

1 State of Arkansas  
2 89th General Assembly  
3 Fiscal Session, 2014  
4

# A Bill

HOUSE BILL 1128

5 By: Joint Budget Committee  
6

## For An Act To Be Entitled

8 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES  
9 AND OPERATING EXPENSES FOR THE STATE MILITARY  
10 DEPARTMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2015;  
11 AND FOR OTHER PURPOSES.  
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## Subtitle

14 AN ACT FOR THE STATE MILITARY DEPARTMENT  
15 APPROPRIATION FOR THE 2014-2015 FISCAL  
16 YEAR.  
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20 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:  
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22 SECTION 1. REGULAR SALARIES. There is hereby established for the State  
23 Military Department for the 2014-2015 fiscal year, the following maximum  
24 number of regular employees.  
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Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2014-2015
30	(1) U053U	ADJUTANT GENERAL	1	\$116,342
31	(2) N164N	MILITARY DEPUTY ADJUTANT GENERAL	1	GRADE N901
32	(3) A014C	FISCAL DIVISION MANAGER	1	GRADE C127
33	(4) G047C	ATTORNEY SPECIALIST	1	GRADE C126
34	(5) B024C	CONSERVATION PROGRAM MANAGER	1	GRADE C124
35	(6) D040C	GIS ANALYST	3	GRADE C123
36	(7) A050C	AGENCY FISCAL MANAGER	1	GRADE C121



1	(8)	R014C	PERSONNEL MANAGER	2	GRADE C121
2	(9)	D052C	SOFTWARE SUPPORT ANALYST	2	GRADE C121
3	(10)	M008C	YOUTH PROGRAM DIRECTOR	2	GRADE C121
4	(11)	B054C	CAMPUS CONSTRUCTION COORDINATOR	1	GRADE C120
5	(12)	X054C	ENVIRONMENTAL PROGRAM COORDINATOR	2	GRADE C120
6	(13)	P014C	MUSEUM MANAGER	1	GRADE C120
7	(14)	L038C	REGISTERED NURSE	3	GRADE C120
8	(15)	M012C	YOUTH PROGRAM MANAGER	4	GRADE C120
9	(16)	B059C	ANRC PROGRAM COORDINATOR	1	GRADE C119
10	(17)	B067C	ARCHAEOLOGIST	1	GRADE C119
11	(18)	R021C	BUDGET ANALYST	2	GRADE C119
12	(19)	B065C	ECOLOGIST	4	GRADE C119
13	(20)	G148C	ENERGY PROGRAM MANAGER	1	GRADE C119
14	(21)	T036C	MILITARY FACILITIES SUPERVISOR	8	GRADE C119
15	(22)	M019C	MILITARY HOUSING DIRECTOR	1	GRADE C119
16	(23)	V007C	PROCUREMENT COORDINATOR	1	GRADE C119
17	(24)	G172C	CAREER PLANNING & PLACEMENT COORD	1	GRADE C118
18	(25)	E037C	EDUCATION PROGRAM SPECIALIST	2	GRADE C118
19	(26)	C010C	EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE C118
20	(27)	A074C	FISCAL SUPPORT SUPERVISOR	1	GRADE C118
21	(28)	G166C	MILITARY PROGRAM COORDINATOR	20	GRADE C118
22	(29)	B082C	BIOLOGIST	1	GRADE C117
23	(30)	R027C	BUDGET SPECIALIST	5	GRADE C117
24	(31)	E044C	CERTIFIED BACHELORS TEACHER	11	GRADE C117
25	(32)	D071C	COMPUTER SUPPORT ANALYST	1	GRADE C117
26	(33)	B080C	FORESTER	2	GRADE C117
27	(34)	R025C	HUMAN RESOURCES ANALYST	2	GRADE C117
28	(35)	S017C	MAINTENANCE COORDINATOR	1	GRADE C117
29	(36)	T049C	MILITARY FIREFIGHTER SHIFT LEADER	5	GRADE C117
30	(37)	E041C	SENIOR LIBRARIAN	1	GRADE C117
31	(38)	E040C	STAFF DEVELOPMENT COORDINATOR	2	GRADE C117
32	(39)	A089C	ACCOUNTANT I	1	GRADE C116
33	(40)	A088C	ASSETS COORDINATOR	1	GRADE C116
34	(41)	V014C	BUYER	3	GRADE C116
35	(42)	S024C	CONSTRUCTION/MAINTENANCE COORD	4	GRADE C116
36	(43)	E048C	EDUCATION & INSTRUCTION SPECIALIST	9	GRADE C116

1	(44)	R030C	EEO/GRIEVANCE OFFICER	1	GRADE C116
2	(45)	B090C	ENGINEER TECHNICIAN	1	GRADE C116
3	(46)	B086C	LAND MANAGEMENT SPECIALIST	1	GRADE C116
4	(47)	T057C	MILITARY FIRE & POLICE CAPTAIN	1	GRADE C116
5	(48)	P027C	PUBLIC INFORMATION SPECIALIST	2	GRADE C116
6	(49)	S022C	SKILLED TRADES SUPERVISOR	11	GRADE C116
7	(50)	D074C	TELECOMMUNICATIONS SUPERVISOR	1	GRADE C116
8	(51)	S021C	WATER FILTER/WASTE DISPOSAL PLNT SUP	2	GRADE C116
9	(52)	M047C	YOUTH SERVICES ADVISOR	1	GRADE C116
10	(53)	C037C	ADMINISTRATIVE ANALYST	10	GRADE C115
11	(54)	M091C	ARNG YOUTH PROGRAM SHIFT LEADER	4	GRADE C115
12	(55)	R033C	BENEFITS ANALYST	1	GRADE C115
13	(56)	T064C	CIVIL AIR PATROL SVCS COORD	1	GRADE C115
14	(57)	S097C	CONSTRUCTION SPECIALIST	4	GRADE C115
15	(58)	X195C	ELECTRONICS SECURITY SYSTEMS SR TECH	1	GRADE C115
16	(59)	A091C	FISCAL SUPPORT ANALYST	8	GRADE C115
17	(60)	R032C	HUMAN RESOURCES PROGRAM REP	2	GRADE C115
18	(61)	S033C	MAINTENANCE SUPERVISOR	4	GRADE C115
19	(62)	M056C	MILITARY HOUSING MANAGER	3	GRADE C115
20	(63)	A090C	PAYROLL SERVICES SPECIALIST	2	GRADE C115
21	(64)	T062C	PUBLIC SAFETY DIRECTOR	2	GRADE C115
22	(65)	V015C	PURCHASING SPECIALIST	1	GRADE C115
23	(66)	T060C	SENIOR MILITARY FIREFIGHTER	22	GRADE C115
24	(67)	S031C	SKILLED TRADESMAN	34	GRADE C115
25	(68)	S038C	TRANSIT OPERATIONS SUPERVISOR	1	GRADE C115
26	(69)	S030C	WATER FILTER/WASTE DISPOSAL PLNT OPR	1	GRADE C115
27	(70)	S040C	CALIBRATION TECHNICIAN	2	GRADE C114
28	(71)	G215C	CAREER PLANNING & PLACEMENT SPEC	4	GRADE C114
29	(72)	X194C	ELECTRONICS SECURITY SYSTEMS TECH	2	GRADE C114
30	(73)	T068C	FIRING RANGE SPECIALIST	6	GRADE C114
31	(74)	T066C	MILITARY FIREFIGHTER	10	GRADE C114
32	(75)	X152C	REAL PROPERTY MANAGEMENT SPECIALIST	4	GRADE C114
33	(76)	M065C	RECREATIONAL ACTIVITY SUPERVISOR	3	GRADE C114
34	(77)	D081C	TELECOMMUNICATIONS SPECIALIST	3	GRADE C114
35	(78)	V018C	WAREHOUSE MANAGER	7	GRADE C114
36	(79)	M060C	YOUTH PROGRAM COORDINATOR	8	GRADE C114

1	(80)	R036C	HUMAN RESOURCES SPECIALIST	2	GRADE C113
2	(81)	V020C	INVENTORY CONTROL MANAGER	5	GRADE C113
3	(82)	S047C	LANDSCAPE SUPERVISOR	3	GRADE C113
4	(83)	L069C	LICENSED PRACTICAL NURSE	1	GRADE C113
5	(84)	S046C	MAINTENANCE TECHNICIAN	49	GRADE C113
6	(85)	T073C	MILITARY FIRE & POLICE OFFICER SUPV	6	GRADE C113
7	(86)	P048C	MULTI-MEDIA SPECIALIST	6	GRADE C113
8	(87)	B101C	NATURAL RESOURCES PROGRAM TECHNICIAN	1	GRADE C113
9	(88)	C043C	RECORDS MANAGEMENT ANALYST	1	GRADE C113
10	(89)	T072C	SECURITY OFFICER SUPERVISOR	1	GRADE C113
11	(90)	C056C	ADMINISTRATIVE SPECIALIST III	40	GRADE C112
12	(91)	A098C	FISCAL SUPPORT SPECIALIST	1	GRADE C112
13	(92)	S050C	MAINTENANCE SPECIALIST	8	GRADE C112
14	(93)	T078C	MILITARY FIRE & POLICE OFFICER	28	GRADE C112
15	(94)	V022C	PURCHASING TECHNICIAN	1	GRADE C112
16	(95)	M070C	YOUTH PROGRAM SPECIALIST	35	GRADE C112
17	(96)	M076C	RECREATIONAL ACTIVITY LEADER II	3	GRADE C111
18	(97)	R038C	HUMAN RESOURCES ASSISTANT	1	GRADE C110
19	(98)	T084C	PUBLIC SAFETY SECURITY OFFICER	48	GRADE C110
20	(99)	G221C	VEHICLE FACILITIES COORD	1	GRADE C110
21	(100)	V025C	WAREHOUSE SPECIALIST	1	GRADE C110
22	(101)	C073C	ADMINISTRATIVE SPECIALIST II	18	GRADE C109
23	(102)	C070C	DUPLICATION ASSISTANT	1	GRADE C109
24	(103)	S060C	HEAVY EQUIPMENT OPERATOR	10	GRADE C109
25	(104)	S062C	INSTITUTIONAL BUS DRIVER	10	GRADE C109
26	(105)	C069C	LIBRARY TECHNICIAN	1	GRADE C109
27	(106)	S067C	HOUSEKEEPER SUPERVISOR	5	GRADE C108
28	(107)	V027C	INVENTORY CONTROL TECHNICIAN	1	GRADE C108
29	(108)	S065C	MAINTENANCE ASSISTANT	14	GRADE C108
30	(109)	C086C	DESK CLERK	8	GRADE C107
31	(110)	T086C	FIRE & SAFETY COORDINATOR	1	GRADE C107
32	(111)	S073C	HOUSEKEEPER	43	GRADE C107
33	(112)	C087C	ADMINISTRATIVE SPECIALIST I	5	GRADE C106
34	(113)	S084C	INSTITUTIONAL SERVICES SUPERVISOR	3	GRADE C104
35	(114)	S087C	INSTITUTIONAL SERVICES ASSISTANT	<u>22</u>	GRADE C103
36			MAX. NO. OF EMPLOYEES	674	

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 2 SECTION 2. EXTRA HELP. There is hereby authorized, for the State  
 3 Military Department for the 2014-2015 fiscal year, the following maximum  
 4 number of part-time or temporary employees, to be known as "Extra Help",  
 5 payable from funds appropriated herein for such purposes: one hundred  
 6 thirty-three (133) temporary or part-time employees, when needed, at rates of  
 7 pay not to exceed those provided in the Uniform Classification and  
 8 Compensation Act, or its successor, or this act for the appropriate  
 9 classification.

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 11 SECTION 3. APPROPRIATION - GENERAL OPERATIONS. There is hereby  
 12 appropriated, to the State Military Department, to be payable from the State  
 13 Military Department Fund Account, for personal services and operating  
 14 expenses of the State Military Department for the fiscal year ending June 30,  
 15 2015, the following:

16

17 ITEM	FISCAL YEAR
18 <u>NO.</u>	<u>2014-2015</u>
19 (01) REGULAR SALARIES	\$2,609,460
20 (02) EXTRA HELP	60,000
21 (03) PERSONAL SERVICES MATCHING	1,103,308
22 (04) OVERTIME	8,000
23 (05) MAINT. & GEN. OPERATION	
24 (A) OPER. EXPENSE	2,525,000
25 (B) CONF. & TRAVEL	10,000
26 (C) PROF. FEES	2,700
27 (D) CAP. OUTLAY	60,000
28 (E) DATA PROC.	0
29 (06) SPECIAL MAINTENANCE	29,249
30 (07) OFFICER CANDIDATE SCHOOL	1,000
31 (08) PURCHASE OF FLAGS	<u>1,000</u>
32 TOTAL AMOUNT APPROPRIATED	<u><u>\$6,409,717</u></u>

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 34 SECTION 4. APPROPRIATION - ARKANSAS NATIONAL GUARD YOUTH CHALLENGE  
 35 PROGRAM. There is hereby appropriated, to the State Military Department, to  
 36 be payable from the State Military Department Fund Account, for personal

1 services and operating expenses of the State Military Department - Youth  
 2 Challenge Program for the fiscal year ending June 30, 2015, the following:

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4 ITEM	FISCAL YEAR
5 <u>NO.</u>	<u>2014-2015</u>
6 (01) REGULAR SALARIES	\$1,703,536
7 (02) EXTRA HELP	10,000
8 (03) PERSONAL SERVICES MATCHING	663,812
9 (04) OVERTIME	500
10 (05) MAINT. & GEN. OPERATION	
11 (A) OPER. EXPENSE	673,836
12 (B) CONF. & TRAVEL	1,900
13 (C) PROF. FEES	600
14 (D) CAP. OUTLAY	0
15 (E) DATA PROC.	<u>0</u>
16 TOTAL AMOUNT APPROPRIATED	<u><u>\$3,054,184</u></u>

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18 SECTION 5. APPROPRIATION - CIVILIAN STUDENT TRAINING PROGRAM. There is  
 19 hereby appropriated, to the State Military Department, to be payable from the  
 20 State Military Department Fund Account, for personal services and operating  
 21 expenses of the State Military Department - Civilian Student Training Program  
 22 for the fiscal year ending June 30, 2015, the following:

23

24 ITEM	FISCAL YEAR
25 <u>NO.</u>	<u>2014-2015</u>
26 (01) REGULAR SALARIES	\$1,966,765
27 (02) EXTRA HELP	25,000
28 (03) PERSONAL SERVICES MATCHING	775,115
29 (04) MAINT. & GEN. OPERATION	
30 (A) OPER. EXPENSE	791,854
31 (B) CONF. & TRAVEL	5,250
32 (C) PROF. FEES	10,000
33 (D) CAP. OUTLAY	0
34 (E) DATA PROC.	<u>0</u>
35 TOTAL AMOUNT APPROPRIATED	<u><u>\$3,573,984</u></u>

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SECTION 6. APPROPRIATION - MILITARY CALL-UP AND COURT MARTIAL. There is hereby appropriated, to the State Military Department, to be payable from the State Military Department Fund Account, for emergency Military Call-Up and Military Court Martial expenses of the State Military Department for the fiscal year ending June 30, 2015, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</u>
(01) EMERGENCY CALL UP	\$2,000,000
(02) COURT MARTIAL EXPENSES	<u>3,000</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$2,003,000</u></u>

SECTION 7. APPROPRIATION - NATIONAL GUARD MUSEUM. There is hereby appropriated, to the State Military Department, to be payable from the Miscellaneous Agencies Fund Account, for personal services and operating expenses of the State Military Department - National Guard Museum for the fiscal year ending June 30, 2015, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</u>
(01) REGULAR SALARIES	\$53,857
(02) PERSONAL SERVICES MATCHING	17,409
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	16,950
(B) CONF. & TRAVEL	2,400
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$90,616</u></u>

SECTION 8. APPROPRIATION - FORT CHAFFEE. There is hereby appropriated, to the State Military Department, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses of the State Military Department - Fort Chaffee for the fiscal year ending June 30, 2015, the following:

1	ITEM	FISCAL YEAR
2	<u>NO.</u>	<u>2014-2015</u>
3	(01) REGULAR SALARIES	\$2,288,996
4	(02) EXTRA HELP	302,408
5	(03) PERSONAL SERVICES MATCHING	1,077,798
6	(04) OVERTIME	525,000
7	(05) MAINT. & GEN. OPERATION	
8	(A) OPER. EXPENSE	11,058,500
9	(B) CONF. & TRAVEL	238,160
10	(C) PROF. FEES	2,302,875
11	(D) CAP. OUTLAY	600,000
12	(E) DATA PROC.	<u>0</u>
13	TOTAL AMOUNT APPROPRIATED	<u>\$18,393,737</u>

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15       SECTION 9. APPROPRIATION - FEDERAL TRAINING SITE. There is hereby  
 16 appropriated, to the State Military Department, to be payable from the  
 17 federal funds as designated by the Chief Fiscal Officer of the State, for  
 18 personal services and operating expenses of the State Military Department -  
 19 Federal Training Site for the fiscal year ending June 30, 2015, the  
 20 following:

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22	ITEM	FISCAL YEAR
23	<u>NO.</u>	<u>2014-2015</u>
24	(01) REGULAR SALARIES	\$12,327,452
25	(02) EXTRA HELP	1,494,653
26	(03) PERSONAL SERVICES MATCHING	5,277,769
27	(04) OVERTIME	648,000
28	(05) MAINT. & GEN. OPERATION	
29	(A) OPER. EXPENSE	100,000
30	(B) CONF. & TRAVEL	100,000
31	(C) PROF. FEES	0
32	(D) CAP. OUTLAY	0
33	(E) DATA PROC.	<u>0</u>
34	TOTAL AMOUNT APPROPRIATED	<u>\$19,947,874</u>

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36       SECTION 10. APPROPRIATION - FEDERAL TRAINING SITE GRANT. There is



1 hereby appropriated, to the State Military Department, to be payable from the  
 2 federal funds as designated by the Chief Fiscal Officer of the State, for  
 3 operating expenses of the State Military Department - Federal Training Site  
 4 Grant for the fiscal year ending June 30, 2015, the following:

6 ITEM	FISCAL YEAR
7 NO.	<u>2014-2015</u>
8 (01) MAINT. & GEN. OPERATION	
9 (A) OPER. EXPENSE	\$33,541,999
10 (B) CONF. & TRAVEL	362,945
11 (C) PROF. FEES	6,123,100
12 (D) CAP. OUTLAY	3,000,000
13 (E) DATA PROC.	<u>0</u>
14 TOTAL AMOUNT APPROPRIATED	<u><u>\$43,028,044</u></u>

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 16 SECTION 11. APPROPRIATION - FEDERAL ARMORY ASSISTANCE. There is hereby  
 17 appropriated, to the State Military Department, to be payable from the  
 18 federal funds as designated by the Chief Fiscal Officer of the State, for  
 19 operating expenses of the State Military Department - Federal Armory  
 20 Assistance for the fiscal year ending June 30, 2015, the following:

22 ITEM	FISCAL YEAR
23 NO.	<u>2014-2015</u>
24 (01) MAINT. & GEN. OPERATION	
25 (A) OPER. EXPENSE	\$144,242
26 (B) CONF. & TRAVEL	0
27 (C) PROF. FEES	25,000
28 (D) CAP. OUTLAY	0
29 (E) DATA PROC.	<u>0</u>
30 TOTAL AMOUNT APPROPRIATED	<u><u>\$169,242</u></u>

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 32 SECTION 12. APPROPRIATION - CASH OPERATIONS. There is hereby  
 33 appropriated, to the State Military Department, to be payable from the cash  
 34 fund deposited in the State Treasury as determined by the Chief Fiscal  
 35 Officer of the State, for operating expenses of the State Military Department  
 36 for the fiscal year ending June 30, 2015, the following:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$1,431,405
(B) CONF. & TRAVEL	2,500
(C) PROF. FEES	5,000
(D) CAP. OUTLAY	25,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$1,463,905</u></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, 2015, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</u>
(01) COUNTER DRUG ASSET FORFEITURE	<u><u>\$65,256</u></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, 2015, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</u>
(01) NON-EMERGENCY CALL-UP EXPENSES	<u><u>\$553,423</u></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

1 Military Department - Military Family Relief Trust Fund for the fiscal year  
 2 ending June 30, 2015, the following:

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4 ITEM	FISCAL YEAR
5 <u>NO.</u>	<u>2014-2015</u>
6 (01) MAINT. & GEN. OPERATION	
7 (A) OPER. EXPENSE	\$123,000
8 (B) CONF. & TRAVEL	0
9 (C) PROF. FEES	0
10 (D) CAP. OUTLAY	0
11 (E) DATA PROC.	<u>0</u>
12 TOTAL AMOUNT APPROPRIATED	<u><u>\$123,000</u></u>

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

20 The provisions of this section shall be in effect only from July 1, ~~2013~~  
 21 2014 through June 30, ~~2014~~ 2015.

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23 SECTION 17. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YOUTH  
 25 CHALLENGE PROGRAM TRANSPORTATION. Transportation to support Arkansas  
 26 National Guard Youth Challenge Program activities for juvenile participants  
 27 and staff may be provided by commercial lease/purchase of motor vehicles not  
 28 to exceed six vehicles.

29 The provisions of this section shall be in effect only from July 1, ~~2013~~  
 30 2014 through June 30, ~~2014~~ 2015.

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32 SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EXTRA  
 34 HELP. No employee of the Camp J.T. Robinson, or Fort Chaffee Federal  
 35 Training Site Divisions of the Military Department who is employed as "extra  
 36 help" may receive an amount to exceed eighty-five percent (85%) of the

1 maximum annual salary for a comparable position as authorized under Arkansas  
2 Code 21-5-201 et seq. during any fiscal year, nor shall such employee be  
3 employed for a period of time to exceed eighteen hundred (1800) hours in any  
4 single fiscal year.

5 The provisions of this section shall be in effect only from July 1, ~~2013~~  
6 2014, through June 30, ~~2014~~ 2015.

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

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

26  
27 SECTION 21. EMERGENCY CLAUSE. It is found and determined by the  
28 General Assembly, that the Constitution of the State of Arkansas prohibits  
29 the appropriation of funds for more than a one (1) year period; that the  
30 effectiveness of this Act on July 1, 2014 is essential to the operation of  
31 the agency for which the appropriations in this Act are provided, and that in  
32 the event of an extension of the legislative session, the delay in the  
33 effective date of this Act beyond July 1, 2014 could work irreparable harm  
34 upon the proper administration and provision of essential governmental  
35 programs. Therefore, an emergency is hereby declared to exist and this Act  
36 being necessary for the immediate preservation of the public peace, health

and safety shall be in full force and effect from and after July 1, 2014.

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