

**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.**

1 State of Arkansas *As Engrossed: H2/27/01 H3/20/01 H4/10/01*

2 83rd General Assembly

# A Bill

3 Regular Session, 2001

HOUSE BILL 1949

4

5 By: Joint Budget Committee

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## **For An Act To Be Entitled**

9 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES  
10 AND OPERATING EXPENSES FOR THE DEPARTMENT OF PARKS AND  
11 TOURISM FOR THE BIENNIAL PERIOD ENDING JUNE 30, 2003;  
12 AND FOR OTHER PURPOSES.

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15

## **Subtitle**

16

AN ACT FOR THE DEPARTMENT OF PARKS

17

AND TOURISM APPROPRIATION FOR THE

18

2001-2003 BIENNIAL PERIOD.

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

22

23 SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for  
24 the Department of Parks and Tourism for the 2001-2003 biennium, the following  
25 maximum number of regular employees whose salaries shall be governed by the  
26 provisions of the Uniform Classification and Compensation Act (Arkansas Code  
27 §§21-5-201 et seq.), or its successor, and all laws amendatory thereto.  
28 Provided, however, that any position to which a specific maximum annual salary  
29 is set out herein in dollars, shall be exempt from the provisions of said  
30 Uniform Classification and Compensation Act. All persons occupying positions  
31 authorized herein are hereby governed by the provisions of the Regular  
32 Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its  
33 successor.

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Maximum Annual

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Maximum

Salary Rate

1	Item Class			No. of Empl oyees	Fi scal Years	
	2	No. Code	Ti tle		2001-2002	2002-2003
3	(1)	9975	PRK&TRSM DIR PARKS REC & TRAVEL	1	\$90,334	\$92,682
4	(2)	9703	PRKS&TRSM CENTRAL ADMIN DIV DIR	1	\$79,882	\$81,958
5	(3)	9704	PRKS&TRSM STATE PARKS DIV DIR	1	\$79,882	\$81,958
6	(4)	9705	PRKS&TRSM TOURI SM DIVI SION DIR	1	\$69,854	\$71,671
7	(5)	9706	PRKS & TRSM/TRSM ADMIN DI RECTOR	1	\$60,000	\$61,560
8	(6)	561Z	PRKS & TRSM PARKS OPERATIONS MGR	1	GRADE	26
9	(7)	563Z	PRKS & TRSM PARKS PLNG & DEV MGR	1	GRADE	26
10	(8)	559Z	PRKS & TRSM PARKS ADMIN MANAGER	1	GRADE	25
11	(9)	P306	PRKS & TRSM REGIONAL PARK SUPV	4	GRADE	25
12	(10)	997Z	MUSEUM SERVI CES DI RECTOR	1	GRADE	25
13	(11)	557Z	PRKS & TRSM FOLK CENTER MANAGER	1	GRADE	24
14	(12)	X339	ENGI NEER SUPERVI SOR	1	GRADE	24
15	(13)	R328	PRKS & TRSM DIR RESEARCH/INFO SVC	1	GRADE	25
16	(14)	A049	PRKS & TRSM REV OPERATIONS MANAGER	1	GRADE	24
17	(15)	P302	PARK SUPERI NTENDENT V	2	GRADE	24
18	(16)	D130	INFORMATI ON SYSTEMS ADMINI STRATOR	1	GRADE	24
19	(17)	R287	OUTDOOR REC GRANTS PRGM DIR	1	GRADE	24
20	(18)	R078	PRKS & TRSM MRKTING & PROMOTI ON DIR	1	GRADE	24
21	(19)	P301	PRKS & TRSM PROGRAM SVC ADMR	1	GRADE	23
22	(20)	564Z	PRKS & TRSM PERSONNEL MANAGER	1	GRADE	23
23	(21)	P303	PARK SUPERI NTENDENT I V	7	GRADE	23
24	(22)	D046	SYSTEMS APPLI CATI ONS SUPERVI SOR	1	GRADE	23
25	(23)	D080	APPLI CATI ONS & SYSTEMS MANAGER	1	GRADE	23
26	(24)	X338	ENGI NEER, PE	3	GRADE	22
27	(25)	N297	PRKS & TRSM TOURI SM EDI TOR	1	GRADE	23
28	(26)	P332	PARK SUPERI NTENDENT I I I	17	GRADE	22
29	(27)	N298	PRKS & TRSM MUSEUM DI RECTOR	3	GRADE	22
30	(28)	A032	AGENCY FI SCAL MANAGER	1	GRADE	22
31	(29)	A008	ACCOUNTI NG SUPERVI SOR I I	3	GRADE	21
32	(30)	N312	MUSEUM ARCHI VI ST CONSERVATOR	1	GRADE	21
33	(31)	V012	PURCHASI NG MANAGER	1	GRADE	21
34	(32)	Y012	PARK PROJECT MANAGER	1	GRADE	21
35	(33)	R120	PARK PLANNER	4	GRADE	21
36	(34)	V007	REAL ESTATE OFFI CER	1	GRADE	21

1	(35)	X341	ENGINEER II	1	GRADE 21
2	(36)	P331	PARK SUPERINTENDENT II	31	GRADE 21
3	(37)	R298	AGENCY PROGRAM COORDINATOR	1	GRADE 21
4	(38)	R488	GRANTS ADMIN SUPV	1	GRADE 21
5	(39)	R121	PRKS & TRSM ASST PERSONNEL MGR	1	GRADE 20
6	(40)	A056	INTERNAL AUDITOR	1	GRADE 20
7	(41)	N295	FOLKLI FE DIR OZARK FOLK CENTER	1	GRADE 20
8	(42)	G104	CONSTRUCTI ON/MAI NTENANCE COORD	1	GRADE 20
9	(43)	R266	MANAGEMENT PROJECT ANALYST II	7	GRADE 20
10	(44)	N282	EXHI BI TS SPECI ALI ST	1	GRADE 20
11	(45)	X398	SURVEYOR	1	GRADE 20
12	(46)	E114	STAFF DEVELOPMENT COORDINATOR	1	GRADE 20
13	(47)	D121	USER SUPPORT ANALYST	3	GRADE 20
14	(48)	N318	CURATOR	2	GRADE 20
15	(49)	R150	RESEARCH PROJECT ANALYST	1	GRADE 19
16	(50)	N347	TOURI SM CONSULTANT	2	GRADE 19
17	(51)	P312	FACI LI TY MANAGER I V	6	GRADE 19
18	(52)	E014	DI RECTOR MULTI -MEDI A SERVI CES	3	GRADE 19
19	(53)	V060	CENTRAL WAREHOUSE SUPERVI SOR	1	GRADE 19
20	(54)	T017	PARK RANGER II	15	GRADE 19
21	(55)	N285	TOURI ST I NFORMATI ON CENTER MGR II	5	GRADE 19
22	(56)	P329	PARK SUPERI NTENDENT I	11	GRADE 19
23	(57)	R174	MUSEUM CONSULTANT	1	GRADE 19
24	(58)	N294	MUSEUM PROGRAMS SPECI ALI ST	1	GRADE 19
25	(59)	P325	PARK I NTERPRETER	26	GRADE 18
26	(60)	N380	CHI EF PHOTOGRAPHER	1	GRADE 18
27	(61)	G028	BLDG PLANT MAI NTENANCE SUPV II	7	GRADE 18
28	(62)	N280	TRAVEL I NFORMATI ON WRI TER II	3	GRADE 18
29	(63)	R134	PLANNI NG SPECI ALI ST II	1	GRADE 18
30	(64)	X372	PARK CONSTRUCTI ON I NSPECTOR	3	GRADE 18
31	(65)	Y017	CARPENTER SUPERVI SOR	4	GRADE 18
32	(66)	Y027	ELECTRI CI AN SUPERVI SOR	2	GRADE 18
33	(67)	R195	PERSONNEL ANALYST	1	GRADE 18
34	(68)	Y041	HEATI NG & A/C MECHANI C SUPERVI SOR	1	GRADE 18
35	(69)	A111	ACCOUNTANT	5	GRADE 18
36	(70)	H032	FOOD PRODUCTI ON MANAGER	10	GRADE 18

1	(71)	N346	MUSIC PROGRAM & PROMOTIONAL COORD	2	GRADE 18
2	(72)	V040	PURCHASE AGENT II/PURCHASE AGENT	2	GRADE 18
3	(73)	Y087	PRINTER SUPERVISOR	1	GRADE 18
4	(74)	R010	ADMINISTRATIVE ASSISTANT II	15	GRADE 17
5	(75)	N343	MUSEUM EXHIBIT SPECIALIST	1	GRADE 17
6	(76)	T049	SECURITY OFFICER SUPERVISOR	1	GRADE 17
7	(77)	Y039	HEATING & A/C MECHANIC	2	GRADE 17
8	(78)	Y053	JOURNEYMAN CARPENTER	10	GRADE 17
9	(79)	N290	COMMERCIAL ARTIST II/GRAPHIC ART II	2	GRADE 17
10	(80)	R190	PERSONNEL OFFICER II	2	GRADE 17
11	(81)	P317	TOURIST INFORMATION CENTER MANAGER	7	GRADE 17
12	(82)	P308	PARK TECHNICIAN III	63	GRADE 16
13	(83)	X395	SURVEY CREW CHIEF	1	GRADE 16
14	(84)	P310	FACILITY MANAGER III	7	GRADE 16
15	(85)	Y085	PRINTER II	1	GRADE 16
16	(86)	H035	FOOD PRODUCTION SUPERVISOR	1	GRADE 16
17	(87)	A063	PAYROLL OFFICER	1	GRADE 15
18	(88)	A108	ACCOUNTING TECHNICIAN II	14	GRADE 15
19	(89)	N316	MUSEUM PROGRAM ASSISTANT	2	GRADE 15
20	(90)	G043	EQUIPMENT MECHANIC	1	GRADE 15
21	(91)	D005	COMPUTER OPERATOR II	1	GRADE 15
22	(92)	P367	PARK TECH II	45	GRADE 14
23	(93)	K008	PRKS & TRSM ADMIN SUPPORT COORD	39	GRADE 14
24	(94)	N377	AUDIOVISUAL COORD/PHOTOGRAPHER	1	GRADE 14
25	(95)	P309	FACILITY MANAGER II	10	GRADE 14
26	(96)	K041	EXECUTIVE SECY/ADMINISTRATIVE SECY	1	GRADE 14
27	(97)	A016	COLLECTOR	1	GRADE 14
28	(98)	K153	SECRETARY II	15	GRADE 13
29	(99)	H049	SUPERVISOR OF COOKING	1	GRADE 13
30	(100)	P345	TRAVEL CONSULTANT II	29	GRADE 12
31	(101)	P365	PARK TECH I	24	GRADE 12
32	(102)	K145	CASHIER/CASHIER II	6	GRADE 12
33	(103)	K039	DOCUMENT EXAMINER II	1	GRADE 12
34	(104)	K181	MAILROOM SUPERVISOR	1	GRADE 12
35	(105)	P307	FACILITY MANAGER I	9	GRADE 12
36	(106)	T045	SECURITY OFFICER II	1	GRADE 12

1	(107)	X397	SURVEY CREWMAN	1	GRADE 11
2	(108)	N308	MUSEUM GUIDE II	5	GRADE 11
3	(109)	V043	SHIPPING & RECEIVING CLERK	1	GRADE 11
4	(110)	K155	SECRETARY I	1	GRADE 11
5	(111)	H027	COOK II	12	GRADE 10
6	(112)	K037	DOCUMENT EXAMINER I	8	GRADE 10
7	(113)	K097	RECEPTIONIST	1	GRADE 10
8	(114)	P363	PARK AIDE II	3	GRADE 09
9	(115)	K004	PRKS & TRSM DESK CLERK	5	GRADE 09
10	(116)	H051	WAITRESS/WAITER	<u>6</u>	GRADE 03
11			MAX. NO. OF EMPLOYEES	596	

12

13 SECTION 2. EXTRA HELP - STATE OPERATIONS. There is hereby authorized, for  
 14 the Department of Parks and Tourism - State Operations for the 2001-2003  
 15 biennium, the following maximum number of part-time or temporary employees, to  
 16 be known as "Extra Help", payable from funds appropriated herein for such  
 17 purposes: nine (9) temporary or part-time employees, when needed, at rates of  
 18 pay not to exceed those provided in the Uniform Classification and  
 19 Compensation Act, or its successor, or this act for the appropriate  
 20 classification.

21

22 SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated,  
 23 to the Department of Parks and Tourism, to be payable from the Parks and  
 24 Tourism Fund Account, for personal services and operating expenses of the  
 25 Department of Parks and Tourism - State Operations for the biennial period  
 26 ending June 30, 2003, the following:

27

28	ITEM	FISCAL YEARS	
29	<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
30	(01) REGULAR SALARIES	\$ 13,391,475	\$ 13,738,647
31	(02) EXTRA HELP	13,032	13,032
32	(03) PERSONAL SERV MATCHING	4,022,380	4,088,383
33	(04) MAINT. & GEN. OPERATION		
34	(A) OPER. EXPENSE	1,098,385	1,096,698
35	(B) CONF. & TRAVEL	24,068	24,068
36	(C) PROF. FEES	0	0

1	(D) CAP. OUTLAY	71,657	58,157
2	(E) DATA PROC.	0	0
3	(05) TOURISM / MUSEUM GRANTS	124,556	124,556
4	(06) TOURIST PROMOTION	332,763	332,763
5	(07) ADVERTISING EXPENSE	837,890	837,890
6	(08) CONFERENCE - DAC	<u>100</u>	<u>100</u>
7	TOTAL AMOUNT APPROPRIATED	<u>\$ 19,916,306</u>	<u>\$ 20,314,294</u>

SECTION 4. ALLOCATIONS – STATE. There is hereby allocated to the programs of the Department of Parks and Tourism, the following amounts of funds appropriated in Section 3 hereof, there to be used by law, for the biennial period ending June 30, 2003, the following:

14	ITEM	FISCAL YEARS	
15	<u>NO.</u>	<u>2001-02</u>	<u>2002-03</u>
16	(01) CENTRAL ADMINISTRATION	\$2,352,649	\$2,385,001
17	(02) TOURISM DIVISION	3,603,831	3,647,481
18	(03) PARKS CENTRAL OFFICE	3,290,996	3,369,408
19	(04) PETIT JEAN	146,631	150,059
20	(05) LAKE CATHERINE	354,913	363,294
21	(06) PINNACLE	423,876	433,445
22	(07) DEVIL'S DEN	408,545	417,985
23	(08) MOUNT NEBO	242,097	247,775
24	(09) LAKE DARDANELLE	259,217	265,022
25	(10) CROWLEY'S RIDGE	206,637	211,550
26	(11) BULL SHOALS	281,250	287,943
27	(12) LAKE OUACHITA	421,427	431,135
28	(13) LAKE CHICOT	355,507	363,638
29	(14) QUEEN WILHELMINA	719,835	734,680
30	(15) DAISY	238,193	243,752
31	(16) LAKE POINSETT	133,581	136,737
32	(17) LAKE CHARLES	210,622	215,637
33	(18) WITTHROW SPRINGS	146,399	149,821
34	(19) WHITE OAK LAKE	158,626	162,309
35	(20) JACKSONPORT	176,478	180,600
36	(21) LAKE FORT SMITH	186,934	191,278

1	(22)	DEGRAY	550,328	563,251
2	(23)	MORO BAY	165,149	169,059
3	(24)	VILLAGE CREEK	406,199	415,665
4	(25)	CRATER OF DIAMONDS	400,927	410,025
5	(26)	OLD DAVISONVILLE	141,872	145,176
6	(27)	TOLTEC	173,110	177,224
7	(28)	MAMMOTH SPRINGS	172,654	176,677
8	(29)	MILLWOOD	231,726	237,155
9	(30)	LOGOLY	155,592	159,255
10	(31)	JENKIN'S FERRY	1,000	1,000
11	(32)	MARK'S MILL	1,000	1,000
12	(33)	PRAIRIE GROVE	194,831	199,436
13	(34)	HERMAN DAVIS	1,000	1,000
14	(35)	HAMPSON MUSEUM	64,608	66,134
15	(36)	OZARK FOLK CENTER	840,731	860,878
16	(37)	LAKE FRIERSON	84,620	86,666
17	(38)	CANE CREEK	164,418	168,305
18	(39)	WOOLLY HOLLOW	172,267	176,362
19	(40)	OLD WASHINGTON	580,512	593,332
20	(41)	LOUISIANA PURCHASE	1,000	1,000
21	(42)	BEAVER LAKE	74,884	76,676
22	(43)	CONWAY CEMETERY	1,000	1,000
23	(44)	COSSATOT	54,088	55,413
24	(45)	PARKIN	158,860	162,453
25	(46)	MT. MAGAZINE	10,000	10,000
26	(47)	DELTA HERITAGE TRAILS	29,010	29,687
27	(48)	POWHATAN COURTHOUSE	65,453	66,997
28	(49)	CAMP NELSON	9,500	9,500
29	(50)	POISON SPRINGS	1,000	1,000
30	(51)	MUSEUM SERVICES	545,140	556,372
31	(52)	GREAT RIVER ROAD DIVISION	<u>145,583</u>	<u>148,046</u>
32	TOTAL AMOUNT ALLOCATED		<i>\$19,916,306</i>	<i>\$20,314,294</i>

33

34 SECTION 5. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE  
 35 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ALLOCATION  
 36 RESTRICTION. Of the amounts allocated in Section 4 hereof, it is the intent

1 of the General Assembly that such amounts are to be the maximum expended in  
 2 the applicable fiscal year from the funds as appropriated in Section 3 hereof  
 3 for the benefit of the appropriate program so enumerated. Provided, however,  
 4 that in the event that unforeseen circumstances occur in either fiscal year  
 5 that would necessitate a transfer of the maximum allocation provided in  
 6 Section 4, hereof from one or more programs to another program or programs as  
 7 enumerated in said Section 4, the Department shall make its request known, and  
 8 the reasons thereof, to the Budget Division, Department of Finance and  
 9 Administration, in such form and detail as may be required by the Chief Fiscal  
 10 Officer of the State, and if approved, such transfer approval shall be  
 11 transmitted to the Fiscal and Tax Research Division of the Bureau of  
 12 Legislative Research, who shall make a report of the transfers and the reasons  
 13 thereof to the Arkansas Legislative Council at least quarterly. Further  
 14 provided, that nothing in this Section shall be construed in such a manner as  
 15 to allow a transfer between any items as set out in Section 3 hereof, nor that  
 16 any transfer request of allocations be granted unless needed, as determined by  
 17 the Department of Finance and Administration, has been proven to the  
 18 satisfaction of said Department of Finance and Administration.

19  
 20 The provisions of this section shall be in effect only from July 1, 2001  
 21 through June 30, 2003.

22  
 23 SECTION 6. APPROPRIATION - RETIREMENT AND RELOCATION PROMOTION PROGRAM.  
 24 There is hereby appropriated, to the Department of Parks and Tourism, to be  
 25 payable from the Parks and Tourism Fund Account, for operating and advertising  
 26 expenses of the Department of Parks and Tourism - Retirement and Relocation  
 27 Promotion Program for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	\$ 48,381	\$ 48,381
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	3,000	3,000
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0



1	(02) ADVERTISING EXPENSE	<u>198,619</u>	<u>198,619</u>
2	TOTAL AMOUNT APPROPRIATED	<u>\$ 250,000</u>	<u>\$ 250,000</u>

3

4 SECTION 7. REGULAR SALARIES - CONSERVATION TAX. There is hereby

5 established for the Department of Parks and Tourism for the 2001-2003

6 biennium, the following maximum number of regular employees whose salaries

7 shall be governed by the provisions of the Uniform Classification and

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

9 laws amendatory thereto. Provided, however, that any position to which a

10 specific maximum annual salary is set out herein in dollars, shall be exempt

11 from the provisions of said Uniform Classification and Compensation Act. All

12 persons occupying positions authorized herein are hereby governed by the

13 provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas

14 Code §21-5-101), or its successor.

	Item	Class	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Years
18	No.	Code			2001-2002 2002-2003
20	(1)	P302	PARK SUPERINTENDENT V	1	GRADE 24
21	(2)	N330	LICENSED ARCHITECT	1	GRADE 23
22	(3)	P332	PARK SUPERINTENDENT III	1	GRADE 22
23	(4)	909Z	PROGRAM SUPPORT MANAGER	1	GRADE 22
24	(5)	P331	PARK SUPERINTENDENT II	4	GRADE 21
25	(6)	D010	DATA BASE ANALYST	1	GRADE 21
26	(7)	X337	ENGINEER	1	GRADE 20
27	(8)	N318	CURATOR	1	GRADE 20
28	(9)	T017	PARK RANGER II	4	GRADE 19
29	(10)	P325	PARK INTERPRETER	8	GRADE 18
30	(11)	Y041	HEATING & A/C MECHANIC SUPERVISOR	1	GRADE 18
31	(12)	N288	HISTORICAL RESEARCHER	1	GRADE 18
32	(13)	Y081	PLUMBER SUPERVISOR	1	GRADE 18
33	(14)	Y053	JOURNEYMAN CARPENTER	2	GRADE 17
34	(15)	T021	PARK RANGER	1	GRADE 17
35	(16)	P308	PARK TECHNICIAN III	7	GRADE 16
36	(17)	P367	PARK TECH II	6	GRADE 14

1	(18)	P309	FACILITY MANAGER II	2	GRADE 14
2	(19)	K008	PRKS & TRSM ADMIN SUPPORT COORD	7	GRADE 14
3	(20)	K153	SECRETARY II	1	GRADE 13
4	(21)	A106	ACCOUNTING TECHNICIAN I	1	GRADE 12
5	(22)	P307	FACILITY MANAGER I	7	GRADE 12
6	(23)	P365	PARK TECH I	5	GRADE 12
7	(24)	P345	TRAVEL CONSULTANT II	1	GRADE 12
8	(25)	N308	MUSEUM GUIDE II	1	GRADE 11
9	(26)	K037	DOCUMENT EXAMINER I	4	GRADE 10
10	(27)	H027	COOK II	1	GRADE 10
11	(28)	P363	PARK AIDE II	<u>5</u>	GRADE 09
12			MAX. NO. OF EMPLOYEES	77	

13

14 SECTION 8. EXTRA HELP - CONSERVATION TAX. There is hereby authorized, for  
 15 the Department of Parks and Tourism for the 2001-2003 biennium, the following  
 16 maximum number of part-time or temporary employees, to be known as "Extra  
 17 Help", payable from funds appropriated herein for such purposes: eighty two  
 18 (82) temporary or part-time employees, when needed, at rates of pay not to  
 19 exceed those provided in the Uniform Classification and Compensation Act, or  
 20 its successor, or this act for the appropriate classification.

21

22 SECTION 9. APPROPRIATION - CONSERVATION TAX. There is hereby appropriated,  
 23 to the Department of Parks and Tourism, to be payable from the Department of  
 24 Parks and Tourism Fund Account, from proceeds derived from the Conservation  
 25 Tax levied by Amendment 75 of the Constitution of the State of Arkansas, for  
 26 personal services and operating expenses of the Department of Parks and  
 27 Tourism for the biennial period ending June 30, 2003, the following:

28

29	ITEM		FISCAL YEARS	
30	<u>NO.</u>		<u>2001-2002</u>	<u>2002-2003</u>
31	(01)	REGULAR SALARIES	\$ 1,143,683	\$ 1,333,140
32	(02)	EXTRA HELP	646,560	768,920
33	(03)	PERSONAL SERV MATCHING	429,182	540,136
34	(04)	MAINT. & GEN. OPERATION		
35	(A)	OPER. EXPENSE	4,768,500	4,910,500
36	(B)	CONF. & TRAVEL	0	0

1	(C) PROF. FEES	100,000	100,000
2	(D) CAP. OUTLAY	1,384,500	1,529,900
3	(E) DATA PROC.	0	0
4	(05) SPECIAL MAINTENANCE	1,377,904	1,377,904
5	(06) CONSTRUCTION	<u>33,563,749</u>	<u>17,798,749</u>
6	TOTAL AMOUNT APPROPRIATED	<u>\$ 43,414,078</u>	<u>\$ 28,359,249</u>

7

8 SECTION 10. REGULAR SALARIES - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX.

9 There is hereby established for the Department of Parks and Tourism - Keep

10 Arkansas Beautiful for the 2001-2003 biennium, the following maximum number of

11 regular employees whose salaries shall be governed by the provisions of the

12 Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et

13 seq.), or its successor, and all laws amendatory thereto. Provided, however,

14 that any position to which a specific maximum annual salary is set out herein

15 in dollars, shall be exempt from the provisions of said Uniform Classification

16 and Compensation Act. All persons occupying positions authorized herein are

17 hereby governed by the provisions of the Regular Salaries Procedures and

18 Restrictions Act (Arkansas Code §21-5-101), or its successor.

				Maximum Annual		
				Maximum	Salary Rate	
				No. of	Fiscal Years	
Item	Class			Employees	2001-2002	2002-2003
No.	Code	Title				
24	(1)	R075	KEEP ARKANSAS BEAUTIFUL DIRECTOR	1	GRADE 21	
25	(2)	M110	VOLUNTEER SERVICES COORDINATOR	1	GRADE 16	
26	(3)	K153	SECRETARY II	<u>1</u>	GRADE 13	
27			MAX. NO. OF EMPLOYEES	3		

28

29 SECTION 11. EXTRA HELP - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX. There

30 is hereby authorized, for the Department of Parks and Tourism - Keep Arkansas

31 Beautiful for the 2001-2003 biennium, the following maximum number of part-

32 time or temporary employees, to be known as "Extra Help", payable from funds

33 appropriated herein for such purposes: one (1) temporary or part-time

34 employee, when needed, at rates of pay not to exceed those provided in the

35 Uniform Classification and Compensation Act, or its successor, or this act for

36 the appropriate classification.

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SECTION 12. APPROPRIATION - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX.  
There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the Keep Arkansas Beautiful Fund Account, from proceeds derived from the Conservation Tax levied by Amendment 75 of the Constitution of the State of Arkansas, for personal services and operating expenses of the Department of Parks and Tourism - Keep Arkansas Beautiful for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) REGULAR SALARIES	\$ 78,095	\$ 80,125
(02) EXTRA HELP	10,000	10,000
(03) PERSONAL SERV MATCHING	24,114	24,489
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	70,618	70,618
(B) CONF. & TRAVEL	6,404	6,404
(C) PROF. FEES	10,000	10,000
(D) CAP. OUTLAY	1,913	1,913
(E) DATA PROC.	0	0
(05) KAB GRANTS	10,000	10,000
(06) ADVERTISING EXPENSE	<u>301,428</u>	<u>301,428</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 512,572</u>	<u>\$ 514,977</u>

SECTION 13. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - CONSERVATION TAX.  
There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the Department of Parks and Tourism Fund Account, from proceeds derived from the Conservation Tax levied by Amendment 75 of the Constitution of the State of Arkansas, for operating expenses of the Department of Parks and Tourism - Museum of Natural Resources for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	\$ 66,500	\$ 66,500

1	(B) CONF. & TRAVEL	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 AMOUNT APPROPRIATED	<u>\$ 66,500</u>	<u>\$ 66,500</u>

7 SECTION 14. EXTRA HELP - MUSEUM OF NATURAL RESOURCES - SPECIAL REVENUE.

8 There is hereby authorized, for the Department of Parks and Tourism - Museum  
 9 of Natural Resources for the 2001-2003 biennium, the following maximum number  
 10 of part-time or temporary employees, to be known as "Extra Help", payable from  
 11 funds appropriated herein for such purposes: three (3) temporary or part-time  
 12 employees, when needed, at rates of pay not to exceed those provided in the  
 13 Uniform Classification and Compensation Act, or its successor, or this act for  
 14 the appropriate classification.

16 SECTION 15. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - SPECIAL REVENUE.

17 There is hereby appropriated, to the Department of Parks and Tourism, to be  
 18 payable from the Oil Museum Fund, for personal services and operating expenses  
 19 of the Department of Parks and Tourism - Museum of Natural Resources for the  
 20 biennial period ending June 30, 2003, the following:

22	ITEM	FISCAL YEARS	
23	<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
24	(01) REGULAR SALARIES	\$ 76,543	\$ 78,533
25	(02) EXTRA HELP	387	387
26	(03) PERSONAL SERV MATCHING	20,127	20,494
27	(04) MAINT. & GEN. OPERATION		
28	(A) OPER. EXPENSE	2,360	2,360
29	(B) CONF. & TRAVEL	0	0
30	(C) PROF. FEES	0	0
31	(D) CAP. OUTLAY	0	0
32	(E) DATA PROC.	<u>0</u>	<u>0</u>
33	TOTAL AMOUNT APPROPRIATED	<u>\$ 99,417</u>	<u>\$ 101,774</u>

35 SECTION 16. REGULAR SALARIES - TOURISM PROMOTION - SPECIAL REVENUE. There  
 36 is hereby established for the Department of Parks and Tourism - Tourism

Promotion for the 2001-2003 biennium, the following maximum number of regular employees whose salaries shall be governed by the provisions of the Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all laws amendatory thereto. Provided, however, that any position to which a specific maximum annual salary is set out herein in dollars, shall be exempt from the provisions of said Uniform Classification and Compensation Act. All persons occupying positions authorized herein are hereby governed by the provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its successor.

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Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Years	
				2001-2002	2002-2003
(1)	N300	TOURISM DEVELOPMENT MANAGER	1	GRADE 23	
(2)	N301	TOURISM GROUP TRAVEL MANAGER	1	GRADE 23	
(3)	N280	TRAVEL INFORMATION WRITER II	1	GRADE 18	
(4)	P317	TOURIST INFORMATION CENTER MANAGER	1	GRADE 17	
(5)	K153	SECRETARY II	1	GRADE 13	
(6)	P345	TRAVEL CONSULTANT II	<u>2</u>	GRADE 12	
		MAX. NO. OF EMPLOYEES	7		

SECTION 17. EXTRA HELP - TOURISM PROMOTION - SPECIAL REVENUE. There is hereby authorized, for the Department of Parks and Tourism - Tourism Promotion for the 2001-2003 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: five (5) 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.

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SECTION 18. APPROPRIATION - TOURISM PROMOTION - SPECIAL REVENUE. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the Tourism Development Trust Fund, for personal services and operating expenses of the Department of Parks and Tourism - Tourism Promotion for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) REGULAR SALARIES	\$ 182,608	\$ 187,356
(02) EXTRA HELP	19,000	19,000
(03) PERSONAL SERV MATCHING	56,002	56,880
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	1,811,656	2,451,967
(B) CONF. & TRAVEL	6,860	6,860
(C) PROF. FEES	25,000	25,000
(D) CAP. OUTLAY	78,613	78,613
(E) DATA PROC.	0	0
(05) TOURISM PROMOTION	659,790	709,390
(06) ADVERTISING	<u>5,942,418</u>	<u>6,677,070</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 8,781,947</u>	<u>\$ 10,212,136</u>

16

SECTION 19. 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, 2003, the following:

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ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) REGULAR SALARIES	\$ 171,723	\$ 176,189
(02) PERSONAL SERV MATCHING	46,608	47,432
(03) 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
(04) OUTDOOR RECREATION GRANTS	<u>5,059,514</u>	<u>5,059,514</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 5,346,365</u>	<u>\$ 5,351,655</u>

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SECTION 20. 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 by the Department of Parks and Tourism - Statewide Comprehensive Outdoor Recreation Plan for the biennial period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) REGULAR SALARIES	\$ 0	\$ 52,590
(02) PERSONAL SERV MATCHING	0	15,664
(03) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	25,800	25,800
(B) CONF. & TRAVEL	4,600	4,600
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
(04) OUTDOOR RECREATION GRANTS	<u>6,588,016</u>	<u>6,588,016</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 6,618,416</u>	<u>\$ 6,686,670</u>

SECTION 21. EXTRA HELP - PARKS CASH FUND. There is hereby authorized, for the Department of Parks and Tourism for the 2001-2003 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: six hundred forty nine (649) 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 22. APPROPRIATIONS - PARKS CASH FUND. 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, for personal services and operating expenses of the Department of Parks and Tourism for the biennial period ending June 30, 2003, the following:

ITEM FISCAL YEARS



NO.		2001-2002	2002-2003
(01)	REGULAR SALARIES	\$ 1,509,631	\$ 1,632,151
(02)	EXTRA HELP	3,117,944	3,133,815
(03)	PERSONAL SERV MATCHING	730,584	769,587
(04)	MAINT. & GEN. OPERATION		
(A)	OPER. EXPENSE	7,247,999	7,285,898
(B)	CONF. & TRAVEL	45,892	45,892
(C)	PROF. FEES	562,160	562,160
(D)	CAP. OUTLAY	539,605	514,585
(E)	DATA PROC.	0	0
(05)	RESALE	2,883,473	2,945,367
(06)	CONTRACTUAL SERVICES	336,177	336,177
(07)	CONSTRUCTION	303,619	153,619
(08)	DEBT SERVICE	<u>4,000,000</u>	<u>4,000,000</u>
	TOTAL AMOUNT APPROPRIATED	<u>\$ 21,277,084</u>	<u>\$ 21,379,251</u>

16

17 SECTION 23. REGULAR SALARIES - MUSEUM OF NATURAL RESOURCES - CASH. There  
 18 is hereby established for the Department of Parks and Tourism - Museum of  
 19 Natural Resources for the 2001-2003 biennium, the following maximum number of  
 20 regular employees whose salaries shall be governed by the provisions of the  
 21 Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et  
 22 seq.), or its successor, and all laws amendatory thereto. Provided, however,  
 23 that any position to which a specific maximum annual salary is set out herein  
 24 in dollars, shall be exempt from the provisions of said Uniform Classification  
 25 and Compensation Act. All persons occupying positions authorized herein are  
 26 hereby governed by the provisions of the Regular Salaries Procedures and  
 27 Restrictions Act (Arkansas Code §21-5-101), or its successor.

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Item	Class		Maximum	Maximum Annual
No.	Code	Title	No. of	Salary Rate
			Empl	Fiscal Years
			oyees	2001-2002
				2002-2003
(1)	N282	EXHIBITS SPECIALIST	1	GRADE 20
(2)	E138	PRKS & TRSM DIR ED & PUB PRGMS	1	GRADE 19
(3)	N299	MUSEUM REGISTRAR	1	GRADE 17
(4)	P308	PARK TECHNICIAN III	1	GRADE 16

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1	(5)	K041 EXECUTIVE SECY/ADMINISTRATIVE SECY	1	GRADE 14
2	(6)	P309 FACILITY MANAGER II	1	GRADE 14
3	(7)	K153 SECRETARY II	<u>1</u>	GRADE 13
4		MAX. NO. OF EMPLOYEES	7	

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 6 SECTION 24. EXTRA HELP - MUSEUM OF NATURAL RESOURCES - CASH. There is  
 7 hereby authorized, for the Department of Parks and Tourism - Museum of Natural  
 8 Resources for the 2001-2003 biennium, the following maximum number of part-  
 9 time or temporary employees, to be known as "Extra Help", payable from funds  
 10 appropriated herein for such purposes: four (4) temporary or part-time  
 11 employees, when needed, at rates of pay not to exceed those provided in the  
 12 Uniform Classification and Compensation Act, or its successor, or this act for  
 13 the appropriate classification.  
 14

15 SECTION 25. APPROPRIATIONS - MUSEUM OF NATURAL RESOURCES - CASH. There is  
 16 hereby appropriated, to the Department of Parks and Tourism, to be payable  
 17 from cash funds as defined by Arkansas Code 19-4-801 of the Department of  
 18 Parks and Tourism, for personal services and operating expenses of the  
 19 Department of Parks and Tourism - Museum of Natural Resources for the biennial  
 20 period ending June 30, 2003, the following:  
 21

22	ITEM	FISCAL YEARS	
23	<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
24	(01) REGULAR SALARIES	\$ 180,036	\$ 184,717
25	(02) EXTRA HELP	10,000	10,000
26	(03) PERSONAL SERV MATCHING	54,850	55,715
27	(04) MAINT. & GEN. OPERATION		
28	(A) OPER. EXPENSE	500	500
29	(B) CONF. & TRAVEL	500	500
30	(C) PROF. FEES	0	0
31	(D) CAP. OUTLAY	0	0
32	(E) DATA PROC.	0	0
33	(05) RESALE	<u>21,500</u>	<u>21,500</u>
34	TOTAL AMOUNT APPROPRIATED	<u>\$ 267,386</u>	<u>\$ 272,932</u>

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 36 SECTION 26. EXTRA HELP - MISCELLANEOUS GRANT PROJECTS - CASH. There is

1 hereby authorized, for the Department of Parks and Tourism for the 2001-2003  
 2 biennium, the following maximum number of part-time or temporary employees, to  
 3 be known as "Extra Help", payable from funds appropriated herein for such  
 4 purposes: ten (10) temporary or part-time employees, when needed, at rates of  
 5 pay not to exceed those provided in the Uniform Classification and  
 6 Compensation Act, or its successor, or this act for the appropriate  
 7 classification.

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 9 SECTION 27. APPROPRIATIONS - MISCELLANEOUS GRANT PROJECTS - CASH. There is  
 10 hereby appropriated, to the Department of Parks and Tourism, to be payable  
 11 from cash funds as defined by Arkansas Code 19-4-801 of the Department of  
 12 Parks and Tourism, for personal services, operating expenses and miscellaneous  
 13 grants by the Department of Parks and Tourism for the biennial period ending  
 14 June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003
(01) EXTRA HELP	\$ 50,000	\$ 50,000
(02) PERSONAL SERV MATCHING	3,826	3,826
(03) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	180,809	180,809
(B) CONF. & TRAVEL	5,000	5,000
(C) PROF. FEES	20,000	20,000
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
(04) MISCELLANEOUS GRANT PROJECTS	<u>100,000</u>	<u>100,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 359,635</u>	<u>\$ 359,635</u>

28  
 29 SECTION 28. APPROPRIATIONS - TOURISM - CASH. There is hereby appropriated,  
 30 to the Department of Parks and Tourism, to be payable from cash funds as  
 31 defined by Arkansas Code 19-4-801 of the Department of Parks and Tourism, for  
 32 operating expenses of the Department of Parks and Tourism for the biennial  
 33 period ending June 30, 2003, the following:

ITEM NO.	FISCAL YEARS	
	2001-2002	2002-2003

1	(01) MAINT. & GEN. OPERATION		
2	(A) OPER. EXPENSE	\$ 5,200	\$ 5,200
3	(B) CONF. & TRAVEL	0	0
4	(C) PROF. FEES	0	0
5	(D) CAP. OUTLAY	1,500	1,500
6	(E) DATA PROC.	0	0
7	(02) RESALE	<u>25,000</u>	<u>25,000</u>
8	TOTAL AMOUNT APPROPRIATED	<u>\$ 31,700</u>	<u>\$ 31,700</u>

9

10 SECTION 29. APPROPRIATIONS - ENTERTAINERS HALL OF FAME - CASH. There is  
 11 hereby appropriated, to the Department of Parks and Tourism, to be payable  
 12 from cash funds as defined by Arkansas Code 19-4-801 of the Department of  
 13 Parks and Tourism, for operating and various associated expenses for the  
 14 Arkansas Entertainers Hall of Fame by the Department of Parks and Tourism for  
 15 the biennial period ending June 30, 2003, the following:

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17

18	ITEM	FISCAL YEARS	
19	<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
20	(01) VARIOUS EXPENSES - ENTERTAINERS		
21	HALL OF FAME	<u>\$ 98,000</u>	<u>\$ 98,000</u>

22

23 SECTION 30. APPROPRIATION - MOTORCOACH INCENTIVE. There is hereby  
 24 appropriated, to the Department of Parks and Tourism, to be payable from the  
 25 Motorcoach Carrier Incentive Program Fund, for the payment of financial  
 26 incentives to eligible motorcoach carriers as provided by law, for the  
 27 Department of Parks and Tourism for the biennial period ending June 30, 2003,  
 28 the following:

29

30	ITEM	FISCAL YEARS	
31	<u>NO.</u>	<u>2001-2002</u>	<u>2002-2003</u>
32	(01) MOTORCOACH INCENTIVE PAYMENTS	<u>\$ 100,000</u>	<u>\$ 100,000</u>

33

34 SECTION 31. APPROPRIATION - MISSISSIPPI RIVER BIKE TRAIL GRANTS. There is  
 35 hereby appropriated, to the Department of Parks and Tourism, to be payable  
 36 from the Parks and Tourism Fund Account, for grants to the Mississippi River

1 Cycling and Hiking Corridor Corporation and the Lower Mississippi Delta  
2 Development Center Incorporated for marketing and promotion of the Mississippi  
3 River Bike Trail by the Department of Parks and Tourism for the biennial  
4 period ending June 30, 2003, the following:

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6

ITEM	FISCAL YEARS	
NO.	2001-2002	2002-2003
(01) MARKETING AND PROMOTION GRANTS		
- MISSISSIPPI RIVER BIKE TRAIL	\$ 25,000	\$ 25,000

11

12 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
14 CONSERVATION TAX APPROPRIATION CARRY FORWARD. Any unexpended balances of the  
15 appropriations authorized in Section 9 hereof, for item (05) Special  
16 Maintenance and item (06) Construction which remain at the close of the Fiscal  
17 Year ending June 30, ~~2000~~ 2002, shall be carried forward and made available  
18 for the same purposes for the fiscal year ending June 30, ~~2001~~ 2003.

19

20 The provisions of this section shall be in effect only from July 1, 2001  
21 through June 30, 2003.

22

23 SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REVENUE  
25 PRODUCING EQUIPMENT. The Department of Parks and Tourism is hereby authorized  
26 to purchase "Revenue Producing Equipment" such as boats, golf carts, etc.,  
27 from the "Resale" line item. The resale line item or any cash funds shall not  
28 be used to purchase heavy construction equipment.

29

30 The provisions of this section shall be in effect only from July 1, 2001  
31 through June 30, 2003.

32

33 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SPECIAL  
35 MAINTENANCE. The funds appropriated in Section 9 of this Act for Parks and  
36 Museums System Special Maintenance shall be expended for a special maintenance

1 program for the Park System. The funds provided will be used for repair and  
2 upkeep of parks and museum facilities or the Ozark Folk Center that have been  
3 deferred due to lack of funds in the individual budgets of the parks and  
4 museums or of the Ozark Folk Center.

5  
6 The provisions of this section shall be in effect only from July 1, 2001  
7 through June 30, 2003.

8  
9 SECTION 35. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ~~CASH~~  
11 ~~PRIZES-~~ CASH PRIZES - STATE PARKS. The Department of Parks & Tourism is hereby  
12 authorized to award merchandise, gift certificates and cash prizes to  
13 contestants in various special events authorized by the Director of State  
14 Parks. Such prizes may be awarded to the 1st, 2nd and 3rd prize winners and  
15 shall be payable from the maintenance and operation line item of the Parks  
16 Cash Fund. The cash prizes, in aggregate, for all contests, shall not exceed  
17 \$10,000 per fiscal year

18  
19 The provisions of this section shall be in effect only from July 1, 2001  
20 through June 30, 2003.

21  
22 SECTION 36. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. BRONZE  
24 INDIAN. The Department of Parks & Tourism is hereby authorized to utilize  
25 Maintenance and General Operation appropriations in Section 3 of this Act for  
26 the care and upkeep of the Bronze Indian erected on the Caddo River.

27  
28 The provisions of this section shall be in effect only from July 1, 2001  
29 through June 30, 2003.

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31 SECTION 37. 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 each  
36 year is authorized to be utilized for the implementation of the Mississippi

1 River Domestic - International Marketing Plan.

2  
3 The provisions of this section shall be in effect only from July 1, 2001  
4 through June 30, 2003.

5  
6 SECTION 38. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REGIONAL  
8 TOURIST PROMOTION AGENCY GRANT RESTRICTION. Of the amount appropriated in  
9 Item (06) of Section 3 for "Tourist Promotion", no funds shall be expended for  
10 grants until such time as the grantee organization shall show proof of  
11 expenditures from non-state funds an amount equal to one-half of the grant  
12 amount.

13  
14 The provisions of this section shall be in effect only from July 1, 2001  
15 through June 30, 2003.

16  
17 SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PURCHASE  
19 OF UNIFORMS. The Department of Parks and Tourism is hereby authorized to  
20 purchase from "Maintenance and General Operations" appropriations provided by  
21 this Act, uniforms for Parks personnel, Museum Services personnel, Tourist  
22 Information Center personnel, and uniforms and blazers to be used by employees  
23 of the Department of Parks and Tourism who are staffing sports shows, travel  
24 shows and other special promotional programs and special theme costumes or  
25 uniforms for state parks. Provided further, that any clothing purchased under  
26 the provisions stated in this section shall remain the property of the  
27 Department of Parks and Tourism and shall be surrendered upon request of the  
28 Department or upon termination of employment of the individual to whom the  
29 clothing was issued.

30  
31 The provisions of this section shall be in effect only from July 1, 2001  
32 through June 30, 2003.

33  
34 SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
36 ENTERTAINERS HALL OF FAME. There is hereby transferred all authority, rights,

1 powers, duties, records, personnel, property, unexpended balances of  
2 appropriations, allocations, or other funds, privileges and jurisdiction in  
3 conformance with (A.C.A. 13-9-101 et seq.) belonging or granted to the  
4 Arkansas Entertainers Hall of Fame Board to the Department of Parks and  
5 Tourism.

6  
7 The provisions of this section shall be in effect only from July 1, 2001  
8 through June 30, 2003.

9  
10 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. INTENT -  
12 RETIREMENT AND RELOCATION PROMOTION PROGRAM. It is found and determined by  
13 the General Assembly of the State of Arkansas that:

14 (1) Retirees relocating to Arkansas from elsewhere have had a tremendous fiscal  
15 impact on our State by creating jobs, by expanding the tax base and bringing  
16 new financial resources to our borders, while requiring little in additional  
17 services provided by the State; and

18 (2) The natural beauty, physical resources, and mild climate of the State of  
19 Arkansas make it an attractive retirement location; and

20 (3) establishing a state-sponsored program to promote economic development of  
21 the State by encouraging retirees to relocate to Arkansas would produce many  
22 benefits to the State.

23  
24 The provisions of this section shall be in effect only from July 1, 2001  
25 through June 30, 2003.

26  
27 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PROMOTION  
29 OF RETIREMENT AND RELOCATION IN ARKANSAS. The State Parks, Recreation, and  
30 Travel Commission and the Department of Parks and Tourism are hereby  
31 authorized through the Tourism Division to encourage and promote retirement  
32 and relocation to the State of Arkansas.

33  
34 The provisions of this section shall be in effect only from July 1, 2001  
35 through June 30, 2003.



1 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TOURISM  
3 ATTRACTION FEASIBILITY GRANT PROGRAM. Of the funds appropriated to the  
4 Department of Parks and Tourism for grants by Item (05) in Section 3 of this  
5 Act, the Department is authorized to make grants to cities and counties on a  
6 one to one dollar matching basis, up to \$15,000 in state funds per grant, for  
7 the purpose of feasibility studies for tourism attractions. The Department is  
8 authorized to promulgate rules and regulations for the administration of this  
9 tourism attraction feasibility grant program.

10  
11 The provisions of this section shall be in effect only from July 1, 2001  
12 through June 30, 2003.

13  
14 SECTION 44. SPECIAL LANGUAGE. MOTORCOACH INCENTIVE PAYMENTS. A.C.A. §19-5-  
15 1009 (b) is amended to add the following new section:

16  
17 (9) Incentive payments to eligible applicants under the Motorcoach Incentive  
18 Act of 1999 as administered by the Director of the Department of Parks and  
19 Tourism. The Chief Fiscal Officer of the State is hereby authorized to  
20 transfer such amounts as certified by the Director of the Department of Parks  
21 and Tourism from the Miscellaneous Revolving Fund to the Motorcoach Carrier  
22 Incentive Program Fund, for the purposes established in A.C.A. §23-13-501 et  
23 seq.

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25  
26 SECTION 45. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED  
27 SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND BALANCES. (A) For all  
28 appropriations as provided in this Act, the agency disbursing officer shall  
29 monitor the level of fund balances in relation to expenditures on a monthly  
30 basis. If any proposed expenditures would cause a fund balance to decline to  
31 less than fifty percent (50%) of the balance available on July 1, 2001, the  
32 disbursing officer shall immediately notify the executive head of the agency.  
33 Prior to any obligations being made under these circumstances, the agency head  
34 shall file written documentation with the Chief Fiscal Officer of the State  
35 requesting approval of the expenditures. Such documentation shall provide  
36 sufficient financial data to justify the expenditures and shall include the

1 following:

2 1) a plan that clearly indicates the specific fiscal impact of such  
3 expenditures on the fund balance.

4 2) information clearly indicating and explaining what programs would be cut or  
5 any other measures to be taken by the agency to restore the fund balance.

6 3) the extent to which any of the planned expenditures are for one-time costs  
7 or one-time purchase of capitalized items.

8 4) a statement certifying that the expenditure of fund balances will not  
9 jeopardize the financial health of the agency, nor result in a permanent  
10 depletion of the fund balance.

11 (B) The Chief Fiscal Officer of the State shall review the request and  
12 approve or disapprove all or any part of the request , after having sought  
13 prior review by the Legislative Council.

14

15 SECTION 46. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized  
16 by this act shall be limited to the appropriation for such agency and funds  
17 made available by law for the support of such appropriations; and the  
18 restrictions of the State Purchasing Law, the General Accounting and Budgetary  
19 Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures  
20 and Restrictions Act, or their successors, and other fiscal control laws of  
21 this State, where applicable, and regulations promulgated by the Department of  
22 Finance and Administration, as authorized by law, shall be strictly complied  
23 with in disbursement of said funds.

24

25 SECTION 47. LEGISLATIVE INTENT. It is the intent of the General Assembly  
26 that any funds disbursed under the authority of the appropriations contained  
27 in this act shall be in compliance with the stated reasons for which this act  
28 was adopted, as evidenced by the Agency Requests, Executive Recommendations  
29 and Legislative Recommendations contained in the budget manuals prepared by  
30 the Department of Finance and Administration, letters, or summarized oral  
31 testimony in the official minutes of the Arkansas Legislative Council or Joint  
32 Budget Committee which relate to its passage and adoption.

33

34 SECTION 48. EMERGENCY CLAUSE. It is found and determined by the General  
35 Assembly, that the Constitution of the State of Arkansas prohibits the  
36 appropriation of funds for more than a two (2) year period; that the

1 effectiveness of this Act on July 1, 2001 is essential to the operation of the  
2 agency for which the appropriations in this Act are provided, and that in the  
3 event of an extension of the Regular Session, the delay in the effective date  
4 of this Act beyond July 1, 2001 could work irreparable harm upon the proper  
5 administration and provision of essential governmental programs. Therefore, an  
6 emergency is hereby declared to exist and this Act being necessary for the  
7 immediate preservation of the public peace, health and safety shall be in full  
8 force and effect from and after July 1, 2001.

9  
10 */s/ Joint Budget Committee*  
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