

1 **State of Arkansas**
2 **78th General Assembly**
3 **Regular Session, 1991**
4 **By: Joint Budget Committee**

A Bill

SENATE BILL 414

For An Act To Be Entitled

8 "AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND
9 OPERATING EXPENSES FOR THE DEPARTMENT OF PARKS AND TOURISM
10 FOR THE BIENNIAL PERIOD ENDING JUNE 30, 1993; AND FOR
11 OTHER PURPOSES."

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

15 SECTION 1. REGULAR SALARIES - STATE. There is hereby established for
16 the Department of Parks and Tourism - State for the 1991-93 biennium, the
17 following maximum number of regular employees whose salaries shall be governed
18 by the provisions of the Uniform Classification and Compensation Act (Arkansas
19 Code §§21-5-201 et seq.), or its successor, and all laws amendatory thereto.
20 Provided, however, that any position to which a specific maximum annual salary
21 is set out herein in dollars, shall be exempt from the provisions of said
22 Uniform Classification and Compensation Act. All persons occupying positions
23 authorized herein are hereby governed by the provisions of the Regular
24 Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its
25 successor.

			Maximum Annual		
			Maximum	Salary Rate	
Item	Class		No. of	Fiscal Years	
No.	Code	Title	Employees	1991-92	1992-93
31	(1) 9975	PRK&TRSM DIR PARKS REC & TRAVEL	1	\$ 60,382	\$ 63,401
32	(2) 9703	PRKS&TRSM CENTRAL ADMIN DIV DIR	1	\$ 53,396	\$ 56,065
33	(3) 9704	PRKS&TRSM STATE PARKS DIV DIR	1	\$ 53,396	\$ 56,065
34	(4) 9705	PRKS&TRSM TOURISM DIVISION DIR	1	\$ 44,016	\$ 46,216
35	(5)	PRKS & TRSM/TOURISM ADMIN MGR	1	\$ 39,308	\$ 41,273

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1	(6)	559Z PRK&TRSM/PARKS ADMIN MANAGER	1	GRADE 25
2		561Z PRK&TRSM/PARKS OPERATIONS MGR	1	
3		563Z PRK&TRSM/PARKS PLNG & DEV MGR	1	
4		997Z MUSEUM SERVICES DIRECTOR	1	
5	(7)	X339 ENGINEER SUPERVISOR	1	GRADE 24
6		R328 PRK&TRSM DIR RESEARCH & INFO SVCS	1	
7		P306 PRKS & TRSM/REGIONAL PARK SUPV	4	
8	(8)	557Z PRK&TRSM FLK CNTR MGR	1	GRADE 23
9		P301 PRKS & TRSM PROGRAM SVC ADMR	1	
10		A049 PRKS & TRSM REV OPERATIONS MANAGER	1	
11		P302 PARK SUPERINTENDENT V	2	
12		D046 SYSTEMS APPLICATIONS SUPERVISOR	1	
13	(9)	R078 PRKS & TRSM MRKTING & PROMOTION DIR	1	GRADE 22
14		X338 ENGINEER, PE	3	
15		564Z PRK&TRSM PERSONNEL MANAGER	1	
16		N297 PRKS & TRSM/TOURISM EDITOR	1	
17		P303 PARK SUPERINTENDENT IV	5	
18	(10)	A008 ACCOUNTING SUPV II	3	GRADE 21
19		N312 MUSEUM/ARCHIVIST CONSERVATOR	1	
20		V012 PURCHASING MANAGER	1	
21		Y012 PARK PROJECT MANAGER	1	
22		V007 REAL ESTATE OFFICER	1	
23		P332 PARK SUPERINTENDENT III	14	
24	(11)	R121 PRKS & TRSM ASST PERSONNEL MGR	1	GRADE 20
25		A056 INTERNAL AUDITOR	1	
26		G104 CONSTRUCTION/MAINTENANCE COORD	1	
27		R120 PARK PLANNER	4	
28		D121 USER SUPPORT ANALYST	1	
29		R266 MANAGEMENT PROJECT ANALYST II	2	
30		X337 ENGINEER	1	
31		N282 EXHIBITS SPECIALIST	1	
32		X398 SURVEYOR	1	
33		E114 STAFF DEVELOPMENT COORDINATOR	1	
34		P331 PARK SUPERINTENDENT II	29	
35		N318 CURATOR	1	
36		N295 FOLKLIFE DIR OZARK FOLK CENTER	1	

1	(12)	R150 RESEARCH PROJECT ANALYST	1	GRADE 19
2		N347 TOURISM CONSULTANT	2	
3		V060 CENTRAL WAREHOUSE SUPERVISOR	1	
4		R174 MUSEUM CONSULTANT	1	
5		P312 FACILITY MANAGER IV	4	
6	(13)	N380 CHIEF PHOTOGRAPHER	1	GRADE 18
7		G028 BUILDING PLANT MAINTENANCE SUPV II	2	
8		N280 TRAVEL INFORMATION WRITER II	3	
9		R134 PLANNING SPECIALIST II	1	
10		X372 PARK CONSTRUCTION INSPECTOR	3	
11		Y017 CARPENTER SUPERVISOR	5	
12		Y027 ELECTRICIAN SUPERVISOR	2	
13		R122 PERSONNEL ANALYST	1	
14		A111 ACCOUNTANT	4	
15		Y041 HEATING & A/C MECHANIC SUPERVISOR	1	
16		H032 FOOD PRODUCTION MANAGER	4	
17		N288 HISTORICAL RESEARCHER	1	
18		T063 PARKS CHIEF RANGER	1	
19		N346 MUSIC PROGRAM & PROMOTIONAL COORD	2	
20	(14)	P325 PARK INTERPRETER	23	GRADE 17
21		R010 ADMINISTRATIVE ASSISTANT II	6	
22		N290 COMMERCIAL ARTIST II/GRAPHIC ART II	4	
23		T049 SECURITY OFFICER SUPERVISOR	1	
24		Y039 HEATING & A/C MECHANIC	1	
25		Y053 JOURNEYMAN CARPENTER	11	
26		D128 COMPUTER OPERATIONS SPECIALIST	1	
27		T021 PARK RANGER	13	
28		R190 PERSONNEL OFFICER II	1	
29		P317 TOURIST INFORMATION CENTER MANAGER	11	
30		P329 PARK SUPERINTENDENT I	17	
31		H034 FOOD PRODUCTION MANAGER II	1	
32	(15)	N343 MUSEUM EXHIBIT SPECIALIST	1	GRADE 16
33		X395 SURVEY CREW CHIEF	1	
34		P310 FACILITY MANAGER III	5	
35		R440 BUSINESS CONTROLLER II	2	

1	Y085 PRINTER II	1	
2	G027 BUILDING PLANT MAINTENANCE SUPV I	1	
3	H035 FOOD PRODUCTION SUPERVISOR	1	
4	(16) N311 COMMERCIAL ARTIST I/GRAPHIC ART I	1	GRADE 15
5	G043 EQUIPMENT MECHANIC	1	
6	R009 ADMINISTRATIVE ASSISTANT I	10	
7	A063 PAYROLL OFFICER	1	
8	K011 ADMIN SUPPORT SUPERVISOR	1	
9	N316 MUSEUM PROGRAM ASSISTANT	2	
10	(17) P309 FACILITY MANAGER II	15	GRADE 14
11	N327 INFORMATION OFFICER I	1	
12	N377 AUDIO VISUAL COORD/PHOTOGRAPHER	1	
13	P367 PARK TECH II	30	
14	K008 PARKS ADMIN SUPPORT COORDINATOR	39	
15	(18) R125 PERSONNEL OFFICER	1	GRADE 13
16	K153 SECRETARY II	12	
17	Y083 PRINTER I	1	
18	H049 SUPERVISOR OF COOKING	4	
19	(19) A106 ACCOUNTING TECHNICIAN I	11	GRADE 12
20	P365 PARK TECH I	37	
21	K181 MAILROOM SUPERVISOR	1	
22	P307 FACILITY MANAGER I	8	
23	(20) P345 TRAVEL CONSULTANT II	14	GRADE 11
24	X397 SURVEY CREWMAN	1	
25	T043 SECURITY OFFICER I	3	
26	K145 CASHIER/CASHIER II	3	
27	V043 SHIPPING & RECEIVING CLERK	1	
28	K155 SECRETARY I	1	
29	K059 LIBRARY TECHNICAL ASST II	1	
30	(21) K006 DATA ENTRY SPECIALIST	1	GRADE 10
31	K023 CLERK TYPIST	3	
32	K097 RECEPTIONIST	1	
33	H027 COOK II	2	
34	(22) P363 PARK AIDE II	34	GRADE 09
35	K149 SALES CASHIER/CASHIER I	4	

1	K004 PARKS DESK CLERK	7	
2	(23) P343 TRAVEL CONSULTANT I	13	GRADE 08
3	H053 FOOD SERVICE WORKER III	3	
4	H003 BAKER I	1	
5	H025 COOK I	3	
6	(24) P361 PARK AIDE I	48	GRADE 07
7	N308 MUSEUM GUIDE II	4	
8	(25) N306 MUSEUM GUIDE I	11	GRADE 05
9	(26) H051 WAITRESS/WAITER	<u>5</u>	GRADE 03
10			
	MAX NO. OF EMPLOYEES	581	

11

12 SECTION 2. EXTRA HELP - STATE. There is hereby authorized, for the
 13 Department of Parks and Tourism - State for the 1991-93 biennium, the
 14 following maximum number of part-time or temporary employees, to be known as
 15 "Extra Help", payable from funds appropriated herein for such purposes: seven
 16 (7) temporary or part-time employees, when needed, at rates of pay not to
 17 exceed those provided in the Uniform Classification and Compensation Act, or
 18 its successor, or this act for the appropriate classification.

19

20 SECTION 3. APPROPRIATIONS - STATE. There is hereby appropriated, to the
 21 Department of Parks and Tourism, to be payable from the Department of Parks
 22 and Tourism Fund Account, for personal services and operating expenses of the
 23 Department of Parks and Tourism - State for the biennial period ending June
 24 ~~30, 1993, the following:~~

25

26	ITEM	FISCAL YEARS	
27	NO.	1991-92	1992-93
28	(01) REGULAR SALARIES	\$ 8,360,397	\$ 8,804,999
29	(02) EXTRA HELP	12,671	12,671
30	(03) PERSONAL SERV MATCHING	2,445,716	2,595,856
31	(04) MAINT. & GEN. OPERATION		
32	(A) OPER. EXPENSES	\$ 1,977,036	\$ 1,980,036
33	(B) CONF. & TRAVEL	10,341	10,341
34	(C) PROF. FEES	8,800	8,800
35	(D) CAPITAL OUTLAY	4,000	4,000

1	(E) DATA PROCESSING	<u>1,605</u>	<u>1,605</u>
2	TOTAL MAINT. & GEN. OPER.	2,001,782	2,004,782
3	(05) OPERATIONAL GRANTS	50,000	50,000
4	(06) TOURIST PROMOTION	332,763	332,763
5	(07) ADVERTISING EXPENSE	837,890	837,890
6	(08) CONFERENCE - DAC	100	100
7	(09) DEFERRED MAINTENANCE	<u>191,237</u>	<u>191,237</u>
8	TOTAL AMOUNT APPROPRIATED	<u>\$ 14,232,556</u>	<u>\$ 14,830,298</u>

9

10 SECTION 4. ALLOCATIONS - STATE. There is hereby allocated to the

11 programs of the Department of Parks and Tourism, the following amounts of

12 funds appropriated in Section 3 hereof, there to be used as provided by law,

13 for the biennial period ending June 30, 1993:

14 Item		Fiscal Years	
15 No.	Title	1991-92	1992-93
16 (01)	Central Administration	\$ 1,374,087	\$ 1,434,962
17 (02)	Tourism Division	2,998,546	3,072,813
18 (03)	Park Director's Office	2,772,025	2,871,210
19 (04)	Petit Jean	342,529	358,338
20 (05)	Lake Catherine	212,434	221,528
21 (06)	Pinnacle Mountain	238,880	250,563
22 (07)	Devil's Den	263,451	275,026
23 (08)	Mount Nebo	178,124	185,455
24 (09)	Lake Dardanelle	171,936	179,533
25 (10)	Crowley's Ridge	158,296	165,859
26 (11)	Bull Shoals	193,004	201,088
27 (12)	Lake Ouachita	285,755	299,122
28 (13)	Lake Chicot	247,942	259,534
29 (14)	Queen Wilhelmina	190,620	198,111
30 (15)	Daisy	169,416	177,572
31 (16)	Lake Poinsett	75,496	79,153
32 (17)	Lake Charles	171,893	180,025
33 (18)	Withrow Springs	117,868	123,680
34 (19)	White Oak Lake	112,885	118,304
35 (20)	Jacksonport	140,311	146,661

1	(21)	Lake Fort Smith	144,567	150,990
2	(22)	DeGray Resort	597,436	626,748
3	(23)	Moro Bay	128,476	134,140
4	(24)	Village Creek	349,482	366,049
5	(25)	Crater of Diamonds	309,702	324,400
6	(26)	Old Davidsonville	115,773	120,727
7	(27)	Toltec Mounds	100,457	105,357
8	(28)	Mammoth Springs	139,423	145,903
9	(29)	Millwood	138,719	145,208
10	(30)	Grants and Bonds	0	0
11	(31)	Logoly	115,218	121,024
12	(32)	Jenkins Ferry	0	0
13	(33)	Poison Springs	0	0
14	(34)	Prairie Grove Battlefield	131,752	138,266
15	(35)	Force Account Construction	431,448	453,921
16	(36)	Hampson Museum	45,393	47,584
17	(37)	Warehouse	0	0
18	(38)	Ozark Folk Center	326,285	340,642
19	(39)	Lake Frierson	57,277	59,998
20	(40)	Cane Creek	93,508	96,552
21	(41)	Woolly Hollow	119,681	125,560
22	(42)	Old Washington	405,593	425,589
23	(43)	Louisiana Purchase	0	0
24	(44)	Investments	0	0
25	(45)	Beaver Lake	10,160	10,160
26	(46)	Conway Cemetery	0	0
27	(47)	Cossatot River	2,640	2,640
28	(48)	Parkin Indian Mounds	54,068	90,303
29	(49)	Mt. Magazine	<u>0</u>	<u>0</u>
30	TOTAL AMOUNT ALLOCATED \$ 14,232,556		\$ 14,830,298	

31

32 SECTION 5. ALLOCATION RESTRICTION. Of the amounts allocated in Section
 33 4 hereof, it is the intent of the General Assembly that such amounts are to be
 34 the maximum expended in the applicable fiscal year from the funds as
 35 appropriated in Section 3 hereof for the benefit of the appropriate program so

1 enumerated. Provided, however, that in the event that unforeseen
 2 circumstances occur in either fiscal year that would necessitate a transfer of
 3 the maximum allocation provided in Section 4, hereof from one or more programs
 4 to another program or programs as enumerated in said Section 4, the Department
 5 shall make its request known, and the reasons thereof, to the Budget Division,
 6 Department of Finance and Administration, in such form and detail as may be
 7 required by the Chief Fiscal Officer of the State, and if approved, such
 8 transfer approval shall be transmitted to the Budget and Fiscal Review
 9 Division of the Bureau of Legislative Research, who shall make a report of the
 10 transfers and the reasons thereof to the Arkansas Legislative Council at least
 11 quarterly. Further provided, that nothing in this Section shall be construed
 12 in such a manner as to allow a transfer between any items as set out in
 13 Section 3 hereof, nor that any transfer request of allocations be granted
 14 unless needed, as determined by the Department of Finance and Administration,
 15 has been proven to the satisfaction of said Department of Finance and
 16 Administration.

17

18 SECTION 6. EXTRA HELP - CASH. There is hereby authorized, for the
 19 Department of Parks and Tourism - Cash for the 1991-93 biennium, the following
 20 maximum number of part-time or temporary employees, to be known as "Extra
 21 Help", payable from funds appropriated herein for such purposes: five hundred
 22 forty eight (548) temporary or part-time employees, when needed, at rates of
 23 pay not to exceed those provided in the Uniform Classification and
 24 Compensation Act, or its successor, or this act for the appropriate
 25 classification.

26

27 SECTION 7. APPROPRIATIONS - CASH. There is hereby appropriated, to the
 28 Department of Parks and Tourism, to be payable from cash funds of the various
 29 ~~state parks, excluding cash funds of the Ozark Folk Culture Center, as defined~~
 30 by Arkansas Code 19-4-801 of the Department of Parks and Tourism for personal
 31 services and operating expenses of the various state parks, for the biennial
 32 period ending June 30, 1993, the following:

33

34 ITEM	FISCAL YEARS	
35 NO.	1991-92	1992-93

1	(01)	REGULAR SALARIES		\$ 1,606,032	\$ 1,684,341
2	(02)	EXTRA HELP		2,191,862	2,197,298
3	(03)	PERSONAL SERV MATCHING		675,775	705,972
4	(04)	MAINT. & GEN. OPERATION			
5	(A)	OPER. EXPENSES	\$ 4,341,209	\$ 4,382,639	
6	(B)	CONF. & TRAVEL	16,150	16,150	
7	(C)	PROF. FEES	45,000	45,000	
8	(D)	CAPITAL OUTLAY	884,000	881,000	
9	(E)	DATA PROCESSING	<u>0</u>	<u>0</u>	
10		TOTAL MAINT. & GEN. OPER.		5,286,359	5,324,789
11	(05)	GRANTS AND BONDS		549,087	549,087
12	(06)	INVESTMENTS		2,500,000	2,500,000
13	(07)	RESALE		2,040,147	2,056,181
14	(08)	CONSTRUCTION		<u>525,000</u>	<u>525,000</u>
15		TOTAL AMOUNT APPROPRIATED		<u>\$ 15,374,262</u>	<u>\$ 15,542,668</u>

16

17 SECTION 8. ALLOCATIONS - CASH. There is hereby allocated to the
 18 programs of the Department of Parks and Tourism, the following amounts of
 19 funds appropriated in Section 7 hereof, there to be used as provided by law,
 20 for the biennial period ending June 30, 1993:

21	Item		Fiscal Years	
22	<u>No.</u>	<u>Title</u>	<u>1991-92</u>	<u>1992-93</u>
23	(01)	Central Administration	\$ 0	\$ 0
24	(02)	Tourism Division	0	0
25	(03)	Park Director's Office	2,511,337	2,520,973
26	(04)	Petit Jean	1,255,957	1,275,252
27	(05)	Lake Catherine	335,472	341,789
28	(06)	Pinnacle Mountain	164,545	168,355
29	(07)	Devil's Den	300,802	305,414
30	(08)	Mount Nebo	179,930	181,262
31	(09)	Lake Dardanelle	138,162	139,117
32	(10)	Crowley's Ridge	103,316	103,695
33	(11)	Bull Shoals	202,793	204,453
34	(12)	Lake Ouachita	316,968	319,659
35	(13)	Lake Chicot	251,514	253,441

1	(14)	Queen Wilhelmina	1,086,876	1,110,323
2	(15)	Daisy	43,998	44,223
3	(16)	Lake Poinsett	34,517	34,757
4	(17)	Lake Charles	141,353	145,488
5	(18)	Withrow Springs	64,786	65,118
6	(19)	White Oak Lake	95,186	97,088
7	(20)	Jacksonport	77,519	78,815
8	(21)	Lake Fort Smith	124,281	124,677
9	(22)	DeGray Resort	2,569,751	2,616,752
10	(23)	Moro Bay	67,547	69,390
11	(24)	Village Creek	225,567	227,112
12	(25)	Crater of Diamonds	318,487	321,491
13	(26)	Old Davidsonville	52,858	53,103
14	(27)	Toltec Mounds	91,444	92,588
15	(28)	Mammoth Springs	109,023	109,325
16	(29)	Millwood	125,186	126,585
17	(30)	Grants and Bonds	549,087	549,087
18	(31)	Logoly	33,527	34,311
19	(32)	Jenkins Ferry	9,853	9,958
20	(33)	Poison Springs	9,853	9,958
21	(34)	Prairie Grove Battlefield	70,255	71,520
22	(35)	Force Account Construction	90,735	91,139
23	(36)	Hampson Museum	10,288	10,370
24	(37)	Warehouse	142,800	144,200
25	(38)	Ozark Folk Center	0	0
26	(39)	Lake Frierson	32,228	32,348
27	(40)	Cane Creek	96,359	101,957
28	(41)	Woolly Hollow	85,453	85,752
29	(42)	Old Washington	503,825	515,078
30	(43)	Louisiana Purchase	7,664	7,750
31	(44)	Investments	2,500,000	2,500,000
32	(45)	Beaver Lake	66,351	68,198
33	(46)	Conway Cemetery	5,327	5,330
34	(47)	Cossatot River	101,244	104,625
35	(48)	Parkin Indian Mounds	35,119	35,217

1	(49) Mt. Magazine	<u>35,119</u>	<u>35,625</u>
2	TOTAL AMOUNT ALLOCATED \$ 15,374,262	\$ 15,542,668	

3

4 SECTION 9. ALLOCATION RESTRICTION. Of the amounts allocated in Section
5 8 hereof, it is the intent of the General Assembly that such amounts are to be
6 the maximum expended in the applicable fiscal year from the funds as
7 appropriated in Section 7 hereof for the benefit of the appropriate program so
8 enumerated. Provided, however, that in the event that unforeseen
9 circumstances occur in either fiscal year that would necessitate a transfer of
10 the maximum allocation provided in Section 8, hereof from one or more programs
11 to another program or programs as enumerated in said Section 8, the Department
12 shall make its request known, and the reasons thereof, to the Budget Division,
13 Department of Finance and Administration, in such form and detail as may be
14 required by the Chief Fiscal Officer of the State, and if approved, such
15 transfer approval shall be transmitted to the Budget and Fiscal Review
16 Division of the Bureau of Legislative Research, who shall make a report of the
17 transfers and the reasons thereof to the Arkansas Legislative Council at least
18 quarterly. Further provided, that nothing in this Section shall be construed
19 in such a manner as to allow a transfer between any items as set out in
20 Section 7 hereof, nor that any transfer request of allocations be granted
21 unless needed, as determined by the Department of Finance and Administration,
22 has been proven to the satisfaction of said Department of Finance and
23 Administration.

24

25 SECTION 10. EXTRA HELP - OZARK FOLK CULTURE CENTER. There is hereby
26 authorized, for the Department of Parks and Tourism - Ozark Folk Culture
27 Center for the 1991-93 biennium, the following maximum number of part-time or
28 temporary employees, to be known as "Extra Help", payable from funds
29 appropriated herein for such purposes: ninety (90) temporary or part-time
30 employees, when needed, at rates of pay not to exceed those provided in the
31 Uniform Classification and Compensation Act, or its successor, or this act for
32 the appropriate classification.

33

34 SECTION 11. APPROPRIATIONS - OZARK FOLK CULTURE CENTER. There is hereby
35 appropriated, to the Department of Parks and Tourism, to be payable from cash

1 funds of the Ozark Folk Culture Center as defined by Arkansas Code 19-4-801,
 2 for personal services and operating expenses of the Department of Parks and
 3 Tourism - Ozark Folk Culture Center for the biennial period ending June 30,
 4 1993, the following:

6 ITEM		FISCAL YEARS	
7 NO.		1991-92	1992-93
8 (01)	REGULAR SALARIES	\$ 332,451	\$ 348,478
9 (02)	EXTRA HELP	357,786	358,592
10 (03)	PERSONAL SERV MATCHING	124,899	130,492
11 (04)	MAINT. & GEN. OPERATION		
12 (A)	OPER. EXPENSES	\$ 697,873	\$ 705,373
13 (B)	CONF. & TRAVEL	1,650	1,650
14 (C)	PROF. FEES	97,150	109,850
15 (D)	CAPITAL OUTLAY	60,000	60,000
16 (E)	DATA PROCESSING	<u>0</u>	<u>0</u>
17	TOTAL MAINT. & GEN. OPER.	856,673	876,873
18 (05)	INVESTMENTS	1,000,000	1,000,000
19 (06)	RESALE	507,169	509,492
20 (07)	CONTRACT SERVICES	<u>346,624</u>	<u>372,800</u>
21	TOTAL AMOUNT APPROPRIATED	<u>\$ 3,525,602</u>	<u>\$ 3,596,727</u>

22
 23 SECTION 12. REGULAR SALARIES - OIL AND BRINE MUSEUM. There is hereby
 24 established for the Department of Parks and Tourism - Oil and Brine Museum for
 25 the 1991-93 biennium, the following maximum number of regular employees whose
 26 salaries shall be governed by the provisions of the Uniform Classification and
 27 Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all
 28 laws amendatory thereto. Provided, however, that any position to which a
 29 specific maximum annual salary is set out herein in dollars, shall be exempt
 30 from the provisions of said Uniform Classification and Compensation Act. All
 31 persons occupying positions authorized herein are hereby governed by the
 32 provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas
 33 ~~Code §21-5-101), or its successor.~~

34
 35

Maximum Annual

Item Class	Maximum No. of Employees	Salary Rate Fiscal Years
No. Code Title		1991-92 1992-93
(1) N298 PRKS & TRSM MUSEUM DIRECTOR	1	GRADE 22
(2) N318 CURATOR	1	GRADE 20
N282 EXHIBITS SPECIALIST	2	
(3) E138 PRK & TRSM DIR OF ED & PUBLIC PRGMS	2	GRADE 19
(4) N299 MUSEUM REGISTRAR	1	GRADE 17
(5) G043 EQUIPMENT MECHANIC	1	GRADE 15
(6) K041 EXECUTIVE SECY/ADMINISTRATIVE SECY	1	GRADE 14
P309 FACILITY MANAGER II	1	
(7) T043 SECURITY OFFICER I	1	GRADE 11
K155 SECRETARY I	1	
(8) Y101 SKILLED TRADES HELPER	<u>1</u>	GRADE 08
MAX NO. OF EMPLOYEES	13	

SECTION 13. EXTRA HELP - OIL AND BRINE MUSEUM. There is hereby authorized, for the Department of Parks and Tourism - Oil and Brine Museum for the 1991-93 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: seven (7) 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. APPROPRIATIONS - OIL AND BRINE MUSEUM REDEMPTION - CASH. There is hereby appropriated, to the Department of Parks and Tourism, to be payable ~~from cash funds of the Arkansas Oil and Brine Museum as defined by Arkansas~~ Code 19-4-801, for personal services and operating expenses of the Department of Parks and Tourism - Oil and Brine Museum Redemption - Cash for the biennial period ending June 30, 1993, the following:

ITEM NO.	FISCAL YEARS	
	1991-92	1992-93
(01) REGULAR SALARIES	\$ 233,720	\$ 243,653

1	(02)	EXTRA HELP		30,000	30,100
2	(03)	PERSONAL SERV MATCHING		71,394	75,050
3	(04)	MAINT. & GEN. OPERATION			
4	(A)	OPER. EXPENSES	\$ 2,000	\$ 2,140	
5	(B)	CONF. & TRAVEL	5,000	5,000	
6	(C)	PROF. FEES	750,000	750,000	
7	(D)	CAPITAL OUTLAY	20,000	0	
8	(E)	DATA PROCESSING	<u>0</u>	<u>0</u>	
9		TOTAL MAINT. & GEN. OPER.		777,000	757,140
10	(05)	INVESTMENTS		2,500,000	2,500,000
11	(06)	RESALE		<u>28,519</u>	<u>28,654</u>
12		TOTAL AMOUNT APPROPRIATED		<u>\$ 3,640,633</u>	<u>\$ 3,634,597</u>

13

14 SECTION 15. REGULAR SALARIES - DES ARC MUSEUM. There is hereby
 15 established for the Department of Parks and Tourism - Des Arc Museum for the
 16 ~~1991-93 biennium, the following maximum number of regular employees whose~~
 17 salaries shall be governed by the provisions of the Uniform Classification and
 18 Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all
 19 laws amendatory thereto. Provided, however, that any position to which a
 20 specific maximum annual salary is set out herein in dollars, shall be exempt
 21 from the provisions of said Uniform Classification and Compensation Act. All
 22 persons occupying positions authorized herein are hereby governed by the
 23 provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas
 24 Code §21-5-101), or its successor.

25

26			Maximum Annual			
27			Maximum	Salary Rate		
28	Item	Class	No. of	Fiscal Years		
29	No.	Code	Title	Employees	1991-92	1992-93
30	(1)	N316	MUSEUM PROGRAM ASSISTANT	1	GRADE 15	
31	(2)	K153	SECRETARY II	<u>1</u>	GRADE 13	
32			MAX NO. OF EMPLOYEES	2		

33

34 SECTION 16. APPROPRIATIONS - DES ARC MUSEUM. There is hereby
 35 appropriated, to the Department of Parks and Tourism, to be payable from the

1 Department of Parks and Tourism Fund Account, for personal services and
 2 operating expenses of the Department of Parks and Tourism - Des Arc Museum for
 3 the biennial period ending June 30, 1993, the following:

ITEM		FISCAL YEARS	
NO.		1991-92	1992-93
7 (01)	REGULAR SALARIES	\$ 31,990	\$ 33,609
8 (02)	PERSONAL SERV MATCHING	9,797	10,377
9 (03)	MAINT. & GEN. OPERATION		
10 (A)	OPER. EXPENSES	\$ 10,325	\$ 10,325
11 (B)	CONF. & TRAVEL	0	0
12 (C)	PROF. FEES	0	0
13 (D)	CAPITAL OUTLAY	1,000	1,000
14 (E)	DATA PROCESSING	<u>0</u>	<u>0</u>
15	TOTAL MAINT. & GEN. OPER.	11,325	11,325
16 (04)	RESALE	<u>1,500</u>	<u>1,500</u>
17	TOTAL AMOUNT APPROPRIATED	<u>\$ 54,612</u>	<u>\$ 56,811</u>

18

19 SECTION 17. REGULAR SALARIES - SCOTT AGRICULTURE MUSEUM. There is
 20 ~~hereby established for the Department of Parks and Tourism for the 1991-93~~
 21 biennium, the following maximum number of regular employees whose salaries
 22 shall be governed by the provisions of the Uniform Classification and
 23 Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all
 24 laws amendatory thereto. Provided, however, that any position to which a
 25 specific maximum annual salary is set out herein in dollars, shall be exempt
 26 from the provisions of said Uniform Classification and Compensation Act. All
 27 persons occupying positions authorized herein are hereby governed by the
 28 ~~provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas~~
 29 Code §21-5-101), or its successor.

			Maximum Annual	
			Maximum	Salary Rate
Item	Class		No. of	Fiscal Years
No.	Code	Title	Employees	1991-92 1992-93
35 (1)	N298	PRKS & TRSM MUSEUM DIRECTOR	1	GRADE 22

1	(2) N318 CURATOR	1	GRADE 20
2	(3) E138 PRK & TRSM DIR OF ED & PUBLIC PRGMS	1	GRADE 19
3	(4) N316 MUSEUM PROGRAM ASSISTANT	2	GRADE 15
4	(5) P365 PARK TECH I	<u>1</u>	GRADE 12
5	MAX NO. OF EMPLOYEES	6	

6

7 ~~SECTION 18. EXTRA HELP - SCOTT AGRICULTURE MUSEUM. There is hereby~~
 8 authorized, for the Department of Parks and Tourism for the 1991-93 biennium,
 9 the following maximum number of part-time or temporary employees, to be known
 10 as "Extra Help", payable from funds appropriated herein for such purposes:
 11 four (4) temporary or part-time employees, when needed, at rates of pay not to
 12 exceed those provided in the Uniform Classification and Compensation Act, or
 13 its successor, or this act for the appropriate classification.

14

15 SECTION 19. APPROPRIATIONS - SCOTT AGRICULTURE MUSEUM. There is hereby
 16 appropriated, to the Department of Parks and Tourism, to be payable from the
 17 Department of Parks and Tourism Fund Account, for personal services and
 18 operating expenses of the Department of Parks and Tourism - Scott Agriculture
 19 Museum for the biennial period ending June 30, 1993, the following:

21	ITEM	FISCAL YEARS	
22	NO.	1991-92	1992-93
23	(01) REGULAR SALARIES	\$ 109,643	\$ 114,796
24	(02) EXTRA HELP	5,000	
25	5,000		
26	(03) PERSONAL SERV MATCHING	32,647	34,449
27	(04) MAINT. & GEN. OPERATION		
28	(A) OPER. EXPENSES	\$ 24,000	\$ 24,000
29	(B) CONF. & TRAVEL	1,000	1,000
30	(C) PROF. FEES	0	0
31	(D) CAPITAL OUTLAY	5,000	2,000
32	(E) DATA PROCESSING	<u>0</u>	<u>0</u>
33	TOTAL MAINT. & GEN. OPER.	30,000	27,000
34	(05) RESALE	<u>3,500</u>	<u>3,500</u>
35	TOTAL AMOUNT APPROPRIATED	<u>\$ 180,790</u>	<u>\$ 184,745</u>

1
 2 SECTION 20. REGULAR SALARIES - HCRS AND SCORP PROGRAMS. There is
 3 hereby established for the Department of Parks and Tourism for the 1991-93
 4 biennium, the following maximum number of regular employees whose salaries
 5 shall be governed by the provisions of the Uniform Classification and
 6 Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all
 7 laws amendatory thereto. Provided, however, that any position to which a
 8 specific maximum annual salary is set out herein in dollars, shall be exempt
 9 from the provisions of said Uniform Classification and Compensation Act. All
 10 persons occupying positions authorized herein are hereby governed by the
 11 provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas
 12 Code §21-5-101), or its successor.

13
 14

		Maximum Annual			
		Maximum	Salary Rate		
Item	Class	No. of	Fiscal Years		
No.	Code	Title	Employees	1991-92	1992-93
18	(1) R287	OUTDOOR REC GRANTS PRGM DIR	1	GRADE 23	
19	(2) R266	MANAGEMENT PROJECT ANALYST II	2	GRADE 20	
20		P305 STATE TRAILS COORDINATOR	1		
21	(3) K153	SECRETARY II	<u>1</u>	GRADE 13	
22		MAX NO. OF EMPLOYEES	5		

23
 24 SECTION 21. APPROPRIATIONS - HCRS AND SCORP PROGRAMS. There is hereby
 25 appropriated, to the Department of Parks and Tourism, to be payable from the
 26 federal funds as designated by the Chief Fiscal Officer of the State, for
 27 personal services and operating expenses of the Department of Parks and
 28 Tourism - Heritage Conservation and Recreation Service Program and the
 29 Statewide Comprehensive Outdoor Recreation Plan Program for the biennial
 30 period ending June 30, 1993, the following:

31

ITEM		FISCAL YEARS	
NO.		1991-92	1992-93
34	(01) REGULAR SALARIES	\$ 130,094	\$ 136,682
35	(02) PERSONAL SERV MATCHING	35,027	37,012

1	(03)	MAINT. & GEN. OPERATION			
2	(A)	OPER. EXPENSES	\$ 53,113	\$ 53,113	
3	(B)	CONF. & TRAVEL	9,384	9,384	
4	(C)	PROF. FEES	0	0	
5	(D)	CAPITAL OUTLAY	0	0	
6	(E)	DATA PROCESSING	<u>0</u>	<u>0</u>	
7		TOTAL MAINT. & GEN. OPER.		62,497	62,497
8	(04)	CONSTRUCTION GRANTS		2,400,000	2,400,000
9		TOTAL AMOUNT APPROPRIATED		<u>\$ 2,627,618</u>	<u>\$ 2,636,191</u>

10

11 SECTION 22. REGULAR SALARIES - TOURISM PROMOTION. There is hereby
 12 established for the Department of Parks and Tourism - Tourism Promotion for
 13 the 1991-93 biennium, the following maximum number of regular employees whose
 14 salaries shall be governed by the provisions of the Uniform Classification and
 15 Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all
 16 laws amendatory thereto. Provided, however, that any position to which a
 17 specific maximum annual salary is set out herein in dollars, shall be exempt
 18 from the provisions of said Uniform Classification and Compensation Act. All
 19 persons occupying positions authorized herein are hereby governed by the
 20 provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas
 21 Code §21-5-101), or its successor.

22

				Maximum Annual		
				Maximum	Salary Rate	
				No. of	Fiscal Years	
25	Item	Class		Employees	1991-92	1992-93
26	No.	Code	Title			
27	(1)	N300	TOURISM DEVELOPMENT MANAGER	1		GRADE 22
28		N301	TOURISM GROUP TRAVEL MANAGER	1		
29	(2)	N280	TRAVEL INFORMATION WRITER II	1		GRADE 18
30	(3)	P317	TOURIST INFORMATION CENTER MANAGER	1		GRADE 17
31	(4)	K153	SECRETARY II	1		GRADE 13
32	(5)	P345	TRAVEL CONSULTANT II	1		GRADE 11
33	(6)	P343	TRAVEL CONSULTANT I	<u>2</u>		GRADE 08
34			MAX. NO. OF EMPLOYEES	8		

35 SECTION 23. EXTRA HELP - TOURISM PROMOTION. There is hereby

1 authorized, for the Department of Parks and Tourism - Tourism Promotion for
 2 the 1991-93 biennium, the following maximum number of part-time or temporary
 3 employees, to be known as "Extra Help", payable from funds appropriated herein
 4 for such purposes: Ten (10) temporary or part-time employees, when needed, at
 5 rates of pay not to exceed those provided in the Uniform Classification and
 6 Compensation Act, or its successor, or this act for the appropriate
 7 classification.

8
 9 SECTION 24. APPROPRIATIONS - TOURISM PROMOTION. There is hereby
 10 appropriated, to the Department of Parks and Tourism, to be payable from the
 11 Tourism Development Trust Fund, for personal services and operating expenses
 12 of the Department of Parks and Tourism - Tourism Promotion for the biennial
 13 period ending June 30, 1993, the following:

15 ITEM		FISCAL YEARS	
16 NO.		1991-92	1992-93
17 (01)	REGULAR SALARIES	\$ 137,127	\$ 143,323
18 (02)	EXTRA HELP	18,000	18,000
19 (03)	PERSONAL SERV MATCHING	42,490	44,755
20 (04)	MAINT. & GEN. OPERATION		
21	(A) OPER. EXPENSES	\$ 886,697	\$ 1,223,460
22	(B) CONF. & TRAVEL	0	0
23	(C) PROF. FEES	32,000	38,000
24	(D) CAPITAL OUTLAY	54,500	27,500
25	(E) DATA PROCESSING	<u>0</u>	<u>0</u>
26	TOTAL MAINT. & GEN. OPER.	973,197	1,288,960
27			
28 (05)	TOURISM PROMOTION	408,288	410,053
29 (06)	ADVERTISING	<u>3,476,451</u>	<u>3,653,192</u>
30	TOTAL AMOUNT APPROPRIATED	<u>\$ 5,055,553</u>	<u>\$ 5,558,283</u>

31
 32 SECTION 25. APPROPRIATIONS - GREAT RIVER ROAD. There is hereby
 33 ~~appropriated, to the Department of Parks and Tourism, to be payable from the~~
 34 Department of Parks and Tourism Fund Account, for personal services and
 35 operating expenses of the Department of Parks and Tourism - Great River Road

1 for the biennial period ending June 30, 1993, the following:

3 ITEM		FISCAL YEARS	
4 NO.		1991-92	1992-93
5 (01)	REGULAR SALARIES	\$ 54,814	\$ 57,563
6 (02)	PERSONAL SERV MATCHING	14,593	15,411
7 (03)	MAINT. & GEN. OPERATION		
8 (A)	OPER. EXPENSES	\$ 42,496	\$ 42,496
9 (B)	CONF. & TRAVEL	484	484
10 (C)	PROF. FEES	0	0
11 (D)	CAPITAL OUTLAY	0	0
12 (E)	DATA PROCESSING	0	0
13	TOTAL MAINT. & GEN. OPER.	<u>42,980</u>	<u>42,980</u>
14	TOTAL AMOUNT APPROPRIATED	<u>\$ 112,387</u>	<u>\$ 115,954</u>

16 SECTION 26. APPROPRIATIONS - OIL AND BRINE MUSEUM. There is hereby
 17 appropriated, to the Department of Parks and Tourism, to be payable from the
 18 Oil Museum Fund, for personal services and operating expenses of the
 19 Department of Parks and Tourism - Oil and Brine Museum for the biennial period
 20 ending June 30, 1993, the following:

22 ITEM		FISCAL YEARS	
23 NO.		1991-92	1992-93
24 (01)	REGULAR SALARIES	\$ 25,000	\$ 25,000
25 (02)	EXTRA HELP	20,000	20,600
26 (03)	PERSONAL SERVICES MATCHING	6,500	6,500
27 (04)	MAINT. & GEN. OPERATION		
28 (A)	OPER. EXPENSES	\$ 130,000	\$ 130,000
29 (B)	CONF. & TRAVEL	5,000	5,000
30 (C)	PROF. FEES	0	0
31 (D)	CAPITAL OUTLAY	7,500	5,000
32 (E)	DATA PROCESSING	0	0
33	TOTAL MAINT. & GEN. OPER.	142,500	140,000
34 (05)	CONSTRUCTION	<u>50,000</u>	<u>0</u>
35	TOTAL AMOUNT APPROPRIATED	<u>\$ 244,000</u>	<u>\$ 192,100</u>

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SECTION 27. APPROPRIATIONS - TOURISM - CASH. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from cash funds as defined by Arkansas Code 19-4-801 of the Department of Parks and Tourism, for operating expenses of the Department of Parks and Tourism - Cash ~~for the biennial period ending June 30, 1993, the following:~~

ITEM	FISCAL YEARS	
NO.	1991-92	1992-93
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSES \$	1,350	\$ 1,350
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	0	0
(D) CAPITAL OUTLAY	0	0
(E) DATA PROCESSING	<u>0</u>	<u>0</u>
TOTAL MAINT. & GEN. OPER.	1,350	1,350
(02) RESALE	<u>\$ 18,650</u>	<u>\$ 23,650</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 20,000</u>	<u>\$ 25,000</u>

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SECTION 28. APPROPRIATIONS - MUSEUM SERVICES - CASH. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from cash funds as defined by Arkansas Code 19-4-801 of the Department of Parks and ~~Tourism, for operating expenses of the Department of Parks and Tourism~~ Museum Services - Cash for the biennial period ending June 30, 1993, the following:

ITEM	FISCAL YEARS	
NO.	1991-92	1992-93
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSES \$	6,000	\$ 6,000
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	1,950	1,950
(D) CAPITAL OUTLAY	2,000	2,000
(E) DATA PROCESSING	<u>0</u>	<u>0</u>
TOTAL MAINT. & GEN. OPER.	9,950	9,950

35

1	(02) RESALE	\$	2,000	\$	2,000
2	TOTAL AMOUNT APPROPRIATED	\$	<u>11,950</u>	\$	<u>11,950</u>

3
 4 SECTION 29. APPROPRIATIONS - HISTORIC CAMP NELSON. There is hereby
 5 appropriated, to the Department of Parks and Tourism, to be payable from the
 6 Department of Parks and Tourism Fund Account, for operating expenses of the
 7 Department of Parks and Tourism - Historic Camp Nelson for the biennial period
 8 ending June 30, 1993, the following:

10	ITEM	FISCAL YEARS			
11	NO.		1991-92		1992-93
12	(01) MAINT. & GEN. OPERATION				
13	(A) OPER. EXPENSES	\$	10,000	\$	10,000
14	(B) CONF. & TRAVEL		0		0
15	(C) PROF. FEES		0		0
16	(D) CAPITAL OUTLAY		0		0
17	(E) DATA PROCESSING		<u>0</u>		<u>0</u>
18	TOTAL MAINT. & GEN. OPER.		<u>10,000</u>		<u>10,000</u>
19	TOTAL AMOUNT APPROPRIATED	\$	<u>10,000</u>	\$	<u>10,000</u>

20
 21 SECTION 30. REGULAR SALARIES - POST MUSEUM - STATE. There is hereby
 22 established for the Department of Parks and Tourism for the 1991-93 biennium,
 23 the following maximum number of regular employees whose salaries shall be
 24 ~~governed by the provisions of the Uniform Classification and Compensation Act~~
 25 (Arkansas Code §§21-5-201 et seq.), or its successor, and all laws amendatory
 26 thereto. Provided, however, that any position to which a specific maximum
 27 annual salary is set out herein in dollars, shall be exempt from the
 28 provisions of said Uniform Classification and Compensation Act. All persons
 29 occupying positions authorized herein are hereby governed by the provisions of
 30 the Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-
 31 101), or its successor.

33		Maximum Annual
34		Salary Rate
35	Item Class	No. of Fiscal Years

No.	Code	Title	Employees	1991-92	1992-93
1	(1) N316	MUSEUM PROGRAM ASSISTANT	1	GRADE 15	
2	(2) N318	CURATOR	1	GRADE 20	
3	(3) K041	EXEC.SEC/ADMIN SEC	1	GRADE 13	
4	(4) P365	PARK TECH I	<u>1</u>	GRADE 12	
5		MAX NO. OF EMPLOYEES	4		

SECTION 31. EXTRA HELP - POST MUSEUM - STATE. There is hereby authorized, for the Department of Parks and Tourism for the 1991-93 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 32. APPROPRIATIONS - POST MUSEUM - STATE. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the Department of Parks and Tourism Fund Account, for personal services and operating expenses of the Department of Parks and Tourism - Post Museum - State for the biennial period ending June 30, 1993, the following:

ITEM NO.	FISCAL YEARS	
	1991-92	1992-93
(01) REGULAR SALARIES	\$ 63,778	\$ 65,937
(02) EXTRA HELP	5,000	5,000
(03) PERSONAL SERV MATCHING	18,666	19,448
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSES	\$ 35,000	\$ 36,050
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	0	0
(D) CAPITAL OUTLAY	3,500	3,500
(E) DATA PROCESSING	<u>0</u>	<u>0</u>
TOTAL MAINT. & GEN. OPER.	<u>38,500</u>	<u>39,550</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 125,944</u>	<u>\$ 129,935</u>

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SECTION 33. APPROPRIATIONS - MATCHING GRANTS - STATE. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the Department of Parks and Tourism Fund Account, for matching grants of the Department of Parks and Tourism for the biennial period ending June 30, 1993, the following:

ITEM	FISCAL YEARS	
NO.	1991-92	1992-93
(01) MATCHING GRANTS	<u>\$ 74,556</u>	<u>\$ 74,556</u>

SECTION 34. EXTRA HELP RESTRICTION. No employee of the Parks Division of the Department of Parks and Tourism who is employed as "Extra Help" may receive an amount to exceed eighty-five percent (85%) of the maximum annual salary for a comparable position as authorized under Arkansas Code 21-5-201 et seq. during any fiscal year, nor shall such employee be employed for a period of time to exceed eighteen hundred hours (1800) in any single fiscal year.

SECTION 35. DEFERRED MAINTENANCE. The funds appropriated in Section 3 ~~of this Act for Parks and Museums System Deferred Maintenance shall be~~ expended only after seeking prior review by the Arkansas Legislative Council for a deferred maintenance program for the Park System. The funds provided will be used for repair and upkeep of parks and museum facilities or the Ozark Folk Center that have been deferred due to lack of funds in the individual budgets of the parks and museums or of the Ozark Folk Center.

SECTION 36. CASH PRIZES. The Department of Parks & Tourism is hereby authorized to award merchandise, gift certificates and cash prizes to contestants in various special events authorized by the Director of State Parks. Such prizes may be awarded to the 1st, 2nd and 3rd prize winners and shall be payable from the maintenance and operation line item of the Parks Cash Funds/Ozark Folk Center Cash Funds. The cash prizes, in aggregate, for all contests, shall not exceed \$5,000 per fiscal year from each fund.

SECTION 37. BRONZE INDIAN. The Department of Parks & Tourism is hereby

1 authorized to utilize Maintenance and General Operation appropriations in
2 Section 3 of this Act for the care and upkeep of the Bronze Indian erected on
3 the Caddo River.

4
5 SECTION 38. Of the funds appropriated to the Department of Parks and
6 Tourism - Great River Road for operating expenses by Item (03) in Section 25
7 of this Act, \$10,000 each year is to be utilized for the implementation of the
8 Mississippi River Domestic - International Marketing Plan.

9
10 SECTION 39. The Department of Parks and Tourism, which from time to
11 time will use the services of hotels and restaurants for conferences,
12 conventions, meetings, advertising promotion, news blitz and other group
13 functions is authorized to pay such reasonable charges of involuntary
14 gratuities for group functions as a part of the cost of services.

15
16 SECTION 40. REGIONAL TOURIST PROMOTION AGENCY GRANT RESTRICTION. Of
17 the amount appropriated in Item (06) of Section 3 for "Tourist Promotion", no
18 funds shall be expended for grants until such time as the grantee organization
19 shall show proof of expenditures from non-state funds an amount equal to
20 one-half of the grant amount.

21
22 SECTION 41. PURCHASE OF UNIFORMS. The Department of Parks and Tourism
23 is hereby authorized to purchase from "Maintenance and General Operations"
24 appropriations provided by this Act, uniforms for Parks personnel, Museum
25 Services personnel, Tourist Information Center personnel, and uniforms and
26 blazers to be used by employees of the Department of Parks and Tourism who are
27 staffing sports shows, travel shows and other special promotional programs and
28 special theme costumes or uniforms for state parks. Provided further, that
29 any clothing purchased under the provisions stated in this section shall
30 remain the property of the Department of Parks and Tourism and shall be
31 surrendered upon request of the Department or upon termination of employment
32 of the individual to whom the clothing was issued.

33
34 SECTION 42. REVENUE PRODUCING EQUIPMENT. The Department of Parks and
35 Tourism is hereby authorized to purchase "Revenue Producing Equipment" such as

1 boats, golf carts, etc., from the "Resale Purchase" line item. The resale
2 purchase line item or any cash funds shall not be used to purchase heavy
3 construction equipment.

4
5 SECTION 43. COMPLIANCE WITH OTHER LAWS. Disbursement of funds
6 authorized by this Act shall be limited to the appropriation for such agency
7 and funds made available by law for the support of such appropriations; and
8 the restrictions of the State Purchasing Law, the General Accounting and
9 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
10 Procedures and Restrictions Act, or their successors, and other fiscal control
11 laws of this State, where applicable, and regulations promulgated by the
12 Department of Finance and Administration, as authorized by law, shall be
13 strictly complied with in disbursement of said funds.

14
15 SECTION 44. LEGISLATIVE INTENT. It is the intent of the General
16 Assembly that any funds disbursed under the authority of the appropriations
17 contained in this Act shall be in compliance with the stated reasons for which
18 this Act was adopted, as evidenced by the Agency Requests, Executive
19 Recommendations and Legislative Recommendations contained in the budget
20 manuals prepared by the Department of Finance and Administration, letters, or
21 summarized oral testimony in the official minutes of the Arkansas Legislative
22 Council or Joint Budget Committee which relate to its passage and adoption.

23
24 SECTION 45. CODE. All provisions of this Act of a general and
25 permanent nature are amendatory to the Arkansas Code of 1987 Annotated and
26 the Arkansas Code Revision Commission shall incorporate the same in the Code.

27
28 SECTION 46. SEVERABILITY. If any provision of this Act or the
29 application thereof to any person or circumstance is held invalid, such
30 invalidity shall not affect other provisions or applications of the Act which
31 can be given effect without the invalid provision or application, and to this
32 end the provisions of this Act are declared to be severable.

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34 SECTION 47. GENERAL REPEALER. All laws and parts of laws in conflict
35 with this Act are hereby repealed.

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SECTION 48. HEALTH PREMIUMS. The Department of Parks and Tourism shall not, during the 1992-93 fiscal year, spend more for health insurance per employee than the amount being contributed to the State Employees Health Insurance Program.

SECTION 49. EMERGENCY CLAUSE. It is hereby found and determined by the Seventy-Eighth General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a two (2) year period; that the effectiveness of this Act on July 1, 1991 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the Regular Session, the delay in the effective date of this Act beyond July 1, 1991 could work irreparable harm upon the proper administration and provision of essential governmental programs. Therefore, an emergency is hereby declared to exist and this Act being necessary for the immediate preservation of the public peace, health and safety shall be in full force and effect from and after July 1, 1991.

/s/Russ