

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 87th General Assembly  
3 Regular Session, 2009  
4

*As Engrossed: S3/2/09*

# A Bill

SENATE BILL 326

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 FISCAL  
12 YEAR ENDING JUNE 30, 2010; AND FOR OTHER  
13 PURPOSES.  
14

## Subtitle

15  
16 AN ACT FOR THE DEPARTMENT OF PARKS AND  
17 TOURISM APPROPRIATION FOR THE 2009-2010  
18 FISCAL YEAR.  
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 2009-2010 fiscal year, the  
26 following maximum number of regular employees whose salaries shall be  
27 governed by the provisions of the Uniform Classification and Compensation Act  
28 (Arkansas Code §§21-5-201 et seq.), or its successor, and all laws amendatory  
29 thereto. Provided, however, that any position to which a specific maximum  
30 annual salary is set out herein in dollars, shall be exempt from the  
31 provisions of said Uniform Classification and Compensation Act. All persons  
32 occupying positions authorized herein are hereby governed by the provisions  
33 of the Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-  
34 101), or its successor.  
35  
36

Maximum Annual



1			Maximum	Salary Rate	
2	Item	Class	No. of	Fiscal Year	
3	No.	Code	Title	Employees	2009-2010
4	(1)	U016U	ADPT DIR PARKS RECREATION & TRAVEL	1	\$111,177
5	(2)	U068U	ADPT PARKS DIVISION DIRECTOR	1	\$99,853
6	(3)	U067U	ADPT TOURISM DIVISION DIRECTOR	1	\$86,543
7	(4)	N077N	ADPT CENTRAL ADMIN DIV DIR	1	GRADE N907
8	(5)	N163N	ADPT TOURISM ADMIN DIRECTOR	1	GRADE N901
9	(6)	D007C	INFORMATION SYSTEMS MANAGER	1	GRADE C128
10	(7)	G018C	ADPT PARKS ADMIN MANAGER	1	GRADE C127
11	(8)	S001C	ADPT PARKS OPERATIONS MGR	1	GRADE C127
12	(9)	G037C	ADPT PARKS PLANNING & DEV MGR	1	GRADE C127
13	(10)	A021C	AGENCY CONTROLLER I	1	GRADE C126
14	(11)	B015C	ENGINEER SUPERVISOR	1	GRADE C126
15	(12)	R006C	HUMAN RESOURCES ADMINISTRATOR	1	GRADE C126
16	(13)	D019C	ADPT DIR RESEARCH & INFO SVC	1	GRADE C125
17	(14)	B020C	ADPT REGIONAL PARK SUPV	5	GRADE C124
18	(15)	B023C	ENGINEER, P.E.	2	GRADE C124
19	(16)	D030C	INFORMATION SYSTEMS COORDINATOR	1	GRADE C124
20	(17)	B021C	LICENSED ARCHITECT	1	GRADE C124
21	(18)	G091C	ADPT MARKETING & PROMOTION DIR	1	GRADE C123
22	(19)	G078C	ADPT PRG SVS ADMIN	1	GRADE C123
23	(20)	A036C	ADPT REV OPERATIONS MANAGER	1	GRADE C123
24	(21)	R013C	AGENCY HUMAN RESOURCES MANAGER	1	GRADE C123
25	(22)	D040C	GIS ANALYST	1	GRADE C123
26	(23)	G079C	OUTDOOR REC GRANTS PRGM DIR	1	GRADE C123
27	(24)	B027C	PARK SUPERINTENDENT V	4	GRADE C123
28	(25)	P004C	PUBLIC INFORMATION MANAGER	1	GRADE C123
29	(26)	B032C	CHIEF PARK PLANNER	1	GRADE C122
30	(27)	S003C	FOOD & BEVERAGE DIRECTOR	1	GRADE C122
31	(28)	G095C	LODGE MANAGER	3	GRADE C122
32	(29)	B031C	PARK SUPERINTENDENT IV	11	GRADE C122
33	(30)	E019C	PUBLIC SCHOOL PROGRAM ADVISOR	1	GRADE C122
34	(31)	A052C	ACCOUNTING COORDINATOR	3	GRADE C121
35	(32)	A050C	AGENCY FISCAL MANAGER	1	GRADE C121
36	(33)	B042C	ENGINEER	2	GRADE C121

1	(34)	P010C	EXHIBITS COORDINATOR	1	GRADE C121
2	(35)	S004C	MAINTENANCE MANAGER	1	GRADE C121
3	(36)	V004C	PROCUREMENT MANAGER	1	GRADE C121
4	(37)	D052C	SOFTWARE SUPPORT ANALYST	2	GRADE C121
5	(38)	P014C	MUSEUM MANAGER	1	GRADE C120
6	(39)	B048C	PARK SUPERINTENDENT III	22	GRADE C120
7	(40)	P016C	CURATOR	4	GRADE C119
8	(41)	A060C	SENIOR AUDITOR	1	GRADE C119
9	(42)	T042C	ADPT CHIEF RANGER	1	GRADE C118
10	(43)	G165C	ADPT SPECIALTY OPERATIONS MANAGER	1	GRADE C118
11	(44)	S015C	ASST LODGE MANAGER	3	GRADE C118
12	(45)	D065C	NETWORK SUPPORT ANALYST	1	GRADE C118
13	(46)	B075C	PARK PLANNER	4	GRADE C118
14	(47)	B071C	PARK SUPERINTENDENT II	30	GRADE C118
15	(48)	X077C	REAL ESTATE OFFICER	1	GRADE C118
16	(49)	S014C	RESTAURANT MANAGER	5	GRADE C118
17	(50)	B074C	SURVEYOR	1	GRADE C118
18	(51)	V013C	CENTRAL WAREHOUSE OPERATIONS MGR	1	GRADE C117
19	(52)	D071C	COMPUTER SUPPORT ANALYST	3	GRADE C117
20	(53)	G180C	GRANTS ANALYST	4	GRADE C117
21	(54)	S017C	MAINTENANCE COORDINATOR	1	GRADE C117
22	(55)	P020C	PRODUCTION ARTIST	4	GRADE C117
23	(56)	P019C	TRAVEL INFORMATION WRITER	3	GRADE C117
24	(57)	V014C	BUYER	2	GRADE C116
25	(58)	X129C	CONSTRUCTION INSPECTOR	4	GRADE C116
26	(59)	B091C	CONSTRUCTION SUPERVISOR	1	GRADE C116
27	(60)	S024C	CONSTRUCTION/MAINTENANCE COORD	1	GRADE C116
28	(61)	E048C	EDUCATION & INSTRUCTION SPECIALIST	1	GRADE C116
29	(62)	B090C	ENGINEER TECHNICIAN	1	GRADE C116
30	(63)	P030C	MUSEUM EXHIBIT PROGRAM SPECIALIST	2	GRADE C116
31	(64)	P028C	PARK INTERPRETER II	12	GRADE C116
32	(65)	T056C	PARK RANGER II	17	GRADE C116
33	(66)	B085C	PARK SUPERINTENDENT I	12	GRADE C116
34	(67)	P027C	PUBLIC INFORMATION SPECIALIST	1	GRADE C116
35	(68)	S022C	SKILLED TRADES SUPERVISOR	10	GRADE C116
36	(69)	P025C	SUPERVISOR OF INTERPRETIVE PROGRAMS	2	GRADE C116

1	(70)	C037C	ADMINISTRATIVE ANALYST	9	GRADE C115
2	(71)	P034C	ADPT CONSULTANT	2	GRADE C115
3	(72)	C027C	ADPT WELCOME CENTER MANAGER II	5	GRADE C115
4	(73)	D079C	COMPUTER SUPPORT TECHNICIAN	1	GRADE C115
5	(74)	A091C	FISCAL SUPPORT ANALYST	5	GRADE C115
6	(75)	G206C	LODGE SALES DIRECTOR	3	GRADE C115
7	(76)	S033C	MAINTENANCE SUPERVISOR	6	GRADE C115
8	(77)	P035C	PARK INTERPRETER	34	GRADE C115
9	(78)	G205C	PARK PROGRAM SPECIALIST	3	GRADE C115
10	(79)	T063C	PARK RANGER	6	GRADE C115
11	(80)	A090C	PAYROLL SERVICES SPECIALIST	1	GRADE C115
12	(81)	S032C	PRINT SHOP SUPERVISOR	1	GRADE C115
13	(82)	S031C	SKILLED TRADESMAN	15	GRADE C115
14	(83)	C039C	ADPT OFFICE MANAGER II	13	GRADE C114
15	(84)	P041C	COMMERCIAL GRAPHIC ARTIST	2	GRADE C114
16	(85)	S044C	FOOD PREPARATION MANAGER	1	GRADE C114
17	(86)	P040C	HISTORICAL RESEARCHER	1	GRADE C114
18	(87)	C091C	ADPT WELCOME CENTER MANAGER I	8	GRADE C113
19	(88)	S048C	ASST RESTAURANT MANAGER	5	GRADE C113
20	(89)	C047C	FRONT DESK SUPERVISOR	3	GRADE C113
21	(90)	R036C	HUMAN RESOURCES SPECIALIST	4	GRADE C113
22	(91)	S047C	LANDSCAPE SUPERVISOR	2	GRADE C113
23	(92)	S049C	LODGE HOUSEKEEPING SUPERVISOR	3	GRADE C113
24	(93)	S046C	MAINTENANCE TECHNICIAN	58	GRADE C113
25	(94)	P048C	MULTI-MEDIA SPECIALIST	1	GRADE C113
26	(95)	P047C	MUSEUM REGISTRAR	2	GRADE C113
27	(96)	C056C	ADMINISTRATIVE SPECIALIST III	12	GRADE C112
28	(97)	P054C	ASST LODGE SALES DIRECTOR	4	GRADE C112
29	(98)	T079C	FACILITY MANAGER II	7	GRADE C112
30	(99)	A098C	FISCAL SUPPORT SPECIALIST	15	GRADE C112
31	(100)	S052C	HEAVY EQUIPMENT SPECIALIST	4	GRADE C112
32	(101)	S050C	MAINTENANCE SPECIALIST	49	GRADE C112
33	(102)	C052C	PARK OFFICE MANAGER I	30	GRADE C112
34	(103)	V022C	PURCHASING TECHNICIAN	1	GRADE C112
35	(104)	S056C	FOOD PREPARATION SUPERVISOR	1	GRADE C111
36	(105)	S054C	PRINTER	1	GRADE C111

1	(106)	B109C	SURVEY CREW CHIEF	1	GRADE C111
2	(107)	M078C	VOLUNTEER SERVICES COORDINATOR	1	GRADE C111
3	(108)	S058C	EQUIPMENT MECHANIC	1	GRADE C110
4	(109)	S059C	LODGE COOK	19	GRADE C110
5	(110)	P056C	MUSEUM PROGRAM ASSISTANT II	5	GRADE C110
6	(111)	C073C	ADMINISTRATIVE SPECIALIST II	15	GRADE C109
7	(112)	C067C	ADPT WELCOME CENTER ASST MANAGER	12	GRADE C109
8	(113)	T085C	FACILITY MANAGER I	37	GRADE C109
9	(114)	C068C	RETAIL SPECIALIST	5	GRADE C109
10	(115)	A102C	FISCAL SUPPORT TECHNICIAN	10	GRADE C108
11	(116)	S065C	MAINTENANCE ASSISTANT	32	GRADE C108
12	(117)	S067C	PARK HOUSEKEEPER SUPERVISOR	6	GRADE C108
13	(118)	C086C	DESK CLERK	26	GRADE C107
14	(119)	S073C	HOUSEKEEPER	16	GRADE C107
15	(120)	C083C	MAIL SERVICES COORDINATOR	1	GRADE C107
16	(121)	P061C	TRAVEL CONSULTANT	18	GRADE C107
17	(122)	P064C	MUSEUM PROGRAM ASSISTANT I	6	GRADE C106
18	(123)	T087C	SECURITY OFFICER	2	GRADE C106
19	(124)	S089C	FOOD PREPARATION TECHNICIAN	1	GRADE C102
20	(125)	S088C	KITCHEN ASSISTANT	1	GRADE C102
21	(126)	S090C	WAITRESS/WAITER	<u>12</u>	GRADE C101
22			MAX. NO. OF EMPLOYEES	763	

23

24 SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the  
 25 Department of Parks and Tourism - Operations for the 2009-2010 fiscal year,  
 26 the following maximum number of part-time or temporary employees, to be known  
 27 as "Extra Help", payable from funds appropriated herein for such purposes:  
 28 eighteen (18) temporary or part-time employees, when needed, at rates of pay  
 29 not to exceed those provided in the Uniform Classification and Compensation  
 30 Act, or its successor, or this act for the appropriate classification.

31

32 SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated,  
 33 to the Department of Parks and Tourism, to be payable from the Parks and  
 34 Tourism Fund Account, for personal services and operating expenses of the  
 35 Department of Parks and Tourism - State Operations for the fiscal year ending  
 36 June 30, 2010, the following:

1		
2	ITEM	FISCAL YEAR
3	<u>NO.</u>	<u>2009-2010</u>
4	(01) REGULAR SALARIES	\$ 14,955,751
5	(02) EXTRA HELP	23,032
6	(03) PERSONAL SERVICES MATCHING	5,195,371
7	(04) MAINT. & GEN. OPERATION	
8	(A) OPER. EXPENSE	558,506
9	(B) CONF. & TRAVEL	4,950
10	(C) PROF. FEES	0
11	(D) CAP. OUTLAY	86,800
12	(E) DATA PROC.	0
13	(05) TOURISM/MUSEUM GRANTS	22,588
14	(06) TOURISM PROMOTION	316,263
15	(07) ADVERTISING EXPENSE	682,890
16	(08) CONFERENCE-DAC	<u>100</u>
17	TOTAL AMOUNT APPROPRIATED	<u>\$ 21,846,251</u>

18

## 19 SECTION 4. APPROPRIATION - RETIREMENT AND RELOCATION PROMOTION PROGRAM.

20 There is hereby appropriated, to the Department of Parks and Tourism, to be  
 21 payable from the Parks and Tourism Fund Account, for operating and  
 22 advertising expenses of the Department of Parks and Tourism - Retirement and  
 23 Relocation Promotion Program for the fiscal year ending June 30, 2010, the  
 24 following:

25

26	ITEM	FISCAL YEAR
27	<u>NO.</u>	<u>2009-2010</u>
28	(01) MAINT. & GEN. OPERATION	
29	(A) OPER. EXPENSE	\$ 30,000
30	(B) CONF. & TRAVEL	0
31	(C) PROF. FEES	10,000
32	(D) CAP. OUTLAY	0
33	(E) DATA PROC.	0
34	(02) ADVERTISING EXPENSE	<u>460,000</u>
35	TOTAL AMOUNT APPROPRIATED	<u>\$ 500,000</u>

36

1 SECTION 5. EXTRA HELP - CONSERVATION TAX. There is hereby authorized, for  
 2 the Department of Parks and Tourism - Conservation Tax for the 2009-2010  
 3 fiscal year, the following maximum number of part-time or temporary  
 4 employees, to be known as "Extra Help", payable from funds appropriated  
 5 herein for such purposes: one hundred forty-seven (147) temporary or part-  
 6 time employees, when needed, at rates of pay not to exceed those provided in  
 7 the Uniform Classification and Compensation Act, or its successor, or this  
 8 act for the appropriate classification.

9  
 10 SECTION 6. APPROPRIATION - CONSERVATION TAX. There is hereby appropriated,  
 11 to the Department of Parks and Tourism, to be payable from the Department of  
 12 Parks and Tourism Fund Account, from proceeds derived from the Conservation  
 13 Tax levied by Amendment 75 of the Constitution of the State of Arkansas, for  
 14 personal services and operating expenses of the Department of Parks and  
 15 Tourism for the fiscal year ending June 30, 2010, the following:

17 ITEM	FISCAL YEAR
18 <u>NO.</u>	<u>2009-2010</u>
19 (01) REGULAR SALARIES	\$ 4,157,995
20 (02) EXTRA HELP	1,101,507
21 (03) PERSONAL SERVICES MATCHING	1,643,995
22 (04) MAINT. & GEN. OPERATION	
23 (A) OPER. EXPENSE	11,812,812
24 (B) CONF. & TRAVEL	0
25 (C) PROF. FEES	296,760
26 (D) CAP. OUTLAY	1,360,101
27 (E) DATA PROC.	0
28 (05) CONSTRUCTION	11,916,293
29 (06) SPECIAL MAINTENANCE	<u>1,732,015</u>
30 TOTAL AMOUNT APPROPRIATED	<u>\$ 34,021,478</u>

31  
 32 SECTION 7. REGULAR SALARIES - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX.  
 33 There is hereby established for the Department of Parks and Tourism - Keep  
 34 Arkansas Beautiful for the 2009-2010 fiscal year, the following maximum  
 35 number of regular employees whose salaries shall be governed by the  
 36 provisions of the Uniform Classification and Compensation Act (Arkansas Code

1 §21-5-201 et seq.), or its successor, and all laws amendatory thereto.  
 2 Provided, however, that any position to which a specific maximum annual  
 3 salary is set out herein in dollars, shall be exempt from the provisions of  
 4 said Uniform Classification and Compensation Act. All persons occupying  
 5 positions authorized herein are hereby governed by the provisions of the  
 6 Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101),  
 7 or its successor.

			Maximum Annual
			Salary Rate
Item	Class	No. of	Fiscal Year
No.	Code	Title	2009-2010
(1)	G167C	KEEP ARKANSAS BEAUTIFUL DIRECTOR	GRADE C118
(2)	M078C	VOLUNTEER SERVICES COORDINATOR	GRADE C111
(3)	C073C	ADMINISTRATIVE SPECIALIST II	GRADE C109
MAX. NO. OF EMPLOYEES			3

18 SECTION 8. EXTRA HELP - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX. There  
 19 is hereby authorized, for the Department of Parks and Tourism - Keep Arkansas  
 20 Beautiful for the 2009-2010 fiscal year, the following maximum number of  
 21 part-time or temporary employees, to be known as "Extra Help", payable from  
 22 funds appropriated herein for such purposes: one (1) temporary or part-time  
 23 employees, when needed, at rates of pay not to exceed those provided in the  
 24 Uniform Classification and Compensation Act, or its successor, or this act  
 25 for the appropriate classification.

27 SECTION 9. APPROPRIATION - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX.  
 28 There is hereby appropriated, to the Department of Parks and Tourism, to be  
 29 payable from the Keep Arkansas Beautiful Fund Account, from proceeds derived  
 30 from the Conservation Tax levied by Amendment 75 of the Constitution of the  
 31 State of Arkansas, for personal services and operating expenses of the  
 32 Department of Parks and Tourism - Keep Arkansas Beautiful for the fiscal year  
 33 ending June 30, 2010, the following:

ITEM	FISCAL YEAR
NO.	2009-2010

1	(01)	REGULAR SALARIES	\$	112,299
2	(02)	EXTRA HELP		2,500
3	(03)	PERSONAL SERVICES MATCHING		36,956
4	(04)	MAINT. & GEN. OPERATION		
5	(A)	OPER. EXPENSE		102,228
6	(B)	CONF. & TRAVEL		1,500
7	(C)	PROF. FEES		40,400
8	(D)	CAP. OUTLAY		0
9	(E)	DATA PROC.		0
10	(05)	KAB GRANTS		20,000
11	(06)	ADVERTISING EXPENSE		<u>392,051</u>
12		TOTAL AMOUNT APPROPRIATED	\$	<u>707,934</u>

13

14 SECTION 10. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - SPECIAL REVENUE.

15 There is hereby appropriated, to the Department of Parks and Tourism, to be  
 16 payable from the Oil Museum Fund, for personal services and operating  
 17 expenses of the Department of Parks and Tourism - Museum of Natural Resources  
 18 for the fiscal year ending June 30, 2010, the following:

19

20	ITEM	FISCAL YEAR
21	<u>NO.</u>	<u>2009-2010</u>
22	(01) REGULAR SALARIES	\$ 183,562
23	(02) EXTRA HELP	13,046
24	(03) PERSONAL SERVICES MATCHING	62,598
25	(04) MAINT. & GEN. OPERATION	
26	(A) OPER. EXPENSE	17,360
27	(B) CONF. & TRAVEL	0
28	(C) PROF. FEES	0
29	(D) CAP. OUTLAY	0
30	(E) DATA PROC.	<u>0</u>
31	TOTAL AMOUNT APPROPRIATED	\$ <u>276,566</u>

32

33 SECTION 11. REGULAR SALARIES - TOURISM PROMOTION - SPECIAL REVENUE. There  
 34 is hereby established for the Department of Parks and Tourism - Tourism  
 35 Promotion for the 2009-2010 fiscal year, the following maximum number of  
 36 regular employees whose salaries shall be governed by the provisions of the

1 Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et  
 2 seq.), or its successor, and all laws amendatory thereto. Provided, however,  
 3 that any position to which a specific maximum annual salary is set out herein  
 4 in dollars, shall be exempt from the provisions of said Uniform  
 5 Classification and Compensation Act. All persons occupying positions  
 6 authorized herein are hereby governed by the provisions of the Regular  
 7 Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its  
 8 successor.

10				Maximum Annual
11				Salary Rate
12	Item	Class	Maximum	Fiscal Year
13	No.	Code	No. of	2009-2010
	Title		Employees	
14	(1)	G105C	ADPT DEVELOPMENT MANAGER	2 GRADE C122
15	(2)	P019C	TRAVEL INFORMATION WRITER	1 GRADE C117
16	(3)	C091C	ADPT WELCOME CENTER MANAGER I	1 GRADE C113
17	(4)	C073C	ADMINISTRATIVE SPECIALIST II	1 GRADE C109
18	(5)	C067C	ADPT WELCOME CENTER ASST MANAGER	1 GRADE C109
19	(6)	P061C	TRAVEL CONSULTANT	<u>1</u> GRADE C107
20	MAX. NO. OF EMPLOYEES			7

21  
 22 SECTION 12. EXTRA HELP - TOURISM PROMOTION - SPECIAL REVENUE. There is  
 23 hereby authorized, for the Department of Parks and Tourism - Tourism  
 24 Promotion for the 2009-2010 fiscal year, the following maximum number of  
 25 part-time or temporary employees, to be known as "Extra Help", payable from  
 26 funds appropriated herein for such purposes: five (5) temporary or part-time  
 27 employees, when needed, at rates of pay not to exceed those provided in the  
 28 Uniform Classification and Compensation Act, or its successor, or this act  
 29 for the appropriate classification.

30  
 31 SECTION 13. APPROPRIATION - TOURISM PROMOTION - SPECIAL REVNUUE. There is  
 32 hereby appropriated, to the Department of Parks and Tourism, to be payable  
 33 from the Tourism Development Trust Fund, for personal services and operating  
 34 expenses of the Department of Parks and Tourism - Tourism Promotion for the  
 35 fiscal year ending June 30, 2010, the following:

36

1	ITEM	FISCAL YEAR
2	<u>NO.</u>	<u>2009-2010</u>
3	(01) REGULAR SALARIES	\$ 216,303
4	(02) EXTRA HELP	19,000
5	(03) PERSONAL SERVICES MATCHING	79,729
6	(04) MAINT. & GEN. OPERATION	
7	(A) OPER. EXPENSE	1,527,270
8	(B) CONF. & TRAVEL	3,860
9	(C) PROF. FEES	50,000
10	(D) CAP. OUTLAY	42,000
11	(E) DATA PROC.	0
12	(05) TOURIST PROMOTION	936,490
13	(06) ADVERTISING EXPENSE	<u>10,948,203</u>
14	TOTAL AMOUNT APPROPRIATED	<u>\$ 13,822,855</u>

15

16 SECTION 14. EXTRA HELP - OUTDOOR RECREATION GRANTS PROGRAM. There is  
 17 hereby authorized, for the Department of Parks and Tourism - Outdoor  
 18 Recreation Grants Program for the 2009-2010 fiscal year, the following  
 19 maximum number of part-time or temporary employees, to be known as "Extra  
 20 Help", payable from funds appropriated herein for such purposes: one (1)  
 21 temporary or part-time employees, when needed, at rates of pay not to exceed  
 22 those provided in the Uniform Classification and Compensation Act, or its  
 23 successor, or this act for the appropriate classification.

24

25 SECTION 15. APPROPRIATION - OUTDOOR RECREATION GRANTS PROGRAM. There is  
 26 hereby appropriated, to the Department of Parks and Tourism, to be payable  
 27 from the Parks and Tourism Outdoor Recreation Grants Fund, for personal  
 28 services, operating expenses and outdoor recreation grants by the Department  
 29 of Parks and Tourism - Outdoor Recreation Grants Program for the fiscal year  
 30 ending June 30, 2010, the following:

31

32	ITEM	FISCAL YEAR
33	<u>NO.</u>	<u>2009-2010</u>
34	(01) REGULAR SALARIES	\$ 178,300
35	(02) EXTRA HELP	15,210
36	(03) PERSONAL SERVICES MATCHING	56,654

1	(04) MAINT. & GEN. OPERATION	
2	(A) OPER. EXPENSE	37,020
3	(B) CONF. & TRAVEL	1,500
4	(C) PROF. FEES	0
5	(D) CAP. OUTLAY	0
6	(E) DATA PROC.	0
7	(05) OUTDOOR RECREATION GRANTS	<u>4,177,686</u>
8	TOTAL AMOUNT APPROPRIATED	<u>\$ 4,466,370</u>

9

10 SECTION 16. APPROPRIATION - SCORP PROGRAM - FEDERAL. There is hereby  
 11 appropriated, to the Department of Parks and Tourism, to be payable from the  
 12 federal funds as designated by the Chief Fiscal Officer of the State, for  
 13 personal services, operating expenses and outdoor recreation grants of the  
 14 Department of Parks and Tourism - Statewide Comprehensive Outdoor Recreation  
 15 Plan for the fiscal year ending June 30, 2010, the following:

16

17	ITEM	FISCAL YEAR
18	<u>NO.</u>	<u>2009-2010</u>
19	(01) REGULAR SALARIES	\$ 78,835
20	(02) PERSONAL SERVICES MATCHING	30,752
21	(03) MAINT. & GEN. OPERATION	
22	(A) OPER. EXPENSE	25,800
23	(B) CONF. & TRAVEL	4,600
24	(C) PROF. FEES	0
25	(D) CAP. OUTLAY	0
26	(E) DATA PROC.	0
27	(04) OUTDOOR RECREATION GRANTS	<u>6,581,995</u>
28	TOTAL AMOUNT APPROPRIATED	<u>\$ 6,721,982</u>

29

30 SECTION 17. EXTRA HELP - PARKS CASH FUND - OPERATIONS. There is hereby  
 31 authorized, for the Department of Parks and Tourism - Parks Cash Operations  
 32 for the 2009-2010 fiscal year, the following maximum number of part-time or  
 33 temporary employees, to be known as "Extra Help", payable from funds  
 34 appropriated herein for such purposes: six hundred nineteen (619) temporary  
 35 or part-time employees, when needed, at rates of pay not to exceed those  
 36 provided in the Uniform Classification and Compensation Act, or its

1 successor, or this act for the appropriate classification.

2

3 SECTION 18. APPROPRIATION - PARK CASH FUND - OPERATIONS. 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, for personal services and operating expenses of the  
7 Department of Parks and Tourism for the fiscal year ending June 30, 2010, the  
8 following:

9

10	ITEM	FISCAL YEAR
11	<u>NO.</u>	<u>2009-2010</u>
12	(01) REGULAR SALARIES	\$ 4,670,233
13	(02) EXTRA HELP	4,075,377
14	(03) PERSONAL SERVICES MATCHING	2,091,644
15	(04) MAINT. & GEN. OPERATION	
16	(A) OPER. EXPENSE	4,457,898
17	(B) CONF. & TRAVEL	40,500
18	(C) PROF. FEES	802,700
19	(D) CAP. OUTLAY	525,000
20	(E) DATA PROC.	0
21	(05) RESALE (COGS)	4,612,318
22	(06) DEBT SERVICE	4,528,770
23	(07) CONTRACTUAL SERVICES	<u>336,177</u>
24	TOTAL AMOUNT APPROPRIATED	<u>\$ 26,140,617</u>

25

26 SECTION 19. APPROPRIATION - TOURISM - CASH. There is hereby appropriated,  
27 to the Department of Parks and Tourism, to be payable from the cash fund  
28 deposited in the State Treasury as determined by the Chief Fiscal Officer of  
29 the State, for operating expenses of the Department of Parks and Tourism for  
30 the fiscal year ending June 30, 2010, the following:

31

32	ITEM	FISCAL YEAR
33	<u>NO.</u>	<u>2009-2010</u>
34	(01) MAINT. & GEN. OPERATION	
35	(A) OPER. EXPENSE	\$ 40,200
36	(B) CONF. & TRAVEL	0

1	(C) PROF. FEES	0
2	(D) CAP. OUTLAY	0
3	(E) DATA PROC.	0
4	(02) RESALE (COGS)	<u>25,000</u>
5	TOTAL AMOUNT APPROPRIATED	<u>\$ 65,200</u>

6  
 7 SECTION 20. APPROPRIATION - ENTERTAINERS HALL OF FAME - CASH. There is  
 8 hereby appropriated, to the Department of Parks and Tourism, to be payable  
 9 from the cash fund deposited in the State Treasury as determined by the Chief  
 10 Fiscal Officer of the State, for operating and various associated expenses  
 11 for the Arkansas Entertainers Hall of Fame by the Department of Parks and  
 12 Tourism for the fiscal year ending June 30, 2010, the following:

14	ITEM	FISCAL YEAR
15	<u>NO.</u>	<u>2009-2010</u>
16	(01) VARIOUS EXPENSES - ENTERTAINERS	
17	HALL OF FAME	<u>\$ 49,633</u>

18  
 19 SECTION 21. APPROPRIATION - TRAILS FOR LIFE GRANTS. There is hereby  
 20 appropriated, to the Department of Parks and Tourism, to be payable from the  
 21 cash fund deposited in the State Treasury as determined by the Chief Fiscal  
 22 Officer of the State, from proceeds derived from the Department of Health –  
 23 Tobacco Settlement Proceeds Act, for grants to cities and counties for the  
 24 purpose of constructing health and fitness trails and other related  
 25 facilities that target public health and fitness improvements in their  
 26 communities by the Department of Parks and Tourism for the fiscal year ending  
 27 June 30, 2010, the following:

29	ITEM	FISCAL YEAR
30	<u>NO.</u>	<u>2009-2010</u>
31	(01) TRAILS GRANTS	<u>\$ 260,000</u>

32  
 33 *SECTION 22. APPROPRIATION - WILDLIFE OBSERVATION TRAILS PILOT PROGRAM.*  
 34 *There is hereby appropriated, to the Department of Parks and Tourism, to be*  
 35 *payable from the Wildlife Observation Trail Fund, for personal services and*  
 36 *operating expenses for the Wildlife Observation Trails Pilot Program by the*

1 Department of Parks and Tourism for the fiscal year ending June 30, 2010, the  
 2 following:

<i>ITEM</i>	<i>FISCAL YEAR</i>
<u><i>NO.</i></u>	<u><i>2009-2010</i></u>
6 (01) REGULAR SALARIES	\$ 32,249
7 (02) PERSONAL SERVICES MATCHING	11,137
8 (03) MAINT. & GEN. OPERATION	
9 (A) OPER. EXPENSE	6,614
10 (B) CONF. & TRAVEL	0
11 (C) PROF. FEES	0
12 (D) CAP. OUTLAY	0
13 (E) DATA PROC.	0
14 (04) WILDLIFE OBSERVATION TRAILS GRANTS	<u>1,000,000</u>
15 TOTAL AMOUNT APPROPRIATED	<u>\$ 1,050,000</u>

17 SECTION 23. 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,  
 32 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

34 SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SPECIAL  
 36 MAINTENANCE. The funds appropriated in Section 6 of this Act for Parks and

1 Museums System Special Maintenance shall be expended, after receiving prior  
2 approval by the Arkansas Legislative Council or Joint Budget Committee, for a  
3 special maintenance program for the Park System. The funds provided will be  
4 used for repair and upkeep of parks and museum facilities that have been  
5 deferred due to lack of funds in the individual budgets of the parks and  
6 museums.

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

24 The provisions of this section shall be in effect only from July 1,  
25 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

26  
27 SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CASH  
29 PRIZES - STATE PARKS. The Department of Parks & Tourism is hereby authorized  
30 to award merchandise, gift certificates and cash prizes to contestants in  
31 various special events authorized by the Director of State Parks. Such prizes  
32 may be awarded to the 1st, 2nd and 3rd prize winners and shall be payable  
33 from the maintenance and operation line item of the Parks Cash Fund. The cash  
34 prizes, in aggregate, for all contests, shall not exceed \$10,000 per fiscal  
35 year.

36 The provisions of this section shall be in effect only from July 1,

1 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

2  
3 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. BRONZE  
5 INDIAN. The Department of Parks & Tourism is hereby authorized to utilize  
6 Maintenance and General Operation appropriations in Section 3 of this Act for  
7 the care and upkeep of the Bronze Indian erected on the Caddo River.

8 The provisions of this section shall be in effect only from July 1,  
9 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

10  
11 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
13 MISSISSIPPI RIVER DOMESTIC - INTERNATIONAL MARKETING PLAN. Of the funds  
14 appropriated to the Department of Parks and Tourism - Great River Road for  
15 operating expenses by Item (04) in Section 3 of this Act, up to \$15,000 each  
16 year is authorized to be utilized for the implementation of the Mississippi  
17 River Domestic - International Marketing Plan.

18 The provisions of this section shall be in effect only from July 1,  
19 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

20  
21 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REGIONAL  
23 TOURIST PROMOTION AGENCY GRANT RESTRICTION. Of the amount appropriated in  
24 Item (06) of Section 3 for "Tourist Promotion", no funds shall be expended  
25 for grants until such time as the grantee organization shall show proof of  
26 expenditures from non-state funds an amount equal to one-half of the grant  
27 amount.

28 The provisions of this section shall be in effect only from July 1,  
29 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

30  
31 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PURCHASE  
33 OF UNIFORMS. The Department of Parks and Tourism is hereby authorized to  
34 purchase from "Maintenance and General Operations" appropriations provided by  
35 this Act, uniforms for Parks personnel, Museum Services personnel, Tourist  
36 Information Center personnel, and uniforms and blazers to be used by

1 employees of the Department of Parks and Tourism who are staffing sports  
2 shows, travel shows and other special promotional programs and special theme  
3 costumes or uniforms for state parks. Provided further, that any clothing  
4 purchased under the provisions stated in this section shall remain the  
5 property of the Department of Parks and Tourism and shall be surrendered upon  
6 request of the Department or upon termination of employment of the individual  
7 to whom the clothing was issued.

8 The provisions of this section shall be in effect only from July 1,  
9 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

10  
11 SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TOURISM  
13 ATTRACTION FEASIBILITY GRANT PROGRAM. Of the funds appropriated to the  
14 Department of Parks and Tourism for grants by Item (05) in Section 3 of this  
15 Act, the Department is authorized to make grants to cities and counties on a  
16 one to one dollar matching basis, up to \$15,000 in state funds per grant, for  
17 the purpose of feasibility studies for tourism attractions. The Department  
18 is authorized to promulgate rules and regulations for the administration of  
19 this tourism attraction feasibility grant program. The Department of Parks  
20 and Tourism shall notify House and Senator Legislators representing the  
21 district of the award recipient.

22 The provisions of this section shall be in effect only from July 1,  
23 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

24  
25 SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. Arkansas  
27 Code § 19-5-1009, concerning the Miscellaneous Revolving Fund, is amended to  
28 read as follows:

29 (7) Miscellaneous tax refunds; and

30 (8) Livestock and poultry indemnities, not to exceed those amounts  
31 appropriated by the General Assembly for the then-current biennial  
32 period; ~~and.~~

33 ~~(9) (A) Incentive payments to eligible applicants under the~~  
34 ~~Motoreoach Incentive Act of 1999, § 23-13-501 et seq., as administered~~  
35 ~~by the Director of the Department of Parks and Tourism.~~

36 ~~(B) The Chief Fiscal Officer of the State is hereby authorized to~~

1 ~~transfer such amounts as certified by the Director of the Department of~~  
 2 ~~Parks and Tourism from the Miscellaneous Revolving Fund to the~~  
 3 ~~Motoreoach Carrier Incentive Program Fund for the purposes established~~  
 4 ~~in § 23-13-501 et seq.”~~

5  
 6 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. Arkansas  
 8 Code §§ 23-13-501 through 23-13-506 is repealed.

9 ~~23-13-501. Short title.~~

10  
 11 ~~This subchapter may be referred to and cited as the “Motoreoach Incentive Act~~  
 12 ~~of 1999”~~

13 ~~23-13-502. Legislative determination.~~

14  
 15 ~~It is found and determined that:~~

16 ~~- (1) Arkansas’ natural beauty has the potential to attract tourists from~~  
 17 ~~across the nation;~~

18 ~~- (2) Tourism brings with it a valuable infusion of capital into this~~  
 19 ~~state; and~~

20 ~~- (3) To attract more tourists and to compete with other states which are~~  
 21 ~~also attempting to expand tourism, it is necessary to provide financial~~  
 22 ~~incentives to travel agents, tour operators, tour brokers, and group leaders~~  
 23 ~~who plan and promote group travel via motoreoaches.~~

24  
 25 ~~23-13-503. Definitions.~~

26  
 27 ~~As used in this subchapter:~~

28 ~~- (1) “Director” means the Director of the Department of Parks and Tourism;~~

29 ~~- (2) “Eligible applicants” means travel agents, tour operators, tour~~  
 30 ~~brokers, and group leaders who arrange for group tours via motoreoach in~~  
 31 ~~Arkansas;~~

32 ~~- (3) “Group tour” means an assemblage of people traveling together by~~  
 33 ~~motoreoach for tourism, leisure, or educational purposes. “Group tour” does~~  
 34 ~~not include athletic teams, cheerleader squads, and bands traveling to~~  
 35 ~~athletic events; and~~

36 ~~- (4) “Overnight stay” means lodging within Arkansas for one (1) or more~~

1 ~~nights at a hotel, motel, inn, or other commercial facility providing~~  
2 ~~overnight accommodations.~~

3  
4 ~~23-13-504. Incentive payment—Amount.~~

5  
6 ~~(a) Eligible applicants are entitled to an incentive payment equal to~~  
7 ~~twenty five dollars (\$25.00) per night per group for travel involving an~~  
8 ~~overnight stay in Arkansas while transporting tourists by motorcoach within~~  
9 ~~the state.~~

10 ~~(b) To qualify for the incentive payment, an eligible applicant must provide~~  
11 ~~documentation to the Director of the Department of Parks and Tourism~~  
12 ~~necessary to establish the rental of at least twenty (20) rooms per night per~~  
13 ~~payment claimed.~~

14 ~~(c) The documentation shall include:~~

15 ~~- (1) An itinerary for each trip and copies of overnight lodging receipts~~  
16 ~~which provide the date and location of each overnight stay; and~~

17 ~~- (2) Any other documentation the director requires to adequately determine~~  
18 ~~the entitlement to the incentive provided by this subchapter.~~

19  
20 ~~23-13-505. Incentive payment—Application—Rules and regulations.~~

21  
22 ~~(a) Eligible applicants may apply for the incentive payment on a calendar-~~  
23 ~~year basis. Application for the incentive payment with all necessary~~  
24 ~~documentation must be made to the Director of the Department of Parks and~~  
25 ~~Tourism on or before the first day of April of the year following the~~  
26 ~~calendar year in which the incentive was earned. On receipt of the necessary~~  
27 ~~documentation from the applicant, the director shall certify the eligibility~~  
28 ~~of the applicant for the incentive payment and the amount of the incentive~~  
29 ~~payment due. The Department of Parks and Tourism shall be responsible for~~  
30 ~~making the incentive payment to the eligible applicant.~~

31 ~~(b) Incentive payments to eligible applicants shall be made from the~~  
32 ~~Motorcoach Carrier Incentive Program Fund, established by § 23-13-506.~~

33 ~~(c) The director is authorized to promulgate rules and regulations necessary~~  
34 ~~for the proper administration of this subchapter.~~

35  
36 ~~23-13-506. Motorcoach Carrier Incentive Program Fund.~~

1  
2 ~~There is established on the books of the Treasurer of State, the Auditor of~~  
3 ~~State, and the Chief Fiscal Officer of the State the Motoreoach Carrier~~  
4 ~~Incentive Program Fund. Incentive payments to eligible applicants under this~~  
5 ~~subchapter shall be made from this fund.~~  
6

7 SECTION 33. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized  
8 by this act shall be limited to the appropriation for such agency and funds  
9 made available by law for the support of such appropriations; and the  
10 restrictions of the State Procurement Law, the General Accounting and  
11 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
12 Procedures and Restrictions Act, or their successors, and other fiscal  
13 control laws of this State, where applicable, and regulations promulgated by  
14 the Department of Finance and Administration, as authorized by law, shall be  
15 strictly complied with in disbursement of said funds.  
16

17 SECTION 34. LEGISLATIVE INTENT. It is the intent of the General Assembly  
18 that any funds disbursed under the authority of the appropriations contained  
19 in this act shall be in compliance with the stated reasons for which this act  
20 was adopted, as evidenced by the Agency Requests, Executive Recommendations  
21 and Legislative Recommendations contained in the budget manuals prepared by  
22 the Department of Finance and Administration, letters, or summarized oral  
23 testimony in the official minutes of the Arkansas Legislative Council or  
24 Joint Budget Committee which relate to its passage and adoption.  
25

26 SECTION 35. EMERGENCY CLAUSE. It is found and determined by the General  
27 Assembly, that the Constitution of the State of Arkansas prohibits the  
28 appropriation of funds for more than a one (1) year period; that the  
29 effectiveness of this Act on July 1, 2009 is essential to the operation of  
30 the agency for which the appropriations in this Act are provided, and that in  
31 the event of an extension of the Regular Session, the delay in the effective  
32 date of this Act beyond July 1, 2009 could work irreparable harm upon the  
33 proper administration and provision of essential governmental programs.  
34 Therefore, an emergency is hereby declared to exist and this Act being  
35 necessary for the immediate preservation of the public peace, health and  
36 safety shall be in full force and effect from and after July 1, 2009.

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*/s/ Joint Budget Committee*