

1 State of Arkansas
2 91st General Assembly
3 Fiscal Session, 2018
4

A Bill

HOUSE BILL 1075

5 By: Joint Budget Committee
6

For An Act To Be Entitled

8 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES
9 AND OPERATING EXPENSES FOR THE STATE MILITARY
10 DEPARTMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2019;
11 AND FOR OTHER PURPOSES.
12
13

Subtitle

14 AN ACT FOR THE STATE MILITARY DEPARTMENT
15 APPROPRIATION FOR THE 2018-2019 FISCAL
16 YEAR.
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20 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
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22 SECTION 1. REGULAR SALARIES. There is hereby established for the State
23 Military Department for the 2018-2019 fiscal year, the following maximum
24 number of regular employees.
25

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2018-2019
30	(1)	U131U ARK ADJUTANT GENERAL	1	GRADE SE04
31	(2)	U132U ARK DEPUTY ADJUTANT GENERAL	1	GRADE SE03
32	(3)	L038C REGISTERED NURSE	2	GRADE MP01
33	(4)	D040C GIS ANALYST	3	GRADE IT06
34	(5)	D052C SOFTWARE SUPPORT ANALYST	1	GRADE IT05
35	(6)	D064C WEBSITE DEVELOPER	1	GRADE IT04
36	(7)	D071C COMPUTER SUPPORT ANALYST	2	GRADE IT03



1	(8)	A023N MILITARY CHIEF FISCAL OFFICER	1	GRADE GS13
2	(9)	R006C HUMAN RESOURCES ADMINISTRATOR	1	GRADE GS12
3	(10)	G047C ATTORNEY SPECIALIST	1	GRADE GS11
4	(11)	A052C ACCOUNTING COORDINATOR	1	GRADE GS09
5	(12)	A050C AGENCY FISCAL MANAGER	1	GRADE GS09
6	(13)	G109C GRANTS MANAGER	1	GRADE GS09
7	(14)	M008C YOUTH PROGRAM DIRECTOR	2	GRADE GS09
8	(15)	B067C ARCHAEOLOGIST	1	GRADE GS08
9	(16)	R021C BUDGET ANALYST	3	GRADE GS08
10	(17)	B024C CONSERVATION PROGRAM MANAGER	1	GRADE GS08
11	(18)	T019C DIRECTOR OF PUBLIC SAFETY I	2	GRADE GS08
12	(19)	S004C MAINTENANCE MANAGER	1	GRADE GS08
13	(20)	P014C MUSEUM MANAGER	1	GRADE GS08
14	(21)	R014C PERSONNEL MANAGER	1	GRADE GS08
15	(22)	V007C PROCUREMENT COORDINATOR	1	GRADE GS08
16	(23)	X062C QUALITY ASSURANCE COORDINATOR	1	GRADE GS08
17	(24)	M012C YOUTH PROGRAM MANAGER	4	GRADE GS08
18	(25)	A089C ACCOUNTANT I	3	GRADE GS07
19	(26)	B082C BIOLOGIST	1	GRADE GS07
20	(27)	B054C CAMPUS CONSTRUCTION COORDINATOR	1	GRADE GS07
21	(28)	B065C ECOLOGIST	4	GRADE GS07
22	(29)	E048C EDUCATION & INSTRUCTION SPECIALIST	9	GRADE GS07
23	(30)	G148C ENERGY PROGRAM MANAGER	1	GRADE GS07
24	(31)	X054C ENVIRONMENTAL PROGRAM COORDINATOR	2	GRADE GS07
25	(32)	C010C EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE GS07
26	(33)	B080C FORESTER	2	GRADE GS07
27	(34)	T043C MILITARY DEPUTY FIRE CHIEF	2	GRADE GS07
28	(35)	T030C PUBLIC SAFETY COMMANDER I	2	GRADE GS07
29	(36)	E040C STAFF DEVELOPMENT COORDINATOR	3	GRADE GS07
30	(37)	C037C ADMINISTRATIVE ANALYST	11	GRADE GS06
31	(38)	B059C ANRC PROGRAM COORDINATOR	1	GRADE GS06
32	(39)	R027C BUDGET SPECIALIST	3	GRADE GS06
33	(40)	G172C CAREER PLANNING & PLAC COORDINATOR	1	GRADE GS06
34	(41)	E044C CERTIFIED BACHELORS TEACHER	10	GRADE GS06
35	(42)	E037C EDUCATION PROGRAM SPECIALIST	2	GRADE GS06
36	(43)	R030C EEO/GRIEVANCE OFFICER	1	GRADE GS06

1	(44)	R025C HUMAN RESOURCES ANALYST	2	GRADE GS06
2	(45)	B086C LAND MANAGEMENT SPECIALIST	1	GRADE GS06
3	(46)	L069C LICENSED PRACTICAL NURSE	1	GRADE GS06
4	(47)	S017C MAINTENANCE COORDINATOR	2	GRADE GS06
5	(48)	T036C MILITARY FACILITIES SUPERVISOR	7	GRADE GS06
6	(49)	T049C MILITARY FIREFIGHTER SHIFT LEADER	8	GRADE GS06
7	(50)	G166C MILITARY PROGRAM COORDINATOR	18	GRADE GS06
8	(51)	M066C PROGRAM ELIGIBILITY SPECIALIST	1	GRADE GS06
9	(52)	P027C PUBLIC INFORMATION SPECIALIST	1	GRADE GS06
10	(53)	T062C PUBLIC SAFETY DIRECTOR	1	GRADE GS06
11	(54)	T051C PUBLIC SAFETY SUPERVISOR	4	GRADE GS06
12	(55)	D074C TELECOMMUNICATIONS SUPERVISOR	1	GRADE GS06
13	(56)	S021C WATER FILTER/WASTE DISPOSAL PLNT SUP	1	GRADE GS06
14	(57)	M047C YOUTH SERVICES ADVISOR	1	GRADE GS06
15	(58)	M091C ARNG YOUTH PROGRAM SHIFT LEADER	4	GRADE GS05
16	(59)	A088C ASSETS COORDINATOR	1	GRADE GS05
17	(60)	R033C BENEFITS ANALYST	1	GRADE GS05
18	(61)	V014C BUYER	3	GRADE GS05
19	(62)	G215C CAREER PLANNING & PLACEMENT SPEC	4	GRADE GS05
20	(63)	T064C CIVIL AIR PATROL SVCS COORD	1	GRADE GS05
21	(64)	S024C CONSTRUCTION/MAINTENANCE COORD	4	GRADE GS05
22	(65)	B090C ENGINEER TECHNICIAN	1	GRADE GS05
23	(66)	T068C FIRING RANGE SPECIALIST	7	GRADE GS05
24	(67)	A091C FISCAL SUPPORT ANALYST	7	GRADE GS05
25	(68)	R032C HUMAN RESOURCES PROGRAM REP	2	GRADE GS05
26	(69)	S033C MAINTENANCE SUPERVISOR	3	GRADE GS05
27	(70)	M056C MILITARY HOUSING MANAGER	2	GRADE GS05
28	(71)	A090C PAYROLL SERVICES SPECIALIST	2	GRADE GS05
29	(72)	T067C PUBLIC SAFETY OFFICER II	12	GRADE GS05
30	(73)	V015C PURCHASING SPECIALIST	1	GRADE GS05
31	(74)	S069C RADIO DISPATCH OPERATOR	12	GRADE GS05
32	(75)	M065C RECREATIONAL ACTIVITY SUPERVISOR	1	GRADE GS05
33	(76)	T060C SENIOR MILITARY FIREFIGHTER	22	GRADE GS05
34	(77)	S022C SKILLED TRADES SUPERVISOR	10	GRADE GS05
35	(78)	D081C TELECOMMUNICATIONS SPECIALIST	3	GRADE GS05
36	(79)	S038C TRANSIT OPERATIONS SUPERVISOR	1	GRADE GS05

1	(80)	E049C VOCATIONAL INSTRUCTOR	1	GRADE GS05
2	(81)	V018C WAREHOUSE MANAGER	5	GRADE GS05
3	(82)	S030C WATER FILTER/WASTE DISPOSAL PLNT OPER	1	GRADE GS05
4	(83)	M060C YOUTH PROGRAM COORDINATOR	7	GRADE GS05
5	(84)	C056C ADMINISTRATIVE SPECIALIST III	29	GRADE GS04
6	(85)	S040C CALIBRATION TECHNICIAN	2	GRADE GS04
7	(86)	X195C ELECTRONICS SECURITY SYS SENIOR TECH	1	GRADE GS04
8	(87)	A098C FISCAL SUPPORT SPECIALIST	1	GRADE GS04
9	(88)	R038C HUMAN RESOURCES ASSISTANT	1	GRADE GS04
10	(89)	R036C HUMAN RESOURCES SPECIALIST	1	GRADE GS04
11	(90)	V020C INVENTORY CONTROL MANAGER	4	GRADE GS04
12	(91)	S047C LANDSCAPE SUPERVISOR	3	GRADE GS04
13	(92)	S046C MAINTENANCE TECHNICIAN	41	GRADE GS04
14	(93)	T066C MILITARY FIREFIGHTER	18	GRADE GS04
15	(94)	P048C MULTI-MEDIA SPECIALIST	5	GRADE GS04
16	(95)	B101C NATURAL RESOURCES PROGRAM TECHNICIAN	1	GRADE GS04
17	(96)	V022C PURCHASING TECHNICIAN	1	GRADE GS04
18	(97)	X152C REAL PROPERTY MANAGEMENT SPECIALIST	4	GRADE GS04
19	(98)	C043C RECORDS MANAGEMENT ANALYST	1	GRADE GS04
20	(99)	T072C SECURITY OFFICER SUPERVISOR	1	GRADE GS04
21	(100)	S031C SKILLED TRADESMAN	35	GRADE GS04
22	(101)	G221C VEHICLE FACILITIES COORD	1	GRADE GS04
23	(102)	V025C WAREHOUSE SPECIALIST	1	GRADE GS04
24	(103)	C073C ADMINISTRATIVE SPECIALIST II	14	GRADE GS03
25	(104)	S097C CONSTRUCTION SPECIALIST	4	GRADE GS03
26	(105)	C070C DUPLICATION ASSISTANT	1	GRADE GS03
27	(106)	X194C ELECTRONICS SECURITY SYSTEMS TECH	2	GRADE GS03
28	(107)	S067C HOUSEKEEPER SUPERVISOR	5	GRADE GS03
29	(108)	V027C INVENTORY CONTROL TECHNICIAN	1	GRADE GS03
30	(109)	C069C LIBRARY TECHNICIAN	1	GRADE GS03
31	(110)	S050C MAINTENANCE SPECIALIST	8	GRADE GS03
32	(111)	T078C MILITARY FIRE & POLICE OFFICER	11	GRADE GS03
33	(112)	T084C PUBLIC SAFETY SECURITY OFFICER	48	GRADE GS03
34	(113)	M070C YOUTH PROGRAM SPECIALIST	35	GRADE GS03
35	(114)	C087C ADMINISTRATIVE SPECIALIST I	2	GRADE GS02
36	(115)	C086C DESK CLERK	1	GRADE GS02

1	(116)	S060C HEAVY EQUIPMENT OPERATOR	10	GRADE GS02
2	(117)	S084C INSTITUTIONAL SERVICES SUPERVISOR	2	GRADE GS02
3	(118)	S073C HOUSEKEEPER	33	GRADE GS01
4	(119)	S087C INSTITUTIONAL SERVICES ASSISTANT	2	GRADE GS01
5	(120)	S065C MAINTENANCE ASSISTANT	<u>7</u>	GRADE GS01
6		MAX. NO. OF EMPLOYEES	600	

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8 SECTION 2. EXTRA HELP. There is hereby authorized, for the State
 9 Military Department for the 2018-2019 fiscal year, the following maximum
 10 number of part-time or temporary employees, to be known as "Extra Help",
 11 payable from funds appropriated herein for such purposes: one hundred
 12 thirty-three (133) temporary or part-time employees, when needed, at rates of
 13 pay not to exceed those provided in the Uniform Classification and
 14 Compensation Act, or its successor, or this act for the appropriate
 15 classification.

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17 SECTION 3. APPROPRIATION - GENERAL OPERATIONS. There is hereby
 18 appropriated, to the State Military Department, to be payable from the State
 19 Military Department Fund Account, for personal services and operating
 20 expenses of the State Military Department for the fiscal year ending June 30,
 21 2019, the following:

23	ITEM	FISCAL YEAR
24	<u>NO.</u>	<u>2018-2019</u>
25	(01) REGULAR SALARIES	\$2,785,387
26	(02) EXTRA HELP	85,000
27	(03) PERSONAL SERVICES MATCHING	1,036,979
28	(04) OVERTIME	8,000
29	(05) MAINT. & GEN. OPERATION	
30	(A) OPER. EXPENSE	3,500,000
31	(B) CONF. & TRAVEL	14,000
32	(C) PROF. FEES	127,700
33	(D) CAP. OUTLAY	50,000
34	(E) DATA PROC.	0
35	(06) PURCHASE OF FLAGS	<u>3,500</u>
36	TOTAL AMOUNT APPROPRIATED	<u><u>\$7,610,566</u></u>

SECTION 4. APPROPRIATION - ARKANSAS NATIONAL GUARD YOUTH CHALLENGE PROGRAM. There is hereby appropriated, to the State Military Department, to be payable from the State Military Department Fund Account, for personal services and operating expenses of the State Military Department - Youth Challenge Program for the fiscal year ending June 30, 2019, the following:

ITEM NO.	FISCAL YEAR 2018-2019
(01) REGULAR SALARIES	\$1,552,521
(02) EXTRA HELP	20,000
(03) PERSONAL SERVICES MATCHING	617,080
(04) OVERTIME	500
(05) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	974,899
(B) CONF. & TRAVEL	5,000
(C) PROF. FEES	5,000
(D) CAP. OUTLAY	25,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$3,200,000</u></u>

SECTION 5. APPROPRIATION - CIVILIAN STUDENT TRAINING PROGRAM. There is hereby appropriated, to the State Military Department, to be payable from the State Military Department Fund Account, for personal services and operating expenses of the State Military Department - Civilian Student Training Program for the fiscal year ending June 30, 2019, the following:

ITEM NO.	FISCAL YEAR 2018-2019
(01) REGULAR SALARIES	\$1,965,551
(02) EXTRA HELP	40,000
(03) PERSONAL SERVICES MATCHING	777,041
(04) OVERTIME	1,000
(05) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	816,854
(B) CONF. & TRAVEL	5,250

1	(C) PROF. FEES	10,000
2	(D) CAP. OUTLAY	50,000
3	(E) DATA PROC.	<u>0</u>
4	TOTAL AMOUNT APPROPRIATED	<u><u>\$3,665,696</u></u>

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6 SECTION 6. APPROPRIATION - MILITARY CALL-UP AND COURT MARTIAL. There
7 is hereby appropriated, to the State Military Department, to be payable from
8 the State Military Department Fund Account, for emergency Military Call-Up
9 and Military Court Martial expenses of the State Military Department for the
10 fiscal year ending June 30, 2019, the following:

11	ITEM	FISCAL YEAR
12		
13	<u>NO.</u>	<u>2018-2019</u>
14	(01) EMERGENCY CALL UP	\$2,500,000
15	(02) COURT MARTIAL EXPENSES	<u>60,000</u>
16	TOTAL AMOUNT APPROPRIATED	<u><u>\$2,560,000</u></u>

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18 SECTION 7. APPROPRIATION - NATIONAL GUARD MUSEUM. There is hereby
19 appropriated, to the State Military Department, to be payable from the
20 Miscellaneous Agencies Fund Account, for personal services and operating
21 expenses of the State Military Department - National Guard Museum for the
22 fiscal year ending June 30, 2019, the following:

23	ITEM	FISCAL YEAR
24		
25	<u>NO.</u>	<u>2018-2019</u>
26	(01) REGULAR SALARIES	\$38,082
27	(02) PERSONAL SERVICES MATCHING	14,126
28	(03) MAINT. & GEN. OPERATION	
29	(A) OPER. EXPENSE	31,945
30	(B) CONF. & TRAVEL	2,400
31	(C) PROF. FEES	0
32	(D) CAP. OUTLAY	0
33	(E) DATA PROC.	0
34	(04) PURCHASE OF FLAGS	<u>2,500</u>
35	TOTAL AMOUNT APPROPRIATED	<u><u>\$89,053</u></u>

36

SECTION 8. APPROPRIATION - FORT CHAFFEE. There is hereby appropriated, to the State Military Department, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses of the State Military Department - Fort Chaffee for the fiscal year ending June 30, 2019, the following:

ITEM NO.	FISCAL YEAR
	2018-2019
(01) REGULAR SALARIES	\$2,536,116
(02) EXTRA HELP	302,408
(03) PERSONAL SERVICES MATCHING	1,183,437
(04) OVERTIME	525,000
(05) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	11,058,500
(B) CONF. & TRAVEL	238,160
(C) PROF. FEES	2,302,875
(D) CAP. OUTLAY	2,000,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$20,146,496</u>

SECTION 9. APPROPRIATION - FEDERAL TRAINING SITE. There is hereby appropriated, to the State Military Department, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses of the State Military Department - Federal Training site for the fiscal year ending June 30, 2019, the following:

ITEM NO.	FISCAL YEAR
	2018-2019
(01) REGULAR SALARIES	\$9,333,688
(02) EXTRA HELP	1,320,787
(03) PERSONAL SERVICES MATCHING	4,085,748
(04) OVERTIME	648,000
(05) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	100,000
(B) CONF. & TRAVEL	100,000

1	(C) PROF. FEES	0
2	(D) CAP. OUTLAY	0
3	(E) DATA PROC.	<u>0</u>
4	TOTAL AMOUNT APPROPRIATED	<u><u>\$15,588,223</u></u>

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 6 SECTION 10. APPROPRIATION - FEDERAL TRAINING SITE GRANT. There is
 7 hereby appropriated, to the State Military Department, to be payable from the
 8 federal funds as designated by the Chief Fiscal Officer of the State, for
 9 operating expenses of the State Military Department - Federal Training Site
 10 Grant for the fiscal year ending June 30, 2019, the following:

11	ITEM	FISCAL YEAR
12	NO.	2018-2019
13	<hr/>	
14	(01) MAINT. & GEN. OPERATION	
15	(A) OPER. EXPENSE	\$33,541,999
16	(B) CONF. & TRAVEL	362,945
17	(C) PROF. FEES	6,123,100
18	(D) CAP. OUTLAY	3,000,000
19	(E) DATA PROC.	<u>0</u>
20	TOTAL AMOUNT APPROPRIATED	<u><u>\$43,028,044</u></u>

21
 22 SECTION 11. APPROPRIATION - CASH OPERATIONS. There is hereby
 23 appropriated, to the State Military Department, to be payable from the cash
 24 fund deposited in the State Treasury as determined by the Chief Fiscal
 25 Officer of the State, for operating expenses of the State Military Department
 26 for the fiscal year ending June 30, 2019, the following:

27	ITEM	FISCAL YEAR
28	NO.	2018-2019
29	<hr/>	
30	(01) MAINT. & GEN. OPERATION	
31	(A) OPER. EXPENSE	\$1,490,580
32	(B) CONF. & TRAVEL	7,500
33	(C) PROF. FEES	29,527
34	(D) CAP. OUTLAY	199,616
35	(E) DATA PROC.	<u>0</u>
36	TOTAL AMOUNT APPROPRIATED	<u><u>\$1,727,223</u></u>

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 2 SECTION 12. APPROPRIATION - COUNTER DRUG ASSET FORFEITURE PROGRAM -
 3 CASH. There is hereby appropriated, to the State Military Department, to be
 4 payable from the cash fund deposited in the State Treasury as determined by
 5 the Chief Fiscal Officer of the State, for counter drug program expenses of
 6 the State Military Department for the fiscal year ending June 30, 2019, the
 7 following:

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9 ITEM	FISCAL YEAR
10 <u>NO.</u>	<u>2018-2019</u>
11 (01) COUNTER DRUG ASSET FORFEITURE	<u>\$55,721</u>

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 13 SECTION 13. APPROPRIATION - MILITARY SUPPORT REVOLVING. There is
 14 hereby appropriated, to the State Military Department, to be payable from the
 15 Military Support Revolving Fund, for vehicle insurance, supplies, rations,
 16 fuel, personnel services, allowances, equipment leases, various active duty
 17 status, operational support and related operating expenses of the State
 18 Military Department for the fiscal year ending June 30, 2019, the following:

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20 ITEM	FISCAL YEAR
21 <u>NO.</u>	<u>2018-2019</u>
22 (01) NON-EMERGENCY CALL-UP EXPENSES	<u>\$334,020</u>

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 24 SECTION 14. APPROPRIATION - MILITARY FAMILY RELIEF TRUST FUND. There
 25 is hereby appropriated, to the State Military Department, to be payable from
 26 the Military Family Relief Trust Fund, for operating expenses of the State
 27 Military Department - Military Family Relief Trust Fund for the fiscal year
 28 ending June 30, 2019, the following:

29

30 ITEM	FISCAL YEAR
31 <u>NO.</u>	<u>2018-2019</u>
32 (01) MAINT. & GEN. OPERATION	
33 (A) OPER. EXPENSE	\$189,636
34 (B) CONF. & TRAVEL	0
35 (C) PROF. FEES	0
36 (D) CAP. OUTLAY	0

1	(E) DATA PROC.	0
2	TOTAL AMOUNT APPROPRIATED	<u>\$189,636</u>

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4 SECTION 15. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE
 5 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EXTRA HELP.
 6 No employee of the Camp J.T. Robinson, or Fort Chaffee Federal Training Site
 7 Divisions of the Military Department who is employed as “extra help” may
 8 receive an amount to exceed eighty-five percent (85%) of the maximum annual
 9 salary for a comparable position as authorized under Arkansas Code 21-5-201
 10 et seq. during any fiscal year, nor shall such employee be employed for a
 11 period of time to exceed eighteen hundred (1800) hours in any single fiscal
 12 year.

13 The provisions of this section shall be in effect only from July 1, ~~2017~~
 14 2018 through June 30, ~~2018~~ 2019.

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16 SECTION 16. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CAMP
 18 ROBINSON - VARIOUS STATE MILITARY LAKES. The State Military Department is
 19 hereby authorized to stock various State Military Lakes on Camp Robinson post
 20 each year with fish for special events by using wildlife funds and rental
 21 income, no State General Revenue will be used.

22 The provisions of this section shall be in effect only from July 1, ~~2017~~
 23 2018 through June 30, ~~2018~~ 2019.

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25 SECTION 17. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. GENERALS
 27 SALARY. The line item maximums for the State of Arkansas Adjutant General and
 28 Deputy Adjutant General are based on the salary grid by the United States
 29 Department of Defense. Incumbents in these positions shall be compensated in
 30 accordance with the Department of Defense Advisory Service Pay Plan and are
 31 not guaranteed placement at the maximum level. The line item maximum
 32 salaries may be adjusted on July 1 of each fiscal year to incorporate salary
 33 rate changes that have been implemented by the U.S. Department of Defense.

34 The provisions of this section shall be in effect only from July 1, ~~2017~~
 35 2018 through June 30, ~~2018~~ 2019.

36

1 SECTION 18. COMPLIANCE WITH OTHER LAWS. Disbursement of funds
 2 authorized by this act shall be limited to the appropriation for such agency
 3 and funds made available by law for the support of such appropriations; and
 4 the restrictions of the State Procurement Law, the General Accounting and
 5 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
 6 Procedures and Restrictions Act, or their successors, and other fiscal
 7 control laws of this State, where applicable, and regulations promulgated by
 8 the Department of Finance and Administration, as authorized by law, shall be
 9 strictly complied with in disbursement of said funds.

10
 11 SECTION 19. LEGISLATIVE INTENT. It is the intent of the General
 12 Assembly that any funds disbursed under the authority of the appropriations
 13 contained in this act shall be in compliance with the stated reasons for
 14 which this act was adopted, as evidenced by the Agency Requests, Executive
 15 Recommendations and Legislative Recommendations contained in the budget
 16 manuals prepared by the Department of Finance and Administration, letters, or
 17 summarized oral testimony in the official minutes of the Arkansas Legislative
 18 Council or Joint Budget Committee which relate to its passage and adoption.

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 20 SECTION 20. EFFECTIVE DATE. This act is effective on and after July 1,
 21 2018.

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 24 **APPROVED: 2/23/18**
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