

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

As Engrossed: S3/19/07
A Bill

SENATE BILL 192

4
5 By: Joint Budget Committee
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7

8 **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

15
16 **Subtitle**

17 AN ACT FOR THE DEPARTMENT OF PARKS AND
18 TOURISM APPROPRIATION FOR THE 2007-2009
19 BIENNIUM.
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22 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
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24 *SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the*
25 *Department of Parks and Tourism for the 2007-2009 biennium, the following maximum number*
26 *of regular employees whose salaries shall be governed by the provisions of the Uniform*
27 *Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and*
28 *all laws amendatory thereto. Provided, however, that any position to which a specific maximum*
29 *annual salary is set out herein in dollars, shall be exempt from the provisions of said Uniform*
30 *Classification and Compensation Act. All persons occupying positions authorized herein are*
31 *hereby governed by the provisions of the Regular Salaries Procedures and Restrictions Act*
32 *(Arkansas Code §21-5-101), or its successor.*
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	<i>Maximum</i>	<i>Salary Rate</i>
<i>Item Class</i>	<i>No. of</i>	<i>Fiscal Years</i>



<u>No.</u>	<u>Code</u>	<u>Title</u>	<u>Employees</u>	<u>2007-2008</u>	<u>2008-2009</u>
1	(1) 9975	PRK&TRSM DIR PARKS REC & TRAVEL	1	\$103,807	\$105,883
2	(2) 9704	PRKS&TRSM STATE PARKS DIV DIR	1	\$93,235	\$95,099
3	(3) 9703	PRKS&TRSM CENTRAL ADMIN DIV DIR	1	\$92,121	\$93,963
4	(4) 9705	PRKS&TRSM TOURISM DIVISION DIR	1	\$80,806	\$82,422
5	(5) 9706	PRKS & TRSM/TRSM ADMIN DIRECTOR	1	\$69,686	\$71,079
6	(6) 561Z	PRKS & TRSM PARKS OPERATIONS MGR	1		GRADE 26
7	(7) 563Z	PRKS & TRSM PARKS PLNG & DEV MGR	1		GRADE 26
8	(8) 559Z	PRKS & TRSM PARKS ADMIN MANAGER	1		GRADE 25
9	(9) 997Z	MUSEUM SERVICES DIRECTOR	1		GRADE 25
10	(10) A046	AGENCY CONTROLLER - LARGE/COMPLEX A	1		GRADE 25
11	(11) P306	PRKS & TRSM REGIONAL PARK SUPV	4		GRADE 25
12	(12) R328	PRKS & TRSM DIR RESEARCH & INFO SVC	1		GRADE 25
13	(13) R078	PRKS & TRSM MRKTING & PROMOTION DIR	1		GRADE 24
14	(14) R287	OUTDOOR REC GRANTS PRGM DIR	1		GRADE 24
15	(15) X339	ENGINEER SUPERVISOR	1		GRADE 24
16	(16) A049	PRKS & TRSM REV OPERATIONS MANAGER	1		GRADE 24
17	(17) 557Z	PRKS & TRSM FOLK CENTER MANAGER	1		GRADE 24
18	(18) D130	INFORMATION SYSTEMS ADMINISTRATOR	1		GRADE 24
19	(19) P301	PRKS & TRSM PROGRAM SVC ADMR	1		GRADE 24
20	(20) P302	PARK SUPERINTENDENT V	3		GRADE 24
21	(21) P326	LODGE MANAGER	4		GRADE 24
22	(22) P303	PARK SUPERINTENDENT IV	10		GRADE 23
23	(23) N330	LICENSED ARCHITECT	1		GRADE 23
24	(24) N297	PRKS & TRSM TOURISM EDITOR	1		GRADE 23
25	(25) D080	APPLICATIONS & SYSTEMS MANAGER	1		GRADE 23
26	(26) 564Z	PRKS & TRSM PERSONNEL MANAGER	1		GRADE 23
27	(27) P324	FOOD & BEVERAGE DIRECTOR	1		GRADE 23
28	(28) 909Z	PROGRAM SUPPORT MANAGER	2		GRADE 22
29	(29) A032	AGENCY FISCAL MANAGER	1		GRADE 22
30	(30) A264	PARKS AND TOURISM ACCOUNTING SUPERV	3		GRADE 22
31	(31) X338	ENGINEER, PE	2		GRADE 22
32	(32) P332	PARK SUPERINTENDENT III	18		GRADE 22
33	(33) P323	ASSISTANT LODGE MANAGER	4		GRADE 22
34	(34) P331	PARK SUPERINTENDENT II	37		GRADE 21
35	(35) R120	PARK PLANNER	4		GRADE 21

1	(36) R121	PRKS & TRSM ASST PERSONNEL MGR	1	GRADE 21
2	(37) V007	REAL ESTATE OFFICER	1	GRADE 21
3	(38) V012	PURCHASING MANAGER	1	GRADE 21
4	(39) Y012	PARK PROJECT MANAGER	1	GRADE 21
5	(40) X341	ENGINEER II	1	GRADE 21
6	(41) R298	AGENCY PROGRAM COORDINATOR	2	GRADE 21
7	(42) N312	MUSEUM ARCHIVIST CONSERVATOR	1	GRADE 21
8	(43) D010	DATA BASE ANALYST	1	GRADE 21
9	(44) D123	APPLICATIONS & SYSTEMS ANALYST	2	GRADE 21
10	(45) A008	ACCOUNTING SUPERVISOR II	1	GRADE 21
11	(46) P322	RESTAURANT MANAGER	5	GRADE 21
12	(47) A056	INTERNAL AUDITOR	1	GRADE 20
13	(48) D121	USER SUPPORT ANALYST	4	GRADE 20
14	(49) G104	CONSTRUCTION/MAINTENANCE COORD	1	GRADE 20
15	(50) E114	STAFF DEVELOPMENT COORDINATOR	1	GRADE 20
16	(51) N295	FOLKLIFE DIR OZARK FOLK CENTER	1	GRADE 20
17	(52) N318	CURATOR	4	GRADE 20
18	(53) N282	EXHIBITS SPECIALIST	2	GRADE 20
19	(54) X398	SURVEYOR	1	GRADE 20
20	(55) R266	MANAGEMENT PROJECT ANALYST II	11	GRADE 20
21	(56) X337	ENGINEER	1	GRADE 20
22	(57) V060	CENTRAL WAREHOUSE SUPERVISOR	1	GRADE 19
23	(58) T017	PARK RANGER II	22	GRADE 19
24	(59) R150	RESEARCH PROJECT ANALYST	1	GRADE 19
25	(60) P329	PARK SUPERINTENDENT I	11	GRADE 19
26	(61) N285	TOURIST INFORMATION CENTER MGR II	5	GRADE 19
27	(62) N347	TOURISM CONSULTANT	2	GRADE 19
28	(63) E138	PRKS & TRSM DIR ED & PUB PRGMS	1	GRADE 19
29	(64) E014	DIRECTOR MULTI-MEDIA SERVICES	3	GRADE 19
30	(65) A110	ACCOUNTANT II	4	GRADE 19
31	(66) P321	LODGE SALES DIRECTOR	3	GRADE 19
32	(67) A111	ACCOUNTANT	3	GRADE 18
33	(68) E050	STAFF DEVELOPMENT SPECIALIST II	1	GRADE 18
34	(69) G028	BLDG PLANT MAINTENANCE SUPV II	8	GRADE 18
35	(70) N346	MUSIC PROGRAM & PROMOTIONAL COORD	2	GRADE 18
36	(71) N380	CHIEF PHOTOGRAPHER	1	GRADE 18

1	(72) N314	MUSEUM INTERPRETIVE SPECIALIST	1	GRADE 18
2	(73) N288	HISTORICAL RESEARCHER	1	GRADE 18
3	(74) N280	TRAVEL INFORMATION WRITER II	3	GRADE 18
4	(75) H032	FOOD PRODUCTION MANAGER	2	GRADE 18
5	(76) P325	PARK INTERPRETER	43	GRADE 18
6	(77) R195	PERSONNEL ANALYST	1	GRADE 18
7	(78) V040	PURCHASE AGENT II/PURCHASE AGENT	2	GRADE 18
8	(79) X372	PARK CONSTRUCTION INSPECTOR	4	GRADE 18
9	(80) Y017	CARPENTER SUPERVISOR	4	GRADE 18
10	(81) Y027	ELECTRICIAN SUPERVISOR	3	GRADE 18
11	(82) Y041	HEATING & A/C MECHANIC SUPERVISOR	3	GRADE 18
12	(83) Y081	PLUMBER SUPERVISOR	1	GRADE 18
13	(84) Y087	PRINTER SUPERVISOR	1	GRADE 18
14	(85) P319	ASSISTANT RESTAURANT MANAGER	5	GRADE 18
15	(86) P320	LODGE HOUSEKEEPING SUPERVISOR	4	GRADE 18
16	(87) P318	FRONT DESK SUPERVISOR	3	GRADE 18
17	(88) Y053	JOURNEYMAN CARPENTER	11	GRADE 17
18	(89) Y039	HEATING & A/C MECHANIC	3	GRADE 17
19	(90) T021	PARK RANGER	1	GRADE 17
20	(91) R010	ADMINISTRATIVE ASSISTANT II	19	GRADE 17
21	(92) R190	PERSONNEL OFFICER II	2	GRADE 17
22	(93) P317	TOURIST INFORMATION CENTER MANAGER	7	GRADE 17
23	(94) N290	COMMERCIAL ARTIST II/GRAPHIC ART II	2	GRADE 17
24	(95) N299	MUSEUM REGISTRAR	2	GRADE 17
25	(96) N343	MUSEUM EXHIBIT SPECIALIST	1	GRADE 17
26	(97) P316	ASSISTANT LODGE SALES DIRECTOR	2	GRADE 16
27	(98) M110	VOLUNTEER SERVICES COORDINATOR	1	GRADE 16
28	(99) K008	PRKS & TRSM ADMIN SUPPORT COORD	45	GRADE 16
29	(100) P310	FACILITY MANAGER III	4	GRADE 16
30	(101) P308	PARK TECHNICIAN III	75	GRADE 16
31	(102) X395	SURVEY CREW CHIEF	1	GRADE 16
32	(103) X333	ENGINEER TECHNICIAN	1	GRADE 16
33	(104) Y085	PRINTER II	1	GRADE 16
34	(105) R009	ADMINISTRATIVE ASSISTANT I	1	GRADE 15
35	(106) N316	MUSEUM PROGRAM ASSISTANT	5	GRADE 15
36	(107) G043	EQUIPMENT MECHANIC	1	GRADE 15

1	(108) D005	COMPUTER OPERATOR II	1	GRADE 15
2	(109) A063	PAYROLL OFFICER	1	GRADE 15
3	(110) A108	ACCOUNTING TECHNICIAN II	15	GRADE 15
4	(111) P315	LODGE COOK	14	GRADE 15
5	(112) N377	AUDIOVISUAL COORD/PHOTOGRAPHER	1	GRADE 14
6	(113) P367	PARK TECH II	46	GRADE 14
7	(114) P309	FACILITY MANAGER II	13	GRADE 14
8	(115) P313	DESK CLERK	12	GRADE 13
9	(116) P314	LODGE HOUSEKEEPER	4	GRADE 13
10	(117) R125	PERSONNEL OFFICER	1	GRADE 13
11	(118) K153	SECRETARY II	14	GRADE 13
12	(119) K145	CASHIER/CASHIER II	10	GRADE 12
13	(120) K039	DOCUMENT EXAMINER II	1	GRADE 12
14	(121) K181	MAILROOM SUPERVISOR	1	GRADE 12
15	(122) T045	SECURITY OFFICER II	2	GRADE 12
16	(123) P307	FACILITY MANAGER I	18	GRADE 12
17	(124) P365	PARK TECH I	44	GRADE 12
18	(125) P345	TRAVEL CONSULTANT II	30	GRADE 12
19	(126) P311	DISHWASHER/BUSSER	1	GRADE 12
20	(127) V043	SHIPPING & RECEIVING CLERK	1	GRADE 11
21	(128) K155	SECRETARY I	2	GRADE 11
22	(129) N308	MUSEUM GUIDE II	6	GRADE 11
23	(130) K037	DOCUMENT EXAMINER I	6	GRADE 10
24	(131) H027	COOK II	4	GRADE 10
25	(132) P363	PARK AIDE II	3	GRADE 09
26	(133) P361	PARK AIDE I	1	GRADE 07
27	(134) H051	WAITRESS/WAITER	<u>11</u>	GRADE 03
28		MAX. NO. OF EMPLOYEES	756	

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

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

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

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25 SECTION 4. APPROPRIATION - RETIREMENT AND RELOCATION PROMOTION PROGRAM.
26 There is hereby appropriated, to the Department of Parks and Tourism, to be
27 payable from the Parks and Tourism Fund Account, for operating and
28 advertising expenses of the Department of Parks and Tourism - Retirement and
29 Relocation Promotion Program for the biennial period ending June 30, 2009,
30 the following:

32	ITEM	FISCAL YEARS	
33	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
34	(01) MAINT. & GEN. OPERATION		
35	(A) OPER. EXPENSE	\$ 26,659	\$ 26,659
36	(B) CONF. & TRAVEL	0	0

1	(C) PROF. FEES	3,000	3,000
2	(D) CAP. OUTLAY	0	0
3	(E) DATA PROC.	0	0
4	(02) ADVERTISING EXPENSE	<u>198,619</u>	<u>198,619</u>
5	TOTAL AMOUNT APPROPRIATED	<u>\$ 228,278</u>	<u>\$ 228,278</u>

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7 SECTION 5. EXTRA HELP - CONSERVATION TAX. There is hereby authorized, for
 8 the Department of Parks and Tourism - Conservation Tax for the 2007-2009
 9 biennium, the following maximum number of part-time or temporary employees,
 10 to be known as "Extra Help", payable from funds appropriated herein for such
 11 purposes: one hundred nine (109) temporary or part-time employees, when
 12 needed, at rates of pay not to exceed those provided in the Uniform
 13 Classification and Compensation Act, or its successor, or this act for the
 14 appropriate classification.

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16 SECTION 6. APPROPRIATION - CONSERVATION TAX. There is hereby appropriated,
 17 to the Department of Parks and Tourism, to be payable from the Department of
 18 Parks and Tourism Fund Account, from proceeds derived from the Conservation
 19 Tax levied by Amendment 75 of the Constitution of the State of Arkansas, for
 20 personal services and operating expenses of the Department of Parks and
 21 Tourism for the biennial period ending June 30, 2009, the following:

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

SECTION 7. REGULAR SALARIES - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX. There is hereby established for the Department of Parks and Tourism - Keep Arkansas Beautiful for the 2007-2009 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.

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

SECTION 8. EXTRA HELP - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX. There is hereby authorized, for the Department of Parks and Tourism - Keep Arkansas Beautiful for the 2007-2009 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: one (1) 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 9. 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

1 State of Arkansas, for personal services and operating expenses of the
 2 Department of Parks and Tourism - Keep Arkansas Beautiful for the biennial
 3 period ending June 30, 2009, the following:

ITEM		FISCAL YEARS	
NO.		2007-2008	2008-2009
(01)	REGULAR SALARIES	\$ 103,214	\$ 105,138
(02)	EXTRA HELP	2,500	2,500
(03)	PERSONAL SERVICES MATCHING	33,571	33,975
(04)	MAINT. & GEN. OPERATION		
(A)	OPER. EXPENSE	102,228	102,228
(B)	CONF. & TRAVEL	1,500	1,500
(C)	PROF. FEES	40,400	40,400
(D)	CAP. OUTLAY	0	0
(E)	DATA PROC.	0	0
(05)	KAB GRANTS	20,000	20,000
(06)	ADVERTISING EXPENSE	<u>392,051</u>	<u>392,051</u>
	TOTAL AMOUNT APPROPRIATED	<u>\$ 695,464</u>	<u>\$ 697,792</u>

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 20 SECTION 10. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - CONSERVATION
 21 TAX. There is hereby appropriated, to the Department of Parks and Tourism, to
 22 be payable from the Department of Parks and Tourism Fund Account, from
 23 proceeds derived from the Conservation Tax levied by Amendment 75 of the
 24 Constitution of the State of Arkansas, for operating expenses of the
 25 Department of Parks and Tourism - Museum of Natural Resources for the
 26 biennial period ending June 30, 2009, the following:

ITEM		FISCAL YEARS	
NO.		2007-2008	2008-2009
(01)	MAINT. & GEN. OPERATION		
(A)	OPER. EXPENSE	\$ 66,500	\$ 66,500
(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>\$ 66,500</u>	<u>\$ 66,500</u>

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

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>

SECTION 12. REGULAR SALARIES - TOURISM PROMOTION - SPECIAL REVENUE. There is hereby established for the Department of Parks and Tourism - Tourism Promotion for the 2007-2009 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.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate	
				Fiscal Year 2007-2008	Fiscal Year 2008-2009
(1)	N300	TOURISM DEVELOPMENT MANAGER	1	GRADE 23	

1	(2)	N301	TOURISM GROUP TRAVEL MANAGER	1	GRADE 23
2	(3)	N280	TRAVEL INFORMATION WRITER II	1	GRADE 18
3	(4)	P317	TOURIST INFORMATION CENTER MANAGER	1	GRADE 17
4	(5)	K153	SECRETARY II	1	GRADE 13
5	(6)	P345	TRAVEL CONSULTANT II	<u>2</u>	GRADE 12
6			MAX. NO. OF EMPLOYEES	7	

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

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

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

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2 SECTION 15. EXTRA HELP - OUTDOOR RECREATION GRANTS PROGRAM. There is
3 hereby authorized, for the Department of Parks and Tourism - Outdoor
4 Recreation Grants Program for the 2007-2009 biennium, the following maximum
5 number of part-time or temporary employees, to be known as "Extra Help",
6 payable from funds appropriated herein for such purposes: two (2) temporary
7 or part-time employees, when needed, at rates of pay not to exceed those
8 provided in the Uniform Classification and Compensation Act, or its
9 successor, or this act for the appropriate classification.

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11 SECTION 16. APPROPRIATION - OUTDOOR RECREATION GRANTS PROGRAM. There is
12 hereby appropriated, to the Department of Parks and Tourism, to be payable
13 from the Parks and Tourism Outdoor Recreation Grants Fund, for personal
14 services, operating expenses and outdoor recreation grants by the Department
15 of Parks and Tourism - Outdoor Recreation Grants Program for the biennial
16 period ending June 30, 2009, the following:

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

31
32 SECTION 17. APPROPRIATION - SCORP PROGRAM - FEDERAL. There is hereby
33 appropriated, to the Department of Parks and Tourism, to be payable from the
34 federal funds as designated by the Chief Fiscal Officer of the State, for
35 personal services, operating expenses and outdoor recreation grants of the
36 Department of Parks and Tourism - Statewide Comprehensive Outdoor Recreation

1 Plan for the biennial period ending June 30, 2009, the following:

ITEM		FISCAL YEARS	
NO.		2007-2008	2008-2009
5	(01) REGULAR SALARIES	\$ 79,366	\$ 80,951
6	(02) PERSONAL SERVICES MATCHING	29,274	29,608
7	(03) MAINT. & GEN. OPERATION		
8	(A) OPER. EXPENSE	25,800	25,800
9	(B) CONF. & TRAVEL	4,600	4,600
10	(C) PROF. FEES	0	0
11	(D) CAP. OUTLAY	0	0
12	(E) DATA PROC.	0	0
13	(04) OUTDOOR RECREATION GRANTS	<u>6,581,995</u>	<u>6,581,995</u>
14	TOTAL AMOUNT APPROPRIATED	<u>\$ 6,721,035</u>	<u>\$ 6,722,954</u>

15

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

24

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

31

ITEM		FISCAL YEARS	
NO.		2007-2008	2008-2009
34	(01) REGULAR SALARIES	\$ 3,718,106	\$ 3,792,388
35	(02) EXTRA HELP	3,584,893	3,584,892
36	(03) PERSONAL SERVICES MATCHING	1,769,422	1,785,032

1	(04) MAINT. & GEN. OPERATION		
2	(A) OPER. EXPENSE	3,526,282	3,526,282
3	(B) CONF. & TRAVEL	30,000	30,000
4	(C) PROF. FEES	687,700	687,700
5	(D) CAP. OUTLAY	525,000	525,000
6	(E) DATA PROC.	0	0
7	(05) RESALE (COGS)	4,049,607	4,117,868
8	(06) DEBT SERVICE	4,668,417	4,068,499
9	(07) CONTRACTUAL SERVICES	<u>336,177</u>	<u>336,177</u>
10	TOTAL AMOUNT APPROPRIATED	<u>\$ 22,895,604</u>	<u>\$ 22,453,838</u>

11

12 SECTION 20. EXTRA HELP - MUSEUM OF NATURAL RESOURCES - CASH. There is
 13 hereby authorized, for the Department of Parks and Tourism - Museum of
 14 Natural Resources - Cash for the 2007-2009 biennium, the following maximum
 15 number of part-time or temporary employees, to be known as "Extra Help",
 16 payable from funds appropriated herein for such purposes: three (3)
 17 temporary or part-time employees, when needed, at rates of pay not to exceed
 18 those provided in the Uniform Classification and Compensation Act, or its
 19 successor, or this act for the appropriate classification.

20

21 SECTION 21. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - CASH. There is
 22 hereby appropriated, to the Department of Parks and Tourism, to be payable
 23 from the cash fund deposited in the State Treasury as determined by the Chief
 24 Fiscal Officer of the State, for personal services and operating expenses of
 25 the Department of Parks and Tourism - Museum of Natural Resources for the
 26 biennial period ending June 30, 2009, the following:

27

28	ITEM	FISCAL YEARS	
29	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
30	(01) REGULAR SALARIES	\$ 115,370	\$ 117,676
31	(02) EXTRA HELP	10,000	10,000
32	(03) PERSONAL SERVICES MATCHING	41,886	42,371
33	(04) MAINT. & GEN. OPERATION		
34	(A) OPER. EXPENSE	6,500	6,500
35	(B) CONF. & TRAVEL	500	500
36	(C) PROF. FEES	0	0

1	(D) CAP. OUTLAY	0	0
2	(E) DATA PROC.	0	0
3	(05) RESALE (COGS)	<u>21,500</u>	<u>21,500</u>
4	TOTAL AMOUNT APPROPRIATED	<u>\$ 195,756</u>	<u>\$ 198,547</u>

5

6 SECTION 22. APPROPRIATION - TOURISM - CASH. There is hereby appropriated,
7 to the Department of Parks and Tourism, to be payable from the cash fund
8 deposited in the State Treasury as determined by the Chief Fiscal Officer of
9 the State, for operating expenses of the Department of Parks and Tourism for
10 the biennial period ending June 30, 2009, the following:

11

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

22

23 SECTION 23. APPROPRIATION - ENTERTAINERS HALL OF FAME - CASH. There is
24 hereby appropriated, to the Department of Parks and Tourism, to be payable
25 from the cash fund deposited in the State Treasury as determined by the Chief
26 Fiscal Officer of the State, for operating and various associated expenses
27 for the Arkansas Entertainers Hall of Fame by the Department of Parks and
28 Tourism for the biennial period ending June 30, 2009, the following:

29

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

34

35 SECTION 24. APPROPRIATION - MOTORCOACH INCENTIVE. There is hereby
36 appropriated, to the Department of Parks and Tourism, to be payable from the

1 Motorcoach Carrier Incentive Program Fund, for the payment of financial
 2 incentives to eligible motorcoach carriers as provided by law, for the
 3 Department of Parks and Tourism for the biennial period ending June 30, 2009,
 4 the following:

ITEM NO.	FISCAL YEARS	
	2007-2008	2008-2009
(01) MOTORCOACH INCENTIVE PAYMENTS	\$ <u>100,000</u>	\$ <u>100,000</u>

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

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

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

1 Section.

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

4
5 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRAILS
7 FOR LIFE APPROPRIATION CARRY FORWARD. Any unexpended balances of the
8 appropriations authorized in Section 25 herein, which remain at the close of
9 the fiscal year ending June 30, ~~2006~~ 2008, shall be carried forward and made
10 available for the same purposes for the fiscal year ending June 30, ~~2007~~
11 2009.

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

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

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

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

35 (4) Thereupon, the Department of Finance and Administration shall include
36 all information obtained in item (3) above in the biennial budget manuals

1 and/or a statement of non-compliance by the Agency, Board, Commission or
2 Institution.

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

8 CONSERVATION TAX APPROPRIATION CARRY FORWARD. Any unexpended balances of the
9 appropriations authorized in Section 6 hereof, for item (06) Special
10 Maintenance and item (05) Construction which remain at the close of the
11 Fiscal Year ending June 30, ~~2006~~ 2008, shall be carried forward and made
12 available for the same purposes for the fiscal year ending June 30, ~~2007~~
13 2009.

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

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

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

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

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

5 The provisions of this section shall be in effect only from July 1, 2005
6 2007 through June 30, ~~2007~~ 2009.

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

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

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

36

1 SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CASH
3 PRIZES - STATE PARKS. The Department of Parks & Tourism is hereby authorized
4 to award merchandise, gift certificates and cash prizes to contestants in
5 various special events authorized by the Director of State Parks. Such prizes
6 may be awarded to the 1st, 2nd and 3rd prize winners and shall be payable
7 from the maintenance and operation line item of the Parks Cash Fund. The cash
8 prizes, in aggregate, for all contests, shall not exceed \$10,000 per fiscal
9 year.

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

12
13 SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. BRONZE
15 INDIAN. The Department of Parks & Tourism is hereby authorized to utilize
16 Maintenance and General Operation appropriations in Section 3 of this Act for
17 the care and upkeep of the Bronze Indian erected on the Caddo River.

18 The provisions of this section shall be in effect only from July 1, ~~2005~~
19 2007 through June 30, ~~2007~~ 2009.

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

28 The provisions of this section shall be in effect only from July 1, ~~2005~~
29 2007 through June 30, ~~2007~~ 2009.

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

1 amount.

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

4
5 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PURCHASE
7 OF UNIFORMS. The Department of Parks and Tourism is hereby authorized to
8 purchase from "Maintenance and General Operations" appropriations provided by
9 this Act, uniforms for Parks personnel, Museum Services personnel, Tourist
10 Information Center personnel, and uniforms and blazers to be used by
11 employees of the Department of Parks and Tourism who are staffing sports
12 shows, travel shows and other special promotional programs and special theme
13 costumes or uniforms for state parks. Provided further, that any clothing
14 purchased under the provisions stated in this section shall remain the
15 property of the Department of Parks and Tourism and shall be surrendered upon
16 request of the Department or upon termination of employment of the individual
17 to whom the clothing was issued.

18 The provisions of this section shall be in effect only from July 1, 2005
19 2007 through June 30, ~~2007~~ 2009.

20

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

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

35

36 SECTION 36. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized

1 by this act shall be limited to the appropriation for such agency and funds
2 made available by law for the support of such appropriations; and the
3 restrictions of the State Procurement Law, the General Accounting and
4 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
5 Procedures and Restrictions Act, or their successors, and other fiscal
6 control laws of this State, where applicable, and regulations promulgated by
7 the Department of Finance and Administration, as authorized by law, shall be
8 strictly complied with in disbursement of said funds.

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

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

30
31 /s/ Joint Budget Committee
32
33
34
35
36