

1 State of Arkansas
2 93rd General Assembly
3 Regular Session, 2021
4

A Bill

HOUSE BILL 1149

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 DEPARTMENT OF THE
10 MILITARY FOR THE FISCAL YEAR ENDING JUNE 30, 2022;
11 AND FOR OTHER PURPOSES.
12
13

Subtitle

14 AN ACT FOR THE DEPARTMENT OF THE MILITARY
15 APPROPRIATION FOR THE 2021-2022 FISCAL
16 YEAR.
17
18
19

20 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
21

22 SECTION 1. REGULAR SALARIES - OFFICE OF THE SECRETARY. There is hereby
23 established for the Department of the Military for the 2021-2022 fiscal year,
24 the following maximum number of regular employees.
25

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2021-2022
(1)	SC011	SECRETARY OF THE MILITARY	<u>1</u>	GRADE SE05
		MAX. NO. OF EMPLOYEES	1	

32
33 SECTION 2. APPROPRIATION - OFFICE OF THE SECRETARY. There is hereby
34 appropriated, to the Department of the Military, to be payable from the
35 Department of the Military Fund Account, for personal services of the
36 Department of the Military for the fiscal year ending June 30, 2022, the



1 following:

2

3	ITEM	FISCAL YEAR
4	<u>NO.</u>	<u>2021-2022</u>
5	(01) REGULAR SALARIES	\$188,629
6	(02) PERSONAL SERVICES MATCHING	<u>46,670</u>
7	TOTAL AMOUNT APPROPRIATED	<u><u>\$235,299</u></u>

8

9 SECTION 3. REGULAR SALARIES. There is hereby established for the
 10 Department of the Military for the 2021-2022 fiscal year, the following
 11 maximum number of regular employees.

12

13			Maximum Annual
14		Maximum	Salary Rate
15	Item Class	No. of	Fiscal Year
16	<u>No. Code Title</u>	<u>Employees</u>	<u>2021-2022</u>
17	(1) U131U ARK ADJUTANT GENERAL	1	GRADE SE04
18	(2) U132U ARK DEPUTY ADJUTANT GENERAL	1	GRADE SE03
19	(3) L038C REGISTERED NURSE	1	GRADE MP01
20	(4) D022N IT SENIOR PROJECT MANAGER	1	GRADE IT09
21	(5) D040C GIS ANALYST	5	GRADE IT06
22	(6) D039C NETWORK SUPPORT SPECIALIST	1	GRADE IT06
23	(7) D022C SYSTEMS SPECIALIST	1	GRADE IT06
24	(8) D052C SOFTWARE SUPPORT ANALYST	1	GRADE IT05
25	(9) D058C COMPUTER OPERATIONS COORDINATOR	1	GRADE IT04
26	(10) D082C NETWORK ANALYST	2	GRADE IT04
27	(11) D064C WEBSITE DEVELOPER	1	GRADE IT04
28	(12) D071C COMPUTER SUPPORT ANALYST	3	GRADE IT03
29	(13) N224N DIRECTORATE OF STATE RESOURCES DIR	1	GRADE GS14
30	(14) A023N MILITARY CHIEF FISCAL OFFICER	1	GRADE GS13
31	(15) R006C HUMAN RESOURCES ADMINISTRATOR	1	GRADE GS12
32	(16) G047C ATTORNEY SPECIALIST	1	GRADE GS11
33	(17) A141C MILITARY FEDERAL BUDGET MANAGER	1	GRADE GS11
34	(18) V036C AGENCY PROCUREMENT ADMINISTRATOR	1	GRADE GS10
35	(19) X013C ENVIRONMENTAL HEALTH MANAGER	1	GRADE GS10
36	(20) M097C MILITARY YOUTH CHALLENGE PROGRAM DIR	1	GRADE GS10

1	(21)	A052C ACCOUNTING COORDINATOR	1	GRADE GS09
2	(22)	A050C AGENCY FISCAL MANAGER	1	GRADE GS09
3	(23)	R050C MILITARY ASSISTANT HR ADMINISTRATOR	1	GRADE GS09
4	(24)	M096C MILITARY YOUTH CHALLENGE PROGRAM MANAGER	1	GRADE GS09
5	(25)	A082C ACCOUNTANT II	1	GRADE GS08
6	(26)	B067C ARCHAEOLOGIST	1	GRADE GS08
7	(27)	R021C BUDGET ANALYST	2	GRADE GS08
8	(28)	B024C CONSERVATION PROGRAM MANAGER	1	GRADE GS08
9	(29)	T019C DIRECTOR OF PUBLIC SAFETY I	2	GRADE GS08
10	(30)	B055C ECOLOGIST COORDINATOR	2	GRADE GS08
11	(31)	E026C EDUCATION & INSTRUCTION COORDINATOR	1	GRADE GS08
12	(32)	S004C MAINTENANCE MANAGER	1	GRADE GS08
13	(33)	P014C MUSEUM MANAGER	1	GRADE GS08
14	(34)	R014C PERSONNEL MANAGER	1	GRADE GS08
15	(35)	A089C ACCOUNTANT I	3	GRADE GS07
16	(36)	B082C BIOLOGIST	2	GRADE GS07
17	(37)	B054C CAMPUS CONSTRUCTION COORDINATOR	1	GRADE GS07
18	(38)	B065C ECOLOGIST	5	GRADE GS07
19	(39)	E048C EDUCATION & INSTRUCTION SPECIALIST	5	GRADE GS07
20	(40)	G148C ENERGY PROGRAM MANAGER	1	GRADE GS07
21	(41)	X054C ENVIRONMENTAL PROGRAM COORDINATOR	3	GRADE GS07
22	(42)	C010C EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE GS07
23	(43)	B080C FORESTER	2	GRADE GS07
24	(44)	S017C MAINTENANCE COORDINATOR	4	GRADE GS07
25	(45)	T043C MILITARY DEPUTY FIRE CHIEF	2	GRADE GS07
26	(46)	T036C MILITARY FACILITIES SUPERVISOR	8	GRADE GS07
27	(47)	P013C PUBLIC INFORMATION COORDINATOR	1	GRADE GS07
28	(48)	T030C PUBLIC SAFETY COMMANDER I	1	GRADE GS07
29	(49)	E040C STAFF DEVELOPMENT COORDINATOR	2	GRADE GS07
30	(50)	T111C TRAINING SUPPORT CENTER MANAGER	1	GRADE GS07
31	(51)	C037C ADMINISTRATIVE ANALYST	9	GRADE GS06
32	(52)	R027C BUDGET SPECIALIST	3	GRADE GS06
33	(53)	G172C CAREER PLANNING & PLAC COORDINATOR	1	GRADE GS06
34	(54)	E044C CERTIFIED BACHELORS TEACHER	6	GRADE GS06
35	(55)	S024C CONSTRUCTION/MAINTENANCE COORD	5	GRADE GS06
36	(56)	E037C EDUCATION PROGRAM SPECIALIST	2	GRADE GS06

1	(57)	R030C EEO/GRIEVANCE OFFICER	1	GRADE GS06
2	(58)	T068C FIRE DESK OPERATOR	7	GRADE GS06
3	(59)	R025C HUMAN RESOURCES ANALYST	2	GRADE GS06
4	(60)	B086C LAND MANAGEMENT SPECIALIST	1	GRADE GS06
5	(61)	L069C LICENSED PRACTICAL NURSE	1	GRADE GS06
6	(62)	S033C MAINTENANCE SUPERVISOR	3	GRADE GS06
7	(63)	T049C MILITARY FIREFIGHTER SHIFT LEADER	11	GRADE GS06
8	(64)	B148C MILITARY NATURAL RESOURCE PROG COORD	1	GRADE GS06
9	(65)	G166C MILITARY PROGRAM COORDINATOR	13	GRADE GS06
10	(66)	M066C PROGRAM ELIGIBILITY SPECIALIST	1	GRADE GS06
11	(67)	P027C PUBLIC INFORMATION SPECIALIST	1	GRADE GS06
12	(68)	T062C PUBLIC SAFETY DIRECTOR	1	GRADE GS06
13	(69)	T051C PUBLIC SAFETY SUPERVISOR	4	GRADE GS06
14	(70)	S022C SKILLED TRADES SUPERVISOR	10	GRADE GS06
15	(71)	D074C TELECOMMUNICATIONS SUPERVISOR	2	GRADE GS06
16	(72)	S021C WATER FILTER/WASTE DISPOSAL PLNT SUPV	1	GRADE GS06
17	(73)	M091C ARNG YOUTH PROGRAM SHIFT LEADER	5	GRADE GS05
18	(74)	A088C ASSETS COORDINATOR	1	GRADE GS05
19	(75)	R033C BENEFITS ANALYST	1	GRADE GS05
20	(76)	S025C BUILDING AND GROUNDS COORDINATOR	1	GRADE GS05
21	(77)	V014C BUYER	3	GRADE GS05
22	(78)	G215C CAREER PLANNING & PLACEMENT SPEC	4	GRADE GS05
23	(79)	T064C CIVIL AIR PATROL SVCS COORD	1	GRADE GS05
24	(80)	B090C ENGINEER TECHNICIAN	1	GRADE GS05
25	(81)	A091C FISCAL SUPPORT ANALYST	7	GRADE GS05
26	(82)	R032C HUMAN RESOURCES PROGRAM REP	2	GRADE GS05
27	(83)	C054C LOCAL OFFICE ADMINISTRATIVE SPECIALIST	2	GRADE GS05
28	(84)	M056C MILITARY HOUSING MANAGER	1	GRADE GS05
29	(85)	A090C PAYROLL SERVICES SPECIALIST	1	GRADE GS05
30	(86)	T067C PUBLIC SAFETY OFFICER II	12	GRADE GS05
31	(87)	S069C RADIO DISPATCH OPERATOR	12	GRADE GS05
32	(88)	M065C RECREATIONAL ACTIVITY SUPERVISOR	1	GRADE GS05
33	(89)	T060C SENIOR MILITARY FIREFIGHTER	25	GRADE GS05
34	(90)	S031C SKILLED TRADESMAN	36	GRADE GS05
35	(91)	D081C TELECOMMUNICATIONS SPECIALIST	1	GRADE GS05
36	(92)	S038C TRANSIT OPERATIONS SUPERVISOR	1	GRADE GS05

1	(93)	V018C WAREHOUSE MANAGER	4	GRADE GS05
2	(94)	S030C WATER FILTER/WASTE DISPOSAL PLNT OPER	1	GRADE GS05
3	(95)	M060C YOUTH PROGRAM COORDINATOR	1	GRADE GS05
4	(96)	C056C ADMINISTRATIVE SPECIALIST III	22	GRADE GS04
5	(97)	S040C CALIBRATION TECHNICIAN	2	GRADE GS04
6	(98)	X195C ELECTRONICS SECURITY SYSTEMS SENIOR TECH	1	GRADE GS04
7	(99)	A098C FISCAL SUPPORT SPECIALIST	1	GRADE GS04
8	(100)	R038C HUMAN RESOURCES ASSISTANT	1	GRADE GS04
9	(101)	V020C INVENTORY CONTROL MANAGER	3	GRADE GS04
10	(102)	S047C LANDSCAPE SUPERVISOR	3	GRADE GS04
11	(103)	S046C MAINTENANCE TECHNICIAN	39	GRADE GS04
12	(104)	T066C MILITARY FIREFIGHTER	27	GRADE GS04
13	(105)	P048C MULTI-MEDIA SPECIALIST	4	GRADE GS04
14	(106)	V022C PURCHASING TECHNICIAN	1	GRADE GS04
15	(107)	X152C REAL PROPERTY MANAGEMENT SPECIALIST	3	GRADE GS04
16	(108)	C043C RECORDS MANAGEMENT ANALYST	1	GRADE GS04
17	(109)	V025C WAREHOUSE SPECIALIST	1	GRADE GS04
18	(110)	C073C ADMINISTRATIVE SPECIALIST II	5	GRADE GS03
19	(111)	S097C CONSTRUCTION SPECIALIST	3	GRADE GS03
20	(112)	C070C DUPLICATION ASSISTANT	1	GRADE GS03
21	(113)	X194C ELECTRONICS SECURITY SYSTEMS TECH	2	GRADE GS03
22	(114)	S067C HOUSEKEEPER SUPERVISOR	2	GRADE GS03
23	(115)	V027C INVENTORY CONTROL TECHNICIAN	1	GRADE GS03
24	(116)	S050C MAINTENANCE SPECIALIST	8	GRADE GS03
25	(117)	T078C MILITARY FIRE & POLICE OFFICER	6	GRADE GS03
26	(118)	T084C PUBLIC SAFETY SECURITY OFFICER	39	GRADE GS03
27	(119)	M070C YOUTH PROGRAM SPECIALIST	28	GRADE GS03
28	(120)	C087C ADMINISTRATIVE SPECIALIST I	1	GRADE GS02
29	(121)	S060C HEAVY EQUIPMENT OPERATOR	8	GRADE GS02
30	(122)	S084C INSTITUTIONAL SERVICES SUPERVISOR	2	GRADE GS02
31	(123)	S073C HOUSEKEEPER	27	GRADE GS01
32	(124)	S087C INSTITUTIONAL SERVICES ASSISTANT	2	GRADE GS01
33	(125)	S065C MAINTENANCE ASSISTANT	<u>6</u>	GRADE GS01
34		MAX. NO. OF EMPLOYEES	546	

35
36

SECTION 4. EXTRA HELP. There is hereby authorized, for the Department

1 of the Military for the 2021-2022 fiscal year, the following maximum number
 2 of part-time or temporary employees, to be known as "Extra Help", payable
 3 from funds appropriated herein for such purposes: one hundred thirty-four
 4 (134) temporary or part-time employees, when needed, at rates of pay not to
 5 exceed those provided in the Uniform Classification and Compensation Act, or
 6 its successor, or this act for the appropriate classification.

7
 8 SECTION 5. APPROPRIATION - GENERAL OPERATIONS. There is hereby
 9 appropriated, to the Department of the Military, to be payable from the
 10 Department of the Military Fund Account, for personal services and operating
 11 expenses of the Department of the Military for the fiscal year ending June
 12 30, 2022, the following:

14 ITEM	FISCAL YEAR
15 <u>NO.</u>	<u>2021-2022</u>
16 (01) REGULAR SALARIES	\$2,933,086
17 (02) EXTRA HELP	55,000
18 (03) PERSONAL SERVICES MATCHING	1,090,719
19 (04) OVERTIME	100
20 (05) MAINT. & GEN. OPERATION	
21 (A) OPER. EXPENSE	2,315,165
22 (B) CONF. & TRAVEL	7,373
23 (C) PROF. FEES	100,000
24 (D) CAP. OUTLAY	100,000
25 (E) DATA PROC.	0
26 (06) CIVIL AIR PATROL PERSONAL SERVICES	
27 AND OPERATING EXPENSES	<u>75,000</u>
28 TOTAL AMOUNT APPROPRIATED	<u><u>\$6,676,443</u></u>

29
 30 SECTION 6. APPROPRIATION - ARKANSAS NATIONAL GUARD YOUTH CHALLENGE
 31 PROGRAM. There is hereby appropriated, to the Department of the Military, to
 32 be payable from the Department of the Military Fund Account, for personal
 33 services and operating expenses of the Department of the Military - Youth
 34 Challenge Program for the fiscal year ending June 30, 2022, the following:

36 ITEM	FISCAL YEAR
---------	-------------

1	<u>NO.</u>	<u>2021-2022</u>
2	(01) REGULAR SALARIES	\$580,793
3	(02) EXTRA HELP	0
4	(03) PERSONAL SERVICES MATCHING	227,218
5	(04) OVERTIME	350
6	(05) MAINT. & GEN. OPERATION	
7	(A) OPER. EXPENSE	284,931
8	(B) CONF. & TRAVEL	4,775
9	(C) PROF. FEES	0
10	(D) CAP. OUTLAY	17,500
11	(E) DATA PROC.	<u>0</u>
12	TOTAL AMOUNT APPROPRIATED	<u><u>\$1,115,567</u></u>

13

14 SECTION 7. APPROPRIATION - MILITARY CALL-UP AND COURT MARTIAL. There

15 is hereby appropriated, to the Department of the Military, to be payable from

16 the Department of the Military Fund Account, for emergency Military Call-Up

17 and Military Court Martial expenses of the Department of the Military for the

18 fiscal year ending June 30, 2022, the following:

20	ITEM	FISCAL YEAR
21	<u>NO.</u>	<u>2021-2022</u>
22	(01) EMERGENCY CALL UP	\$2,500,000
23	(02) COURT MARTIAL EXPENSES	<u>20,000</u>
24	TOTAL AMOUNT APPROPRIATED	<u><u>\$2,520,000</u></u>

25

26 SECTION 8. APPROPRIATION - NATIONAL GUARD MUSEUM. There is hereby

27 appropriated, to the Department of the Military, to be payable from the

28 Miscellaneous Agencies Fund Account, for personal services and operating

29 expenses of the Department of the Military - National Guard Museum for the

30 fiscal year ending June 30, 2022, the following:

32	ITEM	FISCAL YEAR
33	<u>NO.</u>	<u>2021-2022</u>
34	(01) REGULAR SALARIES	\$88,449
35	(02) PERSONAL SERVICES MATCHING	32,186
36	(03) MAINT. & GEN. OPERATION	

1	(A) OPER. EXPENSE	18,014
2	(B) CONF. & TRAVEL	1,163
3	(C) PROF. FEES	0
4	(D) CAP. OUTLAY	0
5	(E) DATA PROC.	<u>0</u>
6	TOTAL AMOUNT APPROPRIATED	<u><u>\$139,812</u></u>

7

8 SECTION 9. APPROPRIATION - FORT CHAFFEE. There is hereby appropriated,
 9 to the Department of the Military, to be payable from the federal funds as
 10 designated by the Chief Fiscal Officer of the State, for personal services
 11 and operating expenses of the Department of the Military - Fort Chaffee for
 12 the fiscal year ending June 30, 2022, the following:

14	ITEM	FISCAL YEAR
15	<u>NO.</u>	<u>2021-2022</u>
16	(01) REGULAR SALARIES	\$3,484,405
17	(02) EXTRA HELP	159,408
18	(03) PERSONAL SERVICES MATCHING	1,439,805
19	(04) OVERTIME	125,000
20	(05) MAINT. & GEN. OPERATION	
21	(A) OPER. EXPENSE	14,025,000
22	(B) CONF. & TRAVEL	47,500
23	(C) PROF. FEES	2,000,000
24	(D) CAP. OUTLAY	2,000,000
25	(E) DATA PROC.	<u>0</u>
26	TOTAL AMOUNT APPROPRIATED	<u><u>\$23,281,118</u></u>

27

28 SECTION 10. APPROPRIATION - FEDERAL TRAINING SITE. There is hereby
 29 appropriated, to the Department of the Military, to be payable from the
 30 federal funds as designated by the Chief Fiscal Officer of the State, for
 31 personal services and operating expenses of the Department of the Military
 32 for the fiscal year ending June 30, 2022, the following:

34	ITEM	FISCAL YEAR
35	<u>NO.</u>	<u>2021-2022</u>
36	(01) REGULAR SALARIES	\$12,929,653

1	(02) EXTRA HELP	720,928
2	(03) PERSONAL SERVICES MATCHING	5,142,280
3	(04) OVERTIME	114,589
4	(05) MAINT. & GEN. OPERATION	
5	(A) OPER. EXPENSE	50,000
6	(B) CONF. & TRAVEL	0
7	(C) PROF. FEES	0
8	(D) CAP. OUTLAY	0
9	(E) DATA PROC.	<u>0</u>
10	TOTAL AMOUNT APPROPRIATED	<u><u>\$18,957,450</u></u>

11

12 SECTION 11. APPROPRIATION - FEDERAL TRAINING SITE OPERATIONS. There is
 13 hereby appropriated, to the Department of the Military, to be payable from
 14 the federal funds as designated by the Chief Fiscal Officer of the State, for
 15 operating expenses of the Department of the Military - Federal Training Site
 16 Operations for the fiscal year ending June 30, 2022, the following:

17

18	ITEM	FISCAL YEAR
19	<u>NO.</u>	<u>2021-2022</u>
20	(01) MAINT. & GEN. OPERATION	
21	(A) OPER. EXPENSE	24,000,000
22	(B) CONF. & TRAVEL	100,000
23	(C) PROF. FEES	6,000,000
24	(D) CAP. OUTLAY	3,000,000
25	(E) DATA PROC.	<u>0</u>
26	TOTAL AMOUNT APPROPRIATED	<u><u>\$33,100,000</u></u>

27

28 SECTION 12. APPROPRIATION - CASH OPERATIONS. There is hereby
 29 appropriated, to the Department of the Military, to be payable from the cash
 30 fund deposited in the State Treasury as determined by the Chief Fiscal
 31 Officer of the State, for operating expenses of the Department of the
 32 Military for the fiscal year ending June 30, 2022, the following:

33

34	ITEM	FISCAL YEAR
35	<u>NO.</u>	<u>2021-2022</u>
36	(01) MAINT. & GEN. OPERATION	

1	(A) OPER. EXPENSE	\$589,733
2	(B) CONF. & TRAVEL	7,500
3	(C) PROF. FEES	25,500
4	(D) CAP. OUTLAY	577,884
5	(E) DATA PROC.	<u>0</u>
6	TOTAL AMOUNT APPROPRIATED	<u><u>\$1,200,617</u></u>

7

8 SECTION 13. APPROPRIATION - COUNTER DRUG ASSET FORFEITURE PROGRAM -

9 CASH. There is hereby appropriated, to the Department of the Military, to be

10 payable from the cash fund deposited in the State Treasury as determined by

11 the Chief Fiscal Officer of the State, for counter drug program expenses of

12 the Department of the Military for the fiscal year ending June 30, 2022, the

13 following:

14		
15	ITEM	FISCAL YEAR
16	<u>NO.</u>	<u>2021-2022</u>
17	(01) COUNTER DRUG ASSET FORFEITURE	<u><u>\$71,802</u></u>

18

19 SECTION 14. APPROPRIATION - MILITARY SUPPORT REVOLVING. There is

20 hereby appropriated, to the Department of the Military, to be payable from

21 the Military Support Revolving Fund, for vehicle insurance, supplies,

22 rations, fuel, personnel services, allowances, equipment leases, various

23 active duty status, operational support and related operating expenses of the

24 Department of the Military for the fiscal year ending June 30, 2022, the

25 following:

26		
27	ITEM	FISCAL YEAR
28	<u>NO.</u>	<u>2021-2022</u>
29	(01) NON-EMERGENCY CALL-UP EXPENSES	<u><u>\$246,898</u></u>

30

31 SECTION 15. APPROPRIATION - MILITARY FAMILY RELIEF TRUST FUND. There

32 is hereby appropriated, to the Department of the Military, to be payable from

33 the Military Family Relief Trust Fund, for the Military Family Relief Grant

34 Program of the Department of the Military - Military Family Relief Trust Fund

35 for the fiscal year ending June 30, 2022, the following:

36

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2021-2022</u>
(01) MILITARY FAMILY RELIEF GRANT PROGRAM	<u>\$198,433</u>

SECTION 16. APPROPRIATION - ACCESS CONTROL BUILDING - CAMP ROBINSON. There is hereby appropriated, to the Department of the Military, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for construction expenses of the Department of the Military - Access Control Building for the fiscal year ending June 30, 2022, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2021-2022</u>
(01) ACCESS CONTROL BUILDING	<u>\$2,344,797</u>

SECTION 17. APPROPRIATION - FT. CHAFFEE READINESS CENTER. There is hereby appropriated, to the Department of the Military, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for construction expenses of the Department of the Military - Ft. Chaffee Readiness Center for the fiscal year ending June 30, 2022, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2021-2022</u>
(01) CONSTRUCTION	<u>\$3,135,470</u>

SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EXTRA HELP. No employee of the Camp J.T. Robinson, or Fort Chaffee Federal Training Site Divisions of the Military Department 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 (1800) hours in any single fiscal year.

The provisions of this section shall be in effect only from July 1, ~~2020~~ 2021 through June 30, ~~2021~~ 2022.

1
2 SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
3 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CAMP
4 ROBINSON - VARIOUS STATE MILITARY LAKES. The State Military Department is
5 hereby authorized to stock various State Military Lakes on Camp Robinson post
6 each year with fish for special events by using wildlife funds and rental
7 income, no State General Revenue will be used.

8 The provisions of this section shall be in effect only from July 1, ~~2020~~
9 2021 through June 30, ~~2021~~ 2022.

10
11 SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. GENERALS
13 SALARY. The line item maximums for the State of Arkansas Adjutant General and
14 Deputy Adjutant General are based on the salary grid by the United States
15 Department of Defense. Incumbents in these positions shall be compensated in
16 accordance with the Department of Defense Advisory Service Pay Plan and are
17 not guaranteed placement at the maximum level. The line item maximum
18 salaries may be adjusted on July 1 of each fiscal year to incorporate salary
19 rate changes that have been implemented by the U.S. Department of Defense.

20 The provisions of this section shall be in effect only from July 1, ~~2020~~
21 2021 through June 30, ~~2021~~ 2022.

22
23 SECTION 21. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
25 PROMOTIONAL ITEMS. The State Military Department is hereby authorized to
26 transfer appropriation from Operating Expenses to Promotional Items in the
27 General Operations Appropriation and/or Cash Operations Appropriation
28 provided by this Act in an amount not to exceed ten thousand dollars
29 (\$10,000) each fiscal year, as authorized by the Director of State Resources,
30 and with the approval of the Chief Fiscal Officer of the State.

31 The provisions of this section shall be in effect only from July 1, ~~2020~~
32 2021 through June 30, ~~2021~~ 2022.

33
34 SECTION 22. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY
36 FORWARD OF FUNDS.

1 (a) The Chief Fiscal Officer of the State shall cause to be transferred
2 on his or her books and those of the State Treasurer and Auditor of State the
3 balance of funds remaining in the Department of the Military Fund Account on
4 June 30, ~~2021~~ 2022 into a sub-fund created within the Department of Military
5 Fund to be used exclusively for construction, maintenance and operating
6 expenses or for future construction projects of the State Military
7 Department.

8 (b) Any carry forward of unexpended balance of funding as authorized
9 herein, may be carried forward under the following conditions:

10 (1) The Office of Budget of the Department of Finance and
11 Administration shall report to the Legislative Council all amounts carried
12 forward by the September meeting of the Legislative Council or the Joint
13 Budget Committee meeting which report shall include the name of the agency,
14 board, commission, or institution and the amount of funding carried forward,
15 the program name or line item and the funding source; and

16 (2) The State Military Department shall provide a written report
17 to the Legislative Council or Joint Budget Committee containing all
18 information set forth in subdivision (b)(1) of this section no later than
19 thirty (30) days prior to the time the Department presents its budget request
20 to the Legislative Council or Joint Budget Committee, or both; and

21 (3) Thereupon, the Department of Finance and Administration shall
22 include all information obtained in subdivision (b)(2) of this section in the
23 budget manuals.

24 The provisions of this section shall be in effect only from July
25 1, ~~2020~~ 2021 through June 30, ~~2021~~ 2022.

26
27 SECTION 23. COMPLIANCE WITH OTHER LAWS. Disbursement of funds
28 authorized by this act shall be limited to the appropriation for such agency
29 and funds made available by law for the support of such appropriations; and
30 the restrictions of the State Procurement Law, the General Accounting and
31 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
32 Procedures and Restrictions Act, or their successors, and other fiscal
33 control laws of this State, where applicable, and regulations promulgated by
34 the Department of Finance and Administration, as authorized by law, shall be
35 strictly complied with in disbursement of said funds.

36

1 SECTION 24. LEGISLATIVE INTENT. It is the intent of the General
 2 Assembly that any funds disbursed under the authority of the appropriations
 3 contained in this act shall be in compliance with the stated reasons for
 4 which this act was adopted, as evidenced by the Agency Requests, Executive
 5 Recommendations and Legislative Recommendations contained in the budget
 6 manuals prepared by the Department of Finance and Administration, letters, or
 7 summarized oral testimony in the official minutes of the Arkansas Legislative
 8 Council or Joint Budget Committee which relate to its passage and adoption.

9
 10 SECTION 25. EMERGENCY CLAUSE. It is found and determined by the
 11 General Assembly, that the Constitution of the State of Arkansas prohibits
 12 the appropriation of funds for more than a one (1) year period; that the
 13 effectiveness of this Act on July 1, 2021 is essential to the operation of
 14 the agency for which the appropriations in this Act are provided, and that in
 15 the event of an extension of the legislative session, the delay in the
 16 effective date of this Act beyond July 1, 2021 could work irreparable harm
 17 upon the proper administration and provision of essential governmental
 18 programs. Therefore, an emergency is hereby declared to exist and this Act
 19 being necessary for the immediate preservation of the public peace, health
 20 and safety shall be in full force and effect from and after July 1, 2021.

21
 22
 23 **APPROVED: 2/2/21**
 24
 25
 26
 27
 28
 29
 30
 31
 32
 33
 34
 35
 36