

1 State of Arkansas
2 80th General Assembly
3 Regular Session, 1995

A Bill

SENATE BILL 386

4 By: Joint Budget Committee

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For An Act To Be Entitled

8 "AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND
9 OPERATING EXPENSES FOR THE DEPARTMENT OF PARKS AND TOURISM
10 FOR THE BIENNIAL PERIOD ENDING JUNE 30, 1997; AND FOR
11 OTHER PURPOSES."

12
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Subtitle

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

17

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

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

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Item	Class		Maximum Annual	
No.	Code	Title	Salary Rate	Fiscal Years
			Maximum	No. of
			Employees	1995-96
				1996-97

1	(1) 9975 PRK&TRSM DIR PARKS REC & TRAVEL	1	\$ 71,725	\$
2	73,518			
3	(2) 9703 PRKS&TRSM CENTRAL ADMIN DIV DIR	1	\$ 63,425	\$
4	65,010			
5	(3) 9704 PRKS&TRSM STATE PARKS DIV DIR	1	\$ 63,425	\$
6	65,010			
7	(4) 9705 PRKS&TRSM TOURISM DIVISION DIR	1	\$ 52,284	\$
8	53,591			
9	(5) 9706 PRKS & TRSM/TRSM ADMIN DIRECTOR	1	\$ 46,691	\$
10	47,858			
11	(6) 559Z PRKS & TRSM/PARKS ADMIN MANAGER	1		GRADE 25
12	561Z PRKS & TRSM/PARKS OPERATIONS MGR	1		
13	563Z PRKS & TRSM/PARKS PLNG & DEV MGR	1		
14	997Z MUSEUM SERVICES DIRECTOR	1		
15	(7) X339 ENGINEER SUPERVISOR	1		GRADE 24
16	R328 PRKS & TRSM DIR RESEARCH & INFO SVC	1		
17	P306 PRKS & TRSM/REGIONAL PARK SUPV	4		
18	(8) 557Z PRKS & TRSM FOLK CENTER MANAGER	1		GRADE 23
19	P301 PRKS & TRSM PROGRAM SVC ADMR	1		
20	A049 PRKS & TRSM REV OPERATIONS MANAGER	1		
21	D046 SYSTEMS APPLICATIONS SUPERVISOR	1		
22	R287 OUTDOOR REC GRANTS PRGM DIR	1		
23	P302 PARK SUPERINTENDENT V	2		
24	(9) R078 PRKS & TRSM MRKTING & PROMOTION DIR	1		GRADE 22
25	N298 PRKS & TRSM MUSEUM DIRECTOR	1		
26	X338 ENGINEER, PE	3		
27	564Z PRKS & TRSM PERSONNEL MANAGER	1		
28	N297 PRKS & TRSM/TOURISM EDITOR	1		
29	P303 PARK SUPERINTENDENT IV	5		
30	(10) A008 ACCOUNTING SUPERVISOR II	3		GRADE 21
31	N312 MUSEUM/ARCHIVIST CONSERVATOR	1		
32	V012 PURCHASING MANAGER	1		
33	Y012 PARK PROJECT MANAGER	1		
34	R120 PARK PLANNER	4		
35	V007 REAL ESTATE OFFICER	1		

1	P332 PARK SUPERINTENDENT III	15	
2	R298 AGENCY PROGRAM COORDINATOR	2	
3	(11) R121 PRKS & TRSM ASST PERSONNEL MGR	1	GRADE 20
4	A056 INTERNAL AUDITOR	1	
5	G104 CONSTRUCTION/MAINTENANCE COORD	1	
6	D121 USER SUPPORT ANALYST	2	
7	R266 MANAGEMENT PROJECT ANALYST II	4	
8	X337 ENGINEER	1	
9	N282 EXHIBITS SPECIALIST	1	
10	X398 SURVEYOR	1	
11	E114 STAFF DEVELOPMENT COORDINATOR	1	
12	P331 PARK SUPERINTENDENT II	33	
13	P305 STATE TRAILS COORDINATOR	1	
14	N295 FOLKLIFE DIR OZARK FOLK CENTER	1	
15	(12) R150 RESEARCH PROJECT ANALYST	1	GRADE 19
16	N347 TOURISM CONSULTANT	2	
17	E014 DIRECTOR OF MULTI-MEDIA SERVICES	2	
18	V060 CENTRAL WAREHOUSE SUPERVISOR	1	
19	R174 MUSEUM CONSULTANT	1	
20	P312 FACILITY MANAGER IV	4	
21	(13) D034 PROGRAMMER ANALYST	1	GRADE 18
22	N380 CHIEF PHOTOGRAPHER	1	
23	G028 BUILDING PLANT MAINTENANCE SUPV II	2	
24	N280 TRAVEL INFORMATION WRITER II	3	
25	R134 PLANNING SPECIALIST II	1	
26	X372 PARK CONSTRUCTION INSPECTOR	3	
27	Y017 CARPENTER SUPERVISOR	4	
28	Y027 ELECTRICIAN SUPERVISOR	2	
29	R195 PERSONNEL ANALYST	1	
30	A111 ACCOUNTANT	4	
31	V040 PURCHASE AGENT II/PURCHASE AGENT	2	
32	Y081 PLUMBER SUPERVISOR	1	
33	Y041 HEATING & A/C MECHANIC SUPERVISOR	1	
34	H032 FOOD PRODUCTION MANAGER	4	
35	T063 PARKS CHIEF RANGER	1	

1	N346 MUSIC PROGRAM & PROMOTIONAL COORD	2	
2	(14) R010 ADMINISTRATIVE ASSISTANT II	7	GRADE 17
3	N290 COMMERCIAL ARTIST II/GRAPHIC ART II	3	
4	N343 MUSEUM EXHIBIT SPECIALIST	1	
5	T049 SECURITY OFFICER SUPERVISOR	1	
6	Y053 JOURNEYMAN CARPENTER	10	
7	T021 PARK RANGER	14	
8	R190 PERSONNEL OFFICER II	1	
9	P317 TOURIST INFORMATION CENTER MANAGER	11	
10	P325 PARK INTERPRETER	23	
11	P329 PARK SUPERINTENDENT I	11	
12	H034 FOOD PRODUCTION MANAGER II	1	
13	Y039 HEATING & A/C MECHANIC	1	
14	(15) X395 SURVEY CREW CHIEF	1	GRADE 16
15	Y085 PRINTER II	1	
16	G027 BUILDING PLANT MAINTENANCE SUPV I	5	
17	P310 FACILITY MANAGER III	6	
18	H035 FOOD PRODUCTION SUPERVISOR	4	
19	(16) R009 ADMINISTRATIVE ASSISTANT I	8	GRADE 15
20	A063 PAYROLL OFFICER	1	
21	G043 EQUIPMENT MECHANIC	1	
22	N316 MUSEUM PROGRAM ASSISTANT	2	
23	(17) N327 INFORMATION OFFICER I	1	GRADE 14
24	<i>K041 EXECUTIVE SECY/ADMINISTRATIVE SECY</i>	<i>1</i>	
25	K008 PARKS ADMIN SUPPORT COORDINATOR	42	
26	P367 PARK TECH II	37	
27	N377 AUDIO VISUAL COORD/PHOTOGRAPHER	1	
28	P309 FACILITY MANAGER II	9	
29	(18) K153 SECRETARY II	14	GRADE 13
30	R125 PERSONNEL OFFICER	1	
31	H049 SUPERVISOR OF COOKING	1	
32	Y083 PRINTER I	1	
33	(19) A106 ACCOUNTING TECHNICIAN I	11	GRADE 12
34	P345 TRAVEL CONSULTANT II	14	
35	P365 PARK TECH I	29	

1	K181 MAILROOM SUPERVISOR	1	
2	P307 FACILITY MANAGER I	9	
3	(20) X397 SURVEY CREWMAN	1	GRADE 11
4	K145 CASHIER/CASHIER II	4	
5	V043 SHIPPING & RECEIVING CLERK	1	
6	T043 SECURITY OFFICER I	3	
7	K155 SECRETARY I	3	
8	(21) P343 TRAVEL CONSULTANT I	15	GRADE 10
9	K037 DOCUMENT EXAMINER I	1	
10	K023 CLERK TYPIST	3	
11	H027 COOK II	8	
12	K097 RECEPTIONIST	1	
13	(22) K004 PARKS DESK CLERK	8	GRADE 09
14	K149 SALES CASHIER/CASHIER I	2	
15	P363 PARK AIDE II	41	
16	(23) H025 COOK I	2	GRADE 08
17	(24) P361 PARK AIDE I	29	GRADE 07
18	N308 MUSEUM GUIDE II	9	
19	(25) H051 WAITRESS/WAITER	<u>3</u>	GRADE 03
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SECTION 2. EXTRA HELP - STATE. There is hereby authorized, for the Department of Parks and Tourism - State for the 1995-97 biennium, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: *eight (8)* temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

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

1 ITEM	FISCAL YEARS	
	1995-96	1996-97
2 NO.		
3 (01) REGULAR SALARIES	\$ 8,783,347	\$
4 8,783,453		
5 (02) EXTRA HELP	14,282	
6 14,282		
7 (03) PERSONAL SERV MATCHING	2,328,232	
8 2,328,252		
9 (04) MAINT. & GEN. OPERATION		
10 (A) OPER. EXPENSE	\$ 2,385,543	\$ 2,469,228
11 (B) CONF. & TRVL.	8,841	8,841
12 (C) PROF. FEES	0	0
13 (D) CAP. OUTLAY	70,275	20,600
14 (E) DATA PROC.	<u>1,605</u>	<u>1,605</u>
15 TOTAL MAINT. & GEN. OPER.	2,466,264	
16 2,500,274		
17 (05) OPERATIONAL GRANTS	50,000	
18 50,000		
19 (06) TOURIST PROMOTION	332,763	
20 332,763		
21 (07) ADVERTISING EXPENSE	837,890	
22 837,890		
23 (08) CONFERENCE - DAC	100	
24 100		
25 (09) DEFERRED MAINTENANCE	<u>185,059</u>	
26 <u>185,059</u>		
27 TOTAL AMOUNT APPROPRIATED	<u>\$ 14,997,937</u>	<u>\$</u>
28 <u>15,032,073</u>		

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

34

35 ITEM FISCAL YEARS

1	<u>NO.</u>	<u>1995-96</u>	<u>1996-97</u>
2	(01) Central Administration	\$ 1,631,105	\$ 1,568,440
3	(02) Tourism Division	3,184,896	3,181,571
4	(03) Park Director's Office	3,863,946	3,915,731
5	(04) Petit Jean	278,956	276,630
6	(05) Lake Catherine	83,717	82,652
7	(06) Pinnacle Mountain	169,747	171,111
8	(07) Devil's Den	105,920	105,090
9	(08) Mount Nebo	56,464	55,746
10	(09) Lake Dardanelle	227,458	230,801
11	(10) Crowley's Ridge	64,695	64,640
12	(11) Bull Shoals	65,855	65,018
13	(12) Lake Ouachita	112,121	111,237
14	(13) Lake Chicot	90,805	89,650
15	(14) Queen Wilhelmina	192,641	190,191
16	(15) Daisy	231,689	235,569
17	(16) Lake Poinsett	106,535	108,300
18	(17) Lake Charles	211,885	215,314
19	(18) Withrow Springs	150,263	152,584
20	(19) White Oak Lake	30,164	29,781
21	(20) Jacksonport	33,320	32,896
22	(21) Lake Fort Smith	192,017	194,760
23	(22) DeGray Resort	517,968	513,156
24	(23) Moro Bay	33,656	33,228
25	(24) Village Creek	415,305	421,647
26	(25) Crater of Diamonds	334,529	338,661
27	(26) Old Davidsonville	125,986	127,882
28	(27) Toltec Mounds	172,498	175,307
29	(28) Mammoth Springs	184,297	187,074
30	(29) Millwood	200,475	203,419
31	(30) Logoly	157,337	159,941
32	(31) Prairie Grove Battlefield	46,094	46,025
33	(32) Hampson Museum	61,965	63,034
34	(33) Ozark Folk Center	387,195	393,711
35	(34) Lake Frierson	31,791	31,929

1	(35) Cane Creek	146,696	149,197
2	(36) Woolly Hollow	35,400	34,950
3	(37) Old Washington	345,518	349,511
4	(38) Beaver Lake	49,207	49,990
5	(39) Cossatot River	33,261	33,584
6	(40) Parkin Indian Mounds	150,436	150,644
7	(41) Outdoor Recreation Program	226,438	230,518
8	(42) Museum Services	141,600	145,100
9	(43) Delta Heritage Trail	96,079	95,945
10	(44) Powhatan	6,988	6,924
11	(45) Camp Nelson	0	0
12	(46) Marks Mill	1,984	1,972
13	(47) Jenkins Ferry	1,707	1,698
14	(48) Louisiana Purchase	1,642	1,634
15	(49) Conway Cemetery	1,261	1,258
16	(50) Mt. Magazine	5,225	5,222
17	(51) Herman Davis	1,200	1,200
18	(52) Mississippi River	<u>0</u>	<u>0</u>
19	TOTAL AMOUNT ALLOCATED	<u>\$14,997,937</u>	<u>\$ 15,032,073</u>

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21 SECTION 5. ALLOCATION RESTRICTION. Of the amounts allocated in Section
22 4 hereof, it is the intent of the General Assembly that such amounts are to
23 be the maximum expended in the applicable fiscal year from the funds as
24 appropriated in Section 3 hereof for the benefit of the appropriate program
25 so enumerated. Provided, however, that in the event that unforeseen
26 circumstances occur in either fiscal year that would necessitate a transfer
27 of the maximum allocation provided in Section 4, hereof from one or more
28 programs to another program or programs as enumerated in said Section 4, the
29 Department shall make its request known, and the reasons thereof, to the
30 Budget Division, Department of Finance and Administration, in such form and
31 detail as may be required by the Chief Fiscal Officer of the State, and if
32 approved, such transfer approval shall be transmitted to the Fiscal and Tax
33 Research Division of the Bureau of Legislative Research, who shall make a
34 report of the transfers and the reasons thereof to the Arkansas Legislative
35 Council at least quarterly. Further provided, that nothing in this Section

1 shall be construed in such a manner as to allow a transfer between any items
2 as set out in Section 3 hereof, nor that any transfer request of allocations
3 be granted unless needed, as determined by the Department of Finance and
4 Administration, has been proven to the satisfaction of said Department of
5 Finance and Administration.

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

15

16 SECTION 7. APPROPRIATIONS - CASH. There is hereby appropriated, to the
17 Department of Parks and Tourism, to be payable from cash funds as defined by
18 Arkansas Code 19-4-801 of the Department of Parks and Tourism, for personal
19 services and operating expenses of the Department of Parks and Tourism - Cash
20 for the biennial period ending June 30, 1997, the following:

21

22 ITEM	FISCAL YEARS	
23 NO.	1995-96	1996-97
24 (01) REGULAR SALARIES	\$ 4,271,691	\$
25 4,271,691		
26 (02) EXTRA HELP	2,022,436	
27 2,022,436		
28 (03) PERSONAL SERV MATCHING	1,470,877	
29 1,470,877		
30 (04) MAINT. & GEN. OPERATION		
31 (A) OPER. EXPENSE \$	5,349,568	\$ 5,349,568
32 (B) CONF. & TRVL.	21,150	21,150
33 (C) PROF. FEES	134,030	134,030
34 (D) CAP. OUTLAY	750,000	750,000
35 (E) DATA PROC.	<u>0</u>	<u>0</u>

1	TOTAL MAINT. & GEN. OPER.	6,254,748
2	6,254,748	
3	(05) GRANTS/BONDS	275,000
4	275,000	
5	(06) RESALE	1,963,650
6	1,963,650	
7	(07) MAJOR MAINTENANCE	251,237
8	251,237	
9	(08) CONSTRUCTION	<u>788,410</u>
10	<u>788,410</u>	
11	TOTAL AMOUNT APPROPRIATED	<u>\$ 17,298,049 \$</u>
12	<u>17,298,049</u>	

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

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23 SECTION 9. APPROPRIATIONS - OZARK FOLK CULTURE CENTER. There is hereby
24 appropriated, to the Department of Parks and Tourism, to be payable from cash
25 funds as defined by Arkansas Code 19-4-801 of the Department of Parks and
26 Tourism, for personal services and operating expenses of the Department of
27 Parks and Tourism - Ozark Folk Culture Center for the biennial period ending
28 June 30, 1997, the following:

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30 ITEM	FISCAL YEARS	
31 NO.	1995-96	1996-97
32 (01) REGULAR SALARIES	\$ 322,883	\$
33 322,883		
34 (02) EXTRA HELP	318,600	
35 318,600		

1	(03) PERSONAL SERV MATCHING		119,334
2	119,334		
3	(04) MAINT. & GEN. OPERATION		
4	(A) OPER. EXPENSE \$	662,100	\$ 662,100
5	(B) CONF. & TRVL.	1,600	1,600
6	(C) PROF. FEES	139,040	139,040
7	(D) CAP. OUTLAY	50,000	50,000
8	(E) DATA PROC.	<u>0</u>	<u>0</u>
9	TOTAL MAINT. & GEN. OPER.		852,740
10	852,740		
11	(05) RESALE		509,492
12	509,492		
13	(06) CONTRACT SERVICES		<u>372,800</u>
14	<u>372,800</u>		
15	TOTAL AMOUNT APPROPRIATED		<u>\$ 2,495,849</u> \$
16	<u>2,495,849</u>		

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

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

20 and Brine Museum Redemption - Cash for the 1995-97 biennium, the following

21 maximum number of regular employees whose salaries shall be governed by the

22 provisions of the Uniform Classification and Compensation Act (Arkansas Code

23 §§21-5-201 et seq.), or its successor, and all laws amendatory thereto.

24 Provided, however, that any position to which a specific maximum annual

25 salary is set out herein in dollars, shall be exempt from the provisions of

26 said Uniform Classification and Compensation Act. All persons occupying

27 positions authorized herein are hereby governed by the provisions of the

28 Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101),

29 ~~or its successor.~~

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

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

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

15 There is hereby authorized, for the Department of Parks and Tourism - Oil and
 16 Brine Museum Redemption - Cash for the 1995-97 biennium, the following
 17 maximum number of part-time or temporary employees, to be known as "Extra
 18 Help", payable from funds appropriated herein for such purposes: four (4)
 19 temporary or part-time employees, when needed, at rates of pay not to exceed
 20 those provided in the Uniform Classification and Compensation Act, or its
 21 successor, or this act for the appropriate classification.

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

24 There is hereby appropriated, to the Department of Parks and Tourism, to be
 25 ~~payable from cash funds as defined by Arkansas Code 19-4-801 of the~~
 26 Department of Parks and Tourism, for personal services and operating expenses
 27 of the Department of Parks and Tourism - Oil and Brine Museum Redemption -
 28 Cash for the biennial period ending June 30, 1997, the following:

29

30 ITEM	FISCAL YEARS	
31 NO.	1995-96	1996-97
32 (01) REGULAR SALARIES	\$ 258,057	\$
33 258,057		
34 (02) EXTRA HELP		35,100
35 35,100		

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

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18 SECTION 13. REGULAR SALARIES - DES ARC MUSEUM. There is hereby

19 ~~established for the Department of Parks and Tourism - Des Arc Museum for the~~

20 1995-97 biennium, the following maximum number of regular employees whose

21 salaries shall be governed by the provisions of the Uniform Classification

22 and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor,

23 and all laws amendatory thereto. Provided, however, that any position to

24 which a specific maximum annual salary is set out herein in dollars, shall be

25 exempt from the provisions of said Uniform Classification and Compensation

26 Act. All persons occupying positions authorized herein are hereby governed

27 by the provisions of the Regular Salaries Procedures and Restrictions Act

28 (Arkansas Code §21-5-101), or its successor.

30			Maximum Annual	
31			Maximum	Salary Rate
32	Item Class		No. of	Fiscal Years
33	No. Code Title		Employees	1995-96 1996-97
34	(1) N316 MUSEUM PROGRAM ASSISTANT		1	GRADE 15
35	(2) K153 SECRETARY II		<u>1</u>	GRADE 13

1 MAX NO. OF EMPLOYEES 2

2

3 SECTION 14. APPROPRIATIONS - DES ARC MUSEUM. There is hereby
4 appropriated, to the Department of Parks and Tourism, to be payable from the
5 Department of Parks and Tourism Fund Account, for personal services and
6 operating expenses of the Department of Parks and Tourism - Des Arc Museum
7 for the biennial period ending June 30, 1997, the following:

8

9 ITEM		FISCAL YEARS	
10 NO.		1995-96	1996-97
11 (01)	REGULAR SALARIES	\$ 31,452	\$ 31,452
12	31,452		
13 (02)	PERSONAL SERV MATCHING	10,934	10,934
14	10,934		
15 (03)	MAINT. & GEN. OPERATION		
16	(A) OPER. EXPENSE \$	10,324	\$ 10,324
17	(B) CONF. & TRVL.	0	0
18	(C) PROF. FEES	0	0
19	(D) CAP. OUTLAY	500	500
20	(E) DATA PROC.	<u>0</u>	<u>0</u>
21	TOTAL MAINT. & GEN. OPER.		10,824
22	10,824		
23 (04)	RESALE		<u>600</u>
24	<u>600</u>		
25	TOTAL AMOUNT APPROPRIATED		<u>\$ 53,810</u>
26	<u>53,810</u>		

27

28 SECTION 15. REGULAR SALARIES - SCOTT AGRICULTURE MUSEUM. There is
29 hereby established for the Department of Parks and Tourism - Scott
30 Agriculture Museum for the 1995-97 biennium, the following maximum number of
31 ~~regular employees whose salaries shall be governed by the provisions of the~~
32 Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et
33 seq.), or its successor, and all laws amendatory thereto. Provided, however,
34 that any position to which a specific maximum annual salary is set out herein
35 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	1995-96 1996-97
10	(1) N298	PRKS & TRSM MUSEUM DIRECTOR	1	GRADE 22
11	(2)	N318 CURATOR	1	GRADE 20
12	(3)	N316 MUSEUM PROGRAM ASSISTANT	2	GRADE 15
13	(4)	P365 PARK TECH I	<u>1</u>	GRADE 12
14		MAX NO. OF EMPLOYEES	5	

15
16 SECTION 16. EXTRA HELP - SCOTT AGRICULTURE MUSEUM. There is hereby
17 authorized, for the Department of Parks and Tourism - Scott Agriculture
18 Museum for the 1995-97 biennium, the following maximum number of part-time or
19 temporary employees, to be known as "Extra Help", payable from funds
20 appropriated herein for such purposes: three (3) temporary or part-time
21 employees, when needed, at rates of pay not to exceed those provided in the
22 Uniform Classification and Compensation Act, or its successor, or this act
23 ~~for the appropriate classification.~~

24
25 SECTION 17. APPROPRIATIONS - SCOTT AGRICULTURE MUSEUM. There is hereby
26 appropriated, to the Department of Parks and Tourism, to be payable from the
27 Department of Parks and Tourism Fund Account, for personal services and
28 operating expenses of the Department of Parks and Tourism - Scott Agriculture
29 Museum, for the biennial period ending June 30, 1997, the following:

ITEM	FISCAL YEARS	
NO.	1995-96	1996-97
33 (01) REGULAR SALARIES	\$ 87,234	\$
34 87,234		
35 (02) EXTRA HELP		5,000

1	5,000		
2	(03) PERSONAL SERV MATCHING		23,857
3	<u>23,857</u>	<hr/>	
4	(04) MAINT. & GEN. OPERATION		
5	(A) OPER. EXPENSE \$	22,000 \$	22,000
6	(B) CONF. & TRVL.	500	500
7	(C) PROF. FEES	0	0
8	(D) CAP. OUTLAY	1,000	1,000
9	(E) DATA PROC.	<u>0</u>	<u>0</u>
10	TOTAL MAINT. & GEN. OPER.		23,500
11	23,500		
12	(05) RESALE		<u>3,500</u>
13	<u>3,500</u>		
14	TOTAL AMOUNT APPROPRIATED		<u>\$ 143,091 \$</u>
15	<u>143,091</u>		

16

17 SECTION 18. REGULAR SALARIES - TOURISM PROMOTION. There is hereby

18 established for the Department of Parks and Tourism - Tourism Promotion for

19 the 1995-97 biennium, the following maximum number of regular employees whose

20 salaries shall be governed by the provisions of the Uniform Classification

21 and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor,

22 and all laws amendatory thereto. Provided, however, that any position to

23 which a specific maximum annual salary is set out herein in dollars, shall be

24 exempt from the provisions of said Uniform Classification and Compensation

25 Act. All persons occupying positions authorized herein are hereby governed

26 by the provisions of the Regular Salaries Procedures and Restrictions Act

27 (Arkansas Code §21-5-101), or its successor.

28				
29				Maximum Annual
30			Maximum	Salary Rate
31	Item Class		No. of	Fiscal Years
32	No. Code Title		Employees	1995-96 1996-97
33	(1) N300 TOURISM DEVELOPMENT MANAGER		1	GRADE 22
34	N301 TOURISM GROUP TRAVEL MANAGER		1	
35	(2) N280 TRAVEL INFORMATION WRITER II		1	GRADE 18

1	(3) P317 TOURIST INFORMATION CENTER MANAGER	1	GRADE 17
2	(4) K153 SECRETARY II	1	GRADE 13
3	(5) P345 TRAVEL CONSULTANT II	1	GRADE 12
4	(6) K155 SECRETARY I	1	GRADE 11
5	(7) P343 TRAVEL CONSULTANT I	<u>2</u>	GRADE 10
6	MAX NO. OF EMPLOYEES	9	

7

8 SECTION 19. EXTRA HELP - TOURISM PROMOTION. There is hereby

9 authorized, for the Department of Parks and Tourism - Tourism Promotion for

10 the 1995-97 biennium, the following maximum number of part-time or temporary

11 employees, to be known as "Extra Help", payable from funds appropriated

12 herein for such purposes: five (5) temporary or part-time employees, when

13 needed, at rates of pay not to exceed those provided in the Uniform

14 Classification and Compensation Act, or its successor, or this act for the

15 appropriate classification.

16

17 SECTION 20. APPROPRIATIONS - TOURISM PROMOTION. There is hereby

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

19 Tourism Development Trust Fund, for personal services and operating expenses

20 of the Department of Parks and Tourism - Tourism Promotion for the biennial

21 period ending June 30, 1997, the following:

23	ITEM	FISCAL YEARS	
24	NO.	1995-96	1996-97
25	(01) REGULAR SALARIES	\$ 170,645	\$
26	170,940		
27	(02) EXTRA HELP	27,720	
28	27,720		
29	(03) PERSONAL SERV MATCHING	57,417	
30	57,476		
31	(04) MAINT. & GEN. OPERATION		
32	(A) OPER. EXPENSE	\$ 1,474,101	\$ 1,464,301
33	(B) CONF. & TRVL.	7,000	7,000
34	(C) PROF. FEES	37,500	37,500
35	(D) CAP. OUTLAY	71,350	50,800

1	(E) DATA PROC.	<u>0</u>	<u>0</u>
2	TOTAL MAINT. & GEN. OPER.		1,589,951
3	1,559,601		
4	(05) TOURISM PROMOTION		567,989
5	613,026		
6	(06) ADVERTISING		<u>5,033,957</u>
7	<u>5,537,352</u>		
8	TOTAL AMOUNT APPROPRIATED		<u>\$ 7,447,679</u>
9	<u>7,966,115</u>		

10

11 SECTION 21. REGULAR SALARIES - LEGACY PROGRAM. There is hereby
 12 established for the Department of Parks and Tourism - Legacy Program for the
 13 1995-97 biennium, the following maximum number of regular employees whose
 14 salaries shall be governed by the provisions of the Uniform Classification
 15 and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor,
 16 and all laws amendatory thereto. Provided, however, that any position to
 17 which a specific maximum annual salary is set out herein in dollars, shall be
 18 exempt from the provisions of said Uniform Classification and Compensation
 19 Act. All persons occupying positions authorized herein are hereby governed
 20 by the provisions of the Regular Salaries Procedures and Restrictions Act
 21 (Arkansas Code §21-5-101), or its successor.

22

			Maximum Annual	
			Maximum	Salary Rate
			Fiscal Years	
Item	Class		No. of	
No.	Code	Title	Employees	1995-96 1996-97
27	(1) P331	PARK SUPERINTENDENT II	2	GRADE 20
28	(2) Y017	CARPENTER SUPERVISOR	1	GRADE 18
29	(3) P325	PARK INTERPRETER	5	GRADE 17
30	Y053	JOURNEYMAN CARPENTER	2	
31	(4) K008	PARKS ADMIN SUPPORT COORDINATOR	5	GRADE 14
32	(5) P365	PARK TECH I	5	GRADE 12
33	(6) P361	PARK AIDE I	<u>5</u>	GRADE 07
34		MAX NO. OF EMPLOYEES	25	

35

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

7 ITEM	8 FISCAL YEARS	
	9 1995-96	10 1996-97
11 (01) REGULAR SALARIES	\$ 386,504	\$
12 396,171		
13 (02) EXTRA HELP	200,000	
14 200,000		
15 (03) PERSONAL SERVICES MATCHING	174,618	
16 176,561		
17 (04) MAINT. & GEN. OPERATION		
18 (A) OPER. EXPENSE	\$ 2,880,000	\$ 2,880,000
19 (B) CONF. & TRVL.	0	0
20 (C) PROF. FEES	100,000	100,000
21 (D) CAP. OUTLAY	1,010,000	1,010,000
22 (E) DATA PROC.	<u>0</u>	<u>0</u>
23 TOTAL MAINT. & GEN. OPER.	3,990,000	
24 3,990,000		
25 (05) MAJOR MAINTENANCE	2,100,000	
26 2,100,000		
27 (06) CONSTRUCTION	<u>10,485,994</u>	
28 <u>15,085,029</u>		
29 TOTAL AMOUNT APPROPRIATED	<u>\$ 17,337,116</u>	<u>\$</u>
30 <u>21,947,761</u>		

31 SECTION 23. REGULAR SALARIES - KEEP ARKANSAS BEAUTIFUL. There is
32 hereby established for the Department of Parks and Tourism - Keep Arkansas
33 Beautiful for the 1995-97 biennium, the following maximum number of regular
34 employees whose salaries shall be governed by the provisions of the Uniform
35 Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or
its successor, and all laws amendatory thereto. Provided, however, that any

1 position to which a specific maximum annual salary is set out herein in
2 dollars, shall be exempt from the provisions of said Uniform Classification
3 and Compensation Act. All persons occupying positions authorized herein are
4 hereby governed by the provisions of the Regular Salaries Procedures and
5 Restrictions Act (Arkansas Code §21-5-101), or its successor.

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

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

21 ITEM	FISCAL YEARS	
22 NO.	1995-96	1996-97
23 (01) REGULAR SALARIES	\$ 42,307	\$
24 43,364		
25 (02) PERSONAL SERVICES MATCHING	15,011	
26 15,221		
27 (03) MAINT. & GEN. OPERATION		
28 (A) OPER. EXPENSE	\$ 78,970	\$ 92,100
29 (B) CONF. & TRVL.	0	0
30 (C) PROF. FEES	5,000	5,000
31 (D) CAP. OUTLAY	18,000	500
32 (E) DATA PROC.	<u>0</u>	<u>0</u>
33 TOTAL MAINT. & GEN. OPER.		101,970
34 97,600		
35 (04) ADVERTISING	200,000	

1 221,500

2 TOTAL AMOUNT APPROPRIATED \$ 359,288 \$

3 377,685

4 _____

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

13

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

19

20 ITEM	21 FISCAL YEARS	
22 NO.	1995-96	1996-97
23 (01) EXTRA HELP	\$ 20,000	\$
24 20,000		
25 (02) PERSONAL SERV MATCHING	1,556	
26 1,556		
27 (03) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE \$	120,247	\$ 120,247
28 (B) CONF. & TRVL.	5,000	5,000
29 (C) PROF. FEES	100,000	100,000
30 (D) CAP. OUTLAY	5,000	5,000
31 (E) DATA PROC.	<u>0</u>	<u>0</u>
32 TOTAL MAINT. & GEN. OPER.		230,247
33 230,247		
34 (04) CONSTRUCTION		<u>200,000</u>
35 <u>200,000</u>		

1 TOTAL AMOUNT APPROPRIATED \$ 451,803 \$
2 451,803

3
4 SECTION 27. APPROPRIATIONS - MUSEUM SERVICES - CASH. There is hereby
5 appropriated, to the Department of Parks and Tourism, to be payable from cash
6 funds as defined by Arkansas Code 19-4-801 of the Department of Parks and
7 ~~Tourism, for operating expenses of the Department of Parks and Tourism~~
8 Museum Services - Cash for the biennial period ending June 30, 1997, the
9 following:

11 ITEM	12 FISCAL YEARS	
13 NO.	14 1995-96	15 1996-97
16 (01) MAINT. & GEN. OPERATION		
17 (A) OPER. EXPENSE \$	18 7,252 \$	19 7,252
20 (B) CONF. & TRVL.	21 0	22 0
23 (C) PROF. FEES	24 1,950	25 1,950
26 (D) CAP. OUTLAY	27 3,000	28 3,000
29 (E) DATA PROC.	30 <u>0</u>	31 <u>0</u>
32 TOTAL MAINT. & GEN. OPER.	33 12,202	34 12,202
35 (02) RESALE	36 \$ <u>12,000</u> \$	37 <u>12,000</u>
38 TOTAL AMOUNT APPROPRIATED	39 \$ <u>24,202</u> \$	40 <u>24,202</u>

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

32 ITEM	33 FISCAL YEARS	
34 NO.	35 1995-96	36 1996-97
37 (01) MAINT. & GEN. OPERATION		
38 (A) OPER. EXPENSE \$	39 500 \$	40 500

1	(B) CONF. & TRVL.	0	0
2	(C) PROF. FEES	0	0
3	(D) CAP. OUTLAY	0	0
4	(E) DATA PROC.	<u>0</u>	<u>0</u>
5	TOTAL MAINT. & GEN. OPER.		500
6	500		
7	(02) RESALE		\$ <u>23,250</u> \$
8	<u>23,250</u>		
9	TOTAL AMOUNT APPROPRIATED		\$ <u>23,750</u> \$
10	<u>23,750</u>		

11

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

17

18 ITEM	FISCAL YEARS	
19 NO.	1995-96	1996-97
20 (01) MAINT. & GEN. OPERATION		
21 (A) OPER. EXPENSE \$	9,500 \$	9,500
22 (B) CONF. & TRVL.	0	0
23 (C) PROF. FEES	0	0
24 (D) CAP. OUTLAY	0	0
25 (E) DATA PROC.	0	0
26 TOTAL MAINT. & GEN. OPER.		<u>9,500</u>
27 <u>9,500</u>		
28 TOTAL AMOUNT APPROPRIATED		\$ <u>9,500</u> \$
29 <u>9,500</u>		

30

31 SECTION 30. EXTRA HELP - ARKANSAS POST MUSEUM - STATE. There is
 32 hereby authorized, for the Department of Parks and Tourism - Arkansas Post
 33 Museum - State for the 1995-97 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: one (1) temporary or part-time

1 employees, when needed, at rates of pay not to exceed those provided in the
2 Uniform Classification and Compensation Act, or its successor, or this act
3 for the appropriate classification.

4

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

10

11 ITEM	FISCAL YEARS	
12 NO.	1995-96	1996-97
13 (01) REGULAR SALARIES	\$ 56,526	\$ 57,940
14 (02) EXTRA HELP	5,000	
15 5,000	<hr/>	
16 (03) PERSONAL SERV MATCHING	21,872	22,409
17 (04) MAINT. & GEN. OPERATION		
18 (A) OPER. EXPENSE \$ 32,364	\$ 32,364	
19 (B) CONF. & TRVL. 0	0	
20 (C) PROF. FEES 0	0	
21 (D) CAP. OUTLAY 2,500	2,500	
22 (E) DATA PROC. 0	<u>0</u>	
23 TOTAL MAINT. & GEN. OPER.	34,864	
24 34,864		
25 (05) RESALE	<u>3,000</u>	
26 <u>3,000</u>		
27 TOTAL AMOUNT APPROPRIATED	<u>\$ 121,262</u> \$	
28 <u>123,213</u>		

29

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

35

1 ITEM	FISCAL YEARS	
	1995-96	1996-97
2 NO.		
3 (01) REGULAR SALARIES	\$ 61,334	\$
4 61,334		
5 (02) PERSONAL SERV MATCHING	16,256	
6 16,256		
7 (03) MAINT. & GEN. OPERATION		
8 (A) OPER. EXPENSE \$	46,496 \$	46,496
9 (B) CONF. & TRVL.	0	0
10 (C) PROF. FEES	0	0
11 (D) CAP. OUTLAY	0	0
12 (E) DATA PROC.	<u>0</u>	<u>0</u>
13 TOTAL MAINT. & GEN. OPER.		<u>46,496</u>
14 <u>46,496</u>		
15 TOTAL AMOUNT APPROPRIATED	\$ <u>124,086</u>	\$
16 <u>124,086</u>		

17 SECTION 33. APPROPRIATIONS - STATE OPERATIONS MATCHING GRANTS. There
 18 is hereby appropriated, to the Department of Parks and Tourism, to be payable
 19 from the Department of Parks and Tourism Fund Account, for grants to cities
 20 ~~and counties for local museums of the Department of Parks and Tourism - State~~
 21 Operations Matching Grants for the biennial period ending June 30, 1997, the
 22 following:

23

24 ITEM	FISCAL YEARS	
	1995-96	1996-97
25 NO.		
26 (01) GRANTS TO CITIES AND COUNTIES FOR		
27 LOCAL MUSEUMS	<u>\$ 74,556</u>	<u>\$ 74,556</u>
28		

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

35

1 ITEM	FISCAL YEARS	
2 NO.	1995-96	1996-97
3 (01) MAINT. & GEN. OPERATION		
4 (A) OPER. EXPENSE \$	37,020 \$	37,020
5 (B) CONF. & TRVL.	1,500	1,500
6 (C) PROF. FEES	0	0
7 (D) CAP. OUTLAY	1,500	1,500
8 (E) DATA PROC.	<u>0</u>	<u>0</u>
9 TOTAL MAINT. & GEN. OPER.		40,020
10 40,020		
11 (02) OUTDOOR RECREATION GRANTS	<u>\$ 1,949,000</u>	<u>\$</u>
12 <u>2,449,000</u>		
13 TOTAL AMOUNT APPROPRIATED	<u>\$ 1,989,020</u>	<u>\$</u>
14 <u>2,489,020</u>		

15

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

24 ITEM	FISCAL YEARS	
25 NO.	1995-96	1996-97
26 (01) MAINT. & GEN. OPERATION		
27 (A) OPER. EXPENSE \$	17,600 \$	17,600
28 (B) CONF. & TRVL.	4,600	4,600
29 (C) PROF. FEES	0	0
30 (D) CAP. OUTLAY	0	0
31 (E) DATA PROC.	<u>0</u>	<u>0</u>
32 TOTAL MAINT. & GEN. OPER.	22,200	22,200
33 (02) CONSTRUCTION GRANTS	<u>997,850</u>	<u>997,850</u>
34 TOTAL AMOUNT APPROPRIATED	<u>\$ 1,020,050</u>	<u>\$ 1,020,050</u>

35

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

6
7 SECTION 37. EXTRA HELP RESTRICTION. No employee of the Parks Division
8 of the Department of Parks and Tourism who is employed as "Extra Help" may
9 receive an amount to exceed eighty-five percent (85%) of the maximum annual
10 salary for a comparable position as authorized under Arkansas Code 21-5-201
11 et seq. during any fiscal year, nor shall such employee be employed for a
12 period of time to exceed eighteen hundred (1800) hours in any single fiscal
13 year.

14
15 SECTION 38. DEFERRED MAINTENANCE. The funds appropriated in Section 3
16 of this Act for Parks and Museums System Deferred Maintenance shall be
17 expended only after seeking prior review by the Arkansas Legislative Council
18 for a deferred maintenance program for the Park System. The funds provided
19 will be used for repair and upkeep of parks and museum facilities or the
20 Ozark Folk Center that have been deferred due to lack of funds in the
21 individual budgets of the parks and museums or of the Ozark Folk Center.

22
23 SECTION 39. CASH PRIZES. The Department of Parks & Tourism is hereby
24 authorized to award merchandise, gift certificates and cash prizes to
25 contestants in various special events authorized by the Director of State
26 Parks. Such prizes may be awarded to the 1st, 2nd and 3rd prize winners and
27 shall be payable from the maintenance and operation line item of the Parks
28 Cash Funds/Ozark Folk Center Cash Funds. The cash prizes, in aggregate, for
29 all contests, shall not exceed \$5,000 per fiscal year from each fund.

30
31 SECTION 40. BRONZE INDIAN. The Department of Parks & Tourism is hereby
32 authorized to utilize Maintenance and General Operation appropriations in
33 Section 3 of this Act for the care and upkeep of the Bronze Indian erected on
34 the Caddo River.

35

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

6
7 SECTION 42. The Department of Parks and Tourism, which from time to
8 time will use the services of hotels and restaurants for conferences,
9 conventions, meetings, advertising promotion, news blitz and other group
10 functions is authorized to pay such reasonable charges of involuntary
11 gratuities for group functions as a part of the cost of services.

12
13 SECTION 43. REGIONAL TOURIST PROMOTION AGENCY GRANT RESTRICTION. Of
14 the amount appropriated in Item (06) of Section 3 for "Tourist Promotion", no
15 funds shall be expended for grants until such time as the grantee
16 organization shall show proof of expenditures from non-state funds an amount
17 equal to one-half of the grant amount.

18
19 SECTION 44. PURCHASE OF UNIFORMS. The Department of Parks and Tourism
20 is hereby authorized to purchase from "Maintenance and General Operations"
21 appropriations provided by this Act, uniforms for Parks personnel, Museum
22 Services personnel, Tourist Information Center personnel, and uniforms and
23 blazers to be used by employees of the Department of Parks and Tourism who
24 are staffing sports shows, travel shows and other special promotional
25 programs and special theme costumes or uniforms for state parks. Provided
26 further, that any clothing purchased under the provisions stated in this
27 section shall remain the property of the Department of Parks and Tourism and
28 shall be surrendered upon request of the Department or upon termination of
29 employment of the individual to whom the clothing was issued.

30
31 SECTION 45. COMPLIANCE WITH OTHER LAWS. Disbursement of funds
32 authorized by this Act shall be limited to the appropriation for such agency
33 and funds made available by law for the support of such appropriations; and
34 the restrictions of the State Purchasing Law, the General Accounting and
35 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary

1 Procedures and Restrictions Act, or their successors, and other fiscal
2 control laws of this State, where applicable, and regulations promulgated by
3 the Department of Finance and Administration, as authorized by law, shall be
4 strictly complied with in disbursement of said funds.

5

6 SECTION 46. LEGISLATIVE INTENT. It is the intent of the General
7 Assembly that any funds disbursed under the authority of the appropriations
8 contained in this Act shall be in compliance with the stated reasons for
9 which this Act was adopted, as evidenced by the Agency Requests, Executive
10 Recommendations and Legislative Recommendations contained in the budget
11 manuals prepared by the Department of Finance and Administration, letters, or
12 summarized oral testimony in the official minutes of the Arkansas Legislative
13 Council or Joint Budget Committee which relate to its passage and adoption.

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

18

19 SECTION 48. SEVERABILITY. If any provision of this Act or the
20 application thereof to any person or circumstance is held invalid, such
21 invalidity shall not affect other provisions or applications of the Act which
22 can be given effect without the invalid provision or application, and to this
23 end the provisions of this Act are declared to be severable.

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

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28 SECTION 50. EMERGENCY CLAUSE. It is hereby found and determined by
29 the Eightieth General Assembly, that the Constitution of the State of
30 Arkansas prohibits the appropriation of funds for more than a two (2) year
31 period; that the effectiveness of this Act on July 1, 1995 is essential to
32 the operation of the agency for which the appropriations in this Act are
33 provided, and that in the event of an extension of the Regular Session, the
34 delay in the effective date of this Act beyond July 1, 1995 could work
35 irreparable harm upon the proper administration and provision of essential

1 governmental programs. Therefore, an emergency is hereby declared to exist
2 and this Act being necessary for the immediate preservation of the public
3 peace, health and safety shall be in full force and effect from and after
4 July 1, 1995.

5 */s/Russ*
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