | ENGINEER II | 1 | GRADE 21 |
| 9 | (42) | Y012 | PARK PROJECT MANAGER | 1 | GRADE 21 |
| 10 | (43) | A056 | INTERNAL AUDITOR | 1 | GRADE 20 |
| 11 | (44) | D121 | USER SUPPORT ANALYST | 4 | GRADE 20 |
| 12 | (45) | E114 | STAFF DEVELOPMENT COORDINATOR | 1 | GRADE 20 |
| 13 | (46) | G104 | CONSTRUCTION/MAINTENANCE COORD | 1 | GRADE 20 |
| 14 | (47) | N282 | EXHIBITS SPECIALIST | 2 | GRADE 20 |
| 15 | (48) | N295 | FOLKLIFE DIR OZARK FOLK CENTER | 1 | GRADE 20 |
| 16 | (49) | N318 | CURATOR | 3 | GRADE 20 |
| 17 | (50) | R266 | MANAGEMENT PROJECT ANALYST II | 7 | GRADE 20 |
| 18 | (51) | X337 | ENGINEER | 1 | GRADE 20 |
| 19 | (52) | X398 | SURVEYOR | 1 | GRADE 20 |
| 20 | (53) | E014 | DIRECTOR MULTI-MEDIA SERVICES | 3 | GRADE 19 |
| 21 | (54) | E138 | PRKS & TRSM DIR ED & PUB PRGMS | 1 | GRADE 19 |
| 22 | (55) | N285 | TOURIST INFORMATION CENTER MGR II | 5 | GRADE 19 |
| 23 | (56) | N347 | TOURISM CONSULTANT | 2 | GRADE 19 |
| 24 | (57) | P312 | FACILITY MANAGER IV | 5 | GRADE 19 |
| 25 | (58) | P329 | PARK SUPERINTENDENT I | 12 | GRADE 19 |
| 26 | (59) | R150 | RESEARCH PROJECT ANALYST | 1 | GRADE 19 |
| 27 | (60) | T017 | PARK RANGER II | 23 | GRADE 19 |
| 28 | (61) | V060 | CENTRAL WAREHOUSE SUPERVISOR | 1 | GRADE 19 |
| 29 | (62) | A111 | ACCOUNTANT | 6 | GRADE 18 |
| 30 | (63) | G028 | BLDG PLANT MAINTENANCE SUPV II | 8 | GRADE 18 |
| 31 | (64) | H032 | FOOD PRODUCTION MANAGER | 10 | GRADE 18 |
| 32 | (65) | N280 | TRAVEL INFORMATION WRITER II | 3 | GRADE 18 |
| 33 | (66) | N288 | HISTORICAL RESEARCHER | 1 | GRADE 18 |
| 34 | (67) | N346 | MUSIC PROGRAM & PROMOTIONAL COORD | 2 | GRADE 18 |
| 35 | (68) | N380 | CHIEF PHOTOGRAPHER | 1 | GRADE 18 |
| 36 | (69) | P325 | PARK INTERPRETER | 39 | GRADE 18 |

| | | | | | |
|----|-------|------|-------------------------------------|----|----------|
| 1 | (70) | R134 | PLANNING SPECIALIST II | 1 | GRADE 18 |
| 2 | (71) | R195 | PERSONNEL ANALYST | 1 | GRADE 18 |
| 3 | (72) | R264 | MANAGEMENT PROJECT ANALYST I | 3 | GRADE 18 |
| 4 | (73) | V040 | PURCHASE AGENT II/PURCHASE AGENT | 2 | GRADE 18 |
| 5 | (74) | X372 | PARK CONSTRUCTION INSPECTOR | 4 | GRADE 18 |
| 6 | (75) | Y017 | CARPENTER SUPERVISOR | 4 | GRADE 18 |
| 7 | (76) | Y027 | ELECTRICIAN SUPERVISOR | 3 | GRADE 18 |
| 8 | (77) | Y041 | HEATING & A/C MECHANIC SUPERVISOR | 3 | GRADE 18 |
| 9 | (78) | Y081 | PLUMBER SUPERVISOR | 1 | GRADE 18 |
| 10 | (79) | Y087 | PRINTER SUPERVISOR | 1 | GRADE 18 |
| 11 | (80) | N290 | COMMERCIAL ARTIST II/GRAPHIC ART II | 2 | GRADE 17 |
| 12 | (81) | N299 | MUSEUM REGISTRAR | 1 | GRADE 17 |
| 13 | (82) | N343 | MUSEUM EXHIBIT SPECIALIST | 1 | GRADE 17 |
| 14 | (83) | P317 | TOURIST INFORMATION CENTER MANAGER | 7 | GRADE 17 |
| 15 | (84) | R010 | ADMINISTRATIVE ASSISTANT II | 13 | GRADE 17 |
| 16 | (85) | R190 | PERSONNEL OFFICER II | 2 | GRADE 17 |
| 17 | (86) | Y039 | HEATING & A/C MECHANIC | 2 | GRADE 17 |
| 18 | (87) | Y053 | JOURNEYMAN CARPENTER | 12 | GRADE 17 |
| 19 | (88) | H035 | FOOD PRODUCTION SUPERVISOR | 1 | GRADE 16 |
| 20 | (89) | M110 | VOLUNTEER SERVICES COORDINATOR | 1 | GRADE 16 |
| 21 | (90) | P308 | PARK TECHNICIAN III | 76 | GRADE 16 |
| 22 | (91) | P310 | FACILITY MANAGER III | 7 | GRADE 16 |
| 23 | (92) | X333 | ENGINEER TECHNICIAN | 1 | GRADE 16 |
| 24 | (93) | X395 | SURVEY CREW CHIEF | 1 | GRADE 16 |
| 25 | (94) | Y085 | PRINTER II | 1 | GRADE 16 |
| 26 | (95) | A063 | PAYROLL OFFICER | 1 | GRADE 15 |
| 27 | (96) | A108 | ACCOUNTING TECHNICIAN II | 15 | GRADE 15 |
| 28 | (97) | D005 | COMPUTER OPERATOR II | 1 | GRADE 15 |
| 29 | (98) | G043 | EQUIPMENT MECHANIC | 1 | GRADE 15 |
| 30 | (99) | N316 | MUSEUM PROGRAM ASSISTANT | 4 | GRADE 15 |
| 31 | (100) | R009 | ADMINISTRATIVE ASSISTANT I | 5 | GRADE 15 |
| 32 | (101) | K008 | PRKS & TRSM ADMIN SUPPORT COORD | 45 | GRADE 14 |
| 33 | (102) | K041 | EXECUTIVE SECY/ADMINISTRATIVE SECY | 1 | GRADE 14 |
| 34 | (103) | N377 | AUDIOVISUAL COORD/PHOTOGRAPHER | 1 | GRADE 14 |
| 35 | (104) | P309 | FACILITY MANAGER II | 12 | GRADE 14 |
| 36 | (105) | P367 | PARK TECH II | 48 | GRADE 14 |

| | | | | | |
|----|-------|------|----------------------------|----------|----------|
| 1 | (106) | H049 | SUPERVISOR OF COOKING | 1 | GRADE 13 |
| 2 | (107) | K153 | SECRETARY II | 16 | GRADE 13 |
| 3 | (108) | K039 | DOCUMENT EXAMINER II | 3 | GRADE 12 |
| 4 | (109) | K145 | CASHIER/CASHIER II | 9 | GRADE 12 |
| 5 | (110) | K181 | MAILROOM SUPERVISOR | 1 | GRADE 12 |
| 6 | (111) | P307 | FACILITY MANAGER I | 19 | GRADE 12 |
| 7 | (112) | P345 | TRAVEL CONSULTANT II | 30 | GRADE 12 |
| 8 | (113) | P365 | PARK TECH I | 37 | GRADE 12 |
| 9 | (114) | T045 | SECURITY OFFICER II | 1 | GRADE 12 |
| 10 | (115) | K155 | SECRETARY I | 2 | GRADE 11 |
| 11 | (116) | N308 | MUSEUM GUIDE II | 6 | GRADE 11 |
| 12 | (117) | V043 | SHIPPING & RECEIVING CLERK | 1 | GRADE 11 |
| 13 | (118) | H027 | COOK II | 13 | GRADE 10 |
| 14 | (119) | K037 | DOCUMENT EXAMINER I | 14 | GRADE 10 |
| 15 | (120) | H051 | WAITRESS/WAITER | <u>6</u> | GRADE 03 |
| 16 | | | MAX. NO. OF EMPLOYEES | 703 | |

17

18 SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the
 19 Department of Parks and Tourism - Operations for the 2003-2005 biennium, the
 20 following maximum number of part-time or temporary employees, to be known as
 21 "Extra Help", payable from funds appropriated herein for such purposes:
 22 seven hundred fifty four (754) temporary or part-time employees, when needed,
 23 at rates of pay not to exceed those provided in the Uniform Classification
 24 and Compensation Act, or its successor, or this act for the appropriate
 25 classification.

26

27 SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated,
 28 to the Department of Parks and Tourism, to be payable from the Parks and
 29 Tourism Fund Account, for personal services and operating expenses of the
 30 Department of Parks and Tourism - State Operations for the biennial period
 31 ending June 30, 2005, the following:

| 32 | ITEM | FISCAL YEARS | |
|----|--------------------------|------------------|------------------|
| 33 | <u>NO.</u> | <u>2003-2004</u> | <u>2004-2005</u> |
| 34 | (01) REGULAR SALARIES | \$ 13,198,781 | \$ 13,555,150 |
| 35 | (02) EXTRA HELP | 13,032 | 13,032 |
| 36 | (03) PERSONAL SERV MATCH | 3,975,864 | 4,041,233 |

| | | | |
|----|------------------------------|----------------------|----------------------|
| 1 | (04) MAINT. & GEN. OPERATION | | |
| 2 | (A) OPER. EXPENSE | 894,184 | 968,007 |
| 3 | (B) CONF. & TRAVEL | 10,627 | 11,255 |
| 4 | (C) PROF. FEES | 0 | 0 |
| 5 | (D) CAP. OUTLAY | 50,000 | 50,000 |
| 6 | (E) DATA PROC. | 0 | 0 |
| 7 | (05) TOURISM/MUSEUM GRANTS | 50,000 | 50,000 |
| 8 | (06) TOURIST PROMOTION | 316,263 | 316,263 |
| 9 | (07) ADVERTISING EXPENSE | 702,890 | 702,890 |
| 10 | (08) CONFERENCE - DAC | <u>100</u> | <u>100</u> |
| 11 | TOTAL AMOUNT APPROPRIATED | <u>\$ 19,211,742</u> | <u>\$ 19,707,930</u> |

12

13 SECTION 4. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

15 ~~ALLOCATION RESTRICTION. Of the amounts allocated in Section 4 hereof, it is~~
 16 ~~the intent of the General Assembly that such amounts are to be the maximum~~
 17 ~~expended in the applicable fiscal year from the funds as appropriated in~~
 18 ~~Section 3 hereof for the benefit of the appropriate program so enumerated.~~
 19 ~~Provided, however, that in the event that unforeseen circumstances occur in~~
 20 ~~either fiscal year that would necessitate a transfer of the maximum~~
 21 ~~allocation provided in Section 4, hereof from one or more programs to another~~
 22 ~~program or programs as enumerated in said Section 4, the Department shall~~
 23 ~~make its request known, and the reasons thereof, to the Budget Division,~~
 24 ~~Department of Finance and Administration, in such form and detail as may be~~
 25 ~~required by the Chief Fiscal Officer of the State, and if approved, such~~
 26 ~~transfer approval shall be transmitted to the Fiscal and Tax Research~~
 27 ~~Division of the Bureau of Legislative Research, who shall make a report of~~
 28 ~~the transfers and the reasons thereof to the Arkansas Legislative Council at~~
 29 ~~least quarterly. Further provided, that nothing in this Section shall be~~
 30 ~~construed in such a manner as to allow a transfer between any items as set~~
 31 ~~out in Section 3 hereof, nor that any transfer request of allocations be~~
 32 ~~granted unless needed, as determined by the Department of Finance and~~
 33 ~~Administration, has been proven to the satisfaction of said Department of~~
 34 ~~Finance and Administration.~~

35 PARK BUDGET ALLOCATION. Prior to July 1 of each fiscal year, the Legislative
 36 Council or the Joint Budget Committee shall review the Parks and Tourism

1 Department's plan for the upcoming year of amounts to be disbursed for each
 2 park or other entity from the funds appropriated for State Operations of this
 3 Act. The request for review from the agency shall include amounts to be
 4 disbursed for each entity for the upcoming fiscal year compared to the
 5 current fiscal year's anticipated expenditures and the previous fiscal year's
 6 actual expenditures with any additional detail as may be required by the
 7 reviewing body. The Parks and Tourism Department shall also prepare a
 8 semiannual status report for the reviewing body comparing six-month and
 9 fiscal year actual expenditures to intended disbursements reviewed under this
 10 Section.

11 The provisions of this section shall be in effect only from ~~July 1, 2001~~
 12 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

14 SECTION 5. APPROPRIATION - RETIREMENT AND RELOCATION PROMOTION PROGRAM.

15 There is hereby appropriated, to the Department of Parks and Tourism, to be
 16 payable from the Parks and Tourism Fund Account, for operating and
 17 advertising expenses of the Department of Parks and Tourism - Retirement and
 18 Relocation Promotion Program for the biennial period ending June 30, 2005,
 19 the following:

| ITEM | FISCAL YEARS | |
|------------------------------|-------------------|-------------------|
| <u>NO.</u> | <u>2003-2004</u> | <u>2004-2005</u> |
| (01) MAINT. & GEN. OPERATION | | |
| (A) OPER. EXPENSE | \$ 48,381 | \$ 48,381 |
| (B) CONF. & TRAVEL | 0 | 0 |
| (C) PROF. FEES | 3,000 | 3,000 |
| (D) CAP. OUTLAY | 0 | 0 |
| (E) DATA PROC. | 0 | 0 |
| (02) ADVERTISING EXPENSE | <u>198,619</u> | <u>198,619</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$ 250,000</u> | <u>\$ 250,000</u> |

31 SECTION 6. APPROPRIATION - CONSERVATION TAX. There is hereby appropriated,
 32 to the Department of Parks and Tourism, to be payable from the Department of
 33 Parks and Tourism Fund Account, from proceeds derived from the Conservation
 34 Tax levied by Amendment 75 of the Constitution of the State of Arkansas, for
 35 personal services and operating expenses of the Department of Parks and
 36 Tourism for the biennial period ending June 30, 2005, the following:

| ITEM NO. | FISCAL YEARS | |
|------------------------------|----------------------|----------------------|
| | 2003-2004 | 2004-2005 |
| (01) REGULAR SALARIES | \$ 2,135,664 | \$ 2,193,327 |
| (02) EXTRA HELP | 756,562 | 756,562 |
| (03) PERSONAL SERV MATCH | 744,770 | 755,581 |
| (04) MAINT. & GEN. OPERATION | | |
| (A) OPER. EXPENSE | 5,999,997 | 6,000,000 |
| (B) CONF. & TRAVEL | 0 | 0 |
| (C) PROF. FEES | 100,000 | 100,000 |
| (D) CAP. OUTLAY | 1,275,490 | 1,295,334 |
| (E) DATA PROC. | 0 | 0 |
| (05) CONSTRUCTION | 17,798,749 | 17,798,749 |
| (06) SPECIAL MAINTENANCE | <u>1,649,485</u> | <u>1,649,538</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$ 30,460,717</u> | <u>\$ 30,549,091</u> |

SECTION 7. REGULAR SALARIES - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX.

There is hereby established for the Department of Parks and Tourism - Keep Arkansas Beautiful for the 2003-2005 biennium, the following maximum number of regular employees whose salaries shall be governed by the provisions of the Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all laws amendatory thereto. Provided, however, that any position to which a specific maximum annual salary is set out herein in dollars, shall be exempt from the provisions of said Uniform Classification and Compensation Act. All persons occupying positions authorized herein are hereby governed by the provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its successor.

| Item No. | Class Code | Title | Maximum No. of Employees | Maximum Annual Salary Rate | |
|----------|------------|----------------------------------|--------------------------|----------------------------|-----------|
| | | | | 2003-2004 | 2004-2005 |
| (1) | 9318 | KEEP ARKANSAS BEAUTIFUL DIRECTOR | 1 | \$40,000 | \$41,080 |
| (2) | M110 | VOLUNTEER SERVICES COORDINATOR | 1 | GRADE 16 | |
| (3) | K153 | SECRETARY II | <u>1</u> | GRADE 13 | |
| | | MAX. NO. OF EMPLOYEES | 3 | | |

SECTION 8. EXTRA HELP - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX. There is hereby authorized, for the Department of Parks and Tourism - Keep Arkansas Beautiful for the 2003-2005 biennium, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one (1) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 9. APPROPRIATION - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the Keep Arkansas Beautiful Fund Account, from proceeds derived from the Conservation Tax levied by Amendment 75 of the Constitution of the State of Arkansas, for personal services and operating expenses of the Department of Parks and Tourism - Keep Arkansas Beautiful for the biennial period ending June 30, 2005, the following:

| ITEM NO. | FISCAL YEARS | |
|------------------------------|-------------------|-------------------|
| | 2003-2004 | 2004-2005 |
| (01) REGULAR SALARIES | \$ 82,288 | \$ 84,510 |
| (02) EXTRA HELP | 2,500 | 2,500 |
| (03) PERSONAL SERV MATCH | 25,372 | 25,779 |
| (04) MAINT. & GEN. OPERATION | | |
| (A) OPER. EXPENSE | 78,460 | 79,210 |
| (B) CONF. & TRAVEL | 1,500 | 1,500 |
| (C) PROF. FEES | 24,042 | 24,314 |
| (D) CAP. OUTLAY | 0 | 0 |
| (E) DATA PROC. | 0 | 0 |
| (05) KAB GRANTS | 10,000 | 10,000 |
| (06) ADVERTISING EXPENSE | <u>301,428</u> | <u>301,428</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$ 525,590</u> | <u>\$ 529,241</u> |

SECTION 10. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - CONSERVATION TAX. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the Department of Parks and Tourism Fund Account, from proceeds derived from the Conservation Tax levied by Amendment 75 of the Constitution of the State of Arkansas, for operating expenses of the

1 Department of Parks and Tourism - Museum of Natural Resources for the
 2 biennial period ending June 30, 2005, the following:

| 3 ITEM | FISCAL YEARS | |
|--------------------------------|------------------|------------------|
| 4 <u>NO.</u> | <u>2003-2004</u> | <u>2004-2005</u> |
| 5 (01) MAINT. & GEN. OPERATION | | |
| 6 (A) OPER. EXPENSE | \$ 66,500 | \$ 66,500 |
| 7 (B) CONF. & TRAVEL | 0 | 0 |
| 8 (C) PROF. FEES | 0 | 0 |
| 9 (D) CAP. OUTLAY | 0 | 0 |
| 10 (E) DATA PROC. | <u>0</u> | <u>0</u> |
| 11 TOTAL AMOUNT APPROPRIATED | <u>\$ 66,500</u> | <u>\$ 66,500</u> |

12

13 SECTION 11. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - SPECIAL
 14 REVENUE. There is hereby appropriated, to the Department of Parks and
 15 Tourism, to be payable from the Oil Museum Fund, for personal services and
 16 operating expenses of the Department of Parks and Tourism - Museum of Natural
 17 Resources for the biennial period ending June 30, 2005, the following:

| 18 ITEM | FISCAL YEARS | |
|---------------------------------|-------------------|-------------------|
| 19 <u>NO.</u> | <u>2003-2004</u> | <u>2004-2005</u> |
| 20 (01) REGULAR SALARIES | \$ 80,653 | \$ 82,831 |
| 21 (02) PERSONAL SERV MATCH | 21,504 | 21,903 |
| 22 (03) MAINT. & GEN. OPERATION | | |
| 23 (A) OPER. EXPENSE | 7,360 | 7,360 |
| 24 (B) CONF. & TRAVEL | 0 | 0 |
| 25 (C) PROF. FEES | 0 | 0 |
| 26 (D) CAP. OUTLAY | 0 | 0 |
| 27 (E) DATA PROC. | <u>0</u> | <u>0</u> |
| 28 TOTAL AMOUNT APPROPRIATED | <u>\$ 109,517</u> | <u>\$ 112,094</u> |

29

30 SECTION 12. REGULAR SALARIES - TOURISM PROMOTION - SPECIAL REVENUE. There
 31 is hereby established for the Department of Parks and Tourism - Tourism
 32 Promotion for the 2003-2005 biennium, the following maximum number of regular
 33 employees whose salaries shall be governed by the provisions of the Uniform
 34 Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or
 35 its successor, and all laws amendatory thereto. Provided, however, that any
 36 position to which a specific maximum annual salary is set out herein in

dollars, shall be exempt from the provisions of said Uniform Classification and Compensation Act. All persons occupying positions authorized herein are hereby governed by the provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its successor.

| Item | Class | Title | Maximum No. of Employees | Maximum Annual Salary Rate | |
|-----------------------|-------|------------------------------------|--------------------------|----------------------------|-----------|
| | | | | 2003-2004 | 2004-2005 |
| (1) | N300 | TOURISM DEVELOPMENT MANAGER | 1 | GRADE 23 | |
| (2) | N301 | TOURISM GROUP TRAVEL MANAGER | 1 | GRADE 23 | |
| (3) | N280 | TRAVEL INFORMATION WRITER II | 1 | GRADE 18 | |
| (4) | P317 | TOURIST INFORMATION CENTER MANAGER | 1 | GRADE 17 | |
| (5) | K153 | SECRETARY II | 1 | GRADE 13 | |
| (6) | P345 | TRAVEL CONSULTANT II | <u>2</u> | GRADE 12 | |
| MAX. NO. OF EMPLOYEES | | | 7 | | |

SECTION 13. EXTRA HELP - TOURISM PROMOTION - SPECIAL REVENUE. There is hereby authorized, for the Department of Parks and Tourism - Tourism Promotion for the 2003-2005 biennium, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: five (5) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 14. APPROPRIATION - TOURISM PROMOTION - SPECIAL REVENUE. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the Tourism Development Trust Fund, for personal services and operating expenses of the Department of Parks and Tourism - Tourism Promotion for the biennial period ending June 30, 2005, the following:

| ITEM NO. | FISCAL YEARS | |
|------------------------------|--------------|------------|
| | 2003-2004 | 2004-2005 |
| (01) REGULAR SALARIES | \$ 169,598 | \$ 174,177 |
| (02) EXTRA HELP | 19,000 | 19,000 |
| (03) PERSONAL SERV MATCH | 56,190 | 57,029 |
| (04) MAINT. & GEN. OPERATION | | |

| | | | |
|---|---------------------------|---------------------|----------------------|
| 1 | (A) OPER. EXPENSE | 1,990,976 | 2,090,976 |
| 2 | (B) CONF. & TRAVEL | 6,860 | 6,860 |
| 3 | (C) PROF. FEES | 25,000 | 25,000 |
| 4 | (D) CAP. OUTLAY | 49,000 | 49,000 |
| 5 | (E) DATA PROC. | 0 | 0 |
| 6 | (05) TOURISM PROMOTION | 662,490 | 712,490 |
| 7 | (06) ADVERTISING | <u>6,406,416</u> | <u>6,949,272</u> |
| 8 | TOTAL AMOUNT APPROPRIATED | <u>\$ 9,385,530</u> | <u>\$ 10,083,804</u> |

9

10 SECTION 15. APPROPRIATION - OUTDOOR RECREATION GRANTS PROGRAM. There is

11 hereby appropriated, to the Department of Parks and Tourism, to be payable

12 from the Parks and Tourism Outdoor Recreation Grants Fund, for personal

13 services, operating expenses and outdoor recreation grants by the Department

14 of Parks and Tourism - Outdoor Recreation Grants Program for the biennial

15 period ending June 30, 2005, the following:

| 16 | ITEM | FISCAL YEARS | |
|----|--------------------------------|---------------------|---------------------|
| 17 | <u>NO.</u> | <u>2003-2004</u> | <u>2004-2005</u> |
| 18 | (01) REGULAR SALARIES | \$ 176,543 | \$ 181,310 |
| 19 | (02) PERSONAL SERV MATCH | 49,160 | 50,034 |
| 20 | (03) MAINT. & GEN. OPERATION | | |
| 21 | (A) OPER. EXPENSE | 37,020 | 37,020 |
| 22 | (B) CONF. & TRAVEL | 1,500 | 1,500 |
| 23 | (C) PROF. FEES | 0 | 0 |
| 24 | (D) CAP. OUTLAY | 0 | 0 |
| 25 | (E) DATA PROC. | 0 | 0 |
| 26 | (04) OUTDOOR RECREATION GRANTS | <u>5,059,514</u> | <u>5,059,514</u> |
| 27 | TOTAL AMOUNT APPROPRIATED | <u>\$ 5,323,737</u> | <u>\$ 5,329,378</u> |

28

29 SECTION 16. APPROPRIATION - SCORP PROGRAM - FEDERAL. There is hereby

30 appropriated, to the Department of Parks and Tourism, to be payable from the

31 federal funds as designated by the Chief Fiscal Officer of the State, for

32 personal services, operating expenses and outdoor recreation grants by the

33 Department of Parks and Tourism - Statewide Comprehensive Outdoor Recreation

34 Plan for the biennial period ending June 30, 2005, the following:

| 35 | ITEM | FISCAL YEARS | |
|----|------------|------------------|------------------|
| 36 | <u>NO.</u> | <u>2003-2004</u> | <u>2004-2005</u> |

| | | | | | | |
|----|------|---------------------------|----|------------------|----|------------------|
| 1 | (01) | REGULAR SALARIES | \$ | 55,414 | \$ | 56,912 |
| 2 | (02) | PERSONAL SERV MATCH | | 16,877 | | 17,152 |
| 3 | (03) | MAINT. & GEN. OPERATION | | | | |
| 4 | (A) | OPER. EXPENSE | | 25,800 | | 25,800 |
| 5 | (B) | CONF. & TRAVEL | | 4,600 | | 4,600 |
| 6 | (C) | PROF. FEES | | 0 | | 0 |
| 7 | (D) | CAP. OUTLAY | | 0 | | 0 |
| 8 | (E) | DATA PROC. | | 0 | | 0 |
| 9 | (04) | OUTDOOR RECREATION GRANTS | | <u>6,588,016</u> | | <u>6,588,016</u> |
| 10 | | TOTAL AMOUNT APPROPRIATED | \$ | <u>6,690,707</u> | \$ | <u>6,692,480</u> |

11

12 SECTION 17. APPROPRIATION - PARKS CASH FUND - OPERATIONS. There is hereby
 13 appropriated, to the Department of Parks and Tourism, to be payable from the
 14 cash fund deposited in the State Treasury as determined by the Chief Fiscal
 15 Officer of the State, for personal services and operating expenses of the
 16 Department of Parks and Tourism for the biennial period ending June 30, 2005,
 17 the following:

| 18 | ITEM | | FISCAL YEARS | |
|----|------------|---------------------------|----------------------|----------------------|
| 19 | <u>NO.</u> | | <u>2003-2004</u> | <u>2004-2005</u> |
| 20 | (01) | REGULAR SALARIES | \$ 2,782,340 | \$ 2,857,464 |
| 21 | (02) | EXTRA HELP | 2,992,171 | 3,192,171 |
| 22 | (03) | PERSONAL SERV MATCH | 1,107,247 | 1,138,882 |
| 23 | (04) | MAINT. & GEN. OPERATION | | |
| 24 | (A) | OPER. EXPENSE | 6,412,036 | 6,762,036 |
| 25 | (B) | CONF. & TRAVEL | 12,300 | 12,300 |
| 26 | (C) | PROF. FEES | 487,700 | 487,700 |
| 27 | (D) | CAP. OUTLAY | 300,000 | 300,000 |
| 28 | (E) | DATA PROC. | 0 | 0 |
| 29 | (05) | CONSTRUCTION | 153,619 | 153,619 |
| 30 | (06) | RESALE | 2,646,141 | 2,921,141 |
| 31 | (07) | DEBT SERVICE | 4,000,000 | 4,000,000 |
| 32 | (08) | CONTRACTUAL SERVICES | <u>336,177</u> | <u>336,177</u> |
| 33 | | TOTAL AMOUNT APPROPRIATED | <u>\$ 21,229,731</u> | <u>\$ 22,161,490</u> |

34

35 SECTION 18. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - CASH. There is
 36 hereby appropriated, to the Department of Parks and Tourism, to be payable

1 from the cash fund deposited in the State Treasury as determined by the Chief
 2 Fiscal Officer of the State, for personal services and operating expenses of
 3 the Department of Parks and Tourism - Museum of Natural Resources for the
 4 biennial period ending June 30, 2005, the following:

| ITEM NO. | FISCAL YEARS | |
|------------------------------|-------------------|-------------------|
| | 2003-2004 | 2004-2005 |
| (01) REGULAR SALARIES | \$ 174,023 | \$ 178,722 |
| (02) EXTRA HELP | 10,000 | 10,000 |
| (03) PERSONAL SERV MATCH | 56,252 | 57,113 |
| (04) MAINT. & GEN. OPERATION | | |
| (A) OPER. EXPENSE | 6,500 | 6,500 |
| (B) CONF. & TRAVEL | 500 | 500 |
| (C) PROF. FEES | 0 | 0 |
| (D) CAP. OUTLAY | 0 | 0 |
| (E) DATA PROC. | 0 | 0 |
| (05) RESALE | <u>21,500</u> | <u>21,500</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$ 268,775</u> | <u>\$ 274,335</u> |

19 SECTION 19. APPROPRIATION - TOURISM - CASH. There is hereby appropriated,
 20 to the Department of Parks and Tourism, to be payable from the cash fund
 21 deposited in the State Treasury as determined by the Chief Fiscal Officer of
 22 the State, for operating expenses of the Department of Parks and Tourism for
 23 the biennial period ending June 30, 2005, the following:

| ITEM NO. | FISCAL YEARS | |
|------------------------------|------------------|------------------|
| | 2003-2004 | 2004-2005 |
| (01) MAINT. & GEN. OPERATION | | |
| (A) OPER. EXPENSE | \$ 40,200 | \$ 40,200 |
| (B) CONF. & TRAVEL | 0 | 0 |
| (C) PROF. FEES | 0 | 0 |
| (D) CAP. OUTLAY | 0 | 0 |
| (E) DATA PROC. | 0 | 0 |
| (02) RESALE | <u>25,000</u> | <u>25,000</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$ 65,200</u> | <u>\$ 65,200</u> |

35 SECTION 20. APPROPRIATION - ENTERTAINERS HALL OF FAME - CASH. There is
 36 hereby appropriated, to the Department of Parks and Tourism, to be payable

1 from the cash fund deposited in the State Treasury as determined by the Chief
 2 Fiscal Officer of the State, for operating and various associated expenses
 3 for the Arkansas Entertainers Hall of Fame by the Department of Parks and
 4 Tourism for the biennial period ending June 30, 2005, the following:

| 5 ITEM | FISCAL YEARS | |
|--|------------------|------------------|
| 6 <u>NO.</u> | <u>2003-2004</u> | <u>2004-2005</u> |
| 7 (01) VARIOUS EXPENSES - ENTERTAINERS | | |
| 8 HALL OF FAME | \$ 75,347 | \$ 75,347 |

9
 10 SECTION 21. APPROPRIATION - MOTORCOACH INCENTIVE. There is hereby
 11 appropriated, to the Department of Parks and Tourism, to be payable from the
 12 Motorcoach Carrier Incentive Program Fund, for the payment of financial
 13 incentives to eligible motorcoach carriers as provided by law, for the
 14 Department of Parks and Tourism for the biennial period ending June 30, 2005,
 15 the following:

| 16 ITEM | FISCAL YEARS | |
|---------------------------------------|------------------|------------------|
| 17 <u>NO.</u> | <u>2003-2004</u> | <u>2004-2005</u> |
| 18 (01) MOTORCOACH INCENTIVE PAYMENTS | \$ 100,000 | \$ 100,000 |

19
 20 SECTION 22. APPROPRIATION - TRAILS FOR LIFE GRANTS. There is hereby
 21 appropriated, to the Department of Parks and Tourism, to be payable from cash
 22 funds as defined by Arkansas Code 19-4-801 of the Department of Parks and
 23 Tourism, from proceeds derived from the Department of Health - Tobacco
 24 Settlement Proceeds Act, for grants to cities and counties for the purpose of
 25 constructing health and fitness trails and other related facilities that
 26 target public health and fitness improvements in their communities for the
 27 biennial period ending June 30, 2005, the following:

| 29 ITEM | FISCAL YEARS | |
|-----------------------|------------------|------------------|
| 30 <u>NO.</u> | <u>2003-2004</u> | <u>2004-2005</u> |
| 31 (01) TRAILS GRANTS | \$ 900,000 | \$ 300,000 |

32
 33 SECTION 23. APPROPRIATION - HISTORY COMMISSION - STATE. There is hereby
 34 appropriated, to the Department of Parks and Tourism - Arkansas History
 35 Commission, to be payable from the Parks and Tourism Fund Account, for
 36 operating expenses of the Department of Parks and Tourism - Arkansas History

1 Commission for the biennial period ending June 30, 2005, the following:

2

| 3 | ITEM | FISCAL YEARS | |
|----|------------------------------|------------------|------------------|
| 4 | <u>NO.</u> | 2003-2004 | 2004-2005 |
| 5 | (01) MAINT. & GEN. OPERATION | | |
| 6 | (A) OPER. EXPENSE | \$ 29,086 | \$ 29,086 |
| 7 | (B) CONF. & TRAVEL | 0 | 0 |
| 8 | (C) PROF. FEES | 0 | 0 |
| 9 | (D) CAP. OUTLAY | 10,000 | 10,000 |
| 10 | (E) DATA PROC. | <u>0</u> | <u>0</u> |
| 11 | TOTAL AMOUNT APPROPRIATED | <u>\$ 39,086</u> | <u>\$ 39,086</u> |

12

13 SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRAILS FOR
 15 LIFE APPROPRIATION CARRY FORWARD. Any unexpended balances of the
 16 appropriations authorized in Section 22 herein, which remain at the close of
 17 the fiscal year ending June 30, 2004, shall be carried forward and made
 18 available for the same purposes for the fiscal year ending June 30, 2005.

19 The provisions of this section shall be in effect only from July 1, 2003
 20 through June 30, 2005.

21

22 SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
 24 CONSERVATION TAX APPROPRIATION CARRY FORWARD. Any unexpended balances of the
 25 appropriations authorized in Section 9 6 hereof, for item ~~(05)~~ (06) Special
 26 Maintenance and item ~~(06)~~ (05) Construction which remain at the close of the
 27 Fiscal Year ending ~~June 30, 2002~~ June 30, 2004, shall be carried forward and
 28 made available for the same purposes for the fiscal year ending ~~June 30, 2003~~
 29 June 30, 2005.

30 The provisions of this section shall be in effect only from ~~July 1, 2001~~
 31 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

32

33 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SPECIAL
 35 MAINTENANCE. The funds appropriated in Section 9 6 of this Act for Parks and
 36 Museums System Special Maintenance shall be expended, after receiving prior

1 approval by the Arkansas Legislative Council or Joint Budget Committee, for a
 2 special maintenance program for the Park System. The funds provided will be
 3 used for repair and upkeep of parks and museum facilities ~~or~~ and the Ozark
 4 Folk Center that have been deferred due to lack of funds in the individual
 5 budgets of the parks and museums or of the Ozark Folk Center.

6 Determining the maximum number of employees and the maximum amount of
 7 appropriation and general revenue funding for a state agency each fiscal year
 8 is the prerogative of the General Assembly. This is usually accomplished by
 9 delineating such maximums in the appropriation act(s) for a state agency and
 10 the general revenue allocations authorized for each fund and fund account by
 11 amendment to the Revenue Stabilization law. Further, the General Assembly
 12 has determined that the Department of Parks and Tourism may operate more
 13 efficiently if some flexibility is provided to the Department of Parks and
 14 Tourism authorizing broad powers under this Section. Therefore, it is both
 15 necessary and appropriate that the General Assembly maintain oversight by
 16 requiring prior approval of the Legislative Council or Joint Budget Committee
 17 as provided by this section. The requirement of approval by the Legislative
 18 Council or Joint Budget Committee is not a severable part of this section or
 19 the Special Maintenance line item. If the requirement of approval by the
 20 Legislative Council or Joint Budget Committee is ruled unconstitutional by a
 21 court of competent jurisdiction, this entire section and the Special
 22 Maintenance line item in Section 9 6 is void.

23 The provisions of this section shall be in effect only from ~~July 1, 2001~~ July
 24 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

25
 26 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CASH
 28 PRIZES - STATE PARKS. The Department of Parks & Tourism is hereby authorized
 29 to award merchandise, gift certificates and cash prizes to contestants in
 30 various special events authorized by the Director of State Parks. Such prizes
 31 may be awarded to the 1st, 2nd and 3rd prize winners and shall be payable
 32 from the maintenance and operation line item of the Parks Cash Fund. The cash
 33 prizes, in aggregate, for all contests, shall not exceed \$10,000 per fiscal
 34 year.

35 The provisions of this section shall be in effect only from ~~July 1, 2001~~
 36 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

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SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. BRONZE INDIAN. The Department of Parks & Tourism is hereby authorized to utilize Maintenance and General Operation appropriations in Section 3 of this Act for the care and upkeep of the Bronze Indian erected on the Caddo River.

The provisions of this section shall be in effect only from ~~July 1, 2001~~ July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MISSISSIPPI RIVER DOMESTIC - INTERNATIONAL MARKETING PLAN. Of the funds appropriated to the Department of Parks and Tourism - Great River Road for operating expenses by Item (04) in Section 3 of this Act, up to \$10,000 each year is authorized to be utilized for the implementation of the Mississippi River Domestic - International Marketing Plan.

The provisions of this section shall be in effect only from ~~July 1, 2001~~ July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REGIONAL TOURIST PROMOTION AGENCY GRANT RESTRICTION. Of the amount appropriated in Item (06) of Section 3 for "Tourist Promotion", no funds shall be expended for grants until such time as the grantee organization shall show proof of expenditures from non-state funds an amount equal to one-half of the grant amount.

The provisions of this section shall be in effect only from ~~July 1, 2001~~ July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PURCHASE OF UNIFORMS. The Department of Parks and Tourism is hereby authorized to purchase from "Maintenance and General Operations" appropriations provided by this Act, uniforms for Parks personnel, Museum Services personnel, Tourist Information Center personnel, and uniforms and blazers to be used by employees of the Department of Parks and Tourism who are staffing sports

1 shows, travel shows and other special promotional programs and special theme
 2 costumes or uniforms for state parks. Provided further, that any clothing
 3 purchased under the provisions stated in this section shall remain the
 4 property of the Department of Parks and Tourism and shall be surrendered upon
 5 request of the Department or upon termination of employment of the individual
 6 to whom the clothing was issued.

7 The provisions of this section shall be in effect only from ~~July 1, 2001~~
 8 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

9
 10
 11 SECTION 32. SPECIAL LANGUAGE. Arkansas Code 13-9-101, concerning the
 12 Arkansas Entertainers Hall of Fame Board, is hereby amended by adding a new
 13 subsection to read as follows:

14 (d) There is hereby transferred all authority, rights, powers, duties,
 15 records, personnel, property, unexpended balances of appropriations,
 16 allocations, or other funds, privileges and jurisdiction in conformance with
 17 (A.C.A. 13-9-101 et seq.) belonging or granted to the Arkansas Entertainers
 18 Hall of Fame Board to the Department of Parks and Tourism.

19
 20 SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TOURISM
 22 ATTRACTION FEASIBILITY GRANT PROGRAM. Of the funds appropriated to the
 23 Department of Parks and Tourism for grants by Item (05) in Section 3 of this
 24 Act, the Department is authorized to make grants to cities and counties on a
 25 one to one dollar matching basis, up to \$15,000 in state funds per grant, for
 26 the purpose of feasibility studies for tourism attractions. The Department
 27 is authorized to promulgate rules and regulations for the administration of
 28 this tourism attraction feasibility grant program.

29 The provisions of this section shall be in effect only from ~~July 1, 2001~~
 30 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

31
 32 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
 34 MOTORCOACH INCENTIVE PAYMENTS. (9) Incentive payments to eligible applicants
 35 under the Motorcoach Incentive Act of 1999 as administered by the Director of
 36 the Department of Parks and Tourism. The Chief Fiscal Officer of the State is

1 hereby authorized to transfer such amounts as certified by the Director of
 2 the Department of Parks and Tourism from the Miscellaneous Revolving Fund to
 3 the Motorcoach Carrier Incentive Program Fund, for the purposes established
 4 in A.C.A. §23-13-501 et seq.

5
 6 SECTION 35. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
 7 by this act shall be limited to the appropriation for such agency and funds
 8 made available by law for the support of such appropriations; and the
 9 restrictions of the State Purchasing Law, the General Accounting and
 10 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
 11 Procedures and Restrictions Act, or their successors, and other fiscal
 12 control laws of this State, where applicable, and regulations promulgated by
 13 the Department of Finance and Administration, as authorized by law, shall be
 14 strictly complied with in disbursement of said funds.

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

24
 25 SECTION 37. EMERGENCY CLAUSE. It is found and determined by the General
 26 Assembly, that the Constitution of the State of Arkansas prohibits the
 27 appropriation of funds for more than a two (2) year period; that the
 28 effectiveness of this Act on July 1, 2003 is essential to the operation of
 29 the agency for which the appropriations in this Act are provided, and that in
 30 the event of an extension of the Regular Session, the delay in the effective
 31 date of this Act beyond July 1, 2003 could work irreparable harm upon the
 32 proper administration and provision of essential governmental programs.
 33 Therefore, an emergency is hereby declared to exist and this Act being
 34 necessary for the immediate preservation of the public peace, health and
 35 safety shall be in full force and effect from and after July 1, 2003.

36 APPROVED: 5-8-2003