

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 793 of the Regular Session**

*As Engrossed: H1/24/07 H3/16/07 H3/26/07*

1 State of Arkansas  
2 86th General Assembly  
3 Regular Session, 2007

**A Bill**

HOUSE BILL 1210

4  
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 ARKANSAS HERITAGE FOR THE BIENNIAL  
12 PERIOD ENDING JUNE 30, 2009; AND FOR OTHER  
13 PURPOSES.  
14

**Subtitle**

15  
16 AN ACT FOR THE DEPARTMENT OF ARKANSAS  
17 HERITAGE APPROPRIATION FOR THE 2007-2009  
18 BIENNIUM.  
19  
20  
21

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

24 SECTION 1. REGULAR SALARIES. There is hereby established for the  
25 Department of Arkansas Heritage for the 2007-2009 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



				Maximum	Maximum Annual
				No. of	Salary Rate
	Item	Class		Employees	Fiscal Years
	No.	Code	Title		2007-2008 2008-2009
5	(1)	9971	DAH DIRECTOR	1	\$93,120 \$94,982
6	(2)	9968	DAH ASSISTANT DIRECTOR	2	\$83,835 \$85,511
7	(3)	297Z	GENERAL BUSINESS MANAGER	1	GRADE 24
8	(4)	500Z	DAH DIR OF DELTA CULTURAL CENTER	1	GRADE 24
9	(5)	533Z	DAH NATURAL HERITAGE COMM DIR	1	GRADE 24
10	(6)	534Z	DAH ARTS & HUMANITIES DIRECTOR	1	GRADE 24
11	(7)	535Z	DAH OLD STATE HOUSE MUSEUM DIR	1	GRADE 24
12	(8)	537Z	DAH HISTORIC ARKANSAS MUSEUM DIR	1	GRADE 24
13	(9)	819Z	DAH HIST PRESERVATION DIRECTOR	1	GRADE 24
14	(10)	935Z	DAH-DIRECTOR MOSAIC TEMPLARS CTN	1	GRADE 24
15	(11)	N330	LICENSED ARCHITECT	1	GRADE 23
16	(12)	R077	DAH HIST PRESERVATION ASST DIR	1	GRADE 22
17	(13)	R129	DAH ASST DIR ARTS & HUMANITIES	1	GRADE 22
18	(14)	R185	DAH MUSEUM ASSISTANT DIRECTOR	4	GRADE 22
19	(15)	A032	AGENCY FISCAL MANAGER	1	GRADE 22
20	(16)	B102	NATURAL AREA CHIEF PLANNER	2	GRADE 22
21	(17)	D066	SYSTEMS COORDINATION ANALYST II	1	GRADE 22
22	(18)	A008	ACCOUNTING SUPERVISOR II	1	GRADE 21
23	(19)	N293	DEVELOPMENT SPECIALIST	12	GRADE 21
24	(20)	N312	MUSEUM ARCHIVIST CONSERVATOR	1	GRADE 21
25	(21)	R091	DAH PROGRAM MANAGER	2	GRADE 21
26	(22)	N373	ARCHEOLOGIST II	1	GRADE 21
27	(23)	R298	AGENCY PROGRAM COORDINATOR	7	GRADE 21
28	(24)	V080	MGR PURCHASING & PROPERTY MGT	1	GRADE 21
29	(25)	Y011	DAH MANAGER OF HISTORIC PROPERTIES	3	GRADE 21
30	(26)	R266	MANAGEMENT PROJECT ANALYST II	18	GRADE 20
31	(27)	N370	ARCHITECTURAL HISTORIAN	1	GRADE 20
32	(28)	N318	CURATOR	2	GRADE 20
33	(29)	B101	FIELD ECOLOGIST II	5	GRADE 20
34	(30)	D121	USER SUPPORT ANALYST	2	GRADE 20
35	(31)	A110	ACCOUNTANT II	4	GRADE 19
36	(32)	B100	FIELD ECOLOGIST	1	GRADE 19

1	(33)	M097	VOLUNTEER PROGRAM DEVELOPER II	1	GRADE 19
2	(34)	N294	MUSEUM PROGRAMS SPECIALIST	5	GRADE 19
3	(35)	N368	HISTORIAN	3	GRADE 19
4	(36)	P312	FACILITY MANAGER IV	1	GRADE 19
5	(37)	R168	GRANTS COORDINATOR II	2	GRADE 19
6	(38)	R264	MANAGEMENT PROJECT ANALYST I	1	GRADE 18
7	(39)	V040	PURCHASE AGENT II/PURCHASE AGENT	1	GRADE 18
8	(40)	N360	PUBLIC AFFAIRS SPECIALIST	1	GRADE 18
9	(41)	N288	HISTORICAL RESEARCHER	1	GRADE 18
10	(42)	N314	MUSEUM INTERPRETIVE SPECIALIST	3	GRADE 18
11	(43)	A111	ACCOUNTANT	1	GRADE 18
12	(44)	N299	MUSEUM REGISTRAR	3	GRADE 17
13	(45)	G161	GENERAL MAINTENANCE REPAIRMAN	3	GRADE 17
14	(46)	R010	ADMINISTRATIVE ASSISTANT II	8	GRADE 17
15	(47)	R190	PERSONNEL OFFICER II	1	GRADE 17
16	(48)	T049	SECURITY OFFICER SUPERVISOR	1	GRADE 17
17	(49)	P310	FACILITY MANAGER III	2	GRADE 16
18	(50)	R148	RESEARCH ASSISTANT	2	GRADE 15
19	(51)	N316	MUSEUM PROGRAM ASSISTANT	4	GRADE 15
20	(52)	K041	EXECUTIVE SECY/ADMINISTRATIVE SECY	2	GRADE 14
21	(53)	K153	SECRETARY II	5	GRADE 13
22	(54)	T045	SECURITY OFFICER II	1	GRADE 12
23	(55)	T043	SECURITY OFFICER I	1	GRADE 11
24	(56)	N308	MUSEUM GUIDE II	3	GRADE 11
25	(57)	G165	WORK MAINTENANCE LEADER	2	GRADE 10
26	(58)	G109	BLDG/EQUIP MAINT REPAIRMAN II	1	GRADE 08
27	(59)	G107	BLDG/EQUIP MAINT REPAIRMAN I	1	GRADE 06
28	(60)	G075	HOUSEKEEPER	1	GRADE 04
29	(61)	T061	WATCHMAN	<u>1</u>	GRADE 03
30			MAX. NO. OF EMPLOYEES	145	

31

32 SECTION 2. EXTRA HELP. There is hereby authorized, for the Department of  
33 Arkansas Heritage for the 2007-2009 biennium, the following maximum number of  
34 part-time or temporary employees, to be known as "Extra Help", payable from  
35 funds appropriated herein for such purposes: eighty-four (84) temporary or  
36 part-time employees, when needed, at rates of pay not to exceed those

1 provided in the Uniform Classification and Compensation Act, or its  
 2 successor, or this act for the appropriate classification.

3  
 4 SECTION 3. APPROPRIATION - DIRECTOR'S OFFICE - STATE OPERATIONS. There is  
 5 hereby appropriated, to the Department of Arkansas Heritage, to be payable  
 6 from the Department of Arkansas Heritage Fund Account, for personal services  
 7 and operating expenses of the Department of Arkansas Heritage - Director's  
 8 Office - State Operations for the biennial period ending June 30, 2009, the  
 9 following:

11 ITEM	12 FISCAL YEARS	
	2007-2008	2008-2009
13 (01) REGULAR SALARIES	\$ 790,682	\$ 806,485
14 (02) PERSONAL SERVICES MATCHING	244,113	247,315
15 (03) MAINT. & GEN. OPERATION		
16 (A) OPER. EXPENSE	123,528	129,693
17 (B) CONF. & TRAVEL	0	0
18 (C) PROF. FEES	0	0
19 (D) CAP. OUTLAY	0	0
20 (E) DATA PROC.	<u>0</u>	<u>0</u>
21 TOTAL AMOUNT APPROPRIATED	<u>\$ 1,158,323</u>	<u>\$ 1,183,493</u>

22  
 23 SECTION 4. APPROPRIATION - PUBLICATIONS. There is hereby appropriated, to  
 24 the Department of Arkansas Heritage, to be payable from the Publication  
 25 Development and Resale Revolving Fund, for development and/or purchase of  
 26 publications for resale to the public by the Department of Arkansas Heritage  
 27 - Publications for the biennial period ending June 30, 2009, the following:

29 ITEM	30 FISCAL YEARS	
	2007-2008	2008-2009
31 (01) DEVELOPMENT AND/OR PURCHASE OF		
32 PUBLICATIONS FOR RESALE	<u>\$ 45,000</u>	<u>\$ 45,000</u>

33  
 34 SECTION 5. APPROPRIATION - CONSERVATION TAX - AMENDMENT 75. There is  
 35 hereby appropriated, to the Department of Arkansas Heritage, to be payable  
 36 from the Arkansas Department of Heritage Fund Account, for personal services

1 and operating expenses of the Department of Arkansas Heritage – Conservation  
 2 Tax – Amendment 75 for the biennial period ending June 30, 2009, the  
 3 following:

5	ITEM	FISCAL YEARS	
6	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
7	(01) REGULAR SALARIES	\$ 338,009	\$ 344,762
8	(02) EXTRA HELP	330,226	330,226
9	(03) PERSONAL SERVICES MATCHING	135,905	137,275
10	(04) MAINT. & GEN. OPERATION		
11	(A) OPER. EXPENSE	2,449,454	2,442,554
12	(B) CONF. & TRAVEL	86,826	89,826
13	(C) PROF. FEES	1,049,741	1,049,741
14	(D) CAP. OUTLAY	131,250	64,750
15	(E) DATA PROC.	0	0
16	(05) GRANTS/AID-HERITAGE PROGRAMS	900,729	900,729
17	(06) DAH-MUSEUM/FACILITY CONSTRUCTION	1,000,000	1,000,000
18	(07) SPECIAL MAINTENANCE	<u>600,000</u>	<u>600,000</u>
19	TOTAL AMOUNT APPROPRIATED	<u>\$ 7,022,140</u>	<u>\$ 6,959,863</u>

20

21 SECTION 6. APPROPRIATION - DELTA CULTURAL CENTER - CASH IN TREASURY. There  
 22 is hereby appropriated, to the Department of Arkansas Heritage - Delta  
 23 Cultural Center, to be payable from the cash fund deposited in the State  
 24 Treasury as determined by the Chief Fiscal Officer of the State, for  
 25 operating expenses of the Department of Arkansas Heritage - Delta Cultural  
 26 Center – Cash in Treasury for the biennial period ending June 30, 2009, the  
 27 following:

28

29	ITEM	FISCAL YEARS	
30	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
31	(01) MAINT. & GEN. OPERATION		
32	(A) OPER. EXPENSE	\$ 22,000	\$ 22,000
33	(B) CONF. & TRAVEL	0	0
34	(C) PROF. FEES	25,000	25,000
35	(D) CAP. OUTLAY	0	0
36	(E) DATA PROC.	0	0

1	(02) RESALE (COST OF GOODS SOLD)	<u>20,000</u>	<u>20,000</u>
2	TOTAL AMOUNT APPROPRIATED	<u>\$ 67,000</u>	<u>\$ 67,000</u>

3

4 SECTION 7. APPROPRIATION - DELTA CULTURAL CENTER - STATE OPERATIONS. There  
 5 is hereby appropriated, to the Department of Arkansas Heritage - Delta  
 6 Cultural Center, to be payable from the Department of Arkansas Heritage Fund  
 7 Account, for personal services and operating expenses of the Department of  
 8 Arkansas Heritage - Delta Cultural Center - State Operations for the biennial  
 9 period ending June 30, 2009, the following:

10

11	ITEM	FISCAL YEARS	
12	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
13	(01) REGULAR SALARIES	\$ 312,532	\$ 318,778
14	(02) EXTRA HELP	2,550	2,550
15	(03) PERSONAL SERVICES MATCHING	109,686	110,950
16	(04) MAINT. & GEN. OPERATION		
17	(A) OPER. EXPENSE	72,806	76,806
18	(B) CONF. & TRAVEL	0	0
19	(C) PROF. FEES	0	0
20	(D) CAP. OUTLAY	0	0
21	(E) DATA PROC.	<u>0</u>	<u>0</u>
22	TOTAL AMOUNT APPROPRIATED	<u>\$ 497,574</u>	<u>\$ 509,084</u>

23

24 SECTION 8. APPROPRIATIONS - DELTA CULTURAL CENTER - BANK CHARGES FUND.  
 25 There is hereby appropriated, to the Department of Arkansas Heritage - Delta  
 26 Cultural Center, to be payable from cash funds as defined by Arkansas Code  
 27 19-4-801 of the Department of Arkansas Heritage, for paying bank charges,  
 28 credit card charges, and fees from revenues collected by the Department of  
 29 Arkansas Heritage - Delta Cultural Center - Bank Charges Fund for the  
 30 biennial period ending June 30, 2009, the following:

31

32	ITEM	FISCAL YEARS	
33	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
34	(01) MAINT. & GEN. OPERATION		
35	(A) OPER. EXPENSE	\$ 2,700	\$ 2,700
36	(B) CONF. & TRAVEL	0	0

1	(C) PROF. FEES	0	0
2	(D) CAP. OUTLAY	0	0
3	(E) DATA PROC.	<u>0</u>	<u>0</u>
4	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,700</u>	<u>\$ 2,700</u>

5

6 SECTION 9. APPROPRIATION - ARKANSAS ARTS COUNCIL - STATE OPERATIONS. There

7 is hereby appropriated, to the Department of Arkansas Heritage - Arts

8 Council, to be payable from the Department of Arkansas Heritage Fund Account,

9 for personal services and operating expenses of the Department of Arkansas

10 Heritage - Arts Council - State Operations for the biennial period ending

11 June 30, 2009, the following:

13	ITEM	FISCAL YEARS	
14	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
15	(01) REGULAR SALARIES	\$ 339,358	\$ 346,140
16	(02) PERSONAL SERVICES MATCHING	102,321	103,693
17	(03) MAINT. & GEN. OPERATION		
18	(A) OPER. EXPENSE	81,442	81,442
19	(B) CONF. & TRAVEL	0	0
20	(C) PROF. FEES	0	0
21	(D) CAP. OUTLAY	0	0
22	(E) DATA PROC.	0	0
23	(04) GRANTS/AID-ARTS PROGRAMS	<u>200,000</u>	<u>200,000</u>
24	TOTAL AMOUNT APPROPRIATED	<u>\$ 723,121</u>	<u>\$ 731,275</u>

25

26 SECTION 10. APPROPRIATION - ARKANSAS ARTS COUNCIL - FEDERAL PROGRAM. There

27 is hereby appropriated, to the Department of Arkansas Heritage - Arts

28 Council, to be payable from the federal funds as designated by the Chief

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

30 the Department of Arkansas Heritage - Arts Council - Federal Program for the

31 biennial period ending June 30, 2009, the following:

33	ITEM	FISCAL YEARS	
34	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
35	(01) REGULAR SALARIES	\$ 58,069	\$ 59,229
36	(02) EXTRA HELP	3,000	3,000

1	(03) PERSONAL SERVICES MATCHING	20,390	20,626
2	(04) MAINT. & GEN. OPERATION		
3	(A) OPER. EXPENSE	37,252	37,252
4	(B) CONF. & TRAVEL	10,500	10,500
5	(C) PROF. FEES	7,970	7,970
6	(D) CAP. OUTLAY	0	0
7	(E) DATA PROC.	0	0
8	(05) GRANTS/AID - ARTS PROGRAMS	<u>486,082</u>	<u>486,082</u>
9	TOTAL AMOUNT APPROPRIATED	<u>\$ 623,263</u>	<u>\$ 624,659</u>

10

## 11 SECTION 11. APPROPRIATION - ARKANSAS ARTS COUNCIL - CASH IN TREASURY.

12 There is hereby appropriated, to the Department of Arkansas Heritage - Arts  
 13 Council, to be payable from the cash fund deposited in the State Treasury as  
 14 determined by the Chief Fiscal Officer of the State, for operating expenses  
 15 of the Department of Arkansas Heritage - Arts Council - Cash in Treasury for  
 16 the biennial period ending June 30, 2009, the following:

17

18	ITEM	FISCAL YEARS	
19	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
20	(01) MAINT. & GEN. OPERATION		
21	(A) OPER. EXPENSE	\$ 18,250	\$ 18,250
22	(B) CONF. & TRAVEL	1,000	1,000
23	(C) PROF. FEES	250	250
24	(D) CAP. OUTLAY	0	0
25	(E) DATA PROC.	0	0
26	(02) GRANTS/AID BY THE ARTS COUNCIL	<u>179,291</u>	<u>179,291</u>
27	TOTAL AMOUNT APPROPRIATED	<u>\$ 198,791</u>	<u>\$ 198,791</u>

28

## 29 SECTION 12. APPROPRIATION - MOSAIC TEMPLARS CULTURAL CENTER - STATE

30 OPERATIONS. There is hereby appropriated, to the Department of Arkansas  
 31 Heritage - Mosaic Templars of America Center for African-American Culture and  
 32 Business Enterprise, to be payable from the Department of Arkansas Heritage  
 33 Fund Account, for personal services and operating expenses of the Department  
 34 of Arkansas Heritage - Mosaic Templars of America Center for African-American  
 35 Culture and Business Enterprise - State Operations for the biennial period  
 36 ending June 30, 2009, the following:



ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) REGULAR SALARIES	\$ 307,298	\$ 313,438
(02) EXTRA HELP	86,150	86,150
(03) PERSONAL SERVICES MATCHING	123,254	124,624
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	274,000	266,200
(B) CONF. & TRAVEL	5,000	5,000
(C) PROF. FEES	21,500	26,500
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	<u>0</u>	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 817,202</u>	<u>\$ 821,912</u>

14

SECTION 13. APPROPRIATION - MOSAIC TEMPLARS CULTURAL CENTER - CASH IN TREASURY. There is hereby appropriated, to the Department of Arkansas Heritage - Mosaic Templars of America Center for African-American Culture and Business Enterprise, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for museum gift shop operations, construction and cost of goods for resale of the Department of Arkansas Heritage - Mosaic Templars of America Center for African-American Culture and Business Enterprise - Cash in Treasury for the biennial period ending June 30, 2009, the following:

24

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	\$ 10,000	\$ 10,000
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
(02) CONSTRUCTION	1,534,785	1,534,785
(03) RESALE (COSTS OF GOODS SOLD)	<u>52,500</u>	<u>25,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 1,597,285</u>	<u>\$ 1,569,785</u>

36

1 SECTION 14. APPROPRIATIONS - MOSAIC TEMPLARS CULTURAL CENTER - BANK  
 2 CHARGES FUND. There is hereby appropriated, to the Department of Arkansas  
 3 Heritage - Mosaic Templars of America Center for African-American Culture and  
 4 Business Enterprise, to be payable from cash funds as defined by Arkansas  
 5 Code 19-4-801 of the Department of Arkansas Heritage, for paying bank  
 6 charges, credit card charges and fees from revenues collected by the  
 7 Department of Arkansas Heritage - Mosaic Templars of America Center for  
 8 African-American Culture and Business Enterprise - Bank Charges Fund for the  
 9 biennial period ending June 30, 2009, the following:

11	ITEM	FISCAL YEARS	
12	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
13	(01) MAINT. & GEN. OPERATION		
14	(A) OPER. EXPENSE	\$ 5,060	\$ 5,060
15	(B) CONF. & TRAVEL	0	0
16	(C) PROF. FEES	0	0
17	(D) CAP. OUTLAY	0	0
18	(E) DATA PROC.	<u>0</u>	<u>0</u>
19	TOTAL AMOUNT APPROPRIATED	<u>\$ 5,060</u>	<u>\$ 5,060</u>

20  
 21 SECTION 15. APPROPRIATION - OLD STATE HOUSE COMMISSION - CASH IN TREASURY.  
 22 There is hereby appropriated, to the Department of Arkansas Heritage - Old  
 23 State House, to be payable from the cash fund deposited in the State Treasury  
 24 as determined by the Chief Fiscal Officer of the State, for personal services  
 25 and operating expenses of the Department of Arkansas Heritage - Old State  
 26 House - Cash in Treasury for the biennial period ending June 30, 2009, the  
 27 following:

29	ITEM	FISCAL YEARS	
30	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
31	(01) EXTRA HELP	\$ 20,430	\$ 20,430
32	(02) PERSONAL SERVICES MATCHING	1,575	1,575
33	(03) MAINT. & GEN. OPERATION		
34	(A) OPER. EXPENSE	109,895	109,895
35	(B) CONF. & TRAVEL	500	500
36	(C) PROF. FEES	12,225	12,225

1	(D) CAP. OUTLAY	0	0
2	(E) DATA PROC.	0	0
3	(04) RESALE (COST OF GOODS SOLD)	<u>60,000</u>	<u>60,000</u>
4	TOTAL AMOUNT APPROPRIATED	<u>\$ 204,625</u>	<u>\$ 204,625</u>

5

6 SECTION 16. APPROPRIATION - OLD STATE HOUSE COMMISSION - STATE OPERATIONS.

7 There is hereby appropriated, to the Department of Arkansas Heritage - Old

8 State House, to be payable from the Department of Arkansas Heritage Fund

9 Account, for personal services and operating expenses of the Department of

10 Arkansas Heritage - Old State House - State Operations for the biennial

11 period ending June 30, 2009, the following:

13	ITEM	FISCAL YEARS	
14	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
15	(01) REGULAR SALARIES	\$ 711,204	\$ 725,416
16	(02) EXTRA HELP	54,902	54,902
17	(03) PERSONAL SERVICES MATCHING	240,656	243,528
18	(04) MAINT. & GEN. OPERATION		
19	(A) OPER. EXPENSE	191,193	191,193
20	(B) CONF. & TRAVEL	0	0
21	(C) PROF. FEES	0	0
22	(D) CAP. OUTLAY	0	0
23	(E) DATA PROC.	<u>0</u>	<u>0</u>
24	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,197,955</u>	<u>\$ 1,215,039</u>

25

26 SECTION 17. APPROPRIATIONS - OLD STATE HOUSE COMMISSION - BANK CHARGES

27 FUND. There is hereby appropriated, to the Department of Arkansas Heritage -

28 Old State House, to be payable from cash funds as defined by Arkansas Code

29 19-4-801 of the Department of Arkansas Heritage, for paying bank charges,

30 credit card charges and fees from revenues collected by of the Department of

31 Arkansas Heritage - Old State House - Bank Charges Fund for the biennial

32 period ending June 30, 2009, the following:

34	ITEM	FISCAL YEARS	
35	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
36	(01) MAINT. & GEN. OPERATION		

1	(A) OPER. EXPENSE	\$	5,060	\$	5,060
2	(B) CONF. & TRAVEL		0		0
3	(C) PROF. FEES		0		0
4	(D) CAP. OUTLAY		0		0
5	(E) DATA PROC.		<u>0</u>		<u>0</u>
6	TOTAL AMOUNT APPROPRIATED	\$	<u>5,060</u>	\$	<u>5,060</u>

7

8 SECTION 18. APPROPRIATION - HISTORIC PRESERVATION - REAL ESTATE TRANSFER

9 TAX. There is hereby appropriated, to the Department of Arkansas Heritage -

10 Historic Preservation, to be payable from the Natural and Cultural Resources

11 Historic Preservation Fund, for personal services and operating expenses of

12 the Department of Arkansas Heritage - Historic Preservation - Real Estate

13 Transfer Tax for the biennial period ending June 30, 2009, the following:

15	ITEM	FISCAL YEARS	
16	<u>NO.</u>	2007-2008	2008-2009
17	(01) REGULAR SALARIES	\$ 0	\$ 0
18	(02) EXTRA HELP	0	0
19	(03) PERSONAL SERVICES MATCHING	0	0
20	(04) MAINT. & GEN. OPERATION		
21	(A) OPER. EXPENSE	0	0
22	(B) CONF. & TRAVEL	0	0
23	(C) PROF. FEES	0	0
24	(D) CAP. OUTLAY	0	0
25	(E) DATA PROC.	0	0
26	(05) GRANTS AND AID FOR HISTORIC PRESERVATION		
27	/MAIN STREET PROGRAMS	<u>0</u>	<u>0</u>
28	TOTAL AMOUNT APPROPRIATED	\$ <u>0</u>	\$ <u>0</u>

29

30 SECTION 19. APPROPRIATION - HISTORIC PRESERVATION - FEDERAL PROGRAM. There

31 is hereby appropriated, to the Department of Arkansas Heritage - Historic

32 Preservation, to be payable from the federal funds as designated by the Chief

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

34 the Department of Arkansas Heritage - Historic Preservation - Federal Program

35 for the biennial period ending June 30, 2009, the following:

36

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) REGULAR SALARIES	\$ 614,451	\$ 626,732
(02) EXTRA HELP	18,672	18,672
(03) PERSONAL SERVICES MATCHING	197,266	199,754
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	205,394	205,394
(B) CONF. & TRAVEL	5,046	5,046
(C) PROF. FEES	44,000	44,000
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
(05) GRANTS/AID FOR HISTORIC PRESERVATION	<u>209,100</u>	<u>209,100</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 1,293,929</u>	<u>\$ 1,308,698</u>

14

SECTION 20. APPROPRIATION - HISTORIC PRESERVATION - MAIN STREET - CASH IN TREASURY. There is hereby appropriated, to the Department of Arkansas Heritage - Historic Preservation, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the Department of Arkansas Heritage - Historic Preservation - Main Street - Cash in Treasury for the biennial period ending June 30, 2009, the following:

22

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	\$ 9,350	\$ 18,350
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	10,000	10,000
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	<u>0</u>	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 19,350</u>	<u>\$ 28,350</u>

32

SECTION 21. APPROPRIATION - NATURAL HERITAGE COMMISSION - NATURAL AREA RESEARCH - CASH IN TREASURY. There is hereby appropriated, to the Department of Arkansas Heritage - Natural Heritage Commission, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal

1 Officer of the State, for personal services and operating expenses of the  
 2 Department of Arkansas Heritage - Natural Heritage Commission – Natural Area  
 3 Research – Cash in Treasury for the biennial period ending June 30, 2009, the  
 4 following:

ITEM		FISCAL YEARS	
NO.		2007-2008	2008-2009
8	(01) EXTRA HELP	\$ 22,650	\$ 22,650
9	(02) PERSONAL SERVICES MATCHING	1,747	1,747
10	(03) MAINT. & GEN. OPERATION		
11	(A) OPER. EXPENSE	34,528	34,528
12	(B) CONF. & TRAVEL	0	0
13	(C) PROF. FEES	0	0
14	(D) CAP. OUTLAY	12,000	12,000
15	(E) DATA PROC.	<u>0</u>	<u>0</u>
16	TOTAL AMOUNT APPROPRIATED	<u>\$ 70,925</u>	<u>\$ 70,925</u>

17  
 18 SECTION 22. APPROPRIATION - NATURAL HERITAGE COMMISSION - NATURAL AREA  
 19 MANAGEMENT - CASH IN TREASURY. There is hereby appropriated, to the  
 20 Department of Arkansas Heritage - Natural Heritage Commission, to be payable  
 21 from the cash fund deposited in the State Treasury as determined by the Chief  
 22 Fiscal Officer of the State, for personal services and operating expenses of  
 23 the Department of Arkansas Heritage - Natural Heritage Commission – Natural  
 24 Area Management – Cash in Treasury for the biennial period ending June 30,  
 25 2009, the following:

ITEM		FISCAL YEARS	
NO.		2007-2008	2008-2009
29	(01) EXTRA HELP	\$ 9,000	\$ 9,000
30	(02) PERSONAL SERVICES MATCHING	695	695
31	(03) MAINT. & GEN. OPERATION		
32	(A) OPER. EXPENSE	32,028	32,028
33	(B) CONF. & TRAVEL	0	0
34	(C) PROF. FEES	0	0
35	(D) CAP. OUTLAY	26,000	28,000
36	(E) DATA PROC.	0	0

1	(04) LAND ACQUISITION	<u>265,483</u>	<u>265,483</u>
2	TOTAL AMOUNT APPROPRIATED	<u>\$ 333,206</u>	<u>\$ 335,206</u>

3

4 SECTION 23. APPROPRIATION - NATURAL HERITAGE COMMISSION - STATE  
 5 OPERATIONS. There is hereby appropriated, to the Department of Arkansas  
 6 Heritage - Natural Heritage Commission, to be payable from the Department of  
 7 Arkansas Heritage Fund Account, for personal services and operating expenses  
 8 of the Department of Arkansas Heritage - Natural Heritage Commission - State  
 9 Operations for the biennial period ending June 30, 2009, the following:

10

11	ITEM	FISCAL YEARS	
12	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
13	(01) REGULAR SALARIES	\$ 346,148	\$ 353,047
14	(02) PERSONAL SERVICES MATCHING	103,569	104,966
15	(03) MAINT. & GEN. OPERATION		
16	(A) OPER. EXPENSE	60,900	62,700
17	(B) CONF. & TRAVEL	0	0
18	(C) PROF. FEES	0	0
19	(D) CAP. OUTLAY	0	0
20	(E) DATA PROC.	<u>0</u>	<u>0</u>
21	TOTAL AMOUNT APPROPRIATED	<u>\$ 510,617</u>	<u>\$ 520,713</u>

22

23 SECTION 24. APPROPRIATION - NATURAL HERITAGE COMMISSION - FEDERAL PROGRAM.  
 24 There is hereby appropriated, to the Department of Arkansas Heritage -  
 25 Natural Heritage Commission, to be payable from the federal funds as  
 26 designated by the Chief Fiscal Officer of the State, for personal services,  
 27 operating expenses and land acquisition of the Department of Arkansas  
 28 Heritage - Natural Heritage Commission - Federal Program for the biennial  
 29 period ending June 30, 2009, the following:

30

31	ITEM	FISCAL YEARS	
32	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
33	(01) REGULAR SALARIES	\$ 177,066	\$ 180,604
34	(02) PERSONAL SERVICES MATCHING	56,856	57,572
35	(03) MAINT. & GEN. OPERATION		
36	(A) OPER. EXPENSE	133,821	133,821

1	(B) CONF. & TRAVEL	9,000	9,000
2	(C) PROF. FEES	0	0
3	(D) CAP. OUTLAY	10,000	10,000
4	(E) DATA PROC.	0	0
5	(04) LAND ACQUISITION	<u>788,250</u>	<u>788,250</u>
6	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,174,993</u>	<u>\$ 1,179,247</u>

7

8 SECTION 25. APPROPRIATION - NATURAL HERITAGE COMMISSION - LAND

9 ACQUISITION. There is hereby appropriated, to the Department of Arkansas

10 Heritage - Natural Heritage Commission, to be payable from the Arkansas

11 Department of Heritage Fund Account, for land acquisition by the Department

12 of Arkansas Heritage - Natural Heritage Commission for the biennial period

13 ending June 30, 2009, the sum of .....\$245,000.

14

15 SECTION 26. APPROPRIATION - HISTORIC ARKANSAS MUSEUM COMMISSION - STATE

16 OPERATIONS. There is hereby appropriated, to the Department of Arkansas

17 Heritage - Historic Arkansas Museum, to be payable from the Department of

18 Arkansas Heritage Fund Account, for personal services and operating expenses

19 of the Department of Arkansas Heritage - Historic Arkansas Museum - State

20 Operations for the biennial period ending June 30, 2009, the following:

22	ITEM	FISCAL YEARS	
23	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
24	(01) REGULAR SALARIES	\$ 666,509	\$ 679,829
25	(02) PERSONAL SERVICES MATCHING	248,228	251,428
26	(03) MAINT. & GEN. OPERATION		
27	(A) OPER. EXPENSE	181,499	181,499
28	(B) CONF. & TRAVEL	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 AMOUNT APPROPRIATED	<u>\$ 1,096,236</u>	<u>\$ 1,112,756</u>

33

34 SECTION 27. APPROPRIATION - HISTORIC ARKANSAS MUSEUM COMMISSION - CASH IN

35 TREASURY. There is hereby appropriated, to the Department of Arkansas

36 Heritage - Historic Arkansas Museum, to be payable from the cash fund



1 deposited in the State Treasury as determined by the Chief Fiscal Officer of  
 2 the State, for personal services and operating expenses of the Department of  
 3 Arkansas Heritage - Historic Arkansas Museum - Cash in Treasury for the  
 4 biennial period ending June 30, 2009, the following:

5	6	ITEM	FISCAL YEARS	
7	NO.		2007-2008	2008-2009
8	(01)	REGULAR SALARIES	\$ 19,857	\$ 20,254
9	(02)	EXTRA HELP	142,134	142,134
10	(03)	PERSONAL SERVICES MATCHING	25,271	25,366
11	(04)	MAINT. & GEN. OPERATION		
12	(A)	OPER. EXPENSE	20,521	20,521
13	(B)	CONF. & TRAVEL	3,334	3,334
14	(C)	PROF. FEES	7,750	7,750
15	(D)	CAP. OUTLAY	0	0
16	(E)	DATA PROC.	0	0
17	(05)	RESALE (COST OF GOODS SOLD)	<u>70,000</u>	<u>70,000</u>
18		TOTAL AMOUNT APPROPRIATED	<u>\$ 288,867</u>	<u>\$ 289,359</u>

19  
 20 SECTION 28. APPROPRIATIONS - HISTORIC ARKANSAS MUSEUM COMMISSION - BANK  
 21 CHARGES FUND. There is hereby appropriated, to the Department of Arkansas  
 22 Heritage - Historic Arkansas Museum, to be payable from cash funds as defined  
 23 by Arkansas Code 19-4-801 of the Department of Arkansas Heritage, for payment  
 24 of bank charges, credit card charges and fees from revenues collected by the  
 25 Department of Arkansas Heritage - Historic Arkansas Museum - Bank Charges  
 26 Fund for the biennial period ending June 30, 2009, the following:

27	28	ITEM	FISCAL YEARS	
29	NO.		2007-2008	2008-2009
30	(01)	MAINT. & GEN. OPERATION		
31	(A)	OPER. EXPENSE	\$ 11,250	\$ 11,250
32	(B)	CONF. & TRAVEL	0	0
33	(C)	PROF. FEES	0	0
34	(D)	CAP. OUTLAY	0	0
35	(E)	DATA PROC.	<u>0</u>	<u>0</u>
36		TOTAL AMOUNT APPROPRIATED	<u>\$ 11,250</u>	<u>\$ 11,250</u>

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SECTION 29. APPROPRIATION - NATURAL AND CULTURAL RESOURCES COUNCIL - ADMINISTRATION. There is hereby appropriated, to the Department of Arkansas Heritage - Natural and Cultural Resources Council, to be payable from the Arkansas Natural and Cultural Resources Grant and Trust Fund, for personal services and operating expenses of the Department of Arkansas Heritage - Natural and Cultural Resources Council - Administration for the biennial period ending June 30, 2009, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
(01) REGULAR SALARIES	\$ 0	\$ 0
(02) EXTRA HELP	0	0
(03) PERSONAL SERVICES MATCHING	0	0
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	0	0
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
(05) GRANTS AND AID NATURAL AND CULTURAL RESOURCES COUNCIL	<u>0</u>	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 0</u>	<u>\$ 0</u>

SECTION 30. APPROPRIATION - NATURAL AND CULTURAL RESOURCES COUNCIL - STATE OWNED LANDS OR HISTORIC SITES. There is hereby appropriated, to the Department of Arkansas Heritage - Natural and Cultural Resources Council, to be payable from the Arkansas Natural and Cultural Resources Grant and Trust Fund, for grants for the acquisition, management, stewardship or preservation of state owned lands, historic sites, buildings, structures or objects by the Department of Arkansas Heritage - Natural and Cultural Resources Council - State Owned Lands or Historic Sites for the biennial period ending June 30, 2009, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>

1 (01) GRANTS/AID FOR STATE-OWNED LANDS OR  
 2 HISTORIC SITES \$ 26,000,000 \$ 30,000,000  
 3

4 SECTION 31. APPROPRIATION - NATURAL AND CULTURAL RESOURCES COUNCIL - MAIN  
 5 STREET PROGRAM. There is hereby appropriated, to the Department of Arkansas  
 6 Heritage - Natural and Cultural Resources Council, to be payable from the  
 7 Natural and Cultural Resources Historic Preservation Fund, to augment federal  
 8 funding and provide programs and grants by the Department of Arkansas  
 9 *Heritage - Natural and Cultural Resources Council* for the biennial period  
 10 ending June 30, 2009, the following:  
 11

12 ITEM	FISCAL YEARS	
13 <u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
14 (01) GRANTS/AID FOR HISTORIC PRESERVATION		
15 PROGRAM & MAIN STREET PROGRAM	<u>\$ 3,000,000</u>	<u>\$ 3,000,000</u>
16		

17 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EXTRA  
 19 HELP RESTRICTIONS. No employee of the Department of Arkansas Heritage who is  
 20 employed as "Extra Help" may receive an amount to exceed three-fourths (3/4)  
 21 of the maximum annual salary for a comparable position as authorized by  
 22 Arkansas Code 21-5-201 et seq. during any fiscal year, nor may such employee  
 23 be employed for a period of time to exceed nine (9) months in any single  
 24 fiscal year. Provided, however, that no employee of the Old State House  
 25 Museum of the Department of Arkansas Heritage who is employed as "Extra Help"  
 26 may receive an amount to exceed seventy-five percent (75%) of the maximum  
 27 annual salary for a comparable position as authorized by Arkansas Code 21-5-  
 28 201 et seq. during any fiscal year, nor shall such employee be employed for a  
 29 period of time to exceed fifteen hundred (1500) hours in any single fiscal  
 30 year.

31 The provisions of this section shall be in effect only from July 1, ~~2005~~  
 32 2007 through June 30, ~~2007~~ 2009.  
 33

34 SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY  
 36 FORWARD – SPECIAL MAINTENANCE AND MUSEUM/FACILITY CONSTRUCTION. Any

1 unexpended balances of the appropriations authorized in Section ~~6~~ 5 hereof,  
2 for item (06) DAH-Museum/Facility Construction and item (07) Special  
3 Maintenance which remain at the close of the fiscal year ending June 30, ~~2006~~  
4 2008, shall be carried forward and made available for the same purposes for  
5 the fiscal year ending June 30, ~~2007~~ 2009.

6 Any carry forward of unexpended balance of appropriation and/or funding  
7 as authorized herein, may be carried forward under the following conditions:

8 (1) Prior to June 30, 2008 the Agency shall by written statement set  
9 forth its reason(s) for the need to carry forward said appropriation and/or  
10 funding to the Department of Finance and Administration Office of Budget;

11 (2) The Department of Finance and Administration Office of Budget  
12 shall report to the Arkansas Legislative Council all amounts carried forward  
13 from the first fiscal year of the biennium to the second fiscal year of the  
14 biennium by the September Arkansas Legislative Council or Joint Budget  
15 Committee meeting in the second fiscal year of the biennial period which  
16 report shall include the name of the Agency, Board, Commission or Institution  
17 and the amount of the appropriation and/or funding carried forward from the  
18 first fiscal year to the second fiscal year, the program name or line item,  
19 the funding source of that appropriation and a copy of the written request  
20 set forth in (1) above;

21 (3) Each Agency, Board, Commission or Institution shall provide a  
22 written report to the Arkansas Legislative Council or Joint Budget Committee  
23 containing all information set forth in item (2) above, along with a written  
24 statement as to the current status of the project, contract, purpose etc. for  
25 which the carry forward was originally requested no later than thirty (30)  
26 days prior to the time the Agency, Board, Commission or Institution presents  
27 its budget request to the Arkansas Legislative Council/Joint Budget  
28 Committee; and

29 (4) Thereupon, the Department of Finance and Administration shall  
30 include all information obtained in item (3) above in the biennial budget  
31 manuals and/or a statement of non-compliance by the Agency, Board, Commission  
32 or Institution.

33 The provisions of this section shall be in effect only from July 1,  
34 ~~2005~~ 2007 through June 30, ~~2007~~ 2009.

35  
36 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
2 PROMOTIONAL AND EDUCATIONAL MATERIALS. The Department of Arkansas Heritage is  
3 hereby authorized to purchase from Maintenance and General Operations  
4 appropriations provided by this Act, up to an amount not to exceed \$25,000  
5 each fiscal year, promotional and educational merchandise, authorized by the  
6 Director of the Department, to inform the public of the Department's  
7 programs, to promote the functions of the Department, and to inform the  
8 public regarding the services provided by the Department.

9 The provisions of this section shall be in effect only from July 1, ~~2005~~  
10 2007 through June 30, ~~2007~~ 2009.

11

12 SECTION 35. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
14 PUBLICATION DEVELOPMENT AND RESALE. The Department of Arkansas Heritage is  
15 hereby authorized to make fund transfers from the Natural & Cultural  
16 Resources Historic Preservation Fund or other funds established from federal  
17 or non-federal grants to the Publication Development and Resale Revolving  
18 Fund to use to develop and purchase additional publications for resale after  
19 seeking prior review by the Arkansas Legislative Council. In no case shall  
20 the fund transfers exceed twenty-five thousand dollars (\$25,000) in any  
21 fiscal year.

22 The provisions of this section shall be in effect only from July 1,  
23 ~~2005~~ 2007 through June 30, ~~2007~~ 2009.

24

25 SECTION 36. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. NATURAL  
27 AND CULTURAL RESOURCES COUNCIL. The Director of the Department of Arkansas  
28 Heritage shall be the disbursing officer for the Natural and Cultural  
29 Resources Council appropriation and the Main Street Program appropriation  
30 provided by this Act. Further, if grants are made to state agencies from the  
31 Natural and Cultural Resources Council appropriation, and the Main Street  
32 Program appropriation provided herein, the corresponding amount of  
33 appropriation and funding of such grant may be transferred to such state  
34 agency for use in classifications of expenditures as determined by conditions  
35 of the grant and the state agency.

36 The provisions of this section shall be in effect only from July 1, ~~2005~~

1 2007 through June 30, ~~2007~~ 2009.

2

3 SECTION 37. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY  
5 FORWARD – NATURAL AND CULTURAL RESOURCES COUNCIL. The unexpended balance of  
6 the Natural and Cultural Resources Council appropriation provided herein, for  
7 grants made to state agencies for the acquisition, management, stewardship  
8 and preservation of state-owned lands or historic sites, which remain on June  
9 30, ~~2006~~ 2008, shall be carried forward and made available for the same  
10 purposes for the fiscal year ending June 30, ~~2007~~ 2009.

11 Any carry forward of unexpended balance of appropriation and/or funding  
12 as authorized herein, may be carried forward under the following conditions:

13 (1) Prior to June 30, 2008 the Agency shall by written statement set  
14 forth its reason(s) for the need to carry forward said appropriation and/or  
15 funding to the Department of Finance and Administration Office of Budget;

16 (2) The Department of Finance and Administration Office of Budget  
17 shall report to the Arkansas Legislative Council all amounts carried forward  
18 from the first fiscal year of the biennium to the second fiscal year of the  
19 biennium by the September Arkansas Legislative Council or Joint Budget  
20 Committee meeting in the second fiscal year of the biennial period which  
21 report shall include the name of the Agency, Board, Commission or Institution  
22 and the amount of the appropriation and/or funding carried forward from the  
23 first fiscal year to the second fiscal year, the program name or line item,  
24 the funding source of that appropriation and a copy of the written request  
25 set forth in (1) above;

26 (3) Each Agency, Board, Commission or Institution shall provide a  
27 written report to the Arkansas Legislative Council or Joint Budget Committee  
28 containing all information set forth in item (2) above, along with a written  
29 statement as to the current status of the project, contract, purpose etc. for  
30 which the carry forward was originally requested no later than thirty (30)  
31 days prior to the time the Agency, Board, Commission or Institution presents  
32 its budget request to the Arkansas Legislative Council/Joint Budget  
33 Committee; and

34 (4) Thereupon, the Department of Finance and Administration shall  
35 include all information obtained in item (3) above in the biennial budget  
36 manuals and/or a statement of non-compliance by the Agency, Board, Commission

1 or Institution.

2 The provisions of this section shall be in effect only from July 1,  
3 ~~2005~~ 2007 through June 30, ~~2007~~ 2009.

4  
5 SECTION 38. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE  
6 ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
7 SPECIAL FUNDING PROVISION - REAL ESTATE TRANSFER TAX. For the biennium  
8 ending June 30, 2009, revenues derived from the tax levied by Arkansas Code §  
9 26-60-105(b) shall be credited by the Treasurer of State each fiscal year of  
10 the biennium in the order and percentage and amounts as follows:

11 (1) Three percent (3%) for distribution to the Constitutional Officers  
12 Fund and the State Central Services Fund;

13 (2) Of the eighty percent (80%) of the net amount to be credited to the  
14 Arkansas Natural and Cultural Resources Grants and Trust Fund, the first four  
15 million five hundred thousand dollars (\$4,500,000) shall be distributed to  
16 the General Revenue Fund Account of the State Apportionment Fund; and

17 (3) The remainder as provided in Arkansas Code § 15-12-103(b)(1) - (3).

18  
19 SECTION 39. 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 40. LEGISLATIVE INTENT. It is the intent of the General Assembly  
30 that any funds disbursed under the authority of the appropriations contained  
31 in this act shall be in compliance with the stated reasons for which this act  
32 was adopted, as evidenced by the Agency Requests, Executive Recommendations  
33 and Legislative Recommendations contained in the budget manuals prepared by  
34 the Department of Finance and Administration, letters, or summarized oral  
35 testimony in the official minutes of the Arkansas Legislative Council or  
36 Joint Budget Committee which relate to its passage and adoption.

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SECTION 41. 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, 2007 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, 2007 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, 2007.

*/s/ Joint Budget Committee*

**APPROVED: 4/2/2007**