

State of Arkansas  
87th General Assembly  
Fiscal Session, 2010

# A Bill

HOUSE BILL 1058

By: Joint Budget Committee

## For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL  
SERVICES AND OPERATING EXPENSES FOR THE STATE  
MILITARY DEPARTMENT FOR THE FISCAL YEAR ENDING  
JUNE 30, 2011; AND FOR OTHER PURPOSES.

## Subtitle

AN ACT FOR THE STATE MILITARY DEPARTMENT  
APPROPRIATION FOR THE 2010-2011 FISCAL  
YEAR.

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

SECTION 1. REGULAR SALARIES. There is hereby established for the State  
Military Department for the 2010-2011 fiscal year, 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.

	Maximum Annual
Maximum	Salary Rate



1	Item	Class	No. of	Fiscal Year
2	No.	Code Title	Employees	2010-2011
3	(1)	U053U ADJUTANT GENERAL	1	\$109,376
4	(2)	N164N MILITARY DEPUTY ADJUTANT GENERAL	1	GRADE N901
5	(3)	A014C FISCAL DIVISION MANAGER	1	GRADE C127
6	(4)	G047C ATTORNEY SPECIALIST	1	GRADE C126
7	(5)	G076C ADMINISTRATIVE SERVICES MANAGER	1	GRADE C124
8	(6)	B021C LICENSED ARCHITECT	1	GRADE C124
9	(7)	A050C AGENCY FISCAL MANAGER	1	GRADE C121
10	(8)	R014C PERSONNEL MANAGER	2	GRADE C121
11	(9)	D052C SOFTWARE SUPPORT ANALYST	3	GRADE C121
12	(10)	M008C YOUTH PROGRAM DIRECTOR	2	GRADE C121
13	(11)	B054C CAMPUS CONSTRUCTION COORDINATOR	1	GRADE C120
14	(12)	X054C ENVIRONMENTAL PROGRAM COORDINATOR	1	GRADE C120
15	(13)	P014C MUSEUM MANAGER	1	GRADE C120
16	(14)	L038C REGISTERED NURSE	3	GRADE C120
17	(15)	E024C TEACHER SUPERVISOR	1	GRADE C120
18	(16)	M012C YOUTH PROGRAM MANAGER	1	GRADE C120
19	(17)	G148C ENERGY PROGRAM MANAGER	1	GRADE C119
20	(18)	T036C MILITARY FACILITIES SUPERVISOR	10	GRADE C119
21	(19)	M019C MILITARY HOUSING DIRECTOR	1	GRADE C119
22	(20)	B059C NATURAL RESOURCES PROGRAM COORD	4	GRADE C119
23	(21)	V007C PROCUREMENT COORDINATOR	1	GRADE C119
24	(22)	E037C EDUCATION PROGRAM SPECIALIST	1	GRADE C118
25	(23)	A074C FISCAL SUPPORT SUPERVISOR	1	GRADE C118
26	(24)	T043C MILITARY DEPUTY FIRE CHIEF	1	GRADE C118
27	(25)	G166C MILITARY PROGRAM COORDINATOR	24	GRADE C118
28	(26)	D064C WEBSITE DEVELOPER	1	GRADE C118
29	(27)	B082C BIOLOGIST	2	GRADE C117
30	(28)	R027C BUDGET SPECIALIST	6	GRADE C117
31	(29)	E044C CERTIFIED BACHELORS TEACHER	16	GRADE C117
32	(30)	B080C FORESTER	2	GRADE C117
33	(31)	R025C HUMAN RESOURCES ANALYST	3	GRADE C117
34	(32)	S017C MAINTENANCE COORDINATOR	1	GRADE C117
35	(33)	T049C MILITARY FIREFIGHTER SHIFT LEADER	5	GRADE C117
36	(34)	E041C SENIOR LIBRARIAN	1	GRADE C117

1	(35)	V014C	BUYER	3	GRADE C116
2	(36)	S024C	CONSTRUCTION/MAINTENANCE COORD	4	GRADE C116
3	(37)	E048C	EDUCATION & INSTRUCTION SPECIALIST	11	GRADE C116
4	(38)	B090C	ENGINEER TECHNICIAN	1	GRADE C116
5	(39)	T057C	MILITARY FIRE & POLICE CAPTAIN	1	GRADE C116
6	(40)	P027C	PUBLIC INFORMATION SPECIALIST	2	GRADE C116
7	(41)	S022C	SKILLED TRADES SUPERVISOR	10	GRADE C116
8	(42)	D074C	TELECOMMUNICATIONS SUPERVISOR	1	GRADE C116
9	(43)	S021C	WATER FILTER/WASTE DISP PLNT SUPV	2	GRADE C116
10	(44)	M047C	YOUTH SERVICES ADVISOR	4	GRADE C116
11	(45)	C037C	ADMINISTRATIVE ANALYST	6	GRADE C115
12	(46)	T064C	CIVIL AIR PATROL SVCS COORD	1	GRADE C115
13	(47)	D079C	COMPUTER SUPPORT TECHNICIAN	1	GRADE C115
14	(48)	B095C	CONSTRUCTION SPECIALIST	3	GRADE C115
15	(49)	A091C	FISCAL SUPPORT ANALYST	6	GRADE C115
16	(50)	R032C	HUMAN RESOURCES PROGRAM REPRESENTATIVE	2	GRADE C115
17	(51)	S033C	MAINTENANCE SUPERVISOR	3	GRADE C115
18	(52)	M056C	MILITARY HOUSING MANAGER	3	GRADE C115
19	(53)	A090C	PAYROLL SERVICES SPECIALIST	1	GRADE C115
20	(54)	T062C	PUBLIC SAFETY DIRECTOR	2	GRADE C115
21	(55)	V015C	PURCHASING SPECIALIST	2	GRADE C115
22	(56)	T060C	SENIOR MILITARY FIREFIGHTER	29	GRADE C115
23	(57)	S031C	SKILLED TRADESMAN	37	GRADE C115
24	(58)	S030C	WATER FILTER/WASTE DISP PLNT OPER	1	GRADE C115
25	(59)	S040C	CALIBRATION TECHNICIAN	7	GRADE C114
26	(60)	G215C	CAREER PLANNING & PLACEMENT SPECIALIST	4	GRADE C114
27	(61)	T068C	FIRING RANGE SPECIALIST	8	GRADE C114
28	(62)	T066C	MILITARY FIREFIGHTER	5	GRADE C114
29	(63)	X152C	REAL PROPERTY MANAGEMENT SPECIALIST	3	GRADE C114
30	(64)	M065C	RECREATIONAL ACTIVITY SUPERVISOR	1	GRADE C114
31	(65)	V018C	WAREHOUSE MANAGER	8	GRADE C114
32	(66)	M060C	YOUTH PROGRAM COORDINATOR	6	GRADE C114
33	(67)	R036C	HUMAN RESOURCES SPECIALIST	1	GRADE C113
34	(68)	V020C	INVENTORY CONTROL MANAGER	5	GRADE C113
35	(69)	S047C	LANDSCAPE SUPERVISOR	3	GRADE C113
36	(70)	L069C	LICENSED PRACTICAL NURSE	1	GRADE C113

1	(71)	S046C	MAINTENANCE TECHNICIAN	121	GRADE C113
2	(72)	T073C	MILITARY FIRE & POLICE OFFICER SUPV	6	GRADE C113
3	(73)	P048C	MULTI-MEDIA SPECIALIST	6	GRADE C113
4	(74)	C043C	RECORDS MANAGEMENT ANALYST	1	GRADE C113
5	(75)	C056C	ADMINISTRATIVE SPECIALIST III	23	GRADE C112
6	(76)	A098C	FISCAL SUPPORT SPECIALIST	3	GRADE C112
7	(77)	S050C	MAINTENANCE SPECIALIST	21	GRADE C112
8	(78)	T078C	MILITARY FIRE & POLICE OFFICER	38	GRADE C112
9	(79)	V022C	PURCHASING TECHNICIAN	2	GRADE C112
10	(80)	M070C	YOUTH PROGRAM SPECIALIST	35	GRADE C112
11	(81)	S054C	PRINTER	1	GRADE C111
12	(82)	M076C	RECREATIONAL ACTIVITY LEADER II	2	GRADE C111
13	(83)	T084C	PUBLIC SAFETY SECURITY OFFICER	48	GRADE C110
14	(84)	V025C	WAREHOUSE SPECIALIST	1	GRADE C110
15	(85)	C073C	ADMINISTRATIVE SPECIALIST II	14	GRADE C109
16	(86)	C070C	DUPLICATION ASSISTANT	1	GRADE C109
17	(87)	S060C	HEAVY EQUIP OPERATOR	13	GRADE C109
18	(88)	S062C	INSTITUTIONAL BUS DRIVER	11	GRADE C109
19	(89)	C069C	LIBRARY TECHNICIAN	1	GRADE C109
20	(90)	V027C	INVENTORY CONTROL TECHNICIAN	2	GRADE C108
21	(91)	S065C	MAINTENANCE ASSISTANT	20	GRADE C108
22	(92)	T086C	FIRE & SAFETY COORDINATOR	1	GRADE C107
23	(93)	C087C	ADMINISTRATIVE SPECIALIST I	16	GRADE C106
24	(94)	P064C	MUSEUM PROGRAM ASSISTANT I	1	GRADE C106
25	(95)	C088C	MAIL SERVICES ASSISTANT	1	GRADE C105
26	(96)	S084C	INSTITUTIONAL SERVICES SUPERVISOR	13	GRADE C104
27	(97)	S087C	INSTITUTIONAL SERVICES ASSISTANT	<u>66</u>	GRADE C103
28			MAX. NO. OF EMPLOYEES	759	

29

30 SECTION 2. EXTRA HELP. There is hereby authorized, for the State Military  
 31 Department for the 2010-2011 fiscal year, the following maximum number of  
 32 part-time or temporary employees, to be known as "Extra Help", payable from  
 33 funds appropriated herein for such purposes: one hundred thirty-three (133)  
 34 temporary or part-time employees, when needed, at rates of pay not to exceed  
 35 those provided in the Uniform Classification and Compensation Act, or its  
 36 successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - GENERAL OPERATIONS. There is hereby appropriated, to the State Military Department, to be payable from the State Military Department Fund Account, for personal services and operating expenses of the State Military Department for the fiscal year ending June 30, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) REGULAR SALARIES	\$ 3,857,296
(02) EXTRA HELP	60,000
(03) PERSONAL SERVICES MATCHING	1,338,659
(04) OVERTIME	8,000
(05) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	3,747,487
(B) CONF. & TRAVEL	12,813
(C) PROF. FEES	2,700
(D) CAP. OUTLAY	60,000
(E) DATA PROC.	0
(06) SPECIAL MAINTENANCE	15,000
(07) OFFICER CANDIDATE SCHOOL	1,000
(08) PURCHASE OF FLAGS	<u>1,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 9,103,955</u>

SECTION 4. APPROPRIATION - ARKANSAS NATIONAL GUARD YOUTH CHALLENGE PROGRAM. There is hereby appropriated, to the State Military Department, to be payable from the State Military Department Fund Account, for personal services and operating expenses of the State Military Department - Youth Challenge Program for the fiscal year ending June 30, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) REGULAR SALARIES	\$ 1,395,157
(02) EXTRA HELP	32,960
(03) PERSONAL SERVICES MATCHING	504,924
(04) OVERTIME	22,380

1	(05) MAINT. & GEN. OPERATION	
2	(A) OPER. EXPENSE	738,422
3	(B) CONF. & TRAVEL	13,151
4	(C) PROF. FEES	25,642
5	(D) CAP. OUTLAY	0
6	(E) DATA PROC.	0
7	(06) REFUNDS/REIMBURSEMENTS	<u>58,406</u>
8	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,791,042</u>

9

10 SECTION 5. APPROPRIATION - CIVILIAN STUDENT TRAINING PROGRAM. There is

11 hereby appropriated, to the State Military Department, to be payable from the

12 State Military Department Fund Account, for personal services and operating

13 expenses of the State Military Department - Civilian Student Training Program

14 for the fiscal year ending June 30, 2011, the following:

15		
16	ITEM	FISCAL YEAR
17	<u>NO.</u>	<u>2010-2011</u>
18	(01) REGULAR SALARIES	\$ 1,949,498
19	(02) EXTRA HELP	32,215
20	(03) PERSONAL SERVICES MATCHING	705,970
21	(04) MAINT. & GEN. OPERATION	
22	(A) OPER. EXPENSE	641,854
23	(B) CONF. & TRAVEL	5,250
24	(C) PROF. FEES	10,000
25	(D) CAP. OUTLAY	0
26	(E) DATA PROC.	<u>0</u>
27	TOTAL AMOUNT APPROPRIATED	<u>\$ 3,344,787</u>

28

29 SECTION 6. APPROPRIATION - MILITARY CALL-UP AND COURT MARTIAL. There is

30 hereby appropriated, to the State Military Department, to be payable from the

31 State Military Department Fund Account, for emergency Military Call-Up and

32 Military Court Martial expenses of the State Military Department for the

33 fiscal year ending June 30, 2011, the following:

34		
35	ITEM	FISCAL YEAR
36	<u>NO.</u>	<u>2010-2011</u>

1	(01) EMERGENCY CALL-UP EXPENSES	\$ 2,000,000
2	(02) COURT MARTIAL EXPENSES	<u>3,000</u>
3	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,003,000</u>

4

5 SECTION 7. APPROPRIATION - NATIONAL GUARD MUSEUM. There is hereby  
6 appropriated, to the State Military Department, to be payable from the  
7 Miscellaneous Agencies Fund Account, for personal services and operating  
8 expenses of the State Military Department - National Guard Museum for the  
9 fiscal year ending June 30, 2011, the following:

10

11	ITEM	FISCAL YEAR
12	<u>NO.</u>	<u>2010-2011</u>
13	(01) REGULAR SALARIES	\$ 50,592
14	(02) PERSONAL SERVICES MATCHING	15,010
15	(03) MAINT. & GEN. OPERATION	
16	(A) OPER. EXPENSE	20,000
17	(B) CONF. & TRAVEL	4,200
18	(C) PROF. FEES	0
19	(D) CAP. OUTLAY	0
20	(E) DATA PROC.	<u>0</u>
21	TOTAL AMOUNT APPROPRIATED	<u>\$ 89,802</u>

22

23 SECTION 8. APPROPRIATION - FORT CHAFFEE. There is hereby appropriated, to  
24 the State Military Department, to be payable from the federal funds as  
25 designated by the Chief Fiscal Officer of the State, for personal services  
26 and operating expenses of the State Military Department - Fort Chaffee for  
27 the fiscal year ending June 30, 2011, the following:

28

29	ITEM	FISCAL YEAR
30	<u>NO.</u>	<u>2010-2011</u>
31	(01) REGULAR SALARIES	\$ 2,774,947
32	(02) EXTRA HELP	175,000
33	(03) PERSONAL SERVICES MATCHING	1,077,025
34	(04) OVERTIME	147,000
35	(05) MAINT. & GEN. OPERATION	
36	(A) OPER. EXPENSE	10,958,500

1	(B) CONF. & TRAVEL	138,160
2	(C) PROF. FEES	2,302,875
3	(D) CAP. OUTLAY	0
4	(E) DATA PROC.	<u>0</u>
5	TOTAL AMOUNT APPROPRIATED	<u>\$ 17,573,507</u>

6

7 SECTION 9. APPROPRIATION - FEDERAL TRAINING SITE. There is hereby

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

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

10 personal services of the State Military Department - Federal Training Site

11 for the fiscal year ending June 30, 2011, the following:

13	ITEM	FISCAL YEAR
14	<u>NO.</u>	<u>2010-2011</u>
15	(01) REGULAR SALARIES	\$ 12,454,297
16	(02) EXTRA HELP	1,524,908
17	(03) PERSONAL SERVICES MATCHING	4,893,009
18	(04) OVERTIME	<u>348,000</u>
19	TOTAL AMOUNT APPROPRIATED	<u>\$ 19,220,214</u>

20

21 SECTION 10. APPROPRIATION - FEDERAL TRAINING SITE GRANT. There is hereby

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

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

24 operating expenses of the State Military Department - Federal Training Site

25 Grant for the fiscal year ending June 30, 2011, the following:

27	ITEM	FISCAL YEAR
28	<u>NO.</u>	<u>2010-2011</u>
29	(01) MAINT. & GEN. OPERATION	
30	(A) OPER. EXPENSE	\$ 33,541,999
31	(B) CONF. & TRAVEL	362,945
32	(C) PROF. FEES	6,123,100
33	(D) CAP. OUTLAY	2,968,000
34	(E) DATA PROC.	<u>0</u>
35	TOTAL AMOUNT APPROPRIATED	<u>\$ 42,996,044</u>



SECTION 11. APPROPRIATION - FEDERAL ARMORY ASSISTANCE. There is hereby appropriated, to the State Military Department, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for operating expenses of the State Military Department - Federal Armory Assistance for the fiscal year ending June 30, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$ 275,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	25,000
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 300,000</u>

SECTION 12. APPROPRIATION - CASH OPERATIONS. There is hereby appropriated, to the State Military Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the State Military Department for the fiscal year ending June 30, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$ 1,500,000
(B) CONF. & TRAVEL	2,500
(C) PROF. FEES	5,000
(D) CAP. OUTLAY	0
(E) DATA PROC.	0
(02) HAZARD MITIGATION	<u>700,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 2,207,500</u>

SECTION 13. APPROPRIATION - COUNTER DRUG ASSET FORFEITURE PROGRAM - CASH. There is hereby appropriated, to the State Military Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief

Fiscal Officer of the State, for counter drug program expenses of the State Military Department for the fiscal year ending June 30, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) COUNTER DRUG ASSET FORFEITURE	\$ <u>75,000</u>

SECTION 14. APPROPRIATION - MILITARY SUPPORT REVOLVING. There is hereby appropriated, to the State Military Department, to be payable from the Military Support Revolving Fund, for vehicle insurance, supplies, rations, fuel, personnel services, allowances, equipment leases, and various active duty status, operational support and related operating expenses of the State Military Department for the fiscal year ending June 30, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) NON-EMERGENCY CALL-UP EXPENSES	\$ <u>500,000</u>

SECTION 15. APPROPRIATION - MILITARY FAMILY RELIEF TRUST FUND. There is hereby appropriated, to the State Military Department, to be payable from the Military Family Relief Trust Fund, for operating expenses of the State Military Department - Military Family Relief Trust Fund for the fiscal year ending June 30, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$ 50,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	\$ <u>50,000</u>

SECTION 16. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CIVILIAN

1 STUDENT TRAINING PROGRAM TRANSPORTATION. Transportation to support Civilian  
2 Student Training program activities for juvenile participants and staff may  
3 be provided by commercial lease/purchase of motor vehicles not to exceed six  
4 vehicles at Camp Joseph T. Robinson.

5 The provisions of this section shall be in effect only from July 1,  
6 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

7  
8 SECTION 17. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YOUTH  
10 CHALLENGE PROGRAM - STIPENDS. Juvenile participants in the Arkansas National  
11 Guard Youth Challenge Program at Camp Joseph T. Robinson receiving services  
12 from the Arkansas National Guard are authorized to receive a monetary  
13 stipend, not to exceed fifteen dollars (\$15.00) per week to defray personal  
14 hygiene and other personal necessities, and a monetary stipend not to exceed  
15 two thousand two hundred dollars (\$2,200) upon graduation from the program to  
16 defray costs for additional job training or education. Juvenile participants  
17 are authorized to receive uniforms and clothing items as determined by the  
18 staff to be appropriate for effective participation in outdoor activities.

19 The provisions of this section shall be in effect only from July 1,  
20 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

21  
22 SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YOUTH  
24 CHALLENGE PROGRAM TRANSPORTATION. Transportation to support Arkansas  
25 National Guard Youth Challenge Program activities for juvenile participants  
26 and staff may be provided by commercial lease/purchase of motor vehicles not  
27 to exceed six vehicles.

28 The provisions of this section shall be in effect only from July 1,  
29 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

30  
31 SECTION 19. SPECIAL LANGUAGE. MILITARY SUPPORT REVOLVING FUND. Arkansas  
32 Code 19-5-1095 concerning the Military Support Revolving Fund is amended to  
33 read as follows:

34 (a) There is created on the books of the Treasurer of State, the Auditor of  
35 State, and the Chief Fiscal Officer of the State, a fund to be known as the  
36 "Military Support Revolving Fund".

(b) (1) The fund shall consist of:

(A) All funds provided by law for the fund; and

(B) All moneys received by the State Military Department from the United States Army, the United States Air Force, the United States Navy, foreign allied governments, and reserve forces of the United States, allied nations, and other federal agencies.

(2) All reimbursements and payments to this fund from any source shall be considered a refund to expenditures.

(c) The fund shall be used by the department to pay reimbursements for periodic, short-term personnel augmentation for National Guard members on state active duty for costs incurred in training activities, which shall include without limitation, goods, supplies, rations, fuel, operating expenses, and related costs and expenses.

(d) As federal reimbursements replenish this fund, the Agency is authorized to return funds, as necessary, to the Special Military Fund.

SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY FORWARD. At the close of each fiscal year, the Director of the State Military Department shall certify to the Chief Fiscal Officer of the State the amount, if any, of unexpended federal funds for the State Military Department - Youth Challenge Program remaining in the State Military Department Fund. Such amounts, shall be carried forward and made available for the same purpose in the next succeeding fiscal year.

Any carry forward of unexpended balance of funding as authorized herein, may be carried forward under the following conditions:

(1) Prior to June 30, 2010 the Agency shall by written statement set forth its reason(s) for the need to carry forward said funding to the Department of Finance and Administration Office of Budget;

(2) The Department of Finance and Administration Office of Budget shall report to the Arkansas Legislative Council all amounts carried forward by the September Arkansas Legislative Council or Joint Budget Committee meeting which report shall include the name of the Agency, Board, Commission or Institution and the amount of the funding carried forward, the program name or line item, the funding source of that appropriation and a copy of the

1 written request set forth in (1) above;

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

10 (4) Thereupon, the Department of Finance and Administration shall include  
11 all information obtained in item (3) above in the budget manuals and/or a  
12 statement of non-compliance by the Agency, Board, Commission or Institution.  
13

14 SECTION 21. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE  
15 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EXTRA HELP.  
16 No employee of the Camp J.T. Robinson, or Fort Chaffee Federal Training Site  
17 Divisions of the Military Department who is employed as "extra help" may  
18 receive an amount to exceed eighty-five percent (85%) of the maximum annual  
19 salary for a comparable position as authorized under Arkansas Code 21-5-201  
20 et seq. during any fiscal year, nor shall such employee be employed for a  
21 period of time to exceed eighteen hundred (1800) hours in any single fiscal  
22 year.

23 The provisions of this section shall be in effect only from July 1,  
24 ~~2007~~ 2010, through June 30, ~~2009~~ 2011.  
25

26 SECTION 22. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized  
27 by this act shall be limited to the appropriation for such agency and funds  
28 made available by law for the support of such appropriations; and the  
29 restrictions of the State Procurement Law, the General Accounting and  
30 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
31 Procedures and Restrictions Act, or their successors, and other fiscal  
32 control laws of this State, where applicable, and regulations promulgated by  
33 the Department of Finance and Administration, as authorized by law, shall be  
34 strictly complied with in disbursement of said funds.  
35

36 SECTION 23. LEGISLATIVE INTENT. It is the intent of the General Assembly

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

8  
9 SECTION 24. EMERGENCY CLAUSE. It is found and determined by the General  
10 Assembly, that the Constitution of the State of Arkansas prohibits the  
11 appropriation of funds for more than a one (1) year period; that the  
12 effectiveness of this Act on July 1, 2010 is essential to the operation of  
13 the agency for which the appropriations in this Act are provided, and that in  
14 the event of an extension of the legislative session, the delay in the  
15 effective date of this Act beyond July 1, 2010 could work irreparable harm  
16 upon the proper administration and provision of essential governmental  
17 programs. Therefore, an emergency is hereby declared to exist and this Act  
18 being necessary for the immediate preservation of the public peace, health  
19 and safety shall be in full force and effect from and after July 1, 2010.