

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  
2 85th General Assembly  
3 Regular Session, 2005

# A Bill

HOUSE BILL 1256

4  
5 By: Joint Budget Committee  
6  
7

## For An Act To Be Entitled

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

## Subtitle

14  
15 AN ACT FOR THE STATE MILITARY  
16 DEPARTMENT APPROPRIATION FOR THE  
17 2005-2007 BIENNIUM.  
18  
19  
20

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

23 SECTION 1. REGULAR SALARIES. There is hereby established for the State  
24 Military Department for the 2005-2007 biennium, the following maximum number  
25 of regular employees whose salaries shall be governed by the provisions of  
26 the Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et  
27 seq.), or its successor, and all laws amendatory thereto. Provided, however,  
28 that any position to which a specific maximum annual salary is set out herein  
29 in dollars, shall be exempt from the provisions of said Uniform  
30 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.  
34

35 Maximum Annual  
36 Maximum Salary Rate



1	Item	Class		No. of	Fiscal Years	
2	No.	Code	Title	Employees	2005-2006	2006-2007
3	(1)	9902	ADJUTANT GENERAL	1	\$95,531	\$97,873
4	(2)	8041	MILITARY CURATOR OF MUSEUM	1	\$44,494	\$45,828
5	(3)	615Z	MILITARY DEPUTY ADJUTANT GENERAL	1	GRADE	26
6	(4)	R170	ATTORNEY SPECIALIST	1	GRADE	25
7	(5)	630Z	MILITARY FISCAL/PERSONNEL OFFICER	1	GRADE	24
8	(6)	403Z	YOUTH SERVICES CENTER SUPT	1	GRADE	24
9	(7)	N330	LICENSED ARCHITECT	1	GRADE	23
10	(8)	Q020	HAZARDOUS WASTE INSPECTOR SUPV	1	GRADE	23
11	(9)	R081	MILITARY PERSONNEL MANAGER	1	GRADE	22
12	(10)	R127	ENERGY CONSERVATION PROGRAM ADMR	1	GRADE	22
13	(11)	Y013	MILITARY FACILITIES SUPERVISOR	5	GRADE	22
14	(12)	B099	ENVIRONMENTAL PROGRAM MANAGER	6	GRADE	22
15	(13)	909Z	PROGRAM SUPPORT MANAGER	2	GRADE	22
16	(14)	A032	AGENCY FISCAL MANAGER	3	GRADE	22
17	(15)	D124	LEAD PROGRAMMER/ANALYST	3	GRADE	22
18	(16)	E051	TRAINING PROJECT MANAGER	1	GRADE	22
19	(17)	G019	MILITARY HOUSING DIRECTOR	1	GRADE	21
20	(18)	D010	DATA BASE ANALYST	2	GRADE	21
21	(19)	B126	WATER USE & RESOURCE SPECIALIST	3	GRADE	21
22	(20)	J006	FOREST REFORESTATION MANAGER	2	GRADE	21
23	(21)	V012	PURCHASING MANAGER	2	GRADE	21
24	(22)	V080	MGR PURCHASING & PROPERTY MGT	1	GRADE	21
25	(23)	M100	VOCATIONAL COUNSELOR	1	GRADE	21
26	(24)	R298	AGENCY PROGRAM COORDINATOR	13	GRADE	21
27	(25)	T058	MILITARY DEPUTY FIRE CHIEF	1	GRADE	21
28	(26)	T031	MILITARY FIREFIGHTER SHIFT LEADER	9	GRADE	20
29	(27)	R266	MANAGEMENT PROJECT ANALYST II	2	GRADE	20
30	(28)	Q060	HAZARDOUS CHEMICAL SUPV	4	GRADE	20
31	(29)	Y046	INSTRUMENTATION ENGINEER	5	GRADE	20
32	(30)	L130	REGISTERED NURSE II	5	GRADE	20
33	(31)	G104	CONSTRUCTION/MAINTENANCE COORD	4	GRADE	20
34	(32)	G120	PLANT MAINTENANCE COORDINATOR	2	GRADE	20
35	(33)	B024	BIOLOGIST II	2	GRADE	20
36	(34)	E026	INSTITUTIONAL INSTRUCTOR SUPERVISOR	1	GRADE	20

1	(35)	E114	STAFF DEVELOPMENT COORDINATOR	7	GRADE 20
2	(36)	G012	MILITARY HOUSING MANAGER	3	GRADE 19
3	(37)	E014	DIRECTOR MULTI-MEDIA SERVICES	1	GRADE 19
4	(38)	D020	DP SUPERVISOR II	1	GRADE 19
5	(39)	A087	BUDGET OFFICER	2	GRADE 19
6	(40)	G106	MAINTENANCE PLANNER	2	GRADE 19
7	(41)	E039	LIBRARIAN III	1	GRADE 19
8	(42)	T074	PUBLIC SAFETY DIRECTOR	2	GRADE 19
9	(43)	X306	CHIEF CONSTRUCTION INSPECTOR	1	GRADE 19
10	(44)	R163	CIVIL AIR PATROL SVCS COORD	1	GRADE 19
11	(45)	R030	ASST PERSONNEL MANAGER	2	GRADE 19
12	(46)	R048	BUDGET SPECIALIST	1	GRADE 19
13	(47)	R068	EEO/GRIEVANCE OFFICER	1	GRADE 19
14	(48)	M138	YOUTH SERVICES COUNSELOR III	3	GRADE 19
15	(49)	T029	SR MILITARY FIREFIGHTER	37	GRADE 19
16	(50)	T028	MILITARY RANGE OFFICER	12	GRADE 18
17	(51)	T059	PUB SAFETY INVEST & TRNG OFCR	1	GRADE 18
18	(52)	R264	MANAGEMENT PROJECT ANALYST I	2	GRADE 18
19	(53)	M050	RECREATIONAL ACTIVITY LEADER SUPV	7	GRADE 18
20	(54)	N328	INFORMATION OFFICER II	1	GRADE 18
21	(55)	Y017	CARPENTER SUPERVISOR	4	GRADE 18
22	(56)	Y027	ELECTRICIAN SUPERVISOR	2	GRADE 18
23	(57)	W030	RECORDS MANAGEMENT ANALYST II	1	GRADE 18
24	(58)	V023	REAL PROPERTY MANAGEMENT SPECIALIST	3	GRADE 18
25	(59)	V034	PLANT WAREHOUSE FOREMAN	5	GRADE 18
26	(60)	V040	PURCHASE AGENT II/PURCHASE AGENT	3	GRADE 18
27	(61)	Y073	PAINTER SUPERVISOR	1	GRADE 18
28	(62)	Y081	PLUMBER SUPERVISOR	2	GRADE 18
29	(63)	Y041	HEATING & A/C MECHANIC SUPERVISOR	2	GRADE 18
30	(64)	J022	FORESTER II	1	GRADE 18
31	(65)	H032	FOOD PRODUCTION MANAGER	10	GRADE 18
32	(66)	A111	ACCOUNTANT	4	GRADE 18
33	(67)	B022	BIOLOGIST I	1	GRADE 18
34	(68)	E024	INSTITUTIONAL INSTRUCTOR II	12	GRADE 18
35	(69)	E072	TRAINING INSTRUCTOR	9	GRADE 18
36	(70)	G028	BLDG PLANT MAINTENANCE SUPV II	1	GRADE 18

1	(71)	G031	CONSTRUCTION/MAINTENANCE PROJ EST	3	GRADE 18
2	(72)	E092	MULTI-MEDIA SPECIALIST	6	GRADE 17
3	(73)	E029	MILITARY TRAINING OFFICE MGR	1	GRADE 17
4	(74)	C017	TELECOMMUNICATIONS SUPERVISOR	1	GRADE 17
5	(75)	C021	TELECOMMUNICATIONS COORDINATOR	2	GRADE 17
6	(76)	G141	WATER FILTER/WASTE DISPOS PLNT SUPV	1	GRADE 17
7	(77)	G161	GENERAL MAINTENANCE REPAIRMAN	30	GRADE 17
8	(78)	Y129	ELECTRONIC TECHNICIAN	1	GRADE 17
9	(79)	Y053	JOURNEYMAN CARPENTER	11	GRADE 17
10	(80)	Y055	JOURNEYMAN ELECTRICIAN	7	GRADE 17
11	(81)	Y057	JOURNEYMAN PAINTER	5	GRADE 17
12	(82)	Y061	JOURNEYMAN PLUMBER	5	GRADE 17
13	(83)	V030	INVENTORY CONTROL MANAGER	2	GRADE 17
14	(84)	Y039	HEATING & A/C MECHANIC	9	GRADE 17
15	(85)	Y003	AUTO/DIESEL MECHANIC	1	GRADE 17
16	(86)	M125	WORK PROGRAM ADVISOR	5	GRADE 17
17	(87)	R010	ADMINISTRATIVE ASSISTANT II	45	GRADE 17
18	(88)	R190	PERSONNEL OFFICER II	3	GRADE 17
19	(89)	R430	ADMINISTRATIVE OFFICER	2	GRADE 17
20	(90)	R440	BUSINESS CONTROLLER II	4	GRADE 16
21	(91)	T027	MILITARY FIRE & POLICE OFFICER SUPV	7	GRADE 16
22	(92)	M134	YOUTH SERVICES COUNSELOR I	1	GRADE 16
23	(93)	L116	LPN III/LPTN III	1	GRADE 16
24	(94)	M148	YOUTH SERVICES WORKER II	36	GRADE 16
25	(95)	V056	WAREHOUSE MANAGER	6	GRADE 16
26	(96)	X333	ENGINEER TECHNICIAN	2	GRADE 16
27	(97)	C029	NATIONAL GUARD COMM SUPERVISOR	1	GRADE 16
28	(98)	C015	TELECOMMUNICATIONS OPERATOR	1	GRADE 16
29	(99)	A108	ACCOUNTING TECHNICIAN II	6	GRADE 15
30	(100)	A063	PAYROLL OFFICER	1	GRADE 15
31	(101)	G043	EQUIPMENT MECHANIC	4	GRADE 15
32	(102)	K011	ADMINISTRATIVE OFFICE SUPERVISOR	2	GRADE 15
33	(103)	K105	REPROD EQUIPMENT OPERATOR SUPV	1	GRADE 15
34	(104)	V051	STOREROOM SUPV/STORE SUPV	1	GRADE 15
35	(105)	M149	YOUTH SERVICES WORKER I	6	GRADE 15
36	(106)	M048	RECREATIONAL ACTIVITY LEADER II	6	GRADE 15

1	(107)	R009	ADMINISTRATIVE ASSISTANT I	1	GRADE 15
2	(108)	T047	SECURITY OFFICER III	29	GRADE 15
3	(109)	T025	MILITARY FIRE & POLICE OFFICER	44	GRADE 15
4	(110)	K117	MEDICAL OR LEGAL SECRETARY	1	GRADE 14
5	(111)	K061	LIBRARY TECHNICAL ASST III	2	GRADE 14
6	(112)	G187	INSTITUTIONAL BUS DRIVER	10	GRADE 14
7	(113)	G139	WATER FILTER/WASTE DISPOS PLNT OPER	1	GRADE 13
8	(114)	G115	NURSERY ASST & GROUNDSKEEPER SUPV	1	GRADE 13
9	(115)	M047	RECREATIONAL ACTIVITY LEADER I	17	GRADE 13
10	(116)	K153	SECRETARY II	10	GRADE 13
11	(117)	B049	LABORATORY TECHNICIAN II	2	GRADE 13
12	(118)	Y083	PRINTER I	1	GRADE 13
13	(119)	K145	CASHIER/CASHIER II	3	GRADE 12
14	(120)	K039	DOCUMENT EXAMINER II	2	GRADE 12
15	(121)	K155	SECRETARY I	12	GRADE 11
16	(122)	G073	HEAVY EQUIP OPERATOR	8	GRADE 11
17	(123)	G151	CUSTODIAL SERVICE SHIFT SUPV	6	GRADE 11
18	(124)	V043	SHIPPING & RECEIVING CLERK	2	GRADE 11
19	(125)	Y001	APPRENTICE TRADESMAN	2	GRADE 11
20	(126)	H005	BAKER II	1	GRADE 10
21	(127)	H027	COOK II	25	GRADE 10
22	(128)	G165	WORK MAINTENANCE LEADER	1	GRADE 10
23	(129)	K023	CLERICAL ASSISTANT	1	GRADE 10
24	(130)	K065	MAIL OFFICER	1	GRADE 09
25	(131)	C011	SWITCHBOARD OPERATOR II	1	GRADE 09
26	(132)	H053	FOOD SERVICE WORKER III	35	GRADE 08
27	(133)	G109	BLDG/EQUIP MAINT REPAIRMAN II	1	GRADE 08
28	(134)	G045	EQUIPMENT OPERATOR	1	GRADE 08
29	(135)	G039	CUSTODIAL SUPV II	7	GRADE 08
30	(136)	G177	MAINTENANCE WORKER SUPERVISOR	2	GRADE 07
31	(137)	G175	MAINTENANCE WORKER II	17	GRADE 05
32	(138)	G035	CUSTODIAL WRKR II	<u>66</u>	GRADE 04
33			MAX. NO. OF EMPLOYEES	778	

34

35 SECTION 2. EXTRA HELP. There is hereby authorized, for the State Military  
 36 Department for the 2005-2007 biennium, the following maximum number of part-

1 time or temporary employees, to be known as "Extra Help", payable from funds  
 2 appropriated herein for such purposes: one hundred twenty three (123)  
 3 temporary or part-time employees, when needed, at rates of pay not to exceed  
 4 those provided in the Uniform Classification and Compensation Act, or its  
 5 successor, or this act for the appropriate classification.

6  
 7 SECTION 3. APPROPRIATION - GENERAL OPERATIONS. There is hereby  
 8 appropriated, to the State Military Department, to be payable from the State  
 9 Military Department Fund Account, for personal services and operating  
 10 expenses of the State Military Department for the biennial period ending June  
 11 30, 2007, the following:

ITEM NO.	FISCAL YEARS	
	2005-2006	2006-2007
(01) REGULAR SALARIES	\$ 3,392,465	\$ 3,494,433
(02) EXTRA HELP	60,000	60,000
(03) PERSONAL SERVICES MATCHING	1,125,420	1,146,427
(04) OVERTIME	8,000	8,000
(05) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	1,897,987	1,897,987
(B) CONF. & TRAVEL	12,313	12,313
(C) PROF. FEES	700	700
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
(06) SPECIAL MAINTENANCE	15,000	15,000
(07) OFFICER CANDIDATE SCHOOL	1,000	1,000
(08) PURCHASE OF FLAGS	<u>1,000</u>	<u>1,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 6,513,885</u>	<u>\$ 6,636,860</u>

29  
 30 SECTION 4. APPROPRIATION - ARKANSAS NATIONAL GUARD YOUTH CHALLENGE  
 31 PROGRAM. There is hereby appropriated, to the State Military Department, to  
 32 be payable from the State Military Department Fund Account, for personal  
 33 services and operating expenses of the State Military Department - Youth  
 34 Challenge Program for the biennial period ending June 30, 2007, the  
 35 following:

36

ITEM NO.	FISCAL YEARS	
	2005-2006	2006-2007
(01) REGULAR SALARIES	\$ 1,955,873	\$ 2,015,378
(02) EXTRA HELP	32,960	32,960
(03) PERSONAL SERVICES MATCHING	715,505	727,777
(04) OVERTIME	26,666	26,666
(05) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	668,113	668,113
(B) CONF. & TRAVEL	6,951	6,951
(C) PROF. FEES	25,642	25,642
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
(06) REFUNDS/REIMBURSEMENTS	58,406	58,406
(07) STIPENDS	<u>106,000</u>	<u>106,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 3,596,116</u>	<u>\$ 3,667,893</u>

16

17 SECTION 5. APPROPRIATION - CIVILIAN STUDENT TRAINING PROGRAM. There is  
 18 hereby appropriated, to the State Military Department, to be payable from the  
 19 State Military Department Fund Account, for personal services and operating  
 20 expenses of the State Military Department - Civilian Student Training Program  
 21 for the biennial period ending June 30, 2007, the following:

22

ITEM NO.	FISCAL YEARS	
	2005-2006	2006-2007
(01) REGULAR SALARIES	\$ 1,816,029	\$ 1,870,481
(02) EXTRA HELP	83,000	83,000
(03) PERSONAL SERVICES MATCHING	647,526	658,760
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	559,104	584,104
(B) CONF. & TRAVEL	5,000	5,000
(C) PROF. FEES	10,000	10,000
(D) CAP. OUTLAY	36,000	36,000
(E) DATA PROC.	0	0
(05) STIPENDS	<u>8,400</u>	<u>8,400</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 3,165,059</u>	<u>\$ 3,255,745</u>

36

SECTION 6. APPROPRIATION - MILITARY CALL-UP AND COURT MARTIAL. There is hereby appropriated, to the State Military Department, to be payable from the State Military Department Fund Account, for emergency Military Call-Up and Military Court Martial expenses of the State Military Department for the biennial period ending June 30, 2007, the following:

ITEM NO.	FISCAL YEARS	
	2005-2006	2006-2007
(01) CALL-UP EXPENSES	\$ 474,650	\$ 474,650
(02) COURT MARTIAL EXPENSES	<u>3,000</u>	<u>3,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 477,650</u>	<u>\$ 477,650</u>

SECTION 7. APPROPRIATION - NATIONAL GUARD MUSEUM. There is hereby appropriated, to the State Military Department, to be payable from the Miscellaneous Agencies Fund Account, for personal services and operating expenses of the State Military Department - National Guard Museum for the biennial period ending June 30, 2007, the following:

ITEM NO.	FISCAL YEARS	
	2005-2006	2006-2007
(01) REGULAR SALARIES	\$ 44,494	\$ 45,828
(02) PERSONAL SERVICES MATCHING	13,019	13,294
(03) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	21,359	21,359
(B) CONF. & TRAVEL	3,000	3,000
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	<u>0</u>	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 81,872</u>	<u>\$ 83,481</u>

SECTION 8. APPROPRIATION - FORT CHAFFEE. There is hereby appropriated, to the State Military Department, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses of the State Military Department - Fort Chaffee for the biennial period ending June 30, 2007, the following:



ITEM NO.	FISCAL YEARS	
	2005-2006	2006-2007
(01) REGULAR SALARIES	\$ 2,398,314	\$ 2,470,426
(02) EXTRA HELP	175,000	175,000
(03) PERSONAL SERVICES MATCHING	894,592	909,474
(04) OVERTIME	147,000	147,000
(05) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	8,493,000	8,923,500
(B) CONF. & TRAVEL	132,440	138,160
(C) PROF. FEES	1,922,750	1,982,875
(D) CAP. OUTLAY	205,575	208,363
(E) DATA PROC.	<u>0</u>	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 14,368,671</u>	<u>\$ 14,954,798</u>

SECTION 9. APPROPRIATION - FEDERAL TRAINING SITE. There is hereby appropriated, to the State Military Department, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services of the State Military Department - Federal Training Site for the biennial period ending June 30, 2007, the following:

ITEM NO.	FISCAL YEARS	
	2005-2006	2006-2007
(01) REGULAR SALARIES	\$ 9,746,492	\$ 10,061,637
(02) EXTRA HELP	1,524,908	1,524,908
(03) PERSONAL SERVICES MATCHING	3,853,035	3,917,932
(04) OVERTIME	<u>298,000</u>	<u>298,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 15,422,435</u>	<u>\$ 15,802,477</u>

SECTION 10. APPROPRIATION - FEDERAL TRAINING SITE GRANT. There is hereby appropriated, to the State Military Department, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for operating expenses of the State Military Department - Federal Training Site Grant for the biennial period ending June 30, 2007, the following:

ITEM NO.	FISCAL YEARS	
	2005-2006	2006-2007

1	(01) MAINT. & GEN. OPERATION		
2	(A) OPER. EXPENSE	\$ 16,362,486	\$ 17,142,599
3	(B) CONF. & TRAVEL	181,003	189,210
4	(C) PROF. FEES	2,934,800	3,068,200
5	(D) CAP. OUTLAY	420,420	430,630
6	(E) DATA PROC.	<u>66,000</u>	<u>69,000</u>
7	TOTAL AMOUNT APPROPRIATED	<u>\$ 19,964,709</u>	<u>\$ 20,899,639</u>

8

9 SECTION 11. APPROPRIATION - FEDERAL ARMORY ASSISTANCE. There is hereby

10 appropriated, to the State Military Department, to be payable from the

11 federal funds as designated by the Chief Fiscal Officer of the State, for

12 operating expenses of the State Military Department - Federal Armory

13 Assistance for the biennial period ending June 30, 2007, the following:

15	ITEM	FISCAL YEARS	
16	<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
17	(01) MAINT. & GEN. OPERATION		
18	(A) OPER. EXPENSE	\$ 275,000	\$ 275,000
19	(B) CONF. & TRAVEL	0	0
20	(C) PROF. FEES	25,000	25,000
21	(D) CAP. OUTLAY	0	0
22	(E) DATA PROC.	<u>0</u>	<u>0</u>
23	TOTAL AMOUNT APPROPRIATED	<u>\$ 300,000</u>	<u>\$ 300,000</u>

24

25 SECTION 12. APPROPRIATION - FEDERAL DISTANCE LEARNING. There is hereby

26 appropriated, to the State Military Department, to be payable from the

27 federal funds as designated by the Chief Fiscal Officer of the State, for

28 development, operation, maintenance and related expenses linked to the

29 distance learning centers of the State Military Department for the biennial

30 period ending June 30, 2007, the following:

32	ITEM	FISCAL YEARS	
33	<u>NO.</u>	<u>2005-2006</u>	<u>2006-2007</u>
34	(01) DISTANCE LEARNING EXPENSES	<u>\$ 50,000</u>	<u>\$ 50,000</u>

35

36 SECTION 13. APPROPRIATION - CASH OPERATIONS. There is hereby appropriated,

1 to the State Military Department, to be payable from the cash fund deposited  
 2 in the State Treasury as determined by the Chief Fiscal Officer of the State,  
 3 for operating expenses of the State Military Department for the biennial  
 4 period ending June 30, 2007, the following:

6 ITEM	FISCAL YEARS	
7 NO.	2005-2006	2006-2007
8 (01) MAINT. & GEN. OPERATION		
9 (A) OPER. EXPENSE	\$ 463,413	\$ 463,413
10 (B) CONF. & TRAVEL	2,500	2,500
11 (C) PROF. FEES	0	0
12 (D) CAP. OUTLAY	40,000	20,000
13 (E) DATA PROC.	<u>0</u>	<u>0</u>
14 TOTAL AMOUNT APPROPRIATED	<u>\$ 505,913</u>	<u>\$ 485,913</u>

15  
 16 SECTION 14. APPROPRIATION - COUNTER DRUG ASSET FORFEITURE PROGRAM - CASH.  
 17 There is hereby appropriated, to the State Military Department, to be payable  
 18 from the cash fund deposited in the State Treasury as determined by the Chief  
 19 Fiscal Officer of the State, for counter drug program expenses of the State  
 20 Military Department for the biennial period ending June 30, 2007, the  
 21 following:

23 ITEM	FISCAL YEARS	
24 NO.	2005-2006	2006-2007
25 (01) COUNTER DRUG PROGRAM	<u>\$ 26,000</u>	<u>\$ 26,000</u>

26  
 27 SECTION 15. APPROPRIATION - MILITARY SUPPORT REVOLVING. There is hereby  
 28 appropriated, to the State Military Department, to be payable from the  
 29 Military Support Revolving Fund, for vehicle insurance, supplies, rations,  
 30 fuel, personnel service, allowances, equipment leases, and various active  
 31 duty status, operational support and related operating expenses of the State  
 32 Military Department for the biennial period ending June 30, 2007, the  
 33 following:

35 ITEM	FISCAL YEARS	
36 NO.	2005-2006	2006-2007

1 (01) VARIOUS EXPENSES \$ 500,000 \$ 500,000

2

3 SECTION 16. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CIVILIAN  
5 STUDENT TRAINING PROGRAM TRANSPORTATION. Transportation to support Civilian  
6 Student Training program activities for juvenile participants and staff may  
7 be provided by commercial lease/purchase of motor vehicles not to exceed six  
8 vehicles at Camp Joseph T. Robinson.

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

11

12 SECTION 17. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YOUTH  
14 CHALLENGE PROGRAM - STIPENDS. Juvenile participants in the Arkansas National  
15 Guard Youth Challenge Program at Camp Joseph T. Robinson receiving services  
16 from the Arkansas National Guard are authorized to receive a monetary  
17 stipend, not to exceed fifteen dollars (\$15.00) per week to defray personal  
18 hygiene and other personal necessities, and a monetary stipend not to exceed  
19 two thousand two hundred dollars (\$2,200) upon graduation from the program to  
20 defray costs for additional job training or education. Juvenile participants  
21 are authorized to receive uniforms and clothing items as determined by the  
22 staff to be appropriate for effective participation in outdoor activities.

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

25

26 SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YOUTH  
28 CHALLENGE PROGRAM TRANSPORTATION. Transportation to support Arkansas  
29 National Guard Youth Challenge Program activities for juvenile participants  
30 and staff may be provided by commercial lease/purchase of motor vehicles not  
31 to exceed six vehicles.

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

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35 SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MILITARY

1 SUPPORT REVOLVING FUND.

2 (a)(1) There is created within the Military Department a revolving fund  
 3 which shall be designated the Military Support Revolving Fund into which  
 4 shall be transferred or deposited the moneys to be provided by law for the  
 5 fund.

6 (2) The fund shall be used by the Military Department to pay  
 7 reimbursements for periodic, short term personnel augmentation for National  
 8 Guard Members on State Active Duty for cost incurred in training activities,  
 9 which shall include but not be limited to goods, supplies, rations, fuel,  
 10 operating expenses and related costs and expenses.

11 (b) There is established on the books of the Treasurer of State, Auditor  
 12 of State, and Chief Fiscal Officer of the State, a fund to be known as the  
 13 Military Support Revolving Fund. The fund shall consist of:

14 (1) All funds provided for by law for the fund;

15 (2) All moneys received by the Military Department from the United  
 16 States Army, United States Air Force, United States Navy, Foreign Allied  
 17 Governments, and Reserve Forces of the United States, Allied Nations and  
 18 other federal agencies; and,

19 (3) Any and all reimbursements and payments to this fund from any  
 20 source shall be considered a refund to expenditures.

21 (4) As federal reimbursements replenish this fund, the Agency is  
 22 authorized to return funds, as necessary, to the Special Military Fund.  
 23 The provisions of this section shall be in effect only from July 1, ~~2003~~ 2005  
 24 through June 30, ~~2005~~ 2007.

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26 SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY  
 28 FORWARD. At the close of each fiscal year, the Director of the State Military  
 29 Department shall certify to the Chief Fiscal Officer of the State the amount,  
 30 if any, of unexpended federal funds for the State Military Department - Youth  
 31 Challenge Program remaining in the State Military Department Fund. Such  
 32 amounts, shall be carried forward and made available for the same purpose in  
 33 the next succeeding fiscal year. The provisions of this section shall be in  
 34 effect only from July 1, ~~2003~~ 2005 through June 30, ~~2005~~ 2007.

35

36 SECTION 21. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE

1 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EXTRA HELP.  
 2 No employee of the Camp J.T. Robinson, or Fort Chaffee Federal Training Site  
 3 Divisions of the Military Department who is employed as "extra help" may  
 4 receive an amount to exceed eighty-five percent (85%) of the maximum annual  
 5 salary for a comparable position as authorized under Arkansas Code 21-5-201  
 6 et seq. during any fiscal year, nor shall such employee be employed for a  
 7 period of time to exceed eighteen hundred (1800) hours in any single fiscal  
 8 year.

9 The provisions of this section shall be in effect only from July 1, 2003  
 10 2005, through June 30, ~~2005~~ 2007.

11  
 12 SECTION 22. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized  
 13 by this act shall be limited to the appropriation for such agency and funds  
 14 made available by law for the support of such appropriations; and the  
 15 restrictions of the State Procurement Law, the General Accounting and  
 16 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
 17 Procedures and Restrictions Act, or their successors, and other fiscal  
 18 control laws of this State, where applicable, and regulations promulgated by  
 19 the Department of Finance and Administration, as authorized by law, shall be  
 20 strictly complied with in disbursement of said funds.

21  
 22 SECTION 23. LEGISLATIVE INTENT. It is the intent of the General Assembly  
 23 that any funds disbursed under the authority of the appropriations contained  
 24 in this act shall be in compliance with the stated reasons for which this act  
 25 was adopted, as evidenced by the Agency Requests, Executive Recommendations  
 26 and Legislative Recommendations contained in the budget manuals prepared by  
 27 the Department of Finance and Administration, letters, or summarized oral  
 28 testimony in the official minutes of the Arkansas Legislative Council or  
 29 Joint Budget Committee which relate to its passage and adoption.

30  
 31 SECTION 24. EMERGENCY CLAUSE. It is found and determined by the General  
 32 Assembly, that the Constitution of the State of Arkansas prohibits the  
 33 appropriation of funds for more than a two (2) year period; that the  
 34 effectiveness of this Act on July 1, 2005 is essential to the operation of  
 35 the agency for which the appropriations in this Act are provided, and that in  
 36 the event of an extension of the Regular Session, the delay in the effective

1 date of this Act beyond July 1, 2005 could work irreparable harm upon the  
2 proper administration and provision of essential governmental programs.  
3 Therefore, an emergency is hereby declared to exist and this Act being  
4 necessary for the immediate preservation of the public peace, health and  
5 safety shall be in full force and effect from and after July 1, 2005.

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