

1 **State of Arkansas**
2 **80th General Assembly**
3 **Regular Session, 1995**
4 **By: Joint Budget Committee**

A Bill

ACT 1038 OF 1995
SENATE BILL 386

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, 1997; AND FOR
11 OTHER PURPOSES."

Subtitle

14 "AN ACT FOR THE DEPARTMENT OF PARKS AND
15 TOURISM APPROPRIATION FOR THE 1995-97
16 BIENNIUM."

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

20 SECTION 1. REGULAR SALARIES. There is hereby established for the
21 Department of Parks and Tourism for the 1995-97 biennium, the following
22 maximum number of regular employees whose salaries shall be governed by the
23 provisions of the Uniform Classification and Compensation Act (Arkansas Code
24 §§21-5-201 et seq.), or its successor, and all laws amendatory thereto.
25 Provided, however, that any position to which a specific maximum annual salary
26 is set out herein in dollars, shall be exempt from the provisions of said
27 Uniform Classification and Compensation Act. All persons occupying positions
28 authorized herein are hereby governed by the provisions of the Regular
29 Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its
30 successor.

		Maximum Annual			
		Maximum	Salary Rate		
Item	Class	No. of	Fiscal Years		
No.	Code	Title	Employees	1995-96	1996-97
36	(1)	9975 PRK&TRSM DIR PARKS REC & TRAVEL	1	\$ 71,725	\$ 73,518

1	(2)	9703 PRKS&TRSM CENTRAL ADMIN DIV DIR	1	\$ 63,425	\$ 65,010
2	(3)	9704 PRKS&TRSM STATE PARKS DIV DIR	1	\$ 63,425	\$ 65,010
3	(4)	9705 PRKS&TRSM TOURISM DIVISION DIR	1	\$ 52,284	\$ 53,591
4	(5)	9706 PRKS & TRSM/TRSM ADMIN DIRECTOR	1	\$ 46,691	\$ 47,858
5	(6)	559Z PRKS & TRSM/PARKS ADMIN MANAGER	1		GRADE 25
6		561Z PRKS & TRSM/PARKS OPERATIONS MGR	1		
7		563Z PRKS & TRSM/PARKS PLNG & DEV MGR	1		
8		997Z MUSEUM SERVICES DIRECTOR	1		
9	(7)	X339 ENGINEER SUPERVISOR	1		GRADE 24
10		R328 PRKS & TRSM DIR RESEARCH & INFO SVC	1		
11		P306 PRKS & TRSM/REGIONAL PARK SUPV	4		
12	(8)	557Z PRKS & TRSM FOLK CENTER MANAGER	1		GRADE 23
13		P301 PRKS & TRSM PROGRAM SVC ADMR	1		
14		A049 PRKS & TRSM REV OPERATIONS MANAGER	1		
15		D046 SYSTEMS APPLICATIONS SUPERVISOR	1		
16		R287 OUTDOOR REC GRANTS PRGM DIR	1		
17		P302 PARK SUPERINTENDENT V	2		
18	(9)	R078 PRKS & TRSM MRKTING & PROMOTION DIR	1		GRADE 22
19		N298 PRKS & TRSM MUSEUM DIRECTOR	1		
20		X338 ENGINEER, PE	3		
21		564Z PRKS & TRSM PERSONNEL MANAGER	1		
22		N297 PRKS & TRSM/TOURISM EDITOR	1		
23		P303 PARK SUPERINTENDENT IV	5		
24	(10)	A008 ACCOUNTING SUPERVISOR II	3		GRADE 21
25		N312 MUSEUM/ARCHIVIST CONSERVATOR	1		
26		V012 PURCHASING MANAGER	1		
27		Y012 PARK PROJECT MANAGER	1		
28		R120 PARK PLANNER	4		
29		V007 REAL ESTATE OFFICER	1		
30		P332 PARK SUPERINTENDENT III	15		
31		R298 AGENCY PROGRAM COORDINATOR	2		
32	(11)	R121 PRKS & TRSM ASST PERSONNEL MGR	1		GRADE 20
33		A056 INTERNAL AUDITOR	1		
34		G104 CONSTRUCTION/MAINTENANCE COORD	1		
35		D121 USER SUPPORT ANALYST	2		

1	R266 MANAGEMENT PROJECT ANALYST II	4	
2	X337 ENGINEER	1	
3	N282 EXHIBITS SPECIALIST	1	
4	X398 SURVEYOR	1	
5	E114 STAFF DEVELOPMENT COORDINATOR	1	
6	P331 PARK SUPERINTENDENT II	33	
7	P305 STATE TRAILS COORDINATOR	1	
8	N295 FOLKLIFE DIR OZARK FOLK CENTER	1	
9	(12) R150 RESEARCH PROJECT ANALYST	1	GRADE 19
10	N347 TOURISM CONSULTANT	2	
11	E014 DIRECTOR OF MULTI-MEDIA SERVICES	2	
12	V060 CENTRAL WAREHOUSE SUPERVISOR	1	
13	R174 MUSEUM CONSULTANT	1	
14	P312 FACILITY MANAGER IV	4	
15	(13) D034 PROGRAMMER ANALYST	1	GRADE 18
16	N380 CHIEF PHOTOGRAPHER	1	
17	G028 BUILDING PLANT MAINTENANCE SUPV II	2	
18	N280 TRAVEL INFORMATION WRITER II	3	
19	R134 PLANNING SPECIALIST II	1	
20	X372 PARK CONSTRUCTION INSPECTOR	3	
21	Y017 CARPENTER SUPERVISOR	4	
22	Y027 ELECTRICIAN SUPERVISOR	2	
23	R195 PERSONNEL ANALYST	1	
24	A111 ACCOUNTANT	4	
25	V040 PURCHASE AGENT II/PURCHASE AGENT	2	
26	Y081 PLUMBER SUPERVISOR	1	
27	Y041 HEATING & A/C MECHANIC SUPERVISOR	1	
28	H032 FOOD PRODUCTION MANAGER	4	
29	T063 PARKS CHIEF RANGER	1	
30	N346 MUSIC PROGRAM & PROMOTIONAL COORD	2	
31	(14) R010 ADMINISTRATIVE ASSISTANT II	7	GRADE 17
32	N290 COMMERCIAL ARTIST II/GRAPHIC ART II	3	
33	N343 MUSEUM EXHIBIT SPECIALIST	1	
34	T049 SECURITY OFFICER SUPERVISOR	1	
35	Y053 JOURNEYMAN CARPENTER	10	

1	T021 PARK RANGER	14	
2	R190 PERSONNEL OFFICER II	1	
3	P317 TOURIST INFORMATION CENTER MANAGER	11	
4	P325 PARK INTERPRETER	23	
5	P329 PARK SUPERINTENDENT I	11	
6	H034 FOOD PRODUCTION MANAGER II	1	
7	Y039 HEATING & A/C MECHANIC	1	
8	(15) X395 SURVEY CREW CHIEF	1	GRADE 16
9	Y085 PRINTER II	1	
10	G027 BUILDING PLANT MAINTENANCE SUPV I	5	
11	P310 FACILITY MANAGER III	6	
12	H035 FOOD PRODUCTION SUPERVISOR	4	
13	(16) R009 ADMINISTRATIVE ASSISTANT I	8	GRADE 15
14	A063 PAYROLL OFFICER	1	
15	G043 EQUIPMENT MECHANIC	1	
16	N316 MUSEUM PROGRAM ASSISTANT	2	
17	(17) N327 INFORMATION OFFICER I	1	GRADE 14
18	K041 EXECUTIVE SECY/ADMINISTRATIVE SECY	1	
19	K008 PARKS ADMIN SUPPORT COORDINATOR	42	
20	P367 PARK TECH II	37	
21	N377 AUDIO VISUAL COORD/PHOTOGRAPHER	1	
22	P309 FACILITY MANAGER II	9	
23	(18) K153 SECRETARY II	14	GRADE 13
24	R125 PERSONNEL OFFICER	1	
25	H049 SUPERVISOR OF COOKING	1	
26	Y083 PRINTER I	1	
27	(19) A106 ACCOUNTING TECHNICIAN I	11	GRADE 12
28	P345 TRAVEL CONSULTANT II	14	
29	P365 PARK TECH I	29	
30	K181 MAILROOM SUPERVISOR	1	
31	P307 FACILITY MANAGER I	9	
32	(20) X397 SURVEY CREWMAN	1	GRADE 11
33	K145 CASHIER/CASHIER II	4	
34	V043 SHIPPING & RECEIVING CLERK	1	
35	T043 SECURITY OFFICER I	3	

1	K155 SECRETARY I	3	
2	(21) P343 TRAVEL CONSULTANT I	15	GRADE 10
3	K037 DOCUMENT EXAMINER I	1	
4	K023 CLERK TYPIST	3	
5	H027 COOK II	8	
6	K097 RECEPTIONIST	1	
7	(22) K004 PARKS DESK CLERK	8	GRADE 09
8	K149 SALES CASHIER/CASHIER I	2	
9	P363 PARK AIDE II	41	
10	(23) H025 COOK I	2	GRADE 08
11	(24) P361 PARK AIDE I	29	GRADE 07
12	N308 MUSEUM GUIDE II	9	
13	(25) H051 WAITRESS/WAITER	<u>3</u>	GRADE 03
14			
	MAX NO. OF EMPLOYEES	573	

15

16 SECTION 2. EXTRA HELP - STATE. There is hereby authorized, for the
 17 Department of Parks and Tourism - State for the 1995-97 biennium, the
 18 following maximum number of part-time or temporary employees, to be known as
 19 "Extra Help", payable from funds appropriated herein for such purposes: *eight*
 20 (8) temporary or part-time employees, when needed, at rates of pay not to
 21 exceed those provided in the Uniform Classification and Compensation Act, or
 22 its successor, or this act for the appropriate classification.

23

24 SECTION 3. APPROPRIATIONS - STATE. There is hereby appropriated, to the
 25 Department of Parks and Tourism, to be payable from the Department of Parks
 26 and Tourism Fund Account, for personal services and operating expenses of the
 27 Department of Parks and Tourism - State for the biennial period ending June
 28 ~~30, 1997, the following:~~

29

30 ITEM	FISCAL YEARS	
31 NO.	1995-96	1996-97
32 (01) REGULAR SALARIES	\$ 8,783,347	\$ 8,783,453
33 (02) EXTRA HELP	14,282	14,282
34 (03) PERSONAL SERV MATCHING	2,328,232	2,328,252
35 (04) MAINT. & GEN. OPERATION		

1	(A) OPER. EXPENSE	\$ 2,385,543	\$ 2,469,228
2	(B) CONF. & TRVL.	8,841	8,841
3	(C) PROF. FEES	0	0
4	(D) CAP. OUTLAY	70,275	20,600
5	(E) DATA PROC.	<u>1,605</u>	<u>1,605</u>
6	TOTAL MAINT. & GEN. OPER.		2,466,264 2,500,274
7	(05) OPERATIONAL GRANTS		50,000 50,000
8	(06) TOURIST PROMOTION		332,763 332,763
9	(07) ADVERTISING EXPENSE		837,890 837,890
10	(08) CONFERENCE - DAC		100 100
11	(09) DEFERRED MAINTENANCE		<u>185,059</u> <u>185,059</u>
12	TOTAL AMOUNT APPROPRIATED		<u>\$ 14,997,937</u> <u>\$ 15,032,073</u>

13

14 SECTION 4. ALLOCATIONS - STATE. There is hereby allocated to the
15 programs of the Department of Parks and Tourism, the following amounts of
16 funds appropriated in Section 3 hereof, there to be used as provided by law,
17 for the biennial period ending June 30, 1997:

18

19 ITEM	FISCAL YEARS	
20 NO.	1995-96	1996-97
21 (01) Central Administration	\$ 1,631,105	\$ 1,568,440
22 (02) Tourism Division	3,184,896	3,181,571
23 (03) Park Director's Office	3,863,946	3,915,731
24 (04) Petit Jean	278,956	276,630
25 (05) Lake Catherine	83,717	82,652
26 (06) Pinnacle Mountain	169,747	171,111
27 (07) Devil's Den	105,920	105,090
28 (08) Mount Nebo	56,464	55,746
29 (09) Lake Dardanelle	227,458	230,801
30 (10) Crowley's Ridge	64,695	64,640
31 (11) Bull Shoals	65,855	65,018
32 (12) Lake Ouachita	112,121	111,237
33 (13) Lake Chicot	90,805	89,650
34 (14) Queen Wilhelmina	192,641	190,191
35 (15) Daisy	231,689	235,569

1	(16) Lake Poinsett	106,535	108,300
2	(17) Lake Charles	211,885	215,314
3	(18) Withrow Springs	150,263	152,584
4	(19) White Oak Lake	30,164	29,781
5	(20) Jacksonport	33,320	32,896
6	(21) Lake Fort Smith	192,017	194,760
7	(22) DeGray Resort	517,968	513,156
8	(23) Moro Bay	33,656	33,228
9	(24) Village Creek	415,305	421,647
10	(25) Crater of Diamonds	334,529	338,661
11	(26) Old Davidsonville	125,986	127,882
12	(27) Toltec Mounds	172,498	175,307
13	(28) Mammoth Springs	184,297	187,074
14	(29) Millwood	200,475	203,419
15	(30) Logoly	157,337	159,941
16	(31) Prairie Grove Battlefield	46,094	46,025
17	(32) Hampson Museum	61,965	63,034
18	(33) Ozark Folk Center	387,195	393,711
19	(34) Lake Frierson	31,791	31,929
20	(35) Cane Creek	146,696	149,197
21	(36) Woolly Hollow	35,400	34,950
22	(37) Old Washington	345,518	349,511
23	(38) Beaver Lake	49,207	49,990
24	(39) Cossatot River	33,261	33,584
25	(40) Parkin Indian Mounds	150,436	150,644
26	(41) Outdoor Recreation Program	226,438	230,518
27	(42) Museum Services	141,600	145,100
28	(43) Delta Heritage Trail	96,079	95,945
29	(44) Powhatan	6,988	6,924
30	(45) Camp Nelson	0	0
31	(46) Marks Mill	1,984	1,972
32	(47) Jenkins Ferry	1,707	1,698
33	(48) Louisiana Purchase	1,642	1,634
34	(49) Conway Cemetery	1,261	1,258
35	(50) Mt. Magazine	5,225	5,222

1 (51) Herman Davis	1,200	1,200
2 (52) Mississippi River	<u>0</u>	<u>0</u>
3 TOTAL AMOUNT ALLOCATED	<u>\$14,997,937</u>	<u>\$ 15,032,073</u>

4
5 SECTION 5. ALLOCATION RESTRICTION. Of the amounts allocated in Section
6 4 hereof, it is the intent of the General Assembly that such amounts are to be
7 the maximum expended in the applicable fiscal year from the funds as
8 appropriated in Section 3 hereof for the benefit of the appropriate program so
9 enumerated. Provided, however, that in the event that unforeseen
10 circumstances occur in either fiscal year that would necessitate a transfer of
11 the maximum allocation provided in Section 4, hereof from one or more programs
12 to another program or programs as enumerated in said Section 4, the Department
13 shall make its request known, and the reasons thereof, to the Budget Division,
14 Department of Finance and Administration, in such form and detail as may be
15 required by the Chief Fiscal Officer of the State, and if approved, such
16 transfer approval shall be transmitted to the Fiscal and Tax Research Division
17 of the Bureau of Legislative Research, who shall make a report of the
18 transfers and the reasons thereof to the Arkansas Legislative Council at least
19 quarterly. Further provided, that nothing in this Section shall be construed
20 in such a manner as to allow a transfer between any items as set out in
21 Section 3 hereof, nor that any transfer request of allocations be granted
22 unless needed, as determined by the Department of Finance and Administration,
23 has been proven to the satisfaction of said Department of Finance and
24 Administration.

25
26 SECTION 6. EXTRA HELP - CASH. There is hereby authorized, for the
27 Department of Parks and Tourism - Cash for the 1995-97 biennium, the following
28 maximum number of part-time or temporary employees, to be known as "Extra
29 Help", payable from funds appropriated herein for such purposes: five hundred
30 forty four (544) temporary or part-time employees, when needed, at rates of
31 pay not to exceed those provided in the Uniform Classification and
32 Compensation Act, or its successor, or this act for the appropriate
33 classification.

34
35 SECTION 7. APPROPRIATIONS - CASH. There is hereby appropriated, to the

1 Department of Parks and Tourism, to be payable from cash funds as defined by
2 Arkansas Code 19-4-801 of the Department of Parks and Tourism, for personal
3 services and operating expenses of the Department of Parks and Tourism - Cash
4 for the biennial period ending June 30, 1997, the following:

5

6 ITEM	FISCAL YEARS	
7 NO.	1995-96	1996-97
8 (01) REGULAR SALARIES	\$ 4,271,691	\$ 4,271,691
9 (02) EXTRA HELP	2,022,436	2,022,436
10 (03) PERSONAL SERV MATCHING	1,470,877	1,470,877
11 (04) MAINT. & GEN. OPERATION		
12 (A) OPER. EXPENSE	\$ 5,349,568	\$ 5,349,568
13 (B) CONF. & TRVL.	21,150	21,150
14 (C) PROF. FEES	134,030	134,030
15 (D) CAP. OUTLAY	750,000	750,000
16 (E) DATA PROC.	<u>0</u>	<u>0</u>
17 TOTAL MAINT. & GEN. OPER.	6,254,748	6,254,748
18 (05) GRANTS/BONDS	275,000	275,000
19 (06) RESALE	1,963,650	1,963,650
20 (07) MAJOR MAINTENANCE	251,237	251,237
21 (08) CONSTRUCTION	<u>788,410</u>	<u>788,410</u>
22 TOTAL AMOUNT APPROPRIATED	<u>\$ 17,298,049</u>	<u>\$ 17,298,049</u>

23

24 SECTION 8. EXTRA HELP - OZARK FOLK CULTURE CENTER. There is hereby
25 authorized, for the Department of Parks and Tourism - Ozark Folk Culture
26 Center for the 1995-97 biennium, the following maximum number of part-time or
27 temporary employees, to be known as "Extra Help", payable from funds
28 appropriated herein for such purposes: ninety (90) temporary or part-time
29 employees, when needed, at rates of pay not to exceed those provided in the
30 Uniform Classification and Compensation Act, or its successor, or this act for
31 the appropriate classification.

32

33 SECTION 9. APPROPRIATIONS - OZARK FOLK CULTURE CENTER. There is hereby
34 appropriated, to the Department of Parks and Tourism, to be payable from cash
35 funds as defined by Arkansas Code 19-4-801 of the Department of Parks and

1 Tourism, for personal services and operating expenses of the Department of
2 Parks and Tourism - Ozark Folk Culture Center for the biennial period ending
3 June 30, 1997, the following:

5 ITEM		FISCAL YEARS	
6 NO.		1995-96	1996-97
7 (01)	REGULAR SALARIES	\$ 322,883	\$ 322,883
8 (02)	EXTRA HELP	318,600	318,600
9 (03)	PERSONAL SERV MATCHING	119,334	119,334
10 (04)	MAINT. & GEN. OPERATION		
11	(A) OPER. EXPENSE	\$ 662,100	\$ 662,100
12	(B) CONF. & TRVL.	1,600	1,600
13	(C) PROF. FEES	139,040	139,040
14	(D) CAP. OUTLAY	50,000	50,000
15	(E) DATA PROC.	<u>0</u>	<u>0</u>
16	TOTAL MAINT. & GEN. OPER.	852,740	852,740
17 (05)	RESALE	509,492	509,492
18 (06)	CONTRACT SERVICES	<u>372,800</u>	<u>372,800</u>
19	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,495,849</u>	<u>\$ 2,495,849</u>

20

21 SECTION 10. REGULAR SALARIES - OIL AND BRINE MUSEUM REDEMPTION - CASH.

22 There is hereby established for the Department of Parks and Tourism - Oil and

23 Brine Museum Redemption - Cash for the 1995-97 biennium, the following maximum

24 number of regular employees whose salaries shall be governed by the provisions

25 of the Uniform Classification and Compensation Act (Arkansas Code §§21-5-201

26 et seq.), or its successor, and all laws amendatory thereto. Provided,

27 however, that any position to which a specific maximum annual salary is set

28 out herein in dollars, shall be exempt from the provisions of said Uniform

29 Classification and Compensation Act. All persons occupying positions

30 authorized herein are hereby governed by the provisions of the Regular

31 Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its

32 successor.

33		
34	<hr/>	<hr/>
35	Maximum	Salary Rate

1	Item Class	No. of	Fiscal Years	
2	No. Code Title	Employees	1995-96	1996-97
3	(1) N298 PRKS & TRSM MUSEUM DIRECTOR	1	GRADE 22	
4	(2) N318 CURATOR	1	GRADE 20	
5	N282 EXHIBITS SPECIALIST	2		
6	(3) E138 PRKS & TRSM DIR OF ED & PUB PRGMS	1	GRADE 19	
7	(4) N299 MUSEUM REGISTRAR	1	GRADE 17	
8	(5) N316 MUSEUM PROGRAM ASSISTANT	1	GRADE 15	
9	G043 EQUIPMENT MECHANIC	1		
10	(6) K041 EXECUTIVE SECY/ADMINISTRATIVE SECY	1	GRADE 14	
11	P309 FACILITY MANAGER II	1		
12	(7) T043 SECURITY OFFICER I	1	GRADE 11	
13	K155 SECRETARY I	1		
14	(8) Y101 SKILLED TRADES HELPER	<u>1</u>	GRADE 08	
15	MAX NO. OF EMPLOYEES	13		

16

17 SECTION 11. EXTRA HELP - OIL AND BRINE MUSEUM REDEMPTION - CASH.

18 There is hereby authorized, for the Department of Parks and Tourism - Oil and

19 Brine Museum Redemption - Cash for the 1995-97 biennium, the following maximum

20 number of part-time or temporary employees, to be known as "Extra Help",

21 payable from funds appropriated herein for such purposes: four (4) temporary

22 or part-time employees, when needed, at rates of pay not to exceed those

23 provided in the Uniform Classification and Compensation Act, or its successor,

24 or this act for the appropriate classification.

25 _____

26 SECTION 12. APPROPRIATIONS - OIL AND BRINE MUSEUM REDEMPTION - CASH.

27 There is hereby appropriated, to the Department of Parks and Tourism, to be

28 payable from cash funds as defined by Arkansas Code 19-4-801 of the Department

29 ~~of Parks and Tourism, for personal services and operating expenses of the~~

30 Department of Parks and Tourism - Oil and Brine Museum Redemption - Cash for

31 the biennial period ending June 30, 1997, the following:

32

33	ITEM	FISCAL YEARS	
34	NO.	1995-96	1996-97
35	(01) REGULAR SALARIES	\$ 258,057	\$ 258,057

1	(02)	EXTRA HELP		35,100	35,100
2	(03)	PERSONAL SERV MATCHING		83,364	83,364
3	(04)	MAINT. & GEN. OPERATION			
4	(A)	OPER. EXPENSE \$	1,500	\$ 1,500	
5	(B)	CONF. & TRVL.	5,000	5,000	
6	(C)	PROF. FEES	500,000	500,000	
7	(D)	CAP. OUTLAY	5,000	5,000	
8	(E)	DATA PROC.	<u>0</u>	<u>0</u>	
9		TOTAL MAINT. & GEN. OPER.		511,500	511,500
10	(05)	RESALE		28,519	28,519
11	(06)	CONSTRUCTION		<u>250,000</u>	<u>250,000</u>
12		TOTAL AMOUNT APPROPRIATED		<u>\$ 1,166,540</u>	<u>\$ 1,166,540</u>

13

14 SECTION 13. REGULAR SALARIES - DES ARC MUSEUM. There is hereby
15 established for the Department of Parks and Tourism - Des Arc Museum for the
16 1995-97 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	1995-96	1996-97
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 14. 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, 1997, the following:

5 ITEM		FISCAL YEARS	
6 NO.		1995-96	1996-97
7 (01)	REGULAR SALARIES	\$ 31,452	\$ 31,452
8 (02)	PERSONAL SERV MATCHING	10,934	10,934
9 (03)	MAINT. & GEN. OPERATION		
10	(A) OPER. EXPENSE	\$ 10,324	\$ 10,324
11	(B) CONF. & TRVL.	0	0
12	(C) PROF. FEES	0	0
13	(D) CAP. OUTLAY	500	500
14	(E) DATA PROC.	<u>0</u>	<u>0</u>
15	TOTAL MAINT. & GEN. OPER.	10,824	10,824
16 (04)	RESALE	<u>600</u>	<u>600</u>
17	TOTAL AMOUNT APPROPRIATED	<u>\$ 53,810</u>	<u>\$ 53,810</u>

18

19 SECTION 15. REGULAR SALARIES - SCOTT AGRICULTURE MUSEUM. There is
20 hereby established for the Department of Parks and Tourism - Scott Agriculture
21 Museum for the 1995-97 biennium, the following maximum number of regular
22 employees whose salaries shall be governed by the provisions of the Uniform
23 ~~Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its~~
24 successor, and all laws amendatory thereto. Provided, however, that any
25 position to which a specific maximum annual salary is set out herein in
26 dollars, shall be exempt from the provisions of said Uniform Classification
27 and Compensation Act. All persons occupying positions authorized herein are
28 hereby governed by the provisions of the Regular Salaries Procedures and
29 Restrictions Act (Arkansas Code §21-5-101), or its successor.

			<u>Maximum Annual</u>		
			Maximum	Salary Rate	
33 Item	Class		No. of	Fiscal Years	
34 No.	Code	Title	Employees	1995-96	1996-97
35 (1)	N298	PRKS & TRSM MUSEUM DIRECTOR	1	GRADE 22	

1	(2) N318 CURATOR	1	GRADE 20
2	(3) N316 MUSEUM PROGRAM ASSISTANT	2	GRADE 15
3	(4) P365 PARK TECH I	<u>1</u>	GRADE 12
4	MAX NO. OF EMPLOYEES	5	

6 SECTION 16. EXTRA HELP - SCOTT AGRICULTURE MUSEUM. There is hereby
7 authorized, for the Department of Parks and Tourism - Scott Agriculture Museum
8 for the 1995-97 biennium, the following maximum number of part-time or
9 temporary employees, to be known as "Extra Help", payable from funds
10 ~~appropriated herein for such purposes: three (3) temporary or part time~~
11 employees, when needed, at rates of pay not to exceed those provided in the
12 Uniform Classification and Compensation Act, or its successor, or this act for
13 the appropriate classification.

14
15 SECTION 17. 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, 1997, the following:

21	ITEM	FISCAL YEARS	
22	NO.	1995-96	1996-97
23	(01) REGULAR SALARIES	\$ 87,234	\$ 87,234
24	(02) EXTRA HELP	5,000	5,000
25	(03) PERSONAL SERV MATCHING	23,857	23,857
26	(04) MAINT. & GEN. OPERATION		
27	(A) OPER. EXPENSE \$	22,000	\$ 22,000
28	(B) CONF. & TRVL.	500	500
29	(C) PROF. FEES	0	0
30	(D) CAP. OUTLAY	1,000	1,000
31	(E) DATA PROC.	<u>0</u>	<u>0</u>
32	TOTAL MAINT. & GEN. OPER.	23,500	23,500
33	(05) RESALE	<u>3,500</u>	<u>3,500</u>
34	TOTAL AMOUNT APPROPRIATED	<u>\$ 143,091</u>	<u>\$ 143,091</u>

35

1 SECTION 18. REGULAR SALARIES - TOURISM PROMOTION. There is hereby
 2 established for the Department of Parks and Tourism - Tourism Promotion for
 3 ~~the 1995-97 biennium, the following maximum number of regular employees whose~~
 4 salaries shall be governed by the provisions of the Uniform Classification and
 5 Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all
 6 laws amendatory thereto. Provided, however, that any position to which a
 7 specific maximum annual salary is set out herein in dollars, shall be exempt
 8 from the provisions of said Uniform Classification and Compensation Act. All
 9 persons occupying positions authorized herein are hereby governed by the
 10 provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas
 11 Code §21-5-101), or its successor.

12

				Maximum Annual		
				Maximum	Salary Rate	
				No. of	Fiscal Years	
Item	Class			Employees	1995-96	1996-97
No.	Code	Title				
17	(1) N300	TOURISM DEVELOPMENT MANAGER	1	GRADE 22		
18	N301	TOURISM GROUP TRAVEL MANAGER	1			
19	(2) N280	TRAVEL INFORMATION WRITER II	1	GRADE 18		
20	(3) P317	TOURIST INFORMATION CENTER MANAGER	1	GRADE 17		
21	(4) K153	SECRETARY II	1	GRADE 13		
22	(5) P345	TRAVEL CONSULTANT II	1	GRADE 12		
23	(6) K155	SECRETARY I	1	GRADE 11		
24	(7) P343	TRAVEL CONSULTANT I	<u>2</u>	GRADE 10		
25	MAX NO. OF EMPLOYEES			9		

26

27 SECTION 19. EXTRA HELP - TOURISM PROMOTION. There is hereby
 28 authorized, for the Department of Parks and Tourism - Tourism Promotion for
 29 the 1995-97 biennium, the following maximum number of part-time or temporary
 30 employees, to be known as "Extra Help", payable from funds appropriated herein
 31 for such purposes: five (5) temporary or part-time employees, when needed, at
 32 rates of pay not to exceed those provided in the Uniform Classification and
 33 Compensation Act, or its successor, or this act for the appropriate
 34 classification.

35

1 SECTION 20. APPROPRIATIONS - TOURISM PROMOTION. There is hereby
2 appropriated, to the Department of Parks and Tourism, to be payable from the
3 Tourism Development Trust Fund, for personal services and operating expenses
4 of the Department of Parks and Tourism - Tourism Promotion for the biennial
5 period ending June 30, 1997, the following:

7 ITEM		FISCAL YEARS	
8 NO.		1995-96	1996-97
9 (01)	REGULAR SALARIES	\$ 170,645	\$ 170,940
10 (02)	EXTRA HELP	27,720	27,720
11 (03)	PERSONAL SERV MATCHING	57,417	57,476
12 (04)	MAINT. & GEN. OPERATION		
13	(A) OPER. EXPENSE	\$ 1,474,101	\$ 1,464,301
14	(B) CONF. & TRVL.	7,000	7,000
15	(C) PROF. FEES	37,500	37,500
16	(D) CAP. OUTLAY	71,350	50,800
17	(E) DATA PROC.	<u>0</u>	<u>0</u>
18	TOTAL MAINT. & GEN. OPER.	1,589,951	1,559,601
19 (05)	TOURISM PROMOTION	567,989	613,026
20 (06)	ADVERTISING	<u>5,033,957</u>	<u>5,537,352</u>
21	TOTAL AMOUNT APPROPRIATED	<u>\$ 7,447,679</u>	<u>\$ 7,966,115</u>

22
23 SECTION 21. REGULAR SALARIES - LEGACY PROGRAM. There is hereby
24 established for the Department of Parks and Tourism - Legacy Program for the
25 1995-97 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	1995-96	1996-97
(1) P331 PARK SUPERINTENDENT II	2	GRADE 20
(2) Y017 CARPENTER SUPERVISOR	1	GRADE 18
(3) P325 PARK INTERPRETER	5	GRADE 17
Y053 JOURNEYMAN CARPENTER	2	
(4) K008 PARKS ADMIN SUPPORT COORDINATOR	5	GRADE 14
(5) P365 PARK TECH I	5	GRADE 12
(6) P361 PARK AIDE I	<u>5</u>	GRADE 07
MAX NO. OF EMPLOYEES	25	

SECTION 22. APPROPRIATIONS - LEGACY PROGRAM. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the Parks and Tourism Legacy Program Fund Account, for personal services and operating expenses of the Department of Parks and Tourism - Legacy Program for the biennial period ending June 30, 1997, the following:

ITEM NO.	FISCAL YEARS	
	1995-96	1996-97
(01) REGULAR SALARIES	\$ 386,504	\$ 396,171
(02) EXTRA HELP	200,000	200,000
(03) PERSONAL SERVICES MATCHING	174,618	176,561
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	\$ 2,880,000	\$ 2,880,000
(B) CONF. & TRVL.	0	0
(C) PROF. FEES	100,000	100,000
(D) CAP. OUTLAY	1,010,000	1,010,000
(E) DATA PROC.	<u>0</u>	<u>0</u>
TOTAL MAINT. & GEN. OPER.	3,990,000	3,990,000
(05) MAJOR MAINTENANCE	2,100,000	2,100,000
(06) CONSTRUCTION	<u>10,485,994</u>	<u>15,085,029</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 17,337,116</u>	<u>\$ 21,947,761</u>

SECTION 23. REGULAR SALARIES - KEEP ARKANSAS BEAUTIFUL. There is

1 hereby established for the Department of Parks and Tourism - Keep Arkansas
 2 Beautiful for the 1995-97 biennium, the following maximum number of regular
 3 employees whose salaries shall be governed by the provisions of the Uniform
 4 Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its
 5 successor, and all laws amendatory thereto. Provided, however, that any
 6 position to which a specific maximum annual salary is set out herein in
 7 dollars, shall be exempt from the provisions of said Uniform Classification
 8 and Compensation Act. All persons occupying positions authorized herein are
 9 hereby governed by the provisions of the Regular Salaries Procedures and
 10 Restrictions Act (Arkansas Code §21-5-101), or its successor.

		Maximum Annual		
		Maximum	Salary Rate	
		No. of	Fiscal Years	
14	Item Class	Employees	1995-96	1996-97
15	No. Code Title			
16	(1) R298 AGENCY PROGRAM COORDINATOR	1		GRADE 21
17	(2) K153 SECRETARY II	<u>1</u>		GRADE 13
18	MAX NO. OF EMPLOYEES	2		

19

20 SECTION 24. APPROPRIATIONS - KEEP ARKANSAS BEAUTIFUL. There is hereby
 21 appropriated, to the Department of Parks and Tourism, to be payable from the
 22 Parks and Tourism Legacy Program Fund Account, for personal services and
 23 operating expenses of the Department of Parks and Tourism - Keep Arkansas
 24 Beautiful for the biennial period ending June 30, 1997, the following:

26		FISCAL YEARS	
27	ITEM NO.	1995-96	1996-97
28	(01) REGULAR SALARIES	\$ 42,307	\$ 43,364
29	(02) PERSONAL SERVICES MATCHING	15,011	15,221
30	(03) MAINT. & GEN. OPERATION		
31	(A) OPER. EXPENSE	\$ 78,970	\$ 92,100
32	(B) CONF. & TRVL.	0	0
33	(C) PROF. FEES	5,000	5,000
34	(D) CAP. OUTLAY	18,000	500
35	<u>(E) DATA PROC.</u>	<u>0</u>	<u>0</u>

1	TOTAL MAINT. & GEN. OPER.	101,970	97,600
2	(04) ADVERTISING	<u>200,000</u>	<u>221,500</u>
3	TOTAL AMOUNT APPROPRIATED	<u>\$ 359,288</u>	<u>\$ 377,685</u>

4

5 SECTION 25. EXTRA HELP - OIL AND BRINE MUSEUM - SPECIAL. There is
6 hereby authorized, for the Department of Parks and Tourism - Oil and Brine
7 Museum - Special for the 1995-97 biennium, the following maximum number of
8 part-time or temporary employees, to be known as "Extra Help", payable from
9 funds appropriated herein for such purposes: three (3) temporary or part-time
10 employees, when needed, at rates of pay not to exceed those provided in the
11 Uniform Classification and Compensation Act, or its successor, or this act for
12 the appropriate classification.

13

14 SECTION 26. APPROPRIATIONS - OIL AND BRINE MUSEUM - SPECIAL. There is
15 hereby appropriated, to the Department of Parks and Tourism, to be payable
16 from the Oil Museum Fund, for personal services and operating expenses of the
17 Department of Parks and Tourism - Oil and Brine Museum - Special for the
18 biennial period ending June 30, 1997, the following:

20	ITEM	FISCAL YEARS	
21	NO.	1995-96	1996-97
22	(01) EXTRA HELP	\$ 20,000	\$ 20,000
23	(02) PERSONAL SERV MATCHING	1,556	1,556
24	(03) MAINT. & GEN. OPERATION		
25	(A) OPER. EXPENSE	\$ 120,247	\$ 120,247
26	(B) CONF. & TRVL.	5,000	5,000
27	(C) PROF. FEES	100,000	100,000
28	(D) CAP. OUTLAY	5,000	5,000
29	(E) DATA PROC.	<u>0</u>	<u>0</u>
30	TOTAL MAINT. & GEN. OPER.	230,247	230,247
31	(04) CONSTRUCTION	<u>200,000</u>	<u>200,000</u>
32	TOTAL AMOUNT APPROPRIATED	<u>\$ 451,803</u>	<u>\$ 451,803</u>

33

34 SECTION 27. APPROPRIATIONS - MUSEUM SERVICES - CASH. There is hereby
35 appropriated, to the Department of Parks and Tourism, to be payable from cash

1 funds as defined by Arkansas Code 19-4-801 of the Department of Parks and
2 Tourism, for operating expenses of the Department of Parks and Tourism -
3 Museum Services - Cash for the biennial period ending June 30, 1997, the
4 following:

5				
6	ITEM		FISCAL YEARS	
7	NO.		1995-96	1996-97
8	(01) MAINT. & GEN. OPERATION			
9	(A) OPER. EXPENSE \$	7,252 \$	7,252	
10	(B) CONF. & TRVL.	0	0	
11	(C) PROF. FEES	1,950	1,950	
12	(D) CAP. OUTLAY	3,000	3,000	
13	(E) DATA PROC.	<u>0</u>	<u>0</u>	
14	TOTAL MAINT. & GEN. OPER.		12,202	12,202
15	(02) RESALE		<u>\$ 12,000</u>	<u>\$ 12,000</u>
16	TOTAL AMOUNT APPROPRIATED		<u>\$ 24,202</u>	<u>\$ 24,202</u>

17

18 SECTION 28. APPROPRIATIONS - TOURISM - CASH. There is hereby
19 appropriated, to the Department of Parks and Tourism, to be payable from cash
20 funds as defined by Arkansas Code 19-4-801 of the Department of Parks and
21 Tourism, for operating expenses of the Department of Parks and Tourism -
22 Tourism - Cash for the biennial period ending June 30, 1997, the following:

23				
24	ITEM		FISCAL YEARS	
25	NO.		1995-96	1996-97
26	(01) MAINT. & GEN. OPERATION			
27	(A) OPER. EXPENSE \$	500 \$	500	
28	(B) CONF. & TRVL.	0	0	
29	(C) PROF. FEES	0	0	
30	(D) CAP. OUTLAY	0	0	
31	(E) DATA PROC.	<u>0</u>	<u>0</u>	
32	TOTAL MAINT. & GEN. OPER.		500	500
33	(02) RESALE		<u>\$ 23,250</u>	<u>\$ 23,250</u>
34	TOTAL AMOUNT APPROPRIATED		<u>\$ 23,750</u>	<u>\$ 23,750</u>

35

1 SECTION 29. APPROPRIATIONS - HISTORIC CAMP NELSON CEMETERY. There is
2 hereby appropriated, to the Department of Parks and Tourism, to be payable
3 from the Department of Parks and Tourism Fund Account, for operating expenses
4 of the Department of Parks and Tourism - Historic Camp Nelson Cemetery for the
5 biennial period ending June 30, 1997, the following:

6		FISCAL YEARS	
7 ITEM		1995-96	1996-97
8 NO.			
9 (01)	MAINT. & GEN. OPERATION		
10 (A)	OPER. EXPENSE \$ 9,500 \$ 9,500		
11 (B)	CONF. & TRVL. 0 0		
12 (C)	PROF. FEES 0 0		
13 (D)	CAP. OUTLAY 0 0		
14 (E)	DATA PROC. 0 0		
15	<u>TOTAL MAINT. & GEN. OPER.</u>	<u>9,500</u>	<u>9,500</u>
16	TOTAL AMOUNT APPROPRIATED	<u>\$ 9,500</u>	<u>\$ 9,500</u>

17

18 SECTION 30. EXTRA HELP - ARKANSAS POST MUSEUM - STATE. There is
19 hereby authorized, for the Department of Parks and Tourism - Arkansas Post
20 Museum - State for the 1995-97 biennium, the following maximum number of
21 part-time or temporary employees, to be known as "Extra Help", payable from
22 funds appropriated herein for such purposes: one (1) temporary or part-time
23 employees, when needed, at rates of pay not to exceed those provided in the
24 Uniform Classification and Compensation Act, or its successor, or this act for
25 ~~the appropriate classification.~~

26

27 SECTION 31. APPROPRIATIONS - ARKANSAS POST MUSEUM - STATE. There is
28 hereby appropriated, to the Department of Parks and Tourism, to be payable
29 from the Department of Parks and Tourism Fund Account, for personal services
30 and operating expenses of the Department of Parks and Tourism - Arkansas Post
31 Museum - State for the biennial period ending June 30, 1997, the following:

32		FISCAL YEARS	
33 ITEM		1995-96	1996-97
34 NO.			
35 (01)	REGULAR SALARIES	\$ 56,526	\$ 57,940

1	(02) EXTRA HELP		5,000	
2	5,000			
3	(03) PERSONAL SERV MATCHING		21,872	22,409
4	(04) MAINT. & GEN. OPERATION			
5	(A) OPER. EXPENSE \$	32,364	\$ 32,364	
6	(B) CONF. & TRVL.	0	0	
7	(C) PROF. FEES	0	0	
8	(D) CAP. OUTLAY	2,500	2,500	
9	(E) DATA PROC.	<u>0</u>	<u>0</u>	
10	TOTAL MAINT. & GEN. OPER.		34,864	34,864
11	(05) RESALE		<u>3,000</u>	<u>3,000</u>
12	TOTAL AMOUNT APPROPRIATED		<u>\$ 121,262</u>	<u>\$ 123,213</u>

13

14 SECTION 32. APPROPRIATIONS - GREAT RIVER ROAD. There is hereby
 15 appropriated, to the Department of Parks and Tourism, to be payable from the
 16 Department of Parks and Tourism Fund Account, for personal services and
 17 operating expenses of the Department of Parks and Tourism - Great River Road
 18 for the biennial period ending June 30, 1997, the following:

19

20	ITEM	FISCAL YEARS	
21	NO.	1995-96	1996-97
22	(01) REGULAR SALARIES	\$ 61,334	\$ 61,334
23	(02) PERSONAL SERV MATCHING	16,256	16,256
24	(03) MAINT. & GEN. OPERATION		
25	(A) OPER. EXPENSE \$	46,496	\$ 46,496
26	(B) CONF. & TRVL.	0	0
27	(C) PROF. FEES	0	0
28	(D) CAP. OUTLAY	0	0
29	(E) DATA PROC.	<u>0</u>	<u>0</u>
30	TOTAL MAINT. & GEN. OPER.	<u>46,496</u>	<u>46,496</u>
31	TOTAL AMOUNT APPROPRIATED	<u>\$ 124,086</u>	<u>\$ 124,086</u>

32

33 SECTION 33. APPROPRIATIONS - STATE OPERATIONS MATCHING GRANTS. There is
 34 hereby appropriated, to the Department of Parks and Tourism, to be payable
 35 from the Department of Parks and Tourism Fund Account, for grants to cities

1 and counties for local museums of the Department of Parks and Tourism - State
2 Operations Matching Grants for the biennial period ending June 30, 1997, the
3 following:

4

5 ITEM	FISCAL YEARS	
6 NO.	1995-96	1996-97
7 (01) GRANTS TO CITIES AND COUNTIES FOR		
8 LOCAL MUSEUMS	<u>\$ 74,556</u>	<u>\$ 74,556</u>

9

10 SECTION 34. APPROPRIATIONS - OUTDOOR RECREATION GRANTS PROGRAM. There
11 is hereby appropriated, to the Department of Parks and Tourism, to be payable
12 from the Parks and Tourism Outdoor Recreation Grants Fund, for operating
13 expenses and outdoor recreational grants to cities and counties by the
14 Department of Parks and Tourism for the biennial period ending June 30, 1997,
15 the following:

16

17 ITEM	FISCAL YEARS	
18 NO.	1995-96	1996-97
19 (01) MAINT. & GEN. OPERATION		
20 (A) OPER. EXPENSE \$ 37,020 \$ 37,020		
21 (B) CONF. & TRVL. 1,500 1,500	1,500	1,500
22 (C) PROF. FEES 0 0	0	0
23 (D) CAP. OUTLAY 1,500 1,500	1,500	1,500
24 (E) DATA PROC. 0 0	<u>0</u>	<u>0</u>
25 TOTAL MAINT. & GEN. OPER.	40,020	40,020
26 (02) OUTDOOR RECREATION GRANTS	<u>\$ 1,949,000</u>	<u>\$ 2,449,000</u>
27 TOTAL AMOUNT APPROPRIATED	<u>\$ 1,989,020</u>	<u>\$ 2,489,020</u>

28

29 SECTION 35. APPROPRIATIONS - HCRS AND SCORP PROGRAMS - FEDERAL. There
30 is hereby appropriated, to the Department of Parks and Tourism, to be payable
31 from the federal funds as designated by the Chief Fiscal Officer of the State,
32 ~~for operating expenses of the Heritage Conservation and Recreation Service~~
33 Program and the Statewide Comprehensive Outdoor Recreation Plan Program by the
34 Department of Parks and Tourism for the biennial period ending June 30, 1997,
35 the following:

1			
2	ITEM	FISCAL YEARS	
3	NO.	1995-96	1996-97
4	(01) MAINT. & GEN. OPERATION		
5	(A) OPER. EXPENSE \$	17,600 \$	17,600
6	(B) CONF. & TRVL.	4,600	4,600
7	(C) PROF. FEES	0	0
8	(D) CAP. OUTLAY	0	0
9	(E) DATA PROC.	<u>0</u>	<u>0</u>
10	TOTAL MAINT. & GEN. OPER.	22,200	22,200
11	(02) CONSTRUCTION GRANTS	<u>997,850</u>	<u>997,850</u>
12	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,020,050</u>	<u>\$ 1,020,050</u>
13			

14 SECTION 36. REVENUE PRODUCING EQUIPMENT. The Department of Parks and
 15 Tourism is hereby authorized to purchase "Revenue Producing Equipment" such as
 16 ~~boats, golf carts, etc., from the "Resale" line item. The resale line item or~~
 17 any cash funds shall not be used to purchase heavy construction equipment.

18
 19 SECTION 37. EXTRA HELP RESTRICTION. No employee of the Parks Division
 20 of the Department of Parks and Tourism who is employed as "Extra Help" may
 21 receive an amount to exceed eighty-five percent (85%) of the maximum annual
 22 salary for a comparable position as authorized under Arkansas Code 21-5-201 et
 23 seq. during any fiscal year, nor shall such employee be employed for a period
 24 of time to exceed eighteen hundred (1800) hours in any single fiscal year.

25
 26 SECTION 38. DEFERRED MAINTENANCE. The funds appropriated in Section 3
 27 of this Act for Parks and Museums System Deferred Maintenance shall be
 28 expended only after seeking prior review by the Arkansas Legislative Council
 29 for a deferred maintenance program for the Park System. The funds provided
 30 will be used for repair and upkeep of parks and museum facilities or the Ozark
 31 Folk Center that have been deferred due to lack of funds in the individual
 32 budgets of the parks and museums or of the Ozark Folk Center.

33
 34 SECTION 39. CASH PRIZES. The Department of Parks & Tourism is hereby
 35 authorized to award merchandise, gift certificates and cash prizes to

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

6

7 SECTION 40. BRONZE INDIAN. The Department of Parks & Tourism is hereby
8 authorized to utilize Maintenance and General Operation appropriations in
9 Section 3 of this Act for the care and upkeep of the Bronze Indian erected on
10 the Caddo River.

11

12 SECTION 41. Of the funds appropriated to the Department of Parks and
13 Tourism - Great River Road for operating expenses by Item (03) in Section 32
14 of this Act, up to \$10,000 each year is authorized to be utilized for the
15 implementation of the Mississippi River Domestic - International Marketing
16 Plan.

17

18 SECTION 42. The Department of Parks and Tourism, which from time to time
19 will use the services of hotels and restaurants for conferences, conventions,
20 meetings, advertising promotion, news blitz and other group functions is
21 authorized to pay such reasonable charges of involuntary gratuities for group
22 functions as a part of the cost of services.

23

24 SECTION 43. REGIONAL TOURIST PROMOTION AGENCY GRANT RESTRICTION. Of
25 the amount appropriated in Item (06) of Section 3 for "Tourist Promotion", no
26 funds shall be expended for grants until such time as the grantee organization
27 shall show proof of expenditures from non-state funds an amount equal to
28 one-half of the grant amount.

29

30 SECTION 44. PURCHASE OF UNIFORMS. The Department of Parks and Tourism
31 is hereby authorized to purchase from "Maintenance and General Operations"
32 appropriations provided by this Act, uniforms for Parks personnel, Museum
33 Services personnel, Tourist Information Center personnel, and uniforms and
34 blazers to be used by employees of the Department of Parks and Tourism who are
35 staffing sports shows, travel shows and other special promotional programs and

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

6
7 SECTION 45. COMPLIANCE WITH OTHER LAWS. Disbursement of funds
8 authorized by this Act shall be limited to the appropriation for such agency
9 and funds made available by law for the support of such appropriations; and
10 the restrictions of the State Purchasing Law, the General Accounting and
11 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
12 Procedures and Restrictions Act, or their successors, and other fiscal control
13 laws of this State, where applicable, and regulations promulgated by the
14 Department of Finance and Administration, as authorized by law, shall be
15 strictly complied with in disbursement of said funds.

16
17 SECTION 46. LEGISLATIVE INTENT. It is the intent of the General
18 Assembly that any funds disbursed under the authority of the appropriations
19 contained in this Act shall be in compliance with the stated reasons for which
20 this Act was adopted, as evidenced by the Agency Requests, Executive
21 Recommendations and Legislative Recommendations contained in the budget
22 manuals prepared by the Department of Finance and Administration, letters, or
23 summarized oral testimony in the official minutes of the Arkansas Legislative
24 Council or Joint Budget Committee which relate to its passage and adoption.

25
26 SECTION 47. CODE. All provisions of this Act of a general and
27 permanent nature are amendatory to the Arkansas Code of 1987 Annotated and the
28 Arkansas Code Revision Commission shall incorporate the same in the Code.

29
30 SECTION 48. SEVERABILITY. If any provision of this Act or the
31 application thereof to any person or circumstance is held invalid, such
32 invalidity shall not affect other provisions or applications of the Act which
33 can be given effect without the invalid provision or application, and to this
34 end the provisions of this Act are declared to be severable.

35

1 SECTION 49. GENERAL REPEALER. All laws and parts of laws in conflict
2 with this Act are hereby repealed.

3

4 SECTION 50. EMERGENCY CLAUSE. It is hereby found and determined by the
5 Eightieth General Assembly, that the Constitution of the State of Arkansas
6 prohibits the appropriation of funds for more than a two (2) year period; that
7 the effectiveness of this Act on July 1, 1995 is essential to the operation of
8 the agency for which the appropriations in this Act are provided, and that in
9 the event of an extension of the Regular Session, the delay in the effective
10 date of this Act beyond July 1, 1995 could work irreparable harm upon the
11 proper administration and provision of essential governmental programs.
12 Therefore, an emergency is hereby declared to exist and this Act being
13 necessary for the immediate preservation of the public peace, health and
14 safety shall be in full force and effect from and after July 1, 1995.

15

/s/Russ

16

17

APPROVED: 4-10-95

18

19

20

21

22

23

24

25