

**Stricken language would be deleted from and underlined language would be added to the law as it existed prior to this session of the General Assembly.
Act 2103 of the Regular Session**

1 State of Arkansas
2 85th General Assembly
3 Regular Session, 2005
4

A Bill

SENATE BILL 269

5 By: Joint Budget Committee
6
7

For An Act To Be Entitled

9 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL
10 SERVICES AND OPERATING EXPENSES FOR THE
11 DEPARTMENT OF PARKS AND TOURISM FOR THE BIENNIAL
12 PERIOD ENDING JUNE 30, 2007; AND FOR OTHER
13 PURPOSES.
14

Subtitle

15
16 AN ACT FOR THE DEPARTMENT OF PARKS AND
17 TOURISM APPROPRIATION FOR THE 2005-2007
18 BIENNIUM.
19
20

21
22 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
23

24 SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for
25 the Department of Parks and Tourism for the 2005-2007 biennium, the following
26 maximum number of regular employees whose salaries shall be governed by the
27 provisions of the Uniform Classification and Compensation Act (Arkansas Code
28 §§21-5-201 et seq.), or its successor, and all laws amendatory thereto.
29 Provided, however, that any position to which a specific maximum annual
30 salary is set out herein in dollars, shall be exempt from the provisions of
31 said Uniform Classification and Compensation Act. All persons occupying
32 positions authorized herein are hereby governed by the provisions of the
33 Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101),
34 or its successor.
35



| 1 | | | Maximum Annual | | | |
|----|------|-------|-------------------------------------|--------------|-----------|-----------|
| 2 | | | Maximum | Salary Rate | | |
| 3 | Item | Class | No. of | Fiscal Years | | |
| 4 | No. | Code | Title | Employees | 2005-2006 | 2006-2007 |
| 5 | (1) | 9975 | PRK&TRSM DIR PARKS REC & TRAVEL | 1 | \$99,372 | \$101,772 |
| 6 | (2) | 9704 | PRKS&TRSM STATE PARKS DIV DIR | 1 | \$89,163 | \$91,407 |
| 7 | (3) | 9703 | PRKS&TRSM CENTRAL ADMIN DIV DIR | 1 | \$88,092 | \$90,315 |
| 8 | (4) | 9705 | PRKS&TRSM TOURISM DIVISION DIR | 1 | \$77,206 | \$79,222 |
| 9 | (5) | 9706 | PRKS & TRSM/TRSM ADMIN DIRECTOR | 1 | \$66,507 | \$68,320 |
| 10 | (6) | 561Z | PRKS & TRSM PARKS OPERATIONS MGR | 1 | GRADE | 26 |
| 11 | (7) | 563Z | PRKS & TRSM PARKS PLNG & DEV MGR | 1 | GRADE | 26 |
| 12 | (8) | 559Z | PRKS & TRSM PARKS ADMIN MANAGER | 1 | GRADE | 25 |
| 13 | (9) | 997Z | MUSEUM SERVICES DIRECTOR | 1 | GRADE | 25 |
| 14 | (10) | P306 | PRKS & TRSM REGIONAL PARK SUPV | 4 | GRADE | 25 |
| 15 | (11) | R328 | PRKS & TRSM DIR RESEARCH & INFO SVC | 1 | GRADE | 25 |
| 16 | (12) | R078 | PRKS & TRSM MRKTING & PROMOTION DIR | 1 | GRADE | 24 |
| 17 | (13) | R287 | OUTDOOR REC GRANTS PRGM DIR | 1 | GRADE | 24 |
| 18 | (14) | X339 | ENGINEER SUPERVISOR | 1 | GRADE | 24 |
| 19 | (15) | A049 | PRKS & TRSM REV OPERATIONS MANAGER | 1 | GRADE | 24 |
| 20 | (16) | 557Z | PRKS & TRSM FOLK CENTER MANAGER | 1 | GRADE | 24 |
| 21 | (17) | D130 | INFORMATION SYSTEMS ADMINISTRATOR | 1 | GRADE | 24 |
| 22 | (18) | P301 | PRKS & TRSM PROGRAM SVC ADMR | 1 | GRADE | 24 |
| 23 | (19) | P302 | PARK SUPERINTENDENT V | 3 | GRADE | 24 |
| 24 | (20) | P303 | PARK SUPERINTENDENT IV | 9 | GRADE | 23 |
| 25 | (21) | N330 | LICENSED ARCHITECT | 1 | GRADE | 23 |
| 26 | (22) | N297 | PRKS & TRSM TOURISM EDITOR | 1 | GRADE | 23 |
| 27 | (23) | D080 | APPLICATIONS & SYSTEMS MANAGER | 1 | GRADE | 23 |
| 28 | (24) | 564Z | PRKS & TRSM PERSONNEL MANAGER | 1 | GRADE | 23 |
| 29 | (25) | 909Z | PROGRAM SUPPORT MANAGER | 2 | GRADE | 22 |
| 30 | (26) | A032 | AGENCY FISCAL MANAGER | 1 | GRADE | 22 |
| 31 | (27) | A264 | PARKS AND TOURISM ACCOUNTING SUPERV | 3 | GRADE | 22 |
| 32 | (28) | N298 | PRKS & TRSM MUSEUM DIRECTOR | 4 | GRADE | 22 |
| 33 | (29) | X338 | ENGINEER, PE | 1 | GRADE | 22 |
| 34 | (30) | P332 | PARK SUPERINTENDENT III | 18 | GRADE | 22 |
| 35 | (31) | P331 | PARK SUPERINTENDENT II | 35 | GRADE | 21 |
| 36 | (32) | R120 | PARK PLANNER | 4 | GRADE | 21 |

| | | | | | |
|----|------|------|-----------------------------------|----|----------|
| 1 | (33) | R121 | PRKS & TRSM ASST PERSONNEL MGR | 1 | GRADE 21 |
| 2 | (34) | V007 | REAL ESTATE OFFICER | 1 | GRADE 21 |
| 3 | (35) | V012 | PURCHASING MANAGER | 1 | GRADE 21 |
| 4 | (36) | Y012 | PARK PROJECT MANAGER | 1 | GRADE 21 |
| 5 | (37) | X341 | ENGINEER II | 1 | GRADE 21 |
| 6 | (38) | R298 | AGENCY PROGRAM COORDINATOR | 2 | GRADE 21 |
| 7 | (39) | N312 | MUSEUM ARCHIVIST CONSERVATOR | 1 | GRADE 21 |
| 8 | (40) | D010 | DATA BASE ANALYST | 1 | GRADE 21 |
| 9 | (41) | D123 | APPLICATIONS & SYSTEMS ANALYST | 2 | GRADE 21 |
| 10 | (42) | A008 | ACCOUNTING SUPERVISOR II | 1 | GRADE 21 |
| 11 | (43) | A056 | INTERNAL AUDITOR | 1 | GRADE 20 |
| 12 | (44) | D121 | USER SUPPORT ANALYST | 4 | GRADE 20 |
| 13 | (45) | G104 | CONSTRUCTION/MAINTENANCE COORD | 1 | GRADE 20 |
| 14 | (46) | E114 | STAFF DEVELOPMENT COORDINATOR | 1 | GRADE 20 |
| 15 | (47) | N295 | FOLKLIFE DIR OZARK FOLK CENTER | 1 | GRADE 20 |
| 16 | (48) | N318 | CURATOR | 4 | GRADE 20 |
| 17 | (49) | N282 | EXHIBITS SPECIALIST | 2 | GRADE 20 |
| 18 | (50) | X337 | ENGINEER | 1 | GRADE 20 |
| 19 | (51) | X398 | SURVEYOR | 1 | GRADE 20 |
| 20 | (52) | R266 | MANAGEMENT PROJECT ANALYST II | 10 | GRADE 20 |
| 21 | (53) | R150 | RESEARCH PROJECT ANALYST | 1 | GRADE 19 |
| 22 | (54) | T017 | PARK RANGER II | 22 | GRADE 19 |
| 23 | (55) | P329 | PARK SUPERINTENDENT I | 12 | GRADE 19 |
| 24 | (56) | P312 | FACILITY MANAGER IV | 5 | GRADE 19 |
| 25 | (57) | V060 | CENTRAL WAREHOUSE SUPERVISOR | 1 | GRADE 19 |
| 26 | (58) | N285 | TOURIST INFORMATION CENTER MGR II | 5 | GRADE 19 |
| 27 | (59) | N347 | TOURISM CONSULTANT | 2 | GRADE 19 |
| 28 | (60) | E138 | PRKS & TRSM DIR ED & PUB PRGMS | 1 | GRADE 19 |
| 29 | (61) | E014 | DIRECTOR MULTI-MEDIA SERVICES | 3 | GRADE 19 |
| 30 | (62) | A110 | ACCOUNTANT II | 3 | GRADE 19 |
| 31 | (63) | A111 | ACCOUNTANT | 3 | GRADE 18 |
| 32 | (64) | G028 | BLDG PLANT MAINTENANCE SUPV II | 8 | GRADE 18 |
| 33 | (65) | N346 | MUSIC PROGRAM & PROMOTIONAL COORD | 2 | GRADE 18 |
| 34 | (66) | N380 | CHIEF PHOTOGRAPHER | 1 | GRADE 18 |
| 35 | (67) | N314 | MUSEUM INTERPRETIVE SPECIALIST | 1 | GRADE 18 |
| 36 | (68) | N288 | HISTORICAL RESEARCHER | 1 | GRADE 18 |

| | | | | | |
|----|-------|------|-------------------------------------|----|----------|
| 1 | (69) | N280 | TRAVEL INFORMATION WRITER II | 3 | GRADE 18 |
| 2 | (70) | H032 | FOOD PRODUCTION MANAGER | 10 | GRADE 18 |
| 3 | (71) | X372 | PARK CONSTRUCTION INSPECTOR | 4 | GRADE 18 |
| 4 | (72) | Y041 | HEATING & A/C MECHANIC SUPERVISOR | 3 | GRADE 18 |
| 5 | (73) | Y017 | CARPENTER SUPERVISOR | 4 | GRADE 18 |
| 6 | (74) | Y027 | ELECTRICIAN SUPERVISOR | 3 | GRADE 18 |
| 7 | (75) | Y081 | PLUMBER SUPERVISOR | 1 | GRADE 18 |
| 8 | (76) | Y087 | PRINTER SUPERVISOR | 1 | GRADE 18 |
| 9 | (77) | P325 | PARK INTERPRETER | 41 | GRADE 18 |
| 10 | (78) | V040 | PURCHASE AGENT II/PURCHASE AGENT | 2 | GRADE 18 |
| 11 | (79) | R195 | PERSONNEL ANALYST | 1 | GRADE 18 |
| 12 | (80) | R190 | PERSONNEL OFFICER II | 2 | GRADE 17 |
| 13 | (81) | T021 | PARK RANGER | 1 | GRADE 17 |
| 14 | (82) | P317 | TOURIST INFORMATION CENTER MANAGER | 7 | GRADE 17 |
| 15 | (83) | R010 | ADMINISTRATIVE ASSISTANT II | 18 | GRADE 17 |
| 16 | (84) | Y039 | HEATING & A/C MECHANIC | 2 | GRADE 17 |
| 17 | (85) | Y053 | JOURNEYMAN CARPENTER | 11 | GRADE 17 |
| 18 | (86) | N290 | COMMERCIAL ARTIST II/GRAPHIC ART II | 2 | GRADE 17 |
| 19 | (87) | N299 | MUSEUM REGISTRAR | 1 | GRADE 17 |
| 20 | (88) | N343 | MUSEUM EXHIBIT SPECIALIST | 1 | GRADE 17 |
| 21 | (89) | M110 | VOLUNTEER SERVICES COORDINATOR | 1 | GRADE 16 |
| 22 | (90) | H035 | FOOD PRODUCTION SUPERVISOR | 2 | GRADE 16 |
| 23 | (91) | K008 | PRKS & TRSM ADMIN SUPPORT COORD | 45 | GRADE 16 |
| 24 | (92) | X395 | SURVEY CREW CHIEF | 1 | GRADE 16 |
| 25 | (93) | X333 | ENGINEER TECHNICIAN | 1 | GRADE 16 |
| 26 | (94) | Y085 | PRINTER II | 1 | GRADE 16 |
| 27 | (95) | P310 | FACILITY MANAGER III | 7 | GRADE 16 |
| 28 | (96) | P308 | PARK TECHNICIAN III | 75 | GRADE 16 |
| 29 | (97) | R009 | ADMINISTRATIVE ASSISTANT I | 1 | GRADE 15 |
| 30 | (98) | N316 | MUSEUM PROGRAM ASSISTANT | 4 | GRADE 15 |
| 31 | (99) | G043 | EQUIPMENT MECHANIC | 1 | GRADE 15 |
| 32 | (100) | D005 | COMPUTER OPERATOR II | 1 | GRADE 15 |
| 33 | (101) | A063 | PAYROLL OFFICER | 1 | GRADE 15 |
| 34 | (102) | A108 | ACCOUNTING TECHNICIAN II | 16 | GRADE 15 |
| 35 | (103) | N377 | AUDIOVISUAL COORD/PHOTOGRAPHER | 1 | GRADE 14 |
| 36 | (104) | K041 | EXECUTIVE SECY/ADMINISTRATIVE SECY | 1 | GRADE 14 |

| | | | | | |
|----|-------|------|----------------------------|----------|----------|
| 1 | (105) | P367 | PARK TECH II | 49 | GRADE 14 |
| 2 | (106) | P309 | FACILITY MANAGER II | 15 | GRADE 14 |
| 3 | (107) | R125 | PERSONNEL OFFICER | 1 | GRADE 13 |
| 4 | (108) | K153 | SECRETARY II | 14 | GRADE 13 |
| 5 | (109) | K145 | CASHIER/CASHIER II | 12 | GRADE 12 |
| 6 | (110) | K039 | DOCUMENT EXAMINER II | 1 | GRADE 12 |
| 7 | (111) | K181 | MAILROOM SUPERVISOR | 1 | GRADE 12 |
| 8 | (112) | T045 | SECURITY OFFICER II | 1 | GRADE 12 |
| 9 | (113) | P307 | FACILITY MANAGER I | 17 | GRADE 12 |
| 10 | (114) | P365 | PARK TECH I | 37 | GRADE 12 |
| 11 | (115) | P345 | TRAVEL CONSULTANT II | 30 | GRADE 12 |
| 12 | (116) | V043 | SHIPPING & RECEIVING CLERK | 1 | GRADE 11 |
| 13 | (117) | K155 | SECRETARY I | 2 | GRADE 11 |
| 14 | (118) | N308 | MUSEUM GUIDE II | 6 | GRADE 11 |
| 15 | (119) | K037 | DOCUMENT EXAMINER I | 14 | GRADE 10 |
| 16 | (120) | H027 | COOK II | 14 | GRADE 10 |
| 17 | (121) | P361 | PARK AIDE I | 2 | GRADE 07 |
| 18 | (122) | H051 | WAITRESS/WAITER | <u>6</u> | GRADE 03 |
| 19 | | | MAX. NO. OF EMPLOYEES | 714 | |

20

21 SECTION 2. EXTRA HELP - STATE OPERATIONS. There is hereby authorized, for
 22 the Department of Parks and Tourism - Operations for the 2005-2007 biennium,
 23 the following maximum number of part-time or temporary employees, to be known
 24 as "Extra Help", payable from funds appropriated herein for such purposes:
 25 nineteen (19) temporary or part-time employees, when needed, at rates of pay
 26 not to exceed those provided in the Uniform Classification and Compensation
 27 Act, or its successor, or this act for the appropriate classification.

28

29 SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated,
 30 to the Department of Parks and Tourism, to be payable from the Parks and
 31 Tourism Fund Account, for personal services and operating expenses of the
 32 Department of Parks and Tourism - State Operations for the biennial period
 33 ending June 30, 2007, the following:

34

| | | | |
|----|------------|------------------|------------------|
| 35 | ITEM | FISCAL YEARS | |
| 36 | <u>NO.</u> | <u>2005-2006</u> | <u>2006-2007</u> |

| | | | | |
|----|------|----------------------------|----------------------|----------------------|
| 1 | (01) | REGULAR SALARIES | \$ 13,562,997 | \$ 13,970,542 |
| 2 | (02) | EXTRA HELP | 13,032 | 13,032 |
| 3 | (03) | PERSONAL SERVICES MATCHING | 4,860,295 | 4,953,190 |
| 4 | (04) | MAINT. & GEN. OPERATION | | |
| 5 | (A) | OPER. EXPENSE | 459,916 | 459,916 |
| 6 | (B) | CONF. & TRAVEL | 4,950 | 4,950 |
| 7 | (C) | PROF. FEES | 0 | 0 |
| 8 | (D) | CAP. OUTLAY | 0 | 0 |
| 9 | (E) | DATA PROC. | 0 | 0 |
| 10 | (05) | TOURISM/MUSEUM GRANTS | 22,588 | 22,588 |
| 11 | (06) | TOURISM PROMOTION | 316,263 | 316,263 |
| 12 | (07) | ADVERTISING EXPENSE | 682,890 | 682,890 |
| 13 | (08) | CONFERENCE-DAC | <u>100</u> | <u>100</u> |
| 14 | | TOTAL AMOUNT APPROPRIATED | <u>\$ 19,923,031</u> | <u>\$ 20,423,471</u> |

SECTION 4. APPROPRIATION - RETIREMENT AND RELOCATION PROMOTION PROGRAM.

There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the Parks and Tourism Fund Account, for operating and advertising expenses of the Department of Parks and Tourism - Retirement and Relocation Promotion Program for the biennial period ending June 30, 2007, the following:

| ITEM | FISCAL YEARS | |
|------------------------------|-------------------|-------------------|
| <u>NO.</u> | <u>2005-2006</u> | <u>2006-2007</u> |
| (01) MAINT. & GEN. OPERATION | | |
| (A) OPER. EXPENSE | \$ 26,659 | \$ 26,659 |
| (B) CONF. & TRAVEL | 0 | 0 |
| (C) PROF. FEES | 3,000 | 3,000 |
| (D) CAP. OUTLAY | 0 | 0 |
| (E) DATA PROC. | 0 | 0 |
| (02) ADVERTISING EXPENSE | <u>198,619</u> | <u>198,619</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$ 228,278</u> | <u>\$ 228,278</u> |

SECTION 5. EXTRA HELP - CONSERVATION TAX. There is hereby authorized, for the Department of Parks and Tourism - Conservation Tax for the 2005-2007 biennium, the following maximum number of part-time or temporary employees,

1 to be known as "Extra Help", payable from funds appropriated herein for such
 2 purposes: eighty eight (88) temporary or part-time employees, when needed,
 3 at rates of pay not to exceed those provided in the Uniform Classification
 4 and Compensation Act, or its successor, or this act for the appropriate
 5 classification.

6
 7 SECTION 6. APPROPRIATION - CONSERVATION TAX. There is hereby appropriated,
 8 to the Department of Parks and Tourism, to be payable from the Department of
 9 Parks and Tourism Fund Account, from proceeds derived from the Conservation
 10 Tax levied by Amendment 75 of the Constitution of the State of Arkansas, for
 11 personal services and operating expenses of the Department of Parks and
 12 Tourism for the biennial period ending June 30, 2007, the following:

| ITEM | FISCAL YEARS | |
|---------------------------------|----------------------|----------------------|
| NO. | 2005-2006 | 2006-2007 |
| (01) REGULAR SALARIES | \$ 2,725,559 | \$ 2,809,300 |
| (02) EXTRA HELP | 756,540 | 756,540 |
| (03) PERSONAL SERVICES MATCHING | 1,132,416 | 1,151,509 |
| (04) MAINT. & GEN. OPERATION | | |
| (A) OPER. EXPENSE | 8,901,279 | 8,901,279 |
| (B) CONF. & TRAVEL | 0 | 0 |
| (C) PROF. FEES | 96,760 | 96,760 |
| (D) CAP. OUTLAY | 1,295,334 | 1,295,334 |
| (E) DATA PROC. | 0 | 0 |
| (05) CONSTRUCTION | 17,798,749 | 17,798,749 |
| (06) SPECIAL MAINTENANCE | <u>1,649,538</u> | <u>1,649,538</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$ 34,356,175</u> | <u>\$ 34,459,009</u> |

28
 29 SECTION 7. REGULAR SALARIES - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX.
 30 There is hereby established for the Department of Parks and Tourism - Keep
 31 Arkansas Beautiful for the 2005-2007 biennium, the following maximum number
 32 of regular employees whose salaries shall be governed by the provisions of
 33 the Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et
 34 seq.), or its successor, and all laws amendatory thereto. Provided, however,
 35 that any position to which a specific maximum annual salary is set out herein
 36 in dollars, shall be exempt from the provisions of said Uniform

1 Classification and Compensation Act. All persons occupying positions
 2 authorized herein are hereby governed by the provisions of the Regular
 3 Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its
 4 successor.

| | | | Maximum Annual | | |
|------|----------|----------------------------------|----------------|--------------|-----------|
| | | | Maximum | Salary Rate | |
| Item | Class | | No. of | Fiscal Years | |
| No. | Code | Title | Employees | 2005-2006 | 2006-2007 |
| 10 | (1) 9318 | KEEP ARKANSAS BEAUTIFUL DIRECTOR | 1 | \$42,312 | \$43,581 |
| 11 | (2) M110 | VOLUNTEER SERVICES COORDINATOR | 1 | GRADE 16 | |
| 12 | (3) K153 | SECRETARY II | <u>1</u> | GRADE 13 | |
| 13 | | MAX. NO. OF EMPLOYEES | 3 | | |

15 SECTION 8. EXTRA HELP - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX. There
 16 is hereby authorized, for the Department of Parks and Tourism - Keep Arkansas
 17 Beautiful for the 2005-2007 biennium, the following maximum number of part-
 18 time or temporary employees, to be known as "Extra Help", payable from funds
 19 appropriated herein for such purposes: one (1) temporary or part-time
 20 employees, when needed, at rates of pay not to exceed those provided in the
 21 Uniform Classification and Compensation Act, or its successor, or this act
 22 for the appropriate classification.

24 SECTION 9. APPROPRIATION - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX.
 25 There is hereby appropriated, to the Department of Parks and Tourism, to be
 26 payable from the Keep Arkansas Beautiful Fund Account, from proceeds derived
 27 from the Conservation Tax levied by Amendment 75 of the Constitution of the
 28 State of Arkansas, for personal services and operating expenses of the
 29 Department of Parks and Tourism - Keep Arkansas Beautiful for the biennial
 30 period ending June 30, 2007, the following:

| ITEM | FISCAL YEARS | | | |
|------|--------------|----------------------------|-----------|-----------|
| | NO. | | 2005-2006 | 2006-2007 |
| 34 | (01) | REGULAR SALARIES | \$ 91,650 | \$ 94,398 |
| 35 | (02) | EXTRA HELP | 2,500 | 2,500 |
| 36 | (03) | PERSONAL SERVICES MATCHING | 32,709 | 33,336 |

| | | | |
|---|------------------------------|-------------------|-------------------|
| 1 | (04) MAINT. & GEN. OPERATION | | |
| 2 | (A) OPER. EXPENSE | 80,210 | 80,210 |
| 3 | (B) CONF. & TRAVEL | 1,500 | 1,500 |
| 4 | (C) PROF. FEES | 25,200 | 25,200 |
| 5 | (D) CAP. OUTLAY | 25,000 | 0 |
| 6 | (E) DATA PROC. | 0 | 0 |
| 7 | (05) KAB GRANTS | 10,000 | 10,000 |
| 8 | (06) ADVERTISING EXPENSE | <u>319,900</u> | <u>319,900</u> |
| 9 | TOTAL AMOUNT APPROPRIATED | <u>\$ 588,669</u> | <u>\$ 567,044</u> |

10

11 SECTION 10. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - CONSERVATION
 12 TAX. There is hereby appropriated, to the Department of Parks and Tourism, to
 13 be payable from the Department of Parks and Tourism Fund Account, from
 14 proceeds derived from the Conservation Tax levied by Amendment 75 of the
 15 Constitution of the State of Arkansas, for operating expenses of the
 16 Department of Parks and Tourism - Museum of Natural Resources for the
 17 biennial period ending June 30, 2007, the following:

18

| 19 | ITEM | FISCAL YEARS | |
|----|------------------------------|------------------|------------------|
| 20 | <u>NO.</u> | <u>2005-2006</u> | <u>2006-2007</u> |
| 21 | (01) MAINT. & GEN. OPERATION | | |
| 22 | (A) OPER. EXPENSE | \$ 66,500 | \$ 66,500 |
| 23 | (B) CONF. & TRAVEL | 0 | 0 |
| 24 | (C) PROF. FEES | 0 | 0 |
| 25 | (D) CAP. OUTLAY | 0 | 0 |
| 26 | (E) DATA PROC. | <u>0</u> | <u>0</u> |
| 27 | TOTAL AMOUNT APPROPRIATED | <u>\$ 66,500</u> | <u>\$ 66,500</u> |

28

29 SECTION 11. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - SPECIAL REVENUE.
 30 There is hereby appropriated, to the Department of Parks and Tourism, to be
 31 payable from the Oil Museum Fund, for personal services and operating
 32 expenses of the Department of Parks and Tourism - Museum of Natural Resources
 33 for the biennial period ending June 30, 2007, the following:

34

| 35 | ITEM | FISCAL YEARS | |
|----|------------|------------------|------------------|
| 36 | <u>NO.</u> | <u>2005-2006</u> | <u>2006-2007</u> |

| | | | | | |
|---|---------------------------------|----|----------------|----|----------------|
| 1 | (01) REGULAR SALARIES | \$ | 72,957 | \$ | 75,145 |
| 2 | (02) PERSONAL SERVICES MATCHING | | 24,314 | | 24,814 |
| 3 | (03) MAINT. & GEN. OPERATION | | | | |
| 4 | (A) OPER. EXPENSE | | 17,334 | | 17,360 |
| 5 | (B) CONF. & TRAVEL | | 0 | | 0 |
| 6 | (C) PROF. FEES | | 0 | | 0 |
| 7 | (D) CAP. OUTLAY | | 0 | | 0 |
| 8 | (E) DATA PROC. | | <u>0</u> | | <u>0</u> |
| 9 | TOTAL AMOUNT APPROPRIATED | \$ | <u>114,605</u> | \$ | <u>117,319</u> |

10

11 SECTION 12. REGULAR SALARIES - TOURISM PROMOTION - SPECIAL REVENUE. There
 12 is hereby established for the Department of Parks and Tourism - Tourism
 13 Promotion for the 2005-2007 biennium, the following maximum number of regular
 14 employees whose salaries shall be governed by the provisions of the Uniform
 15 Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or
 16 its successor, and all laws amendatory thereto. Provided, however, that any
 17 position to which a specific maximum annual salary is set out herein in
 18 dollars, shall be exempt from the provisions of said Uniform Classification
 19 and Compensation Act. All persons occupying positions authorized herein are
 20 hereby governed by the provisions of the Regular Salaries Procedures and
 21 Restrictions Act (Arkansas Code §21-5-101), or its successor.

22

| 23 | | | Maximum Annual | | |
|----|------|---|----------------|--------------|-----------|
| 24 | | | Maximum | Salary Rate | |
| 25 | Item | Class | No. of | Fiscal Years | |
| 26 | No. | Code Title | Employees | 2005-2006 | 2006-2007 |
| 27 | (1) | N300 TOURISM DEVELOPMENT MANAGER | 1 | GRADE 23 | |
| 28 | (2) | N301 TOURISM GROUP TRAVEL MANAGER | 1 | GRADE 23 | |
| 29 | (3) | N280 TRAVEL INFORMATION WRITER II | 1 | GRADE 18 | |
| 30 | (4) | P317 TOURIST INFORMATION CENTER MANAGER | 1 | GRADE 17 | |
| 31 | (5) | K153 SECRETARY II | 1 | GRADE 13 | |
| 32 | (6) | P345 TRAVEL CONSULTANT II | <u>2</u> | GRADE 12 | |
| 33 | | MAX. NO. OF EMPLOYEES | 7 | | |

34

35 SECTION 13. EXTRA HELP - TOURISM PROMOTION - SPECIAL REVENUE. There is
 36 hereby authorized, for the Department of Parks and Tourism - Tourism

1 Promotion for the 2005-2007 biennium, the following maximum number of part-
 2 time or temporary employees, to be known as "Extra Help", payable from funds
 3 appropriated herein for such purposes: five (5) temporary or part-time
 4 employees, when needed, at rates of pay not to exceed those provided in the
 5 Uniform Classification and Compensation Act, or its successor, or this act
 6 for the appropriate classification.

7

8 SECTION 14. APPROPRIATION - TOURISM PROMOTION - SPECIAL REVENUE. There is
 9 hereby appropriated, to the Department of Parks and Tourism, to be payable
 10 from the Tourism Development Trust Fund, for personal services and operating
 11 expenses of the Department of Parks and Tourism - Tourism Promotion for the
 12 biennial period ending June 30, 2007, the following:

13

| ITEM | FISCAL YEARS | |
|---------------------------------|----------------------|----------------------|
| NO. | 2005-2006 | 2006-2007 |
| (01) REGULAR SALARIES | \$ 179,304 | \$ 184,851 |
| (02) EXTRA HELP | 19,000 | 19,000 |
| (03) PERSONAL SERVICES MATCHING | 69,986 | 71,252 |
| (04) MAINT. & GEN. OPERATION | | |
| (A) OPER. EXPENSE | 1,548,014 | 1,483,674 |
| (B) CONF. & TRAVEL | 3,860 | 3,860 |
| (C) PROF. FEES | 10,000 | 10,000 |
| (D) CAP. OUTLAY | 50,000 | 50,000 |
| (E) DATA PROC. | 0 | 0 |
| (05) TOURIST PROMOTION | 762,490 | 812,490 |
| (06) ADVERTISING | <u>7,947,790</u> | <u>8,429,819</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$ 10,590,444</u> | <u>\$ 11,064,946</u> |

28

29 SECTION 15. EXTRA HELP - OUTDOOR RECREATION GRANTS PROGRAM. There is
 30 hereby authorized, for the Department of Parks and Tourism – Outdoor
 31 Recreation Grants Program for the 2005-2007 biennium, the following maximum
 32 number of part-time or temporary employees, to be known as "Extra Help",
 33 payable from funds appropriated herein for such purposes: one (1) temporary
 34 or part-time employees, when needed, at rates of pay not to exceed those
 35 provided in the Uniform Classification and Compensation Act, or its
 36 successor, or this act for the appropriate classification.

SECTION 16. APPROPRIATION - OUTDOOR RECREATION GRANTS PROGRAM. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the Parks and Tourism Outdoor Recreation Grants Fund, for personal services, operating expenses and outdoor recreation grants by the Department of Parks and Tourism - Outdoor Recreation Grants Program for the biennial period ending June 30, 2007, the following:

| ITEM NO. | FISCAL YEARS | |
|---------------------------------|---------------------|---------------------|
| | 2005-2006 | 2006-2007 |
| (01) REGULAR SALARIES | \$ 187,167 | \$ 192,604 |
| (02) EXTRA HELP | 14,760 | 15,210 |
| (03) PERSONAL SERVICES MATCHING | 63,602 | 64,896 |
| (04) MAINT. & GEN. OPERATION | | |
| (A) OPER. EXPENSE | 37,020 | 37,020 |
| (B) CONF. & TRAVEL | 1,500 | 1,500 |
| (C) PROF. FEES | 0 | 0 |
| (D) CAP. OUTLAY | 30,000 | 30,000 |
| (E) DATA PROC. | 0 | 0 |
| (05) OUTDOOR RECREATION GRANTS | <u>5,059,514</u> | <u>5,059,514</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$ 5,393,563</u> | <u>\$ 5,400,744</u> |

SECTION 17. APPROPRIATION - SCORP PROGRAM - FEDERAL. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services, operating expenses and outdoor recreation grants of the Department of Parks and Tourism - Statewide Comprehensive Outdoor Recreation Plan for the biennial period ending June 30, 2007, the following:

| ITEM NO. | FISCAL YEARS | |
|---------------------------------|--------------|-----------|
| | 2005-2006 | 2006-2007 |
| (01) REGULAR SALARIES | \$ 57,076 | \$ 58,788 |
| (02) PERSONAL SERVICES MATCHING | 20,693 | 21,084 |
| (03) MAINT. & GEN. OPERATION | | |
| (A) OPER. EXPENSE | 25,800 | 25,800 |
| (B) CONF. & TRAVEL | 4,600 | 4,600 |

| | | | |
|---|--------------------------------|---------------------|---------------------|
| 1 | (C) PROF. FEES | 0 | 0 |
| 2 | (D) CAP. OUTLAY | 0 | 0 |
| 3 | (E) DATA PROC. | 0 | 0 |
| 4 | (04) OUTDOOR RECREATION GRANTS | <u>6,588,016</u> | <u>6,581,995</u> |
| 5 | TOTAL AMOUNT APPROPRIATED | <u>\$ 6,696,185</u> | <u>\$ 6,692,267</u> |

6

7 SECTION 18. EXTRA HELP - PARKS CASH FUND - OPERATIONS. There is hereby

8 authorized, for the Department of Parks and Tourism – Parks Cash Operations

9 for the 2005-2007 biennium, the following maximum number of part-time or

10 temporary employees, to be known as "Extra Help", payable from funds

11 appropriated herein for such purposes: six hundred forty three (643)

12 temporary or part-time employees, when needed, at rates of pay not to exceed

13 those provided in the Uniform Classification and Compensation Act, or its

14 successor, or this act for the appropriate classification.

15

16 SECTION 19. APPROPRIATION - PARK CASH FUND - OPERATIONS. There is hereby

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

18 cash fund deposited in the State Treasury as determined by the Chief Fiscal

19 Officer of the State, for personal services and operating expenses of the

20 Department of Parks and Tourism for the biennial period ending June 30, 2007,

21 the following:

| 23 | ITEM | FISCAL YEARS | |
|----|---|------------------|------------------|
| 24 | <u>NO.</u> | <u>2005-2006</u> | <u>2006-2007</u> |
| 25 | (01) REGULAR SALARIES | \$ 3,105,496 | \$ 3,203,195 |
| 26 | (02) EXTRA HELP | 2,967,881 | 3,152,267 |
| 27 | (03) PERSONAL SERVICES MATCHING | 1,547,122 | 1,590,983 |
| 28 | (04) MAINT. & GEN. OPERATION | | |
| 29 | (A) OPER. EXPENSE | 3,526,282 | 3,526,282 |
| 30 | (B) CONF. & TRAVEL | 20,000 | 20,000 |
| 31 | (C) PROF. FEES | 687,700 | 687,700 |
| 32 | (D) CAP. OUTLAY | 50,000 | 50,000 |
| 33 | (E) DATA PROC. | 0 | 0 |
| 34 | (05) RESALE (COGS) | 2,765,127 | 3,114,799 |
| 35 | (06) DEBT SERVICE | 2,830,042 | 2,830,042 |
| 36 | (07) OUTSOURCE CONTINGENCY-MT. MAGAZINE | 538,002 | 554,142 |

| | | | |
|---|---------------------------|----------------------|----------------------|
| 1 | (08) CONTRACTUAL SERVICES | <u>336,177</u> | <u>336,177</u> |
| 2 | TOTAL AMOUNT APPROPRIATED | <u>\$ 18,373,829</u> | <u>\$ 19,065,587</u> |

3

4 SECTION 20. EXTRA HELP - MUSEUM OF NATURAL RESOURCES - CASH. There is

5 hereby authorized, for the Department of Parks and Tourism – Museum of

6 Natural Resources - Cash for the 2005-2007 biennium, the following maximum

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

8 payable from funds appropriated herein for such purposes: three (3)

9 temporary or part-time employees, when needed, at rates of pay not to exceed

10 those provided in the Uniform Classification and Compensation Act, or its

11 successor, or this act for the appropriate classification.

12

13 SECTION 21. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - CASH. There is

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

15 from the cash fund deposited in the State Treasury as determined by the Chief

16 Fiscal Officer of the State, for personal services and operating expenses of

17 the Department of Parks and Tourism - Museum of Natural Resources for the

18 biennial period ending June 30, 2007, the following:

| 20 | ITEM | FISCAL YEARS | |
|----|---------------------------------|-------------------|-------------------|
| 21 | <u>NO.</u> | <u>2005-2006</u> | <u>2006-2007</u> |
| 22 | (01) REGULAR SALARIES | \$ 176,228 | \$ 181,511 |
| 23 | (02) EXTRA HELP | 10,000 | 10,000 |
| 24 | (03) PERSONAL SERVICES MATCHING | 68,230 | 69,435 |
| 25 | (04) MAINT. & GEN. OPERATION | | |
| 26 | (A) OPER. EXPENSE | 6,500 | 6,500 |
| 27 | (B) CONF. & TRAVEL | 500 | 500 |
| 28 | (C) PROF. FEES | 0 | 0 |
| 29 | (D) CAP. OUTLAY | 0 | 0 |
| 30 | (E) DATA PROC. | 0 | 0 |
| 31 | (05) RESALE (COGS) | <u>21,500</u> | <u>21,500</u> |
| 32 | TOTAL AMOUNT APPROPRIATED | <u>\$ 282,958</u> | <u>\$ 289,446</u> |

33

34 SECTION 22. APPROPRIATION - TOURISM - CASH. There is hereby appropriated,

35 to the Department of Parks and Tourism, to be payable from the cash fund

36 deposited in the State Treasury as determined by the Chief Fiscal Officer of

1 the State, for operating expenses of the Department of Parks and Tourism for
 2 the biennial period ending June 30, 2007, the following:

| ITEM NO. | FISCAL YEARS | |
|------------------------------|------------------|------------------|
| | 2005-2006 | 2006-2007 |
| (01) MAINT. & GEN. OPERATION | | |
| (A) OPER. EXPENSE | \$ 40,200 | \$ 40,200 |
| (B) CONF. & TRAVEL | 0 | 0 |
| (C) PROF. FEES | 0 | 0 |
| (D) CAP. OUTLAY | 0 | 0 |
| (E) DATA PROC. | 0 | 0 |
| (02) RESALE (COGS) | <u>25,000</u> | <u>25,000</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$ 65,200</u> | <u>\$ 65,200</u> |

15 SECTION 23. APPROPRIATION - ENTERTAINERS HALL OF FAME - CASH. There is
 16 hereby appropriated, to the Department of Parks and Tourism, to be payable
 17 from the cash fund deposited in the State Treasury as determined by the Chief
 18 Fiscal Officer of the State, for operating and various associated expenses
 19 for the Arkansas Entertainers Hall of Fame by the Department of Parks and
 20 Tourism for the biennial period ending June 30, 2007, the following:

| ITEM NO. | FISCAL YEARS | |
|--|------------------|------------------|
| | 2005-2006 | 2006-2007 |
| (01) VARIOUS EXP. - ENTERTAINERS HALL OF FAME | <u>\$ 49,633</u> | <u>\$ 49,633</u> |

27 SECTION 24. APPROPRIATION - MOTORCOACH INCENTIVE. There is hereby
 28 appropriated, to the Department of Parks and Tourism, to be payable from the
 29 Motorcoach Carrier Incentive Program Fund, for the payment of financial
 30 incentives to eligible motorcoach carriers as provided by law, for the
 31 Department of Parks and Tourism for the biennial period ending June 30, 2007,
 32 the following:

| ITEM NO. | FISCAL YEARS | |
|------------------------------------|-------------------|-------------------|
| | 2005-2006 | 2006-2007 |
| (01) MOTORCOACH INCENTIVE PAYMENTS | <u>\$ 100,000</u> | <u>\$ 100,000</u> |

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SECTION 25. APPROPRIATIONS - TRAILS FOR LIFE GRANTS. 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, from proceeds derived from the Department of Health - Tobacco Settlement Proceeds Act, for grants to cities and counties for the purpose of constructing health and fitness trails and other related facilities that target public health and fitness improvements in their communities for the Department of Parks and Tourism for the biennial period ending June 30, 2007, the following:

| ITEM NO. | FISCAL YEARS | |
|--------------------|--------------|------------|
| | 2005-2006 | 2006-2007 |
| (01) TRAILS GRANTS | \$ 766,200 | \$ 606,000 |

SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PARK BUDGET ALLOCATION. Prior to July 1 of each fiscal year, the Legislative Council or the Joint Budget Committee shall review the Parks and Tourism Department's plan for the upcoming year of amounts to be disbursed for each park or other entity from the funds appropriated for State Operations of this Act. The request for review from the agency shall include amounts to be disbursed for each entity for the upcoming fiscal year compared to the current fiscal year's anticipated expenditures and the previous fiscal year's actual expenditures with any additional detail as may be required by the reviewing body. The Parks and Tourism Department shall also prepare a semiannual status report for the reviewing body comparing six-month and fiscal year actual expenditures to intended disbursements reviewed under this Section.

The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRAILS FOR LIFE APPROPRIATION CARRY FORWARD. Any unexpended balances of the appropriations authorized in Section 25 herein, which remain at the close of

1 the fiscal year ending June 30, ~~2004~~ 2006, shall be carried forward and made
2 available for the same purposes for the fiscal year ending June 30, ~~2005~~
3 2007.

4 The provisions of this section shall be in effect only from July 1, ~~2003~~
5 2005 through June 30, ~~2005~~ 2007.

6
7 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
9 CONSERVATION TAX APPROPRIATION CARRY FORWARD. Any unexpended balances of the
10 appropriations authorized in Section 6 hereof, for item (06) Special
11 Maintenance and item (05) Construction which remain at the close of the
12 Fiscal Year ending June 30, ~~2004~~ 2006, shall be carried forward and made
13 available for the same purposes for the fiscal year ending June 30, ~~2005~~
14 2007.

15 The provisions of this section shall be in effect only from July 1, ~~2003~~
16 2005 through June 30, ~~2005~~ 2007.

17
18 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SPECIAL
20 MAINTENANCE. The funds appropriated in Section 6 of this Act for Parks and
21 Museums System Special Maintenance shall be expended, after receiving prior
22 approval by the Arkansas Legislative Council or Joint Budget Committee, for a
23 special maintenance program for the Park System. The funds provided will be
24 used for repair and upkeep of parks and museum facilities and the Ozark Folk
25 Center that have been deferred due to lack of funds in the individual budgets
26 of the parks and museums or of the Ozark Folk Center.

27 Determining the maximum number of employees and the maximum amount of
28 appropriation and general revenue funding for a state agency each fiscal year
29 is the prerogative of the General Assembly. This is usually accomplished by
30 delineating such maximums in the appropriation act(s) for a state agency and
31 the general revenue allocations authorized for each fund and fund account by
32 amendment to the Revenue Stabilization law. Further, the General Assembly
33 has determined that the Department of Parks and Tourism may operate more
34 efficiently if some flexibility is provided to the Department of Parks and
35 Tourism authorizing broad powers under this Section. Therefore, it is both
36 necessary and appropriate that the General Assembly maintain oversight by

1 requiring prior approval of the Legislative Council or Joint Budget Committee
2 as provided by this section. The requirement of approval by the Legislative
3 Council or Joint Budget Committee is not a severable part of this section or
4 the Special Maintenance line item. If the requirement of approval by the
5 Legislative Council or Joint Budget Committee is ruled unconstitutional by a
6 court of competent jurisdiction, this entire section and the Special
7 Maintenance line item in Section 6 is void.

8 The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005
9 through June 30, ~~2005~~ 2007.

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

20 The provisions of this section shall be in effect only from July 1, ~~2003~~
21 2005 through June 30, ~~2005~~ 2007.

22
23 SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. BRONZE
25 INDIAN. The Department of Parks & Tourism is hereby authorized to utilize
26 Maintenance and General Operation appropriations in Section 3 of this Act for
27 the care and upkeep of the Bronze Indian erected on the Caddo River.

28 The provisions of this section shall be in effect only from July 1, ~~2003~~
29 2005 through June 30, ~~2005~~ 2007.

30
31 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
33 MISSISSIPPI RIVER DOMESTIC - INTERNATIONAL MARKETING PLAN. Of the funds
34 appropriated to the Department of Parks and Tourism - Great River Road for
35 operating expenses by Item (04) in Section 3 of this Act, up to ~~\$10,000~~
36 \$15,000 each year is authorized to be utilized for the implementation of the

1 Mississippi River Domestic - International Marketing Plan.

2 The provisions of this section shall be in effect only from July 1, 2003
3 2005 through June 30, ~~2005~~ 2007.

4
5 SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REGIONAL
7 TOURIST PROMOTION AGENCY GRANT RESTRICTION. Of the amount appropriated in
8 Item (06) of Section 3 for "Tourist Promotion", no funds shall be expended
9 for grants until such time as the grantee organization shall show proof of
10 expenditures from non-state funds an amount equal to one-half of the grant
11 amount.

12 The provisions of this section shall be in effect only from July 1, 2003
13 2005 through June 30, ~~2005~~ 2007.

14
15 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
16 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PURCHASE
17 OF UNIFORMS. The Department of Parks and Tourism is hereby authorized to
18 purchase from "Maintenance and General Operations" appropriations provided by
19 this Act, uniforms for Parks personnel, Museum Services personnel, Tourist
20 Information Center personnel, and uniforms and blazers to be used by
21 employees of the Department of Parks and Tourism who are staffing sports
22 shows, travel shows and other special promotional programs and special theme
23 costumes or uniforms for state parks. Provided further, that any clothing
24 purchased under the provisions stated in this section shall remain the
25 property of the Department of Parks and Tourism and shall be surrendered upon
26 request of the Department or upon termination of employment of the individual
27 to whom the clothing was issued.

28 The provisions of this section shall be in effect only from July 1, 2003
29 2005 through June 30, ~~2005~~ 2007.

30
31 SECTION 35. SPECIAL LANGUAGE. Arkansas Code 13-9-101, concerning the
32 Arkansas Entertainers Hall of Fame Board, is hereby amended by adding a new
33 subsection to read as follows:

34 (d) There is hereby transferred all authority, rights, powers, duties,
35 records, personnel, property, unexpended balances of appropriations,
36 allocations, or other funds, privileges and jurisdiction in conformance with

1 (A.C.A. 13-9-101 et seq.) belonging or granted to the Arkansas Entertainers
2 Hall of Fame Board to the Department of Parks and Tourism.

3
4 SECTION 36. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TOURISM
6 ATTRACTION FEASIBILITY GRANT PROGRAM. Of the funds appropriated to the
7 Department of Parks and Tourism for grants by Item (05) in Section 3 of this
8 Act, the Department is authorized to make grants to cities and counties on a
9 one to one dollar matching basis, up to \$15,000 in state funds per grant, for
10 the purpose of feasibility studies for tourism attractions. The Department
11 is authorized to promulgate rules and regulations for the administration of
12 this tourism attraction feasibility grant program. The Department of Parks
13 and Tourism shall notify House and Senator Legislators representing the
14 district of the award recipient prior to the presentation of the award to
15 allow the Legislators to be present.

16 The provisions of this section shall be in effect only from July 1, 2003
17 2005 through June 30, ~~2005~~ 2007.

18
19 SECTION 37. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
20 by this act shall be limited to the appropriation for such agency and funds
21 made available by law for the support of such appropriations; and the
22 restrictions of the State Procurement Law, the General Accounting and
23 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
24 Procedures and Restrictions Act, or their successors, and other fiscal
25 control laws of this State, where applicable, and regulations promulgated by
26 the Department of Finance and Administration, as authorized by law, shall be
27 strictly complied with in disbursement of said funds.

28
29 SECTION 38. LEGISLATIVE INTENT. It is the intent of the General
30 Assembly that any funds disbursed under the authority of the appropriations
31 contained in this act shall be in compliance with the stated reasons for
32 which this act was adopted, as evidenced by the Agency Requests, Executive
33 Recommendations and Legislative Recommendations contained in the budget
34 manuals prepared by the Department of Finance and Administration, letters, or
35 summarized oral testimony in the official minutes of the Arkansas Legislative
36 Council or Joint Budget Committee which relate to its passage and adoption.

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SECTION 39. EMERGENCY CLAUSE. It is found and determined by the 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, 2005 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, 2005 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, 2005.

APPROVED: 4/13/2005

1