

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 86th General Assembly
3 Regular Session, 2007
4

A Bill

SENATE BILL 192

5 By: Joint Budget Committee
6
7

For An Act To Be Entitled

9 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL
10 SERVICES AND OPERATING EXPENSES FOR THE
11 DEPARTMENT OF PARKS AND TOURISM FOR THE BIENNIAL
12 PERIOD ENDING JUNE 30, 2009; AND FOR OTHER
13 PURPOSES.
14

Subtitle

15
16 AN ACT FOR THE DEPARTMENT OF PARKS AND
17 TOURISM APPROPRIATION FOR THE 2007-2009
18 BIENNIUM.
19
20
21

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

24 SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for
25 the Department of Parks and Tourism for the 2007-2009 biennium, the following
26 maximum number of regular employees whose salaries shall be governed by the
27 provisions of the Uniform Classification and Compensation Act (Arkansas Code
28 §§21-5-201 et seq.), or its successor, and all laws amendatory thereto.
29 Provided, however, that any position to which a specific maximum annual
30 salary is set out herein in dollars, shall be exempt from the provisions of
31 said Uniform Classification and Compensation Act. All persons occupying
32 positions authorized herein are hereby governed by the provisions of the
33 Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101),
34 or its successor.
35
36

Maximum Annual



1				Maximum	Salary Rate	
2	Item	Class		No. of	Fiscal Years	
3	No.	Code	Title	Employees	2007-2008	2008-2009
4	(1)	9975	PRK&TRSM DIR PARKS REC & TRAVEL	1	\$103,807	\$105,883
5	(2)	9704	PRKS&TRSM STATE PARKS DIV DIR	1	\$93,235	\$95,099
6	(3)	9703	PRKS&TRSM CENTRAL ADMIN DIV DIR	1	\$92,121	\$93,963
7	(4)	9705	PRKS&TRSM TOURISM DIVISION DIR	1	\$80,806	\$82,422
8	(5)	9706	PRKS & TRSM/TRSM ADMIN DIRECTOR	1	\$69,686	\$71,079
9	(6)	561Z	PRKS & TRSM PARKS OPERATIONS MGR	1	GRADE 26	
10	(7)	563Z	PRKS & TRSM PARKS PLNG & DEV MGR	1	GRADE 26	
11	(8)	559Z	PRKS & TRSM PARKS ADMIN MANAGER	1	GRADE 25	
12	(9)	997Z	MUSEUM SERVICES DIRECTOR	1	GRADE 25	
13	(10)	A046	AGENCY CONTROLLER - LARGE/COMPLEX A	1	GRADE 25	
14	(11)	P306	PRKS & TRSM REGIONAL PARK SUPV	4	GRADE 25	
15	(12)	R328	PRKS & TRSM DIR RESEARCH & INFO SVC	1	GRADE 25	
16	(13)	R078	PRKS & TRSM MRKTING & PROMOTION DIR	1	GRADE 24	
17	(14)	R287	OUTDOOR REC GRANTS PRGM DIR	1	GRADE 24	
18	(15)	X339	ENGINEER SUPERVISOR	1	GRADE 24	
19	(16)	A049	PRKS & TRSM REV OPERATIONS MANAGER	1	GRADE 24	
20	(17)	557Z	PRKS & TRSM FOLK CENTER MANAGER	1	GRADE 24	
21	(18)	D130	INFORMATION SYSTEMS ADMINISTRATOR	1	GRADE 24	
22	(19)	P301	PRKS & TRSM PROGRAM SVC ADMR	1	GRADE 24	
23	(20)	P302	PARK SUPERINTENDENT V	3	GRADE 24	
24	(21)	P303	PARK SUPERINTENDENT IV	9	GRADE 23	
25	(22)	N330	LICENSED ARCHITECT	1	GRADE 23	
26	(23)	N297	PRKS & TRSM TOURISM EDITOR	1	GRADE 23	
27	(24)	D080	APPLICATIONS & SYSTEMS MANAGER	1	GRADE 23	
28	(25)	564Z	PRKS & TRSM PERSONNEL MANAGER	1	GRADE 23	
29	(26)	909Z	PROGRAM SUPPORT MANAGER	2	GRADE 22	
30	(27)	A032	AGENCY FISCAL MANAGER	1	GRADE 22	
31	(28)	A264	PARKS AND TOURISM ACCOUNTING SUPERV	3	GRADE 22	
32	(29)	N298	PRKS & TRSM MUSEUM DIRECTOR	4	GRADE 22	
33	(30)	X338	ENGINEER, PE	2	GRADE 22	
34	(31)	P332	PARK SUPERINTENDENT III	19	GRADE 22	
35	(32)	P331	PARK SUPERINTENDENT II	36	GRADE 21	
36	(33)	R120	PARK PLANNER	4	GRADE 21	

1	(34)	R121	PRKS & TRSM ASST PERSONNEL MGR	1	GRADE 21
2	(35)	V007	REAL ESTATE OFFICER	1	GRADE 21
3	(36)	V012	PURCHASING MANAGER	1	GRADE 21
4	(37)	Y012	PARK PROJECT MANAGER	1	GRADE 21
5	(38)	X341	ENGINEER II	1	GRADE 21
6	(39)	R298	AGENCY PROGRAM COORDINATOR	2	GRADE 21
7	(40)	N312	MUSEUM ARCHIVIST CONSERVATOR	1	GRADE 21
8	(41)	D010	DATA BASE ANALYST	1	GRADE 21
9	(42)	D123	APPLICATIONS & SYSTEMS ANALYST	2	GRADE 21
10	(43)	A008	ACCOUNTING SUPERVISOR II	1	GRADE 21
11	(44)	A056	INTERNAL AUDITOR	1	GRADE 20
12	(45)	D121	USER SUPPORT ANALYST	4	GRADE 20
13	(46)	G104	CONSTRUCTION/MAINTENANCE COORD	1	GRADE 20
14	(47)	E114	STAFF DEVELOPMENT COORDINATOR	1	GRADE 20
15	(48)	N295	FOLKLIFE DIR OZARK FOLK CENTER	1	GRADE 20
16	(49)	N318	CURATOR	4	GRADE 20
17	(50)	N282	EXHIBITS SPECIALIST	2	GRADE 20
18	(51)	X398	SURVEYOR	1	GRADE 20
19	(52)	R266	MANAGEMENT PROJECT ANALYST II	11	GRADE 20
20	(53)	X337	ENGINEER	1	GRADE 20
21	(54)	V060	CENTRAL WAREHOUSE SUPERVISOR	1	GRADE 19
22	(55)	T017	PARK RANGER II	22	GRADE 19
23	(56)	R150	RESEARCH PROJECT ANALYST	1	GRADE 19
24	(57)	P329	PARK SUPERINTENDENT I	13	GRADE 19
25	(58)	P312	FACILITY MANAGER IV	5	GRADE 19
26	(59)	N285	TOURIST INFORMATION CENTER MGR II	5	GRADE 19
27	(60)	N347	TOURISM CONSULTANT	2	GRADE 19
28	(61)	E138	PRKS & TRSM DIR ED & PUB PRGMS	1	GRADE 19
29	(62)	E014	DIRECTOR MULTI-MEDIA SERVICES	3	GRADE 19
30	(63)	A110	ACCOUNTANT II	4	GRADE 19
31	(64)	A111	ACCOUNTANT	3	GRADE 18
32	(65)	E050	STAFF DEVELOPMENT SPECIALIST II	1	GRADE 18
33	(66)	G028	BLDG PLANT MAINTENANCE SUPV II	8	GRADE 18
34	(67)	N346	MUSIC PROGRAM & PROMOTIONAL COORD	2	GRADE 18
35	(68)	N380	CHIEF PHOTOGRAPHER	1	GRADE 18
36	(69)	N314	MUSEUM INTERPRETIVE SPECIALIST	1	GRADE 18

1	(70)	N288	HISTORICAL RESEARCHER	1	GRADE 18
2	(71)	N280	TRAVEL INFORMATION WRITER II	3	GRADE 18
3	(72)	H032	FOOD PRODUCTION MANAGER	10	GRADE 18
4	(73)	P325	PARK INTERPRETER	43	GRADE 18
5	(74)	R195	PERSONNEL ANALYST	1	GRADE 18
6	(75)	V040	PURCHASE AGENT II/PURCHASE AGENT	2	GRADE 18
7	(76)	X372	PARK CONSTRUCTION INSPECTOR	4	GRADE 18
8	(77)	Y017	CARPENTER SUPERVISOR	4	GRADE 18
9	(78)	Y027	ELECTRICIAN SUPERVISOR	3	GRADE 18
10	(79)	Y041	HEATING & A/C MECHANIC SUPERVISOR	3	GRADE 18
11	(80)	Y081	PLUMBER SUPERVISOR	1	GRADE 18
12	(81)	Y087	PRINTER SUPERVISOR	1	GRADE 18
13	(82)	Y053	JOURNEYMAN CARPENTER	11	GRADE 17
14	(83)	Y039	HEATING & A/C MECHANIC	2	GRADE 17
15	(84)	T021	PARK RANGER	1	GRADE 17
16	(85)	R010	ADMINISTRATIVE ASSISTANT II	18	GRADE 17
17	(86)	R190	PERSONNEL OFFICER II	2	GRADE 17
18	(87)	P317	TOURIST INFORMATION CENTER MANAGER	7	GRADE 17
19	(88)	N290	COMMERCIAL ARTIST II/GRAPHIC ART II	2	GRADE 17
20	(89)	N299	MUSEUM REGISTRAR	1	GRADE 17
21	(90)	N343	MUSEUM EXHIBIT SPECIALIST	1	GRADE 17
22	(91)	M110	VOLUNTEER SERVICES COORDINATOR	1	GRADE 16
23	(92)	H035	FOOD PRODUCTION SUPERVISOR	2	GRADE 16
24	(93)	K008	PRKS & TRSM ADMIN SUPPORT COORD	45	GRADE 16
25	(94)	P310	FACILITY MANAGER III	7	GRADE 16
26	(95)	P308	PARK TECHNICIAN III	76	GRADE 16
27	(96)	X395	SURVEY CREW CHIEF	1	GRADE 16
28	(97)	X333	ENGINEER TECHNICIAN	1	GRADE 16
29	(98)	Y085	PRINTER II	1	GRADE 16
30	(99)	R009	ADMINISTRATIVE ASSISTANT I	1	GRADE 15
31	(100)	N316	MUSEUM PROGRAM ASSISTANT	4	GRADE 15
32	(101)	G043	EQUIPMENT MECHANIC	1	GRADE 15
33	(102)	D005	COMPUTER OPERATOR II	1	GRADE 15
34	(103)	A063	PAYROLL OFFICER	1	GRADE 15
35	(104)	A108	ACCOUNTING TECHNICIAN II	15	GRADE 15
36	(105)	N377	AUDIOVISUAL COORD/PHOTOGRAPHER	1	GRADE 14

1	(106)	K041	EXECUTIVE SECY/ADMINISTRATIVE SECY	1	GRADE 14
2	(107)	P367	PARK TECH II	50	GRADE 14
3	(108)	P309	FACILITY MANAGER II	17	GRADE 14
4	(109)	R125	PERSONNEL OFFICER	1	GRADE 13
5	(110)	K153	SECRETARY II	14	GRADE 13
6	(111)	K145	CASHIER/CASHIER II	12	GRADE 12
7	(112)	K039	DOCUMENT EXAMINER II	1	GRADE 12
8	(113)	K181	MAILROOM SUPERVISOR	1	GRADE 12
9	(114)	T045	SECURITY OFFICER II	2	GRADE 12
10	(115)	P307	FACILITY MANAGER I	18	GRADE 12
11	(116)	P365	PARK TECH I	47	GRADE 12
12	(117)	P345	TRAVEL CONSULTANT II	30	GRADE 12
13	(118)	V043	SHIPPING & RECEIVING CLERK	1	GRADE 11
14	(119)	K155	SECRETARY I	2	GRADE 11
15	(120)	N308	MUSEUM GUIDE II	7	GRADE 11
16	(121)	K037	DOCUMENT EXAMINER I	18	GRADE 10
17	(122)	H027	COOK II	17	GRADE 10
18	(123)	P363	PARK AIDE II	4	GRADE 09
19	(124)	P361	PARK AIDE I	2	GRADE 07
20	(125)	H051	WAITRESS/WAITER	<u>11</u>	GRADE 03
21			MAX. NO. OF EMPLOYEES	756	

22

23 SECTION 2. EXTRA HELP - STATE OPERATIONS. There is hereby authorized, for
 24 the Department of Parks and Tourism - Operations for the 2007-2009 biennium,
 25 the following maximum number of part-time or temporary employees, to be known
 26 as "Extra Help", payable from funds appropriated herein for such purposes:
 27 nineteen (19) temporary or part-time employees, when needed, at rates of pay
 28 not to exceed those provided in the Uniform Classification and Compensation
 29 Act, or its successor, or this act for the appropriate classification.

30

31 SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated,
 32 to the Department of Parks and Tourism, to be payable from the Parks and
 33 Tourism Fund Account, for personal services and operating expenses of the
 34 Department of Parks and Tourism - State Operations for the biennial period
 35 ending June 30, 2009, the following:

36

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) REGULAR SALARIES	\$ 13,564,335	\$ 13,834,676
(02) EXTRA HELP	23,032	23,032
(03) PERSONAL SERVICES MATCHING	4,714,088	4,770,986
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	514,916	514,916
(B) CONF. & TRAVEL	4,950	4,950
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
(05) TOURISM/MUSEUM GRANTS	22,588	22,588
(06) TOURISM PROMOTION	316,263	316,263
(07) ADVERTISING EXPENSE	682,890	682,890
(08) CONFERENCE-DAC	<u>100</u>	<u>100</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 19,843,162</u>	<u>\$ 20,170,401</u>

SECTION 4. APPROPRIATION - RETIREMENT AND RELOCATION PROMOTION PROGRAM.

There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the Parks and Tourism Fund Account, for operating and advertising expenses of the Department of Parks and Tourism - Retirement and Relocation Promotion Program for the biennial period ending June 30, 2009, the following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	\$ 26,659	\$ 26,659
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	3,000	3,000
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
(02) ADVERTISING EXPENSE	<u>198,619</u>	<u>198,619</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 228,278</u>	<u>\$ 228,278</u>

SECTION 5. EXTRA HELP - CONSERVATION TAX. There is hereby authorized, for

1 the Department of Parks and Tourism - Conservation Tax for the 2007-2009
 2 biennium, the following maximum number of part-time or temporary employees,
 3 to be known as "Extra Help", payable from funds appropriated herein for such
 4 purposes: one hundred nine (109) temporary or part-time employees, when
 5 needed, at rates of pay not to exceed those provided in the Uniform
 6 Classification and Compensation Act, or its successor, or this act for the
 7 appropriate classification.

8
 9 SECTION 6. APPROPRIATION - CONSERVATION TAX. There is hereby appropriated,
 10 to the Department of Parks and Tourism, to be payable from the Department of
 11 Parks and Tourism Fund Account, from proceeds derived from the Conservation
 12 Tax levied by Amendment 75 of the Constitution of the State of Arkansas, for
 13 personal services and operating expenses of the Department of Parks and
 14 Tourism for the biennial period ending June 30, 2009, the following:

16 ITEM	FISCAL YEARS	
17 NO.	2007-2008	2008-2009
18 (01) REGULAR SALARIES	\$ 3,408,044	\$ 3,476,138
19 (02) EXTRA HELP	1,034,260	1,034,260
20 (03) PERSONAL SERVICES MATCHING	1,374,827	1,389,138
21 (04) MAINT. & GEN. OPERATION		
22 (A) OPER. EXPENSE	11,872,903	11,078,035
23 (B) CONF. & TRAVEL	0	0
24 (C) PROF. FEES	246,760	296,760
25 (D) CAP. OUTLAY	1,295,334	1,295,334
26 (E) DATA PROC.	0	0
27 (05) CONSTRUCTION	12,059,980	8,916,293
28 (06) SPECIAL MAINTENANCE	<u>1,649,538</u>	<u>1,649,538</u>
29 TOTAL AMOUNT APPROPRIATED	<u>\$ 32,941,646</u>	<u>\$ 29,135,496</u>

30
 31 SECTION 7. REGULAR SALARIES - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX.
 32 There is hereby established for the Department of Parks and Tourism - Keep
 33 Arkansas Beautiful for the 2007-2009 biennium, the following maximum number
 34 of regular employees whose salaries shall be governed by the provisions of
 35 the Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et
 36 seq.), or its successor, and all laws amendatory thereto. Provided, however,

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

			Maximum Annual		
			Maximum	Salary Rate	
Item	Class		No. of	Fiscal Years	
No.	Code	Title	Employees	2007-2008	2008-2009
12	(1) 9318	KEEP ARKANSAS BEAUTIFUL DIRECTOR	1	\$44,452	\$45,341
13	(2) M110	VOLUNTEER SERVICES COORDINATOR	1	GRADE 16	
14	(3) K153	SECRETARY II	<u>1</u>	GRADE 13	
15	MAX. NO. OF EMPLOYEES		3		

17 SECTION 8. EXTRA HELP - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX. There
 18 is hereby authorized, for the Department of Parks and Tourism - Keep Arkansas
 19 Beautiful for the 2007-2009 biennium, the following maximum number of part-
 20 time or temporary employees, to be known as "Extra Help", payable from funds
 21 appropriated herein for such purposes: one (1) temporary or part-time
 22 employees, when needed, at rates of pay not to exceed those provided in the
 23 Uniform Classification and Compensation Act, or its successor, or this act
 24 for the appropriate classification.

26 SECTION 9. APPROPRIATION - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX.
 27 There is hereby appropriated, to the Department of Parks and Tourism, to be
 28 payable from the Keep Arkansas Beautiful Fund Account, from proceeds derived
 29 from the Conservation Tax levied by Amendment 75 of the Constitution of the
 30 State of Arkansas, for personal services and operating expenses of the
 31 Department of Parks and Tourism - Keep Arkansas Beautiful for the biennial
 32 period ending June 30, 2009, the following:

ITEM		FISCAL YEARS	
NO.		2007-2008	2008-2009
36	(01) REGULAR SALARIES	\$ 103,214	\$ 105,138

1	(02)	EXTRA HELP	2,500	2,500
2	(03)	PERSONAL SERVICES MATCHING	33,571	33,975
3	(04)	MAINT. & GEN. OPERATION		
4	(A)	OPER. EXPENSE	102,228	102,228
5	(B)	CONF. & TRAVEL	1,500	1,500
6	(C)	PROF. FEES	40,400	40,400
7	(D)	CAP. OUTLAY	0	0
8	(E)	DATA PROC.	0	0
9	(05)	KAB GRANTS	20,000	20,000
10	(06)	ADVERTISING EXPENSE	<u>392,051</u>	<u>392,051</u>
11		TOTAL AMOUNT APPROPRIATED	<u>\$ 695,464</u>	<u>\$ 697,792</u>

12

13 SECTION 10. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - CONSERVATION
 14 TAX. There is hereby appropriated, to the Department of Parks and Tourism, to
 15 be payable from the Department of Parks and Tourism Fund Account, from
 16 proceeds derived from the Conservation Tax levied by Amendment 75 of the
 17 Constitution of the State of Arkansas, for operating expenses of the
 18 Department of Parks and Tourism - Museum of Natural Resources for the
 19 biennial period ending June 30, 2009, the following:

20

21	ITEM	FISCAL YEARS	
22	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
23	(01) MAINT. & GEN. OPERATION		
24	(A) OPER. EXPENSE	\$ 66,500	\$ 66,500
25	(B) CONF. & TRAVEL	0	0
26	(C) PROF. FEES	0	0
27	(D) CAP. OUTLAY	0	0
28	(E) DATA PROC.	<u>0</u>	<u>0</u>
29	TOTAL AMOUNT APPROPRIATED	<u>\$ 66,500</u>	<u>\$ 66,500</u>

30

31 SECTION 11. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - SPECIAL REVENUE.
 32 There is hereby appropriated, to the Department of Parks and Tourism, to be
 33 payable from the Oil Museum Fund, for personal services and operating
 34 expenses of the Department of Parks and Tourism - Museum of Natural Resources
 35 for the biennial period ending June 30, 2009, the following:

36

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) REGULAR SALARIES	\$ 71,701	\$ 73,134
(02) PERSONAL SERVICES MATCHING	23,464	23,766
(03) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	17,360	17,360
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	<u>0</u>	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 112,525</u>	<u>\$ 114,260</u>

12

13 SECTION 12. REGULAR SALARIES - TOURISM PROMOTION - SPECIAL REVENUE. There
 14 is hereby established for the Department of Parks and Tourism - Tourism
 15 Promotion for the 2007-2009 biennium, the following maximum number of regular
 16 employees whose salaries shall be governed by the provisions of the Uniform
 17 Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or
 18 its successor, and all laws amendatory thereto. Provided, however, that any
 19 position to which a specific maximum annual salary is set out herein in
 20 dollars, shall be exempt from the provisions of said Uniform Classification
 21 and Compensation Act. All persons occupying positions authorized herein are
 22 hereby governed by the provisions of the Regular Salaries Procedures and
 23 Restrictions Act (Arkansas Code §21-5-101), or its successor.

24

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Years	
				2007-2008	2008-2009
29	(1) N300	TOURISM DEVELOPMENT MANAGER	1	GRADE 23	
30	(2) N301	TOURISM GROUP TRAVEL MANAGER	1	GRADE 23	
31	(3) N280	TRAVEL INFORMATION WRITER II	1	GRADE 18	
32	(4) P317	TOURIST INFORMATION CENTER MANAGER	1	GRADE 17	
33	(5) K153	SECRETARY II	1	GRADE 13	
34	(6) P345	TRAVEL CONSULTANT II	<u>2</u>	GRADE 12	
35		MAX. NO. OF EMPLOYEES	7		

36

1 SECTION 13. EXTRA HELP - TOURISM PROMOTION - SPECIAL REVENUE. There is
 2 hereby authorized, for the Department of Parks and Tourism - Tourism
 3 Promotion for the 2007-2009 biennium, the following maximum number of part-
 4 time or temporary employees, to be known as "Extra Help", payable from funds
 5 appropriated herein for such purposes: five (5) temporary or part-time
 6 employees, when needed, at rates of pay not to exceed those provided in the
 7 Uniform Classification and Compensation Act, or its successor, or this act
 8 for the appropriate classification.

9
 10 SECTION 14. APPROPRIATION - TOURISM PROMOTION - SPECIAL REVENUE. There is
 11 hereby appropriated, to the Department of Parks and Tourism, to be payable
 12 from the Tourism Development Trust Fund, for personal services and operating
 13 expenses of the Department of Parks and Tourism - Tourism Promotion for the
 14 biennial period ending June 30, 2009, the following:

ITEM	FISCAL YEARS	
NO.	2007-2008	2008-2009
(01) REGULAR SALARIES	\$ 184,899	\$ 188,593
(02) EXTRA HELP	19,000	19,000
(03) PERSONAL SERVICES MATCHING	69,856	70,634
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	1,478,674	1,478,674
(B) CONF. & TRAVEL	3,860	3,860
(C) PROF. FEES	160,000	145,000
(D) CAP. OUTLAY	50,000	50,000
(E) DATA PROC.	0	0
(05) TOURIST PROMOTION	862,490	912,490
(06) ADVERTISING EXPENSE	<u>10,279,819</u>	<u>10,429,819</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 13,108,598</u>	<u>\$ 13,298,070</u>

30
 31 SECTION 15. EXTRA HELP - OUTDOOR RECREATION GRANTS PROGRAM. There is
 32 hereby authorized, for the Department of Parks and Tourism - Outdoor
 33 Recreation Grants Program for the 2007-2009 biennium, the following maximum
 34 number of part-time or temporary employees, to be known as "Extra Help",
 35 payable from funds appropriated herein for such purposes: two (2) temporary
 36 or part-time employees, when needed, at rates of pay not to exceed those

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

3
 4 SECTION 16. APPROPRIATION - OUTDOOR RECREATION GRANTS PROGRAM. There is
 5 hereby appropriated, to the Department of Parks and Tourism, to be payable
 6 from the Parks and Tourism Outdoor Recreation Grants Fund, for personal
 7 services, operating expenses and outdoor recreation grants by the Department
 8 of Parks and Tourism - Outdoor Recreation Grants Program for the biennial
 9 period ending June 30, 2009, the following:

10
 11 ITEM FISCAL YEARS

12 NO.		2007-2008	2008-2009
13 (01)	REGULAR SALARIES	\$ 176,955	\$ 180,492
14 (02)	EXTRA HELP	15,210	15,210
15 (03)	PERSONAL SERVICES MATCHING	55,267	56,010
16 (04)	MAINT. & GEN. OPERATION		
17 (A)	OPER. EXPENSE	37,020	37,020
18 (B)	CONF. & TRAVEL	1,500	1,500
19 (C)	PROF. FEES	0	0
20 (D)	CAP. OUTLAY	0	0
21 (E)	DATA PROC.	0	0
22 (05)	OUTDOOR RECREATION GRANTS	<u>5,059,514</u>	<u>4,559,514</u>
23	TOTAL AMOUNT APPROPRIATED	<u>\$ 5,345,466</u>	<u>\$ 4,849,746</u>

24
 25 SECTION 17. APPROPRIATION - SCORP PROGRAM - FEDERAL. There is hereby
 26 appropriated, to the Department of Parks and Tourism, to be payable from the
 27 federal funds as designated by the Chief Fiscal Officer of the State, for
 28 personal services, operating expenses and outdoor recreation grants of the
 29 Department of Parks and Tourism - Statewide Comprehensive Outdoor Recreation
 30 Plan for the biennial period ending June 30, 2009, the following:

31
 32 ITEM FISCAL YEARS

33 NO.		2007-2008	2008-2009
34 (01)	REGULAR SALARIES	\$ 79,366	\$ 80,951
35 (02)	PERSONAL SERVICES MATCHING	29,274	29,608
36 (03)	MAINT. & GEN. OPERATION		

1	(A) OPER. EXPENSE	25,800	25,800
2	(B) CONF. & TRAVEL	4,600	4,600
3	(C) PROF. FEES	0	0
4	(D) CAP. OUTLAY	0	0
5	(E) DATA PROC.	0	0
6	(04) OUTDOOR RECREATION GRANTS	<u>6,581,995</u>	<u>6,581,995</u>
7	TOTAL AMOUNT APPROPRIATED	<u>\$ 6,721,035</u>	<u>\$ 6,722,954</u>

8

9 SECTION 18. EXTRA HELP - PARKS CASH FUND - OPERATIONS. There is hereby
 10 authorized, for the Department of Parks and Tourism - Parks Cash Operations
 11 for the 2007-2009 biennium, the following maximum number of part-time or
 12 temporary employees, to be known as "Extra Help", payable from funds
 13 appropriated herein for such purposes: six hundred fifty two (652) temporary
 14 or part-time employees, when needed, at rates of pay not to exceed those
 15 provided in the Uniform Classification and Compensation Act, or its
 16 successor, or this act for the appropriate classification.

17

18 SECTION 19. APPROPRIATION - PARK CASH FUND - OPERATIONS. There is hereby
 19 appropriated, to the Department of Parks and Tourism, to be payable from the
 20 cash fund deposited in the State Treasury as determined by the Chief Fiscal
 21 Officer of the State, for personal services and operating expenses of the
 22 Department of Parks and Tourism for the biennial period ending June 30, 2009,
 23 the following:

24

25	ITEM	FISCAL YEARS	
26	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
27	(01) REGULAR SALARIES	\$ 3,718,106	\$ 3,792,388
28	(02) EXTRA HELP	3,584,893	3,584,892
29	(03) PERSONAL SERVICES MATCHING	1,769,422	1,785,032
30	(04) MAINT. & GEN. OPERATION		
31	(A) OPER. EXPENSE	3,526,282	3,526,282
32	(B) CONF. & TRAVEL	30,000	30,000
33	(C) PROF. FEES	687,700	687,700
34	(D) CAP. OUTLAY	525,000	525,000
35	(E) DATA PROC.	0	0
36	(05) RESALE (COGS)	4,049,607	4,117,868

1	(06) DEBT SERVICE	4,668,417	4,068,499
2	(07) CONTRACTUAL SERVICES	<u>336,177</u>	<u>336,177</u>
3	TOTAL AMOUNT APPROPRIATED	<u>\$ 22,895,604</u>	<u>\$ 22,453,838</u>

4

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

6 hereby authorized, for the Department of Parks and Tourism - Museum of

7 Natural Resources - Cash for the 2007-2009 biennium, the following maximum

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

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

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

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

12 successor, or this act for the appropriate classification.

13

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

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

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

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

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

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

21	ITEM	FISCAL YEARS	
22	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
23	(01) REGULAR SALARIES	\$ 115,370	\$ 117,676
24	(02) EXTRA HELP	10,000	10,000
25	(03) PERSONAL SERVICES MATCHING	41,886	42,371
26	(04) MAINT. & GEN. OPERATION		
27	(A) OPER. EXPENSE	6,500	6,500
28	(B) CONF. & TRAVEL	500	500
29	(C) PROF. FEES	0	0
30	(D) CAP. OUTLAY	0	0
31	(E) DATA PROC.	0	0
32	(05) RESALE (COGS)	<u>21,500</u>	<u>21,500</u>
33	TOTAL AMOUNT APPROPRIATED	<u>\$ 195,756</u>	<u>\$ 198,547</u>

34

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

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

1 deposited in the State Treasury as determined by the Chief Fiscal Officer of
 2 the State, for operating expenses of the Department of Parks and Tourism for
 3 the biennial period ending June 30, 2009, the following:

ITEM	FISCAL YEARS	
NO.	2007-2008	2008-2009
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	\$ 40,200	\$ 40,200
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
(02) RESALE (COGS)	<u>25,000</u>	<u>25,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 65,200</u>	<u>\$ 65,200</u>

16 SECTION 23. APPROPRIATION - ENTERTAINERS HALL OF FAME - CASH. There is
 17 hereby appropriated, to the Department of Parks and Tourism, 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 operating and various associated expenses
 20 for the Arkansas Entertainers Hall of Fame by the Department of Parks and
 21 Tourism for the biennial period ending June 30, 2009, the following:

ITEM	FISCAL YEARS	
NO.	2007-2008	2008-2009
(01) VARIOUS EXP. - ENTERTAINERS HALL OF		
FAME	<u>\$ 49,633</u>	<u>\$ 49,633</u>

28 SECTION 24. APPROPRIATION - MOTORCOACH INCENTIVE. There is hereby
 29 appropriated, to the Department of Parks and Tourism, to be payable from the
 30 Motorcoach Carrier Incentive Program Fund, for the payment of financial
 31 incentives to eligible motorcoach carriers as provided by law, for the
 32 Department of Parks and Tourism for the biennial period ending June 30, 2009,
 33 the following:

ITEM	FISCAL YEARS	
NO.	2007-2008	2008-2009

1 (01) MOTORCOACH INCENTIVE PAYMENTS \$ 100,000 \$ 100,000

2

3 SECTION 25. APPROPRIATION – TRAILS FOR LIFE GRANTS. There is hereby
 4 appropriated, to the Department of Parks and Tourism, to be payable from the
 5 cash fund deposited in the State Treasury as determined by the Chief Fiscal
 6 Officer of the State, from proceeds derived from the Department of Health –
 7 Tobacco Settlement Proceeds Act, for grants to cities and counties for the
 8 purpose of constructing health and fitness trails and other related
 9 facilities that target public health and fitness improvements in their
 10 communities for the Department of Parks and Tourism for the biennial period
 11 ending June 30, 2009, the following:

12

13 ITEM	FISCAL YEARS	
14 <u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
15 (01) TRAILS GRANTS	\$ <u>280,000</u>	\$ <u>260,000</u>

16

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

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

33

34 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRAILS
 36 FOR LIFE APPROPRIATION CARRY FORWARD. Any unexpended balances of the

1 appropriations authorized in Section 25 herein, which remain at the close of
 2 the fiscal year ending June 30, ~~2006~~ 2008, shall be carried forward and made
 3 available for the same purposes for the fiscal year ending June 30, ~~2007~~
 4 2009.

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

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

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

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

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

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

35 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

1 CONSERVATION TAX APPROPRIATION CARRY FORWARD. Any unexpended balances of the
2 appropriations authorized in Section 6 hereof, for item (06) Special
3 Maintenance and item (05) Construction which remain at the close of the
4 Fiscal Year ending June 30, ~~2006~~ 2008, shall be carried forward and made
5 available for the same purposes for the fiscal year ending June 30, ~~2007~~
6 2009.

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

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

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

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

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

34 The provisions of this section shall be in effect only from July 1, ~~2005~~
35 2007 through June 30, ~~2007~~ 2009.

36

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

10 Determining the maximum number of employees and the maximum amount of
11 appropriation and general revenue funding for a state agency each fiscal year
12 is the prerogative of the General Assembly. This is usually accomplished by
13 delineating such maximums in the appropriation act(s) for a state agency and
14 the general revenue allocations authorized for each fund and fund account by
15 amendment to the Revenue Stabilization law. Further, the General Assembly
16 has determined that the Department of Parks and Tourism may operate more
17 efficiently if some flexibility is provided to the Department of Parks and
18 Tourism authorizing broad powers under this Section. Therefore, it is both
19 necessary and appropriate that the General Assembly maintain oversight by
20 requiring prior approval of the Legislative Council or Joint Budget Committee
21 as provided by this section. The requirement of approval by the Legislative
22 Council or Joint Budget Committee is not a severable part of this section or
23 the Special Maintenance line item. If the requirement of approval by the
24 Legislative Council or Joint Budget Committee is ruled unconstitutional by a
25 court of competent jurisdiction, this entire section and the Special
26 Maintenance line item in Section 6 is void.

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

29
30 SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
31 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CASH
32 PRIZES - STATE PARKS. The Department of Parks & Tourism is hereby authorized
33 to award merchandise, gift certificates and cash prizes to contestants in
34 various special events authorized by the Director of State Parks. Such prizes
35 may be awarded to the 1st, 2nd and 3rd prize winners and shall be payable
36 from the maintenance and operation line item of the Parks Cash Fund. The cash

1 prizes, in aggregate, for all contests, shall not exceed \$10,000 per fiscal
 2 year.

3 The provisions of this section shall be in effect only from July 1, ~~2005~~
 4 2007 through June 30, ~~2007~~ 2009.

5

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

11 The provisions of this section shall be in effect only from July 1, ~~2005~~
 12 2007 through June 30, ~~2007~~ 2009.

13

14 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 15 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
 16 MISSISSIPPI RIVER DOMESTIC - INTERNATIONAL MARKETING PLAN. Of the funds
 17 appropriated to the Department of Parks and Tourism - Great River Road for
 18 operating expenses by Item (04) in Section 3 of this Act, up to \$15,000 each
 19 year is authorized to be utilized for the implementation of the Mississippi
 20 River Domestic - International Marketing Plan.

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

23

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

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

33

34 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PURCHASE
 36 OF UNIFORMS. The Department of Parks and Tourism is hereby authorized to

1 purchase from "Maintenance and General Operations" appropriations provided by
 2 this Act, uniforms for Parks personnel, Museum Services personnel, Tourist
 3 Information Center personnel, and uniforms and blazers to be used by
 4 employees of the Department of Parks and Tourism who are staffing sports
 5 shows, travel shows and other special promotional programs and special theme
 6 costumes or uniforms for state parks. Provided further, that any clothing
 7 purchased under the provisions stated in this section shall remain the
 8 property of the Department of Parks and Tourism and shall be surrendered upon
 9 request of the Department or upon termination of employment of the individual
 10 to whom the clothing was issued.

11 The provisions of this section shall be in effect only from July 1, ~~2005~~
 12 2007 through June 30, ~~2007~~ 2009.

13

14 SECTION 35. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 15 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TOURISM
 16 ATTRACTION FEASIBILITY GRANT PROGRAM. Of the funds appropriated to the
 17 Department of Parks and Tourism for grants by Item (05) in Section 3 of this
 18 Act, the Department is authorized to make grants to cities and counties on a
 19 one to one dollar matching basis, up to \$15,000 in state funds per grant, for
 20 the purpose of feasibility studies for tourism attractions. The Department
 21 is authorized to promulgate rules and regulations for the administration of
 22 this tourism attraction feasibility grant program. The Department of Parks
 23 and Tourism shall notify House and Senator Legislators representing the
 24 district of the award recipient ~~prior to the presentation of the award to~~
 25 ~~allow the Legislators to be present.~~

26 The provisions of this section shall be in effect only from July 1, ~~2005~~
 27 2007 through June 30, ~~2007~~ 2009.

28

29 SECTION 36. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
 30 by this act shall be limited to the appropriation for such agency and funds
 31 made available by law for the support of such appropriations; and the
 32 restrictions of the State Procurement Law, the General Accounting and
 33 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
 34 Procedures and Restrictions Act, or their successors, and other fiscal
 35 control laws of this State, where applicable, and regulations promulgated by
 36 the Department of Finance and Administration, as authorized by law, shall be

1 strictly complied with in disbursement of said funds.

2
3 SECTION 37. LEGISLATIVE INTENT. It is the intent of the General Assembly
4 that any funds disbursed under the authority of the appropriations contained
5 in this act shall be in compliance with the stated reasons for which this act
6 was adopted, as evidenced by the Agency Requests, Executive Recommendations
7 and Legislative Recommendations contained in the budget manuals prepared by
8 the Department of Finance and Administration, letters, or summarized oral
9 testimony in the official minutes of the Arkansas Legislative Council or
10 Joint Budget Committee which relate to its passage and adoption.

11
12 SECTION 38. EMERGENCY CLAUSE. It is found and determined by the General
13 Assembly, that the Constitution of the State of Arkansas prohibits the
14 appropriation of funds for more than a two (2) year period; that the
15 effectiveness of this Act on July 1, 2007 is essential to the operation of
16 the agency for which the appropriations in this Act are provided, and that in
17 the event of an extension of the Regular Session, the delay in the effective
18 date of this Act beyond July 1, 2007 could work irreparable harm upon the
19 proper administration and provision of essential governmental programs.
20 Therefore, an emergency is hereby declared to exist and this Act being
21 necessary for the immediate preservation of the public peace, health and
22 safety shall be in full force and effect from and after July 1, 2007.