1	State of Arkansas 92nd General Assembly	A Bill		
2	•			HOUSE DILL 1010
3	Fiscal Session, 2020			HOUSE BILL 1018
4	Dry Joint Dudget Commit	taa		
5	By: Joint Budget Commit	tee		
6 7		For An Act To Be Entit	led	
8	ΔΝ ΔርͲ ′	TO MAKE AN APPROPRIATION FOR P		FRVICES
9		RATING EXPENSES FOR THE DEPART		
10		E, AND TOURISM - DIVISION OF H		
11		YEAR ENDING JUNE 30, 2021; AND		
12	PURPOSES			-
13	2 0212 002	•		
14		Subtitle		
15	AN	ACT FOR THE DEPARTMENT OF PAR	RKS,	
16	HE	RITAGE, AND TOURISM - DIVISION	1 OF	
17	HE	RITAGE APPROPRIATION FOR THE 2	2020-2021	
18	FI	SCAL YEAR.		
19				
20				
21	BE IT ENACTED BY THE	E GENERAL ASSEMBLY OF THE STAT	E OF ARKA	NSAS:
22				
23	SECTION 1. REG	GULAR SALARIES - SHARED SERVIC	ES. There	e is hereby
24	established for the	Department of Parks, Heritage	, and Tou	rism for the 2020-
25	2021 fiscal year, the	he following maximum number of	regular	employees.
26				
27				Maximum Annual
28		Ma	ximum	Salary Rate
29	Item Class	N	o. of	Fiscal Year
30	No. Code Title	Етр	loyees	2020-2021
31	(1) SC012 SEC. 0	F PARKS, HERITAGE & TOURISM	<u> </u>	GRADE SE05
32	MAX. NO. OF	EMPLOYEES	1	
33				
34	SECTION 2. AP	PROPRIATION - SHARED SERVICES	PAYING AC	COUNT. There is
35	hereby appropriated	, to the Department of Parks,	Heritage,	and Tourism, to be
36	navable from the na-	ving account as determined by	the Chief	Fiscal Officer of

1 the State, for personal services and operating expenses of the Department of

2 Parks, Heritage, and Tourism - Shared Services for the fiscal year ending

3 June 30, 2021, the following:

4

5	ITEM		FISCAL YEAR
6	NO.		2020-2021
7	(01)	REGULAR SALARIES	\$137,094
8	(02)	PERSONAL SERVICES MATCHING	36,654
9	(03)	MAINT. & GEN. OPERATION	
10		(A) OPER. EXPENSE	0
11		(B) CONF. & TRAVEL	0
12		(C) PROF. FEES	0
13		(D) CAP. OUTLAY	0
14		(E) DATA PROC.	0
15	(04)	SHARED SERVICES PROGRAMS	0
16		TOTAL AMOUNT APPROPRIATED	<u>\$173,748</u>

17 18

19

SECTION 3. REGULAR SALARIES. There is hereby established for the Department of Parks, Heritage, and Tourism - Division of Heritage for the 2020-2021 fiscal year, the following maximum number of regular employees.

22					Maximum Annual
23				Maximum	Salary Rate
24	Item	Class		No. of	Fiscal Year
25	No.	Code	Title	Employees	2020-2021
26	(1)	U018U	DAH DIRECTOR	1	GRADE SE02
27	(2)	U020U	DAH ASSISTANT DIRECTOR	2	GRADE SE01
28	(3)	D017C	INFO SYSTEMS SECURITY SPECIALIST	1	GRADE IT07
29	(4)	D063C	COMPUTER SUPPORT SPECIALIST	1	GRADE IT05
30	(5)	D064C	WEBSITE DEVELOPER	1	GRADE IT04
31	(6)	D058C	COMPUTER OPERATIONS COORDINATOR	1	GRADE IT04
32	(7)	D062C	DATABASE ANALYST	1	GRADE IT04
33	(8)	D068C	INFORMATION SYSTEMS ANALYST	2	GRADE IT04
34	(9)	D071C	COMPUTER SUPPORT ANALYST	1	GRADE IT03
35	(10)	P003C	DAH AGENCY DIRECTOR	8	GRADE GS11
36	(11)	G076C	ADMINISTRATIVE SERVICES MANAGER	1	GRADE GS10

1	(12)	A050C AGENCY FISCAL MANAGER	1	GRADE GS09
2	(13)	BO45C BIOLOGIST SUPERVISOR	2	GRADE GS09
3	(14)	POO6C DAH AGENCY ASSISTANT DIRECTOR	4	GRADE GS09
4	(15)	G109C GRANTS MANAGER	1	GRADE GS09
5	(16)	P004C PUBLIC INFORMATION MANAGER	1	GRADE GS09
6	(17)	B067C ARCHAEOLOGIST	1	GRADE GS08
7	(18)	S004C MAINTENANCE MANAGER	1	GRADE GS08
8	(19)	PO14C MUSEUM MANAGER	1	GRADE GS08
9	(20)	R014C PERSONNEL MANAGER	1	GRADE GS08
10	(21)	V004C PROCUREMENT MANAGER	1	GRADE GS08
11	(22)	A089C ACCOUNTANT I	1	GRADE GS07
12	(23)	PO18C ARCHIVAL MANAGER	7	GRADE GS07
13	(24)	B066C BIOLOGIST SPECIALIST	4	GRADE GS07
14	(25)	PO16C CURATOR	4	GRADE GS07
15	(26)	PO15C DAH MANAGER OF HISTORIC PROPERTIES	5	GRADE GS07
16	(27)	G155C DAH PROGRAM MANAGER	15	GRADE GS07
17	(28)	CO10C EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE GS07
18	(29)	P038C HISTORIAN	4	GRADE GS07
19	(30)	CO37C ADMINISTRATIVE ANALYST	1	GRADE GS06
20	(31)	P024C ARCHIVIST	2	GRADE GS06
21	(32)	G171C COORD OF AFRICAN AMERICAN HIST PRGM	1	GRADE GS06
22	(33)	G186C DAH PROGRAM COORDINATOR	18	GRADE GS06
23	(34)	G180C GRANTS ANALYST	1	GRADE GS06
24	(35)	G214C GRANTS SPECIALIST	1	GRADE GS06
25	(36)	B086C LAND MANAGEMENT SPECIALIST	3	GRADE GS06
26	(37)	E052C LIBRARIAN	1	GRADE GS06
27	(38)	P037C MUSEUM INTERPRETIVE SPECIALIST	3	GRADE GS06
28	(39)	P029C MUSEUM PROGRAMS SPECIALIST	1	GRADE GS06
29	(40)	PO47C MUSEUM REGISTRAR	2	GRADE GS06
30	(41)	P036C MUSEUM STORE MANAGER	4	GRADE GS06
31	(42)	G204C PLANNING SPECIALIST	1	GRADE GS06
32	(43)	PO27C PUBLIC INFORMATION SPECIALIST	5	GRADE GS06
33	(44)	G202C VOLUNTEER PROGRAM COORDINATOR	1	GRADE GS06
34	(45)	CO22C BUSINESS OPERATIONS SPECIALIST	4	GRADE GS05
35	(46)	A091C FISCAL SUPPORT ANALYST	2	GRADE GS05
36	(47)	R032C HUMAN RESOURCES PROGRAM REP.	1	GRADE GS05

1	(48) V015C PURCHASING SPECIALIST	1 GRADE GS05
2	(49) C056C ADMINISTRATIVE SPECIALIST III	10 GRADE GS04
3	(50) P043C ARCHIVAL ASSISTANT	11 GRADE GS04
4	(51) SO46C MAINTENANCE TECHNICIAN	3 GRADE GS04
5	(52) A097C PAYROLL TECHNICIAN	1 GRADE GS04
6	(53) TO72C SECURITY OFFICER SUPERVISOR	1 GRADE GS04
7	(54) P056C MUSEUM PROGRAM ASSISTANT II	6 GRADE GS03
8	(55) S065C MAINTENANCE ASSISTANT	5 GRADE GS01
9	(56) TO91C WATCHMAN	3 GRADE GS01
10	MAX. NO. OF EMPLOYEES	168
11		
12	SECTION 4. EXTRA HELP. There is here	by authorized, for the Department
13	of Parks, Heritage, and Tourism - Division	of Heritage for the 2020-2021
14	fiscal year, the following maximum number o	f part-time or temporary
15	employees, to be known as "Extra Help", pay	able from funds appropriated
16	herein for such purposes: seventy (70) temp	orary or part-time employees, when
17	needed, at rates of pay not to exceed those	provided in the Uniform
18	Classification and Compensation Act, or its	successor, or this act for the
19	appropriate classification.	
20		
21	SECTION 5. APPROPRIATION - STATE OPER	ATIONS. There is hereby
22	appropriated, to the Department of Parks, H	eritage, and Tourism, to be
23	payable from the Division of Arkansas Herit	age Fund Account, for personal
24	services, operating expenses, Heritage Prog	rams grants and aid and Black
25	History Commission expenses of the Departme	nt of Parks, Heritage, and Tourism
26	- Division of Heritage - State Operations f	or the fiscal year ending June 30,
27	2021, the following:	
28		
29	ITEM	FISCAL YEAR
30	NO.	2020-2021
31	(01) REGULAR SALARIES	\$3,848,250
32	(02) EXTRA HELP	65,202
33	(03) PERSONAL SERVICES MATCHING	1,346,890
34	(04) MAINT. & GEN. OPERATION	
35	(A) OPER. EXPENSE	1,771,302
36	(B) CONF. & TRAVEL	7,206

1		(C) PROF. FEES	20,800
2		(D) CAP. OUTLAY	0
3		(E) DATA PROC.	0
4	(05)	GRANTS/AIDS - HERITAGE PROGRAMS	255,886
5	(06)	BLACK HISTORY COMMISSION	13,930
6		TOTAL AMOUNT APPROPRIATED	\$7,329,466
7			
8		SECTION 6. APPROPRIATION - CONSERVATION TAX - AMENDMENT	75. There is
9	hereby	y appropriated, to the Department of Parks, Heritage, an	d Tourism, to be
10	payab	le from the Arkansas Division of Heritage Special Fund A	ccount, for
11	person	nal services, operating expenses, grants and aid, constr	uction, and
12	specia	al maintenance of the Department of Parks, Heritage, and	Tourism -
13	Divis	ion of Heritage - Conservation Tax - Amendment 75 for th	e fiscal year
14	ending	g June 30, 2021, the following:	
15			
16	ITEM		FISCAL YEAR
17	NO.		2020-2021
18	(01)	REGULAR SALARIES	\$2,116,538
19	(02)	EXTRA HELP	467,226
20	(03)	PERSONAL SERVICES MATCHING	740,790
21	(04)	MAINT. & GEN. OPERATION	
22		(A) OPER. EXPENSE	2,137,238
23		(B) CONF. & TRAVEL	86,826
24		(C) PROF. FEES	943,241
25		(D) CAP. OUTLAY	100,000
26		(E) DATA PROC.	0
27	(05)	GRANTS/AID-HERITAGE PROGRAMS	914,729
28	(06)	DAH-MUSEUM/FACILITY CONSTRUCTION	600,000
29	(07)	SPECIAL MAINTENANCE	747,792
30		TOTAL AMOUNT APPROPRIATED	\$8,854,380
31			
32		SECTION 7. APPROPRIATION - DELTA CULTURAL CENTER - CASH	IN TREASURY.
33	There	is hereby appropriated, to the Department of Parks, Her	itage, and
34	Touris	sm, to be payable from the cash fund deposited in the St	ate Treasury as
35	deter	mined by the Chief Fiscal Officer of the State, for oper	ating expenses
36	and co	ost of goods sold for resale by the Department of Parks,	Heritage, and

ITEM	1	FISCAL YEAR
NO.		2020-2021
(01)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	\$15,000
	(B) CONF. & TRAVEL	(
	(C) PROF. FEES	(
	(D) CAP. OUTLAY	(
	(E) DATA PROC.	(
(02)	RESALE (COGS)	25,000
	TOTAL AMOUNT APPROPRIATED	<u>\$40,000</u>
	SECTION 8. APPROPRIATION - DELTA CULTURAL CENT	ER - BANK CHARGES FUNI
Ther		1 77 4 1
	re is hereby appropriated, to the Department of P	arks, Heritage, and
Tour	rism, to be payable from the cash funds as define	
		d by Arkansas Code 19-
801,	rism, to be payable from the cash funds as define	d by Arkansas Code 19- nd fees from revenues
801, coll	rism, to be payable from the cash funds as define for paying bank charges, credit card charges, a lected by the Department of Parks, Heritage, and ter - Bank Charges Fund for the fiscal year endin	d by Arkansas Code 19- nd fees from revenues Tourism - Delta Cultur
801, coll	rism, to be payable from the cash funds as define for paying bank charges, credit card charges, a lected by the Department of Parks, Heritage, and	d by Arkansas Code 19- nd fees from revenues Tourism - Delta Cultur
801, coll Cent foll	rism, to be payable from the cash funds as define for paying bank charges, credit card charges, a lected by the Department of Parks, Heritage, and ter - Bank Charges Fund for the fiscal year endin lowing:	d by Arkansas Code 19- nd fees from revenues Tourism - Delta Cultur g June 30, 2021, the
801, coll Cent foll	rism, to be payable from the cash funds as define for paying bank charges, credit card charges, a lected by the Department of Parks, Heritage, and ter - Bank Charges Fund for the fiscal year endin lowing:	d by Arkansas Code 19- nd fees from revenues Tourism - Delta Cultur g June 30, 2021, the
801, coll Cent foll ITEM NO.	rism, to be payable from the cash funds as define for paying bank charges, credit card charges, a lected by the Department of Parks, Heritage, and ter - Bank Charges Fund for the fiscal year endin lowing:	d by Arkansas Code 19- nd fees from revenues Tourism - Delta Cultur g June 30, 2021, the
801, coll Cent foll ITEM NO.	rism, to be payable from the cash funds as define for paying bank charges, credit card charges, a lected by the Department of Parks, Heritage, and ter - Bank Charges Fund for the fiscal year endin lowing:  MAINT. & GEN. OPERATION	d by Arkansas Code 19- nd fees from revenues Tourism - Delta Cultur g June 30, 2021, the  FISCAL YEAR 2020-2022
801, coll Cent foll ITEM NO.	rism, to be payable from the cash funds as define for paying bank charges, credit card charges, a lected by the Department of Parks, Heritage, and ter - Bank Charges Fund for the fiscal year endinglowing:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE	d by Arkansas Code 19- nd fees from revenues Tourism - Delta Cultur g June 30, 2021, the  FISCAL YEAR 2020-2021
801, coll Cent foll ITEM NO.	rism, to be payable from the cash funds as define for paying bank charges, credit card charges, a lected by the Department of Parks, Heritage, and ter - Bank Charges Fund for the fiscal year endinglowing:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL	d by Arkansas Code 19- nd fees from revenues Tourism - Delta Cultur g June 30, 2021, the  FISCAL YEAR 2020-2023
801, coll Cent foll ITEM NO.	rism, to be payable from the cash funds as define for paying bank charges, credit card charges, a lected by the Department of Parks, Heritage, and ter - Bank Charges Fund for the fiscal year endin Lowing:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES	d by Arkansas Code 19- nd fees from revenues Tourism - Delta Cultur g June 30, 2021, the  FISCAL YEAR 2020-2023
801, coll Cent foll ITEM NO.	rism, to be payable from the cash funds as define for paying bank charges, credit card charges, a lected by the Department of Parks, Heritage, and ter - Bank Charges Fund for the fiscal year endin lowing:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY	d by Arkansas Code 19- nd fees from revenues Tourism - Delta Cultur g June 30, 2021, the  FISCAL YEAR 2020-2023
801, coll Cent foll ITEM NO.	rism, to be payable from the cash funds as define for paying bank charges, credit card charges, a lected by the Department of Parks, Heritage, and ter - Bank Charges Fund for the fiscal year endin lowing:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.	d by Arkansas Code 19- nd fees from revenues Tourism - Delta Cultur g June 30, 2021, the  FISCAL YEAR 2020-2023
801, coll Cent foll ITEM NO.	rism, to be payable from the cash funds as define for paying bank charges, credit card charges, a lected by the Department of Parks, Heritage, and ter - Bank Charges Fund for the fiscal year endin lowing:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY	d by Arkansas Code 19- nd fees from revenues Tourism - Delta Cultur g June 30, 2021, the  FISCAL YEAR 2020-2021
801, coll Cent foll ITEM NO.	rism, to be payable from the cash funds as define for paying bank charges, credit card charges, a lected by the Department of Parks, Heritage, and ter - Bank Charges Fund for the fiscal year endin lowing:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  TOTAL AMOUNT APPROPRIATED	d by Arkansas Code 19- nd fees from revenues Tourism - Delta Cultur g June 30, 2021, the  FISCAL YEAR 2020-2021 \$6,000
801, coll Cent foll ITEM NO.	rism, to be payable from the cash funds as define for paying bank charges, credit card charges, a lected by the Department of Parks, Heritage, and ter - Bank Charges Fund for the fiscal year endin lowing:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.	d by Arkansas Code 19- nd fees from revenues Tourism - Delta Cultur g June 30, 2021, the  FISCAL YEAR 2020-2021 \$6,000  TURAL CENTER - CASH IN

1	museum gift shop operations and cost of goods for resale by	the Department of	
2	Parks, Heritage, and Tourism - Mosaic Templars of America Co	enter for African-	
3	American Culture and Business Enterprise - Cash in Treasury for the fiscal		
4	year ending June 30, 2021, the following:		
5			
6	ITEM	FISCAL YEAR	
7	NO.	2020-2021	
8	(01) MAINT. & GEN. OPERATION		
9	(A) OPER. EXPENSE	\$25,000	
10	(B) CONF. & TRAVEL	0	
11	(C) PROF. FEES	0	
12	(D) CAP. OUTLAY	0	
13	(E) DATA PROC.	0	
14	(02) RESALE (COGS)	20,000	
15	TOTAL AMOUNT APPROPRIATED	<u>\$45,000</u>	
16			
17	SECTION 10. APPROPRIATION - MOSAIC TEMPLARS CULTURAL	CENTER - BANK	
18	CHARGES FUND. There is hereby appropriated, to the Department	ent of Parks,	
19	Heritage, and Tourism, to be payable from cash funds as def	ined by Arkansas	
20	Code 19-4-801, for African-American Culture and Business En	terprise, for	
21	paying bank charges, credit card charges, and fees from reve	enues collected by	
22	the Department of Parks, Heritage, and Tourism - Mosaic Tem	plars of America	
23	Center for African-American Culture and Business Enterprise	- Bank Charges	
24	Fund for the fiscal year ending June 30, 2021, the following	g:	
25			
26	ITEM	FISCAL YEAR	
27	NO.	2020-2021	
28	(01) MAINT. & GEN. OPERATION		
29	(A) OPER. EXPENSE	\$5 <b>,</b> 060	
30	(B) CONF. & TRAVEL	0	
31	(C) PROF. FEES	0	
32	(D) CAP. OUTLAY	0	
33	(E) DATA PROC.	0	
34	TOTAL AMOUNT APPROPRIATED	<u>\$5,060</u>	
35			

SECTION 11. APPROPRIATION - OLD STATE HOUSE COMMISSION - CASH IN

1 There is hereby appropriated, to the Department of Parks, 2 Heritage, and Tourism, to be payable from the cash fund deposited in the 3 State Treasury as determined by the Chief Fiscal Officer of the State, for 4 personal services, operating expenses, and cost of goods sold for resale by 5 Department of Parks, Heritage, and Tourism - Old State House Commission -6 Cash in Treasury for the fiscal year ending June 30, 2021, the following: 7 8 ITEM FISCAL YEAR 9 NO. 2020-2021 10 (01) EXTRA HELP \$20,430 11 PERSONAL SERVICES MATCHING (02) 1,575 12 (03)MAINT. & GEN. OPERATION 50,000 13 (A) OPER. EXPENSE 14 (B) CONF. & TRAVEL 500 15 (C) PROF. FEES 12,225 16 (D) CAP. OUTLAY 0 17 (E) DATA PROC. 0 18 (04) RESALE (COGS) 60,000 TOTAL AMOUNT APPROPRIATED 19 \$144,730 20 SECTION 12. APPROPRIATION - OLD STATE HOUSE COMMISSION - BANK CHARGES 21 22 FUND. There is hereby appropriated, to the Department of Parks, Heritage, 23 and Tourism, to be payable from cash funds as defined by Arkansas Code 24 19-4-801, for paying bank charges, credit card charges, and fees from 25 revenues collected by the Department of Parks, Heritage, and Tourism - Old 26 State House Commission - Bank Charges Fund for the fiscal year ending June 27 30, 2021, the following: 28 29 ITEM FISCAL YEAR 30 NO. 2020-2021 MAINT. & GEN. OPERATION 31 (01) 32 (A) OPER. EXPENSE \$5,060 33 (B) CONF. & TRAVEL 0 34 (C) PROF. FEES 0 (D) CAP. OUTLAY 0 35 36 (E) DATA PROC.

1	TOTAL AMOUNT APPROPRIATED	<u>\$5,060</u>
2		
3	SECTION 13. APPROPRIATION - HISTORIC PRESERVATION -	REAL ESTATE
4	TRANSFER TAX. There is hereby appropriated, to the Depart	tment of Parks,
5	Heritage, and Tourism, to be payable from the Natural and	Cultural Resources
6	Historic Preservation Fund, for personal services, operat	ing expenses, and
7	grants and aid for Historic Preservation and Main Street	Programs by the
8	Department of Parks, Heritage, and Tourism - Historic Pre-	servation - Real
9	Estate Transfer Tax for the fiscal year ending June 30, 20	021, the following:
10		
11	ITEM	FISCAL YEAR
12	NO.	2020-2021
13	(01) REGULAR SALARIES	\$0
14	(O2) EXTRA HELP	0
15	(03) PERSONAL SERVICES MATCHING	0
16	(04) MAINT. & GEN. OPERATION	
17	(A) OPER. EXPENSE	0
18	(B) CONF. & TRAVEL	0
19	(C) PROF. FEES	0
20	(D) CAP. OUTLAY	0
21	(E) DATA PROC.	0
22	(05) GRANTS AND AID FOR HISTORIC	
23	PRESERVATION/MAIN STREET PROGRAMS	0
24	TOTAL AMOUNT APPROPRIATED	<u>\$0</u>
25		
26	SECTION 14. APPROPRIATION - HISTORIC PRESERVATION -	FEDERAL PROGRAM.
27	There is hereby appropriated, to the Department of Parks,	Heritage, and
28	Tourism, to be payable from the federal funds as designate	ed by the Chief
29	Fiscal Officer of the State, for personal services, opera-	ting expenses, and
30	grants and aid for Historic Preservation by the Departmen	t of Parks,
31	Heritage, and Tourism - Historic Preservation - Federal P	rogram for the
32	fiscal year ending June 30, 2021, the following:	
33		
34	ITEM	FISCAL YEAR
35	NO.	2020-2021
36	(01) REGULAR SALARIES	\$600,000

1	(02) DEDCOMAT CEDUTCEC MATCHING	210 000
1	(02) PERSONAL SERVICES MATCHING	210,000
2	(03) MAINT. & GEN. OPERATION	
3	(A) OPER. EXPENSE	125,000
4	(B) CONF. & TRAVEL	5,000
5	(C) PROF. FEES	0
6	(D) CAP. OUTLAY	0
7	(E) DATA PROC.	0
8	(04) GRANTS AND AID FOR HISTORIC	
9	PRESERVATION	100,000
10	TOTAL AMOUNT APPROPRIATED	\$1,040,000
11		
12	SECTION 15. APPROPRIATION - HISTORIC PRESERVATION - MA	IN STREET
13	ARKANSAS - CASH IN TREASURY. There is hereby appropriated,	to the Department
14	of Parks, Heritage, and Tourism, to be payable from the cash	fund deposited
15	in the State Treasury as determined by the Chief Fiscal Offi	cer of the State,
16	for operating expenses of the Department of Parks, Heritage,	and Tourism -
17	Historic Preservation - Main Street Arkansas - Cash in Treas	ury for the
18	fiscal year ending June 30, 2021, the following:	
19		
20	ITEM	FISCAL YEAR
21	NO.	2020-2021
22	(01) MAINT. & GEN. OPERATION	
23	(A) OPER. EXPENSE	\$10,842
24	(B) CONF. & TRAVEL	0
25	(C) PROF. FEES	0
26	(D) CAP. OUTLAY	0
27	(E) DATA PROC.	0
28	TOTAL AMOUNT APPROPRIATED	<u>\$10,842</u>
29		
30	SECTION 16. APPROPRIATION - NATURAL HERITAGE COMMISSIO	N - NATURAL AREA
31	MANAGEMENT - CASH IN TREASURY. There is hereby appropriated	, to the
32	Department of Parks, Heritage, and Tourism, to be payable fr	
33	deposited in the State Treasury as determined by the Chief F	
34	the State, for operating expenses, special maintenance, and	
		-
35	of the Department of Parks, Heritage, and Tourism - Natural	Heritage

Commission - Natural Area Management - Cash in Treasury for the fiscal year

2		
3	ITEM	FISCAL YEAR
4	NO.	2020-2021
5	(01) MAINT. & GEN. OPERATION	
6	(A) OPER. EXPENSE	\$15,000
7	(B) CONF. & TRAVEL	1,000
8	(C) PROF. FEES	0
9	(D) CAP. OUTLAY	0
10	(E) DATA PROC.	0
11	(02) SPECIAL MAINTENANCE	10,000
12	(03) LAND ACQUISITION	255,076
13	TOTAL AMOUNT APPROPRIATED	<u>\$281,076</u>
14		
15	SECTION 17. APPROPRIATION - NATURAL HERITAGE	COMMISSION - NATURAL AREA
16	RESEARCH - CASH IN TREASURY. There is hereby appro	priated, to the Department
17	of Parks, Heritage, and Tourism, to be payable from	the cash fund deposited
18	in the State Treasury as determined by the Chief Fi	scal Officer of the State,
19	for personal services and operating expenses of the	Department of Parks,
20	Heritage, and Tourism - Natural Heritage Commission	- Natural Area Research -
21	Cash in Treasury for the fiscal year ending June 30	, 2021, the following:
22		
23	ITEM	FISCAL YEAR
24	NO.	2020-2021
25	(01) EXTRA HELP	\$10,000
26	(02) PERSONAL SERVICES MATCHING	850
27	(03) MAINT. & GEN. OPERATION	
28	(A) OPER. EXPENSE	10,000
29	(B) CONF. & TRAVEL	0
30	(C) PROF. FEES	0
31	(D) CAP. OUTLAY	0
32	(E) DATA PROC.	0
33	TOTAL AMOUNT APPROPRIATED	\$20,850
34		
35	SECTION 18. APPROPRIATION - NATURAL HERITAGE	COMMISSION - GAS ROYALTY
36	EXPENSES. There is hereby appropriated, to the Dep	eartment of Parks,

2 Fund Account, for gas royalty expenses of the Department of Parks, Heritage, 3 and Tourism - Natural Heritage Commission - Gas Royalty Expenses for the 4 fiscal year ending June 30, 2021, the following: 5 6 ITEM FISCAL YEAR 7 NO. 2020-2021 8 (01) GAS ROYALTY EXPENSES \$800,000 9 10 SECTION 19. APPROPRIATION - NATURAL HERITAGE COMMISSION - FEDERAL 11 There is hereby appropriated, to the Department of Parks, Heritage, 12 and Tourism, to be payable from the federal funds as designated by the Chief 13 Fiscal Officer of the State, for personal services, operating expenses, 14 special maintenance, and land acquisition of the Department of Parks, 15 Heritage, and Tourism - Natural Heritage Commission - Federal Program for the 16 fiscal year ending June 30, 2021, the following: 17 18 ITEM FISCAL YEAR 19 2020-2021 NO. 20 (01) REGULAR SALARIES \$41,468 21 PERSONAL SERVICES MATCHING 14,601 (02)22 (03)MAINT. & GEN. OPERATION 23 (A) OPER. EXPENSE 100,000 24 (B) CONF. & TRAVEL 1,000 25 (C) PROF. FEES 0 26 (D) CAP. OUTLAY 0 27 (E) DATA PROC. 0 20,000 28 (04) SPECIAL MAINTENANCE 29 (05)LAND ACQUISITION 1,200,000 \$1,377,069 30 TOTAL AMOUNT APPROPRIATED 31 32 SECTION 20. APPROPRIATION - HISTORIC ARKANSAS MUSEUM COMMISSION - CASH 33 There is hereby appropriated, to the Department of Parks, 34 Heritage, and Tourism, to be payable from the cash fund deposited in the 35 State Treasury as determined by the Chief Fiscal Officer of the State, for 36 personal services, operating expenses, and cost of goods for resale by the

Heritage, and Tourism, to be payable from the Division of Arkansas Heritage

Commission - Cash in Treasury for the fiscal year ending June 30, 2021, the following:	1	Department of Parks, Heritage, and Tourism - Historic Arkansas Museum				
STEEM	2	Commission - Cash in Treasury for the fiscal year ending June 30, 2021, the				
S	3	following:				
NO	4					
100   REGULAR SALARIES   \$22,994	5	ITEM		FISCAL YEAR		
130,000   9 (03) PERSONAL SERVICES MATCHING	6	NO.		2020-2021		
9 (03) PERSONAL SERVICES MATCHING 10 (04) MAINT. & GEN. OPERATION 11 (A) OPER. EXPENSE 10,000 12 (B) CONF. & TRAVEL 1,250 13 (C) PROF. FEES 0 14 (D) CAP. OUTLAY 0 15 (E) DATA PROC. 0 16 (05) RESALE (COGS) 55,000 17 TOTAL AMOUNT APPROPRIATED \$230,294 18 19 SECTION 21. APPROPRIATION - HISTORIC ARKANSAS MUSEUM COMMISSION - BANK 20 CHARGES FUND. There is hereby appropriated, to the Department of Parks, 21 Heritage, and Tourism, to be payable from cash funds as defined by Arkansas 22 Code 19-4-801, for payment of bank charges, credit card charges and fees from revenues collected by of the Department of Parks, Heritage, and Tourism - Historic Arkansas Museum Commission - Bank Charges Fund for the fiscal year ending June 30, 2021, the following: 24 Historic Arkansas Museum Commission - Bank Charges Fund for the fiscal year ending June 30, 2021, the following: 26 TITEM FISCAL YEAR 27 ITEM FISCAL YEAR 28 NO. 2020-2021 29 (01) MAINT. & GEN. OPERATION 30 (A) OPER. EXPENSE \$11,250 31 (B) CONF. & TRAVEL 0 32 (C) PROF. FEES 0 33 (D) CAP. OUTLAY 0 34 (E) DATA PROC. 0 35 TOTAL AMOUNT APPROPRIATED \$11,250	7	(01)	REGULAR SALARIES	\$22,994		
10	8	(02)	EXTRA HELP	130,000		
10,000	9	(03)	PERSONAL SERVICES MATCHING	11,050		
1,250   1,25	10	(04)	MAINT. & GEN. OPERATION			
13	11		(A) OPER. EXPENSE	10,000		
(D) CAP. OUTLAY   0	12		(B) CONF. & TRAVEL	1,250		
15	13		(C) PROF. FEES	0		
16	14		(D) CAP. OUTLAY	0		
TOTAL AMOUNT APPROPRIATED  SECTION 21. APPROPRIATION - HISTORIC ARKANSAS MUSEUM COMMISSION - BANK CHARGES FUND. There is hereby appropriated, to the Department of Parks, Heritage, and Tourism, to be payable from cash funds as defined by Arkansas Code 19-4-801, for payment of bank charges, credit card charges and fees from revenues collected by of the Department of Parks, Heritage, and Tourism - Historic Arkansas Museum Commission - Bank Charges Fund for the fiscal year ending June 30, 2021, the following:  ITEM FISCAL YEAR NO. 2020-2021  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE \$11,250  (B) CONF. & TRAVEL 0  (C) PROF. FEES 0  (D) CAP. OUTLAY 0  (E) DATA PROC. 0  TOTAL AMOUNT APPROPRIATED \$11,250	15		(E) DATA PROC.	0		
SECTION 21. APPROPRIATION - HISTORIC ARKANSAS MUSEUM COMMISSION - BANK CHARGES FUND. There is hereby appropriated, to the Department of Parks, Heritage, and Tourism, to be payable from cash funds as defined by Arkansas Code 19-4-801, for payment of bank charges, credit card charges and fees from revenues collected by of the Department of Parks, Heritage, and Tourism - Historic Arkansas Museum Commission - Bank Charges Fund for the fiscal year ending June 30, 2021, the following:  TIEM FISCAL YEAR NO. 2020-2021  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE \$11,250  (B) CONF. & TRAVEL 0  (C) PROF. FEES 0  31 (D) CAP. OUTLAY 0  34 (E) DATA PROC. 511,250	16	(05)	RESALE (COGS)	55,000		
SECTION 21. APPROPRIATION - HISTORIC ARKANSAS MUSEUM COMMISSION - BANK CHARGES FUND. There is hereby appropriated, to the Department of Parks, Heritage, and Tourism, to be payable from cash funds as defined by Arkansas Code 19-4-801, for payment of bank charges, credit card charges and fees from revenues collected by of the Department of Parks, Heritage, and Tourism - Historic Arkansas Museum Commission - Bank Charges Fund for the fiscal year ending June 30, 2021, the following:  TITEM FISCAL YEAR NO. 2020-2021  (01) MAINT. & GEN. OPERATION (A) OPER. EXPENSE S11,250  (C) PROF. & TRAVEL O (C) PROF. FEES O (D) CAP. OUTLAY O (E) DATA PROC. S11,250	17		TOTAL AMOUNT APPROPRIATED	\$230,294		
CHARGES FUND. There is hereby appropriated, to the Department of Parks, Heritage, and Tourism, to be payable from cash funds as defined by Arkansas Code 19-4-801, for payment of bank charges, credit card charges and fees from revenues collected by of the Department of Parks, Heritage, and Tourism - Historic Arkansas Museum Commission - Bank Charges Fund for the fiscal year ending June 30, 2021, the following:  TIEM FISCAL YEAR NO. 2020-2021  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE \$11,250  (B) CONF. & TRAVEL 0  (C) PROF. FEES 0  (D) CAP. OUTLAY 0  (E) DATA PROC. 511,250	18					
Heritage, and Tourism, to be payable from cash funds as defined by Arkansas	19		SECTION 21. APPROPRIATION - HISTORIC ARKANSAS MUSEUM CO	OMMISSION - BANK		
Code 19-4-801, for payment of bank charges, credit card charges and fees from revenues collected by of the Department of Parks, Heritage, and Tourism -  Historic Arkansas Museum Commission - Bank Charges Fund for the fiscal year ending June 30, 2021, the following:  TIEM FISCAL YEAR  NO. 2020-2021  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE \$11,250  (B) CONF. & TRAVEL 0  (C) PROF. FEES 0  (D) CAP. OUTLAY 0  (E) DATA PROC. 0  TOTAL AMOUNT APPROPRIATED \$11,250	20	CHARC	ES FUND. There is hereby appropriated, to the Departmen	nt of Parks,		
revenues collected by of the Department of Parks, Heritage, and Tourism -  Historic Arkansas Museum Commission - Bank Charges Fund for the fiscal year  ending June 30, 2021, the following:  TIEM FISCAL YEAR  NO. 2020-2021  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE \$11,250  (B) CONF. & TRAVEL 0  (C) PROF. FEES 0  (D) CAP. OUTLAY 0  (E) DATA PROC. 0  TOTAL AMOUNT APPROPRIATED \$11,250	21	Herit	age, and Tourism, to be payable from cash funds as defin	ned by Arkansas		
Historic Arkansas Museum Commission - Bank Charges Fund for the fiscal year ending June 30, 2021, the following:  ITEM FISCAL YEAR  NO. 2020-2021  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE \$11,250  (B) CONF. & TRAVEL 0  (C) PROF. FEES 0  (D) CAP. OUTLAY 0  TOTAL AMOUNT APPROPRIATED \$11,250	22	Code	19-4-801, for payment of bank charges, credit card charge	ges and fees from		
25 ending June 30, 2021, the following:  26  27 ITEM FISCAL YEAR  28 NO. 2020-2021  29 (01) MAINT. & GEN. OPERATION  30 (A) OPER. EXPENSE \$11,250  31 (B) CONF. & TRAVEL 0  32 (C) PROF. FEES 0  33 (D) CAP. OUTLAY 0  34 (E) DATA PROC. 0  35 TOTAL AMOUNT APPROPRIATED \$11,250	23	rever	ues collected by of the Department of Parks, Heritage, a	and Tourism -		
26       FISCAL YEAR         27 ITEM       FISCAL YEAR         28 NO.       2020-2021         29 (01) MAINT. & GEN. OPERATION       \$11,250         30 (A) OPER. EXPENSE       \$11,250         31 (B) CONF. & TRAVEL       0         32 (C) PROF. FEES       0         33 (D) CAP. OUTLAY       0         34 (E) DATA PROC.       0         35 TOTAL AMOUNT APPROPRIATED       \$11,250	24	Histo	oric Arkansas Museum Commission - Bank Charges Fund for t	the fiscal year		
27       ITEM       FISCAL YEAR         28       NO.       2020-2021         29       (01) MAINT. & GEN. OPERATION       \$11,250         30       (A) OPER. EXPENSE       \$11,250         31       (B) CONF. & TRAVEL       0         32       (C) PROF. FEES       0         33       (D) CAP. OUTLAY       0         34       (E) DATA PROC.       0         35       TOTAL AMOUNT APPROPRIATED       \$11,250	25	endir	ng June 30, 2021, the following:			
28       NO.       2020-2021         29       (01) MAINT. & GEN. OPERATION         30       (A) OPER. EXPENSE       \$11,250         31       (B) CONF. & TRAVEL       0         32       (C) PROF. FEES       0         33       (D) CAP. OUTLAY       0         34       (E) DATA PROC.       0         35       TOTAL AMOUNT APPROPRIATED       \$11,250	26					
29       (01) MAINT. & GEN. OPERATION         30       (A) OPER. EXPENSE       \$11,250         31       (B) CONF. & TRAVEL       0         32       (C) PROF. FEES       0         33       (D) CAP. OUTLAY       0         34       (E) DATA PROC.       0         35       TOTAL AMOUNT APPROPRIATED       \$11,250	27	ITEM		FISCAL YEAR		
30       (A) OPER. EXPENSE       \$11,250         31       (B) CONF. & TRAVEL       0         32       (C) PROF. FEES       0         33       (D) CAP. OUTLAY       0         34       (E) DATA PROC.       0         35       TOTAL AMOUNT APPROPRIATED       \$11,250	28	NO.		2020-2021		
31       (B) CONF. & TRAVEL       0         32       (C) PROF. FEES       0         33       (D) CAP. OUTLAY       0         34       (E) DATA PROC.       0         35       TOTAL AMOUNT APPROPRIATED       \$11,250	29	(01)	MAINT. & GEN. OPERATION			
32       (C) PROF. FEES       0         33       (D) CAP. OUTLAY       0         34       (E) DATA PROC.       0         35       TOTAL AMOUNT APPROPRIATED       \$11,250	30		(A) OPER. EXPENSE	\$11,250		
33       (D) CAP. OUTLAY       0         34       (E) DATA PROC.       0         35       TOTAL AMOUNT APPROPRIATED       \$11,250	31		(B) CONF. & TRAVEL	0		
34       (E) DATA PROC.       0         35       TOTAL AMOUNT APPROPRIATED       \$11,250	32		(C) PROF. FEES	0		
35 TOTAL AMOUNT APPROPRIATED \$11,250	33		(D) CAP. OUTLAY	0		
	34		(E) DATA PROC.	0		
36	35		TOTAL AMOUNT APPROPRIATED	\$11,250		
	36					

1	SECTION 22. APPROPRIATION - ARKANSAS STATE ARCHIVES -	CASH IN TREASURY.									
2	There is hereby appropriated, to the Department of Parks, Heritage, and										
3	Tourism, to be payable from the cash fund deposited in the S	tate Treasury as									
4	determined by the Chief Fiscal Officer of the State, for operating expenses										
5	of the Department of Parks, Heritage, and Tourism - Division of Heritage -										
6	Arkansas State Archives - Cash in Treasury for the fiscal year ending June										
7	30, 2021, the following:										
8											
9	ITEM	FISCAL YEAR									
10	NO.	2020-2021									
11	(01) MAINT. & GEN. OPERATION										
12	(A) OPER. EXPENSE	\$35,000									
13	(B) CONF. & TRAVEL	0									
14	(C) PROF. FEES	0									
15	(D) CAP. OUTLAY	0									
16	(E) DATA PROC.	0									
17	TOTAL AMOUNT APPROPRIATED	\$35,000									
18											
19	SECTION 23. APPROPRIATION - ARKANSAS ARTS COUNCIL - FE	DERAL PROGRAM.									
20	There is hereby appropriated, to the Department of Parks, He	ritage, and									
21	Tourism, to be payable from the federal funds as designated	by the Chief									
22	Fiscal Officer of the State, for personal services, operating	g expenses, and									
23	grants and aid by the Department of Parks, Heritage, and Tourism - Arkansas										
24	Arts Council - Federal Program for the fiscal year ending June 30, 2021, the										
25	following:										
26											
27	ITEM	FISCAL YEAR									
28	NO.	2020-2021									
29	(01) REGULAR SALARIES	\$69,904									
30	(02) PERSONAL SERVICES MATCHING	29,674									
31	(03) MAINT. & GEN. OPERATION										
32	(A) OPER. EXPENSE	82,385									
33	(B) CONF. & TRAVEL	10,000									
34	(C) PROF. FEES	0									
35	(D) CAP. OUTLAY	0									
36	(E) DATA PROC.	0									

1	(04)	GRANTS AND AID-ARTS PROGRAMS	618,800									
2		TOTAL AMOUNT APPROPRIATED	\$810,763									
3												
4		SECTION 24. APPROPRIATION - ARKANSAS ARTS COUNCIL - CAS	H IN TREASURY.									
5	There is hereby appropriated, to the Department of Parks, Heritage, and											
6	Tourism, to be payable from the cash fund deposited in the State Treasury as											
7	determined by the Chief Fiscal Officer of the State, for operating expenses											
8	and grants and aid by the Department of Parks, Heritage, and Tourism - Arts											
9	Council - Cash in Treasury for the fiscal year ending June 30, 2021, the											
10	follo	wing:										
11												
12	ITEM		FISCAL YEAR									
13	NO.		2020-2021									
14	(01)	MAINT. & GEN. OPERATION										
15		(A) OPER. EXPENSE	\$14,210									
16		(B) CONF. & TRAVEL	6,000									
17		(C) PROF. FEES	0									
18		(D) CAP. OUTLAY	0									
19		(E) DATA PROC.	0									
20	(02)	GRANTS/AID BY THE ARTS COUNCIL	132,979									
21		TOTAL AMOUNT APPROPRIATED	\$153,189									
22												
23		SECTION 25. APPROPRIATION - ARKANSAS ARTS COUNCIL - BAN	K CHARGES FUND.									
24	There	is hereby appropriated, to the Department of Parks, Her	itage, and									
25	Touri	sm, to be payable from cash funds as defined by Arkansas	Code 19-4-801,									
26	for p	aying bank charges, credit card charges, and fees from r	evenues									
27	collected by the Department of Parks, Heritage, and Tourism - Arkansas Arts											
28	Counc	il - Bank Charges Fund for the fiscal year ending June 3	0, 2021, the									
29	follo	wing:										
30												
31	ITEM		FISCAL YEAR									
32	NO.		2020-2021									
33	(01)	MAINT. & GEN. OPERATION										
34		(A) OPER. EXPENSE	\$2,500									
35		(B) CONF. & TRAVEL	0									
36		(C) PROF. FEES	0									

1	(D) CAP. OUTLAY	0								
2	(E) DATA PROC.	0								
3	TOTAL AMOUNT APPROPRIATED	\$2,500								
4										
5	SECTION 26. APPROPRIATION - NATURAL AND CULTURAL RESOURCE	ES COUNCIL -								
6	ADMINISTRATION. There is hereby appropriated, to the Departme	nt of Parks,								
7	Heritage, and Tourism, to be payable from the Arkansas Natural and Cultural									
8	Resources Grant and Trust Fund, for personal services, operating expenses,									
9	and grants and aid by of the Department of Parks, Heritage, and Tourism -									
10	Natural and Cultural Resources Council - Administration for the fiscal year									
11	ending June 30, 2021, the following:									
12										
13	ITEM	FISCAL YEAR								
14	NO.	2020-2021								
15	(01) REGULAR SALARIES	\$0								
16	(02) EXTRA HELP	0								
17	(03) PERSONAL SERVICES MATCHING	0								
18	(04) MAINT. & GEN. OPERATION									
19	(A) OPER. EXPENSE	0								
20	(B) CONF. & TRAVEL	0								
21	(C) PROF. FEES	0								
22	(D) CAP. OUTLAY	0								
23	(E) DATA PROC.	0								
24	(05) GRANTS AND AID NATURAL AND CULTURAL									
25	RESOURCES COUNCIL _	0								
26	TOTAL AMOUNT APPROPRIATED =	\$0								
27										
28	SECTION 27. APPROPRIATION - NATURAL AND CULTURAL RESOURCE	ES COUNCIL -								
29	STATE OWNED LANDS OR HISTORIC SITES. There is hereby appropri	ated, to the								
30	Department of Parks, Heritage, and Tourism, to be payable from	the Arkansas								
31	Natural and Cultural Resources Grant and Trust Fund, for grants for the									
32	acquisition, management, stewardship or preservation of state owned lands,									
33	historic sites, buildings, structures or objects by the Department of Parks,									
34	Heritage, and Tourism - Natural and Cultural Resources Council - State Owned									
35	Lands or Historic Sites for the fiscal year ending June 30, 20	21, the								
36	following:									

ITEM	FISCAL YEAR
NO.	2020-2021
(01) GRANTS/AID FOR STATE-OWNED LANDS	OR
HISTORIC SITES	<u>\$30,000,000</u>
SECTION 28. APPROPRIATION - NATURA	AL AND CULTURAL RESOURCES COUNCIL -
MAIN STREET PROGRAM. There is hereby a	ppropriated, to the Department of
Parks, Heritage, and Tourism, to be pay	able from the Natural and Cultural
Resources Historic Preservation Fund, fe	or funds to augment federal funding
and provide programs and grants by the	Department of Parks, Heritage, and
Tourism - Natural and Cultural Resource	s Council - Main Street Program for
the fiscal year ending June 30, 2021, t	he following:
ITEM	FISCAL YEAR
NO.	2020-2021
(01) GRANTS/AID FOR HISTORIC PRESERVAT	ION
PROGRAM & MAIN STREET PROGRAM	\$3,000,000
SECTION 29. SPECIAL LANGUAGE. NO	T TO BE INCORPORATED INTO THE ARKANSA
CODE NOR PUBLISHED SEPARATELY AS SPECIA	L, LOCAL AND TEMPORARY LAW.
PROMOTIONAL AND EDUCATIONAL MATERIALS. '	The Department of Arkansas Heritage i
hereby authorized to purchase from Main	tenance and General Operations
appropriations provided by this Act, up	to an amount not to exceed \$40,000
each fiscal year, promotional and educa	tional merchandise, authorized by the
Director of the Department, to inform t	he public of the Department's
programs, to promote the functions of t	he Department, and to inform the
public regarding the services provided	by the Department.
The provisions of this section shall	be in effect only from July 1, $\frac{2019}{}$
2020 through June 30, 2020 2021.	
SECTION 30. SPECIAL LANGUAGE. NO	T TO BE INCORPORATED INTO THE ARKANSA
CODE NOR PUBLISHED SEPARATELY AS SPECIA	L, LOCAL AND TEMPORARY LAW. NATURAL
AND CULTURAL RESOURCES COUNCIL. The Direction	ector of the Department of Arkansas
Heritage shall be the disbursing office	r for the Natural and Cultural
Resources Council appropriation and the	Main Street Program appropriation

- 1 provided by this Act. Further, if grants are made to state agencies from the
- 2 Natural and Cultural Resources Council appropriation, and the Main Street
- 3 Program appropriation provided herein, the corresponding amount of
- 4 appropriation and funding of such grant may be transferred to such state
- 5 agency for use in classifications of expenditures as determined by conditions
- 6 of the grant and the state agency.
- 7 The provisions of this section shall be in effect only from July 1, <del>2019</del>
- 8 2020 through June 30, <del>2020</del> 2021.

- 10 SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHARED
- 12 SERVICES.
- 13 (a)(1)(A) The Chief Fiscal Officer of the State may create paying
- 14 accounts on his or her books and on the books of the Treasurer of State and
- 15 the Auditor of State for the payment of personal services and operating
- expenses by the Department of Parks, Heritage, and Tourism.
- 17 (B) Upon prior approval of the Arkansas Legislative Council, or
- 18 if meeting in Legislative Session the Joint Budget Committee, the Chief
- 19 Fiscal Officer of the State shall direct the transfer of funds and
- 20 appropriations to the Shared Services Paying Account appropriation section of
- 21 this act and the transfer of positions to the Regular Salaries Shared
- 22 Services appropriation section of this act on the books of the Treasurer of
- 23 State, the Auditor of State, and the Chief Fiscal Officer of the State.
- 24 (2) The transfer authority provided in subdivision (a)(1) of
- 25 this section for efficiencies and to eliminate duplication of services are
- 26 limited only to those services that are provided for multiple divisions of a
- 27 department, including without limitation to administration, human resources,
- 28 procurement, communications, fleet operations, and information services.
- 29 (3) The transfer authority provided to the department in
- 30 <u>subdivision</u> (a)(1) of this section may be used to make transfers only within
- 31 the department's appropriation act or between other appropriation acts
- 32 authorized for the department.
- 33 (b)(1) Each department utilizing the Shared Services Paying Account
- 34 section or Regular Salaries Shared Services section of this act shall
- 35 submit a report to be included in the Budget Manuals for hearings, conducted
- 36 by the General Assembly, listing all shared services transfers of positions,

- 1 funds, and appropriation under this section, which shall be submitted as
- 2 <u>instructed</u> by the Department of Finance and Administration Office of Budget
- 3 <u>for uniformity.</u>
- 4 (2) A report submitted under subdivision (b)(1) of this section
- 5 <u>shall include the following:</u>
- 6 (A) The position number, authorized position title, class
- 7 code, grade, business area, and name of the division, section, or unit for
- 8 <u>the position being transferred to the Regular Salaries Shared Services</u>
- 9 section of this act; and
- 10 (B) The fund center, appropriation, appropriation amount,
- 11 commitment item or items, business area, and name of the division, section,
- 12 or unit for the fund or appropriation being transferred to the Shared
- 13 <u>Services Paying Account.</u>
- (c)(1) It is the intent of the Ninety-Second General Assembly that the
- 15 <u>authority under this section to transfer positions is intended for use for</u>
- 16 the time period prior to Fiscal Year 2022 to allow cabinet-level departments
- 17 to establish a centralized Regular Salaries Shared Services section, with
- 18 the recommendation that the position transfer authority granted under this
- 19 section be discontinued after that time.
- 20 (2) The Bureau of Legislative Research shall bring the
- 21 recommendation in subdivision (c)(1) of this section to the attention of the
- 22 chairs conducting the 2021 Regular Session pre-session budget hearings, the
- 23 chairs of the Special Language Subcommittee, and the members of the Special
- 24 Language Subcommittee during pre-session budget hearings.
- 25 <u>(d) Determining the maximum number of employees and the maximum amount</u>
- 26 of appropriation and general revenue funding for a cabinet-level department
- 27 each fiscal year is the prerogative of the General Assembly and is usually
- 28 accomplished by delineating the maximums in the appropriation act or acts and
- 29 establishing authorized positions and the general revenue allocations
- 30 authorized for each fund and fund account by amendment to the Revenue
- 31 <u>Stabilization Law.</u> Further, the General Assembly has determined that the
- 32 cabinet-level departments created under Acts 2019, No. 910, may operate more
- 33 efficiently if some flexibility is provided as authorized under this section.
- 34 Therefore, it is both necessary and appropriate that the General Assembly
- 35 maintain oversight by requiring prior approval of the Legislative Council or,
- 36 <u>if the General Assembly is in session, the Joint Budget Committee, as</u>

- 1 provided by this section. The requirement of approval by the Legislative
- 2 Council or Joint Budget Committee is not a severable part of this section.
- 3 If the requirement of approval by the Legislative Council or Joint Budget
- 4 <u>Committee is ruled unconstitutional by a court of competent jurisdiction</u>,
- 5 this entire section is void.
- 6 (e) The provisions of this section shall be in effect from the date of passage through June 30, 2021.

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

SECTION 33. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 34. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2020 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2020 could work irreparable harm upon the proper administration and provision of essential governmental programs. Therefore, an emergency is hereby declared to exist and this Act

T	рет	ng nec	essary	/ 101	the	3 1111111	ediate	pres	servatio	on or	tne	public	; peac	ce,	nearth
2	and	safet	y shal	ll be	in	full	force	and	effect	from	and	after	July	1,	2020.
3															
4															
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