1		Arkansas		A D;11		
2		neral Asse	•	A Bill		
3	Regular	Session,	2025			HOUSE BILL 1232
4	ь		~			
5	By: Join	t Budget	Committee			
6						
7 8			Fo	or An Act To Be	Entitled	
9		Δ		N APPROPRIATION		RVICES
10				PENSES FOR THE D		
11				FISCAL YEAR END		
12			ND FOR OTHER PU		110 0011 50, 201	,
13						
14						
15				Subtitle		
16			AN ACT FOR	THE DEPARTMENT C	OF THE	
17			MILITARY AF	PROPRIATION FOR	THE 2025-2026	
18			FISCAL YEAR			
19						
20	BE IT	ENACTED	BY THE GENERAL	ASSEMBLY OF THE	STATE OF ARKANS	SAS:
21						
22		SECTION	1. REGULAR SAL	ARIES - OPERATIO	NS. There is he	ereby established
23	for th	e Depar	tment of the Mi	litary for the 2	025-2026 fiscal	year, the
24	follow	ing max	imum number of	regular employee	S.	
25						
26						Maximum Annual
27					Maximum	Salary Rate
28	Item	Class			No. of	Fiscal Year
29	No.	Code			Employees	2025-2026
30	(1)		SECRETARY OF TH		1	GRADE SE05
31	(2)		ARK DEPUTY ADJU		1	GRADE SE03
32	(3)		DOM CHIEF OF ST		1	GRADE SE02
33 34	(4) (5)		REGISTERED NURS IT SENIOR PROJE		1 2	GRADE MP01
34 35	(5)		GIS ANALYST	UI MANAGEK	4	GRADE ITO9 GRADE ITO6
				Ω D F C T A T T S T		
36	(7)	D039C	NETWORK SUPPORT	SPECIALIST	2	GRADE IT06



1	(8)	D022C SYSTEMS SPECIALIST	1	GRADE	IT06
2	(9)	D052C SOFTWARE SUPPORT ANALYST	1	GRADE	IT05
3	(10)	D058C COMPUTER OPERATIONS COORDINATOR	1	GRADE	IT04
4	(11)	D082C NETWORK ANALYST	2	GRADE	IT04
5	(12)	D064C WEBSITE DEVELOPER	1	GRADE	IT04
6	(13)	D071C COMPUTER SUPPORT ANALYST	2	GRADE	IT03
7	(14)	G319C DOM CHIEF LEGAL COUNSEL	1	GRADE	GS14
8	(15)	R055C DOM CHIEF OF HUMAN RESOURCES	1	GRADE	GS13
9	(16)	A023N MILITARY CHIEF FISCAL OFFICER	1	GRADE	GS13
10	(17)	R006C HUMAN RESOURCES ADMINISTRATOR	1	GRADE	GS12
11	(18)	G047C ATTORNEY SPECIALIST	1	GRADE	GS11
12	(19)	A141C MILITARY FEDERAL BUDGET MANAGER	1	GRADE	GS11
13	(20)	V036C AGENCY PROCUREMENT ADMINISTRATOR	1	GRADE	GS10
14	(21)	S111C ASSET MAINTENANCE MANAGER	1	GRADE	GS10
15	(22)	T125C DOM CHIEF OF POLICE	2	GRADE	GS10
16	(23)	R056C DOM SENIOR BUDGET ANALYST	1	GRADE	GS10
17	(24)	X013C ENVIRONMENTAL HEALTH MANAGER	1	GRADE	GS10
18	(25)	M097C MILITARY YOUTH CHALLENGE PROGRAM DIR	1	GRADE	GS10
19	(26)	A052C ACCOUNTING COORDINATOR	1	GRADE	GS09
20	(27)	A050C AGENCY FISCAL MANAGER	1	GRADE	GS09
21	(28)	S112C ITAM COORDINATOR	1	GRADE	GS09
22	(29)	M009C LICENSED CERTIFIED SOCIAL WORKER	1	GRADE	GS09
23	(30)	S113C LRAM COORDINATOR	1	GRADE	GS09
24	(31)	R050C MILITARY ASSISTANT HR ADMINISTRATOR	1	GRADE	GS09
25	(32)	M096C MILITARY YOUTH CHALLENGE PROGRAM MANAGER	1	GRADE	GS09
26	(33)	X038C QUALITY ASSURANCE MANAGER	1	GRADE	GS09
27	(34)	X225C SECURITY SYSTEMS COORDINATOR	1	GRADE	GS09
28	(35)	A082C ACCOUNTANT II	2	GRADE	GS08
29	(36)	B067C ARCHAEOLOGIST	1	GRADE	GS08
30	(37)	R021C BUDGET ANALYST	1	GRADE	GS08
31	(38)	B024C CONSERVATION PROGRAM MANAGER	1	GRADE	GS08
32	(39)	B055C ECOLOGIST COORDINATOR	2	GRADE	GS08
33	(40)	E026C EDUCATION & INSTRUCTION COORDINATOR	1	GRADE	GS08
34	(41)	S004C MAINTENANCE MANAGER	2	GRADE	GS08
35	(42)	P014C MUSEUM MANAGER	1	GRADE	GS08
36	(43)	A089C ACCOUNTANT I	3	GRADE	GS07

1	(44)	B082C BIOLOGIST	2	GRADE	GS07
2	(45)	B054C CAMPUS CONSTRUCTION COORDINATOR	1	GRADE	GS07
3	(46)	B065C ECOLOGIST	5	GRADE	GS07
4	(47)	E048C EDUCATION & INSTRUCTION SPECIALIST	5	GRADE	GS07
5	(48)	G148C ENERGY PROGRAM MANAGER	1	GRADE	GS07
6	(49)	CO10C EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE	GS07
7	(50)	B080C FORESTER	1	GRADE	GS07
8	(51)	S017C MAINTENANCE COORDINATOR	4	GRADE	GS07
9	(52)	T043C MILITARY DEPUTY FIRE CHIEF	2	GRADE	GS07
10	(53)	T036C MILITARY FACILITIES SUPERVISOR	8	GRADE	GS07
11	(54)	P013C PUBLIC INFORMATION COORDINATOR	1	GRADE	GS07
12	(55)	T124C PUBLIC SAFETY POLICE OFFICER SUPERVISOR	4	GRADE	GS07
13	(56)	E040C STAFF DEVELOPMENT COORDINATOR	2	GRADE	GS07
14	(57)	T111C TRAINING SUPPORT CENTER MANAGER	1	GRADE	GS07
15	(58)	C037C ADMINISTRATIVE ANALYST	9	GRADE	GS06
16	(59)	R027C BUDGET SPECIALIST	3	GRADE	GS06
17	(60)	G172C CAREER PLANNING & PLAC COORDINATOR	1	GRADE	GS06
18	(61)	E044C CERTIFIED BACHELORS TEACHER	4	GRADE	GS06
19	(62)	S024C CONSTRUCTION/MAINTENANCE COORD	5	GRADE	GS06
20	(63)	E037C EDUCATION PROGRAM SPECIALIST	1	GRADE	GS06
21	(64)	R030C EEO/GRIEVANCE OFFICER	1	GRADE	GS06
22	(65)	T068C FIRE DESK OPERATOR	6	GRADE	GS06
23	(66)	R025C HUMAN RESOURCES ANALYST	2	GRADE	GS06
24	(67)	B086C LAND MANAGEMENT SPECIALIST	1	GRADE	GS06
25	(68)	L069C LICENSED PRACTICAL NURSE	1	GRADE	GS06
26	(69)	S033C MAINTENANCE SUPERVISOR	3	GRADE	GS06
27	(70)	T049C MILITARY FIREFIGHTER SHIFT LEADER	11	GRADE	GS06
28	(71)	B148C MILITARY NATURAL RESOURCE PROG COORD	1	GRADE	GS06
29	(72)	G166C MILITARY PROGRAM COORDINATOR	12	GRADE	GS06
30	(73)	P027C PUBLIC INFORMATION SPECIALIST	1	GRADE	GS06
31	(74)	T123C PUBLIC SAFETY POLICE OFFICER	13	GRADE	GS06
32	(75)	S114C RTLA COORDINATOR	1	GRADE	GS06
33	(76)	X226C SECURITY SYSTEMS ANALYST	1	GRADE	GS06
34	(77)	S022C SKILLED TRADES SUPERVISOR	10	GRADE	GS06
35	(78)	D074C TELECOMMUNICATIONS SUPERVISOR	2	GRADE	GS06
36	(79)	S021C WATER FILTER/WASTE DISPOSAL PLNT SUPV	1	GRADE	GS06

1	(80)	M101C YOUTH PROGRAM TRAINING OFFICER II	5	GRADE	GS06
2	(81)	A088C ASSETS COORDINATOR	1	GRADE	GS05
3	(82)	S025C BUILDING AND GROUNDS COORDINATOR	1	GRADE	GS05
4	(83)	V014C BUYER	3	GRADE	GS05
5	(84)	G215C CAREER PLANNING & PLACEMENT SPEC	4	GRADE	GS05
6	(85)	T064C CIVIL AIR PATROL SVCS COORD	1	GRADE	GS05
7	(86)	T122C DOM SECURITY OFFICER	40	GRADE	GS05
8	(87)	B090C ENGINEER TECHNICIAN	1	GRADE	GS05
9	(88)	A091C FISCAL SUPPORT ANALYST	4	GRADE	GS05
10	(89)	R032C HUMAN RESOURCES PROGRAM REP	2	GRADE	GS05
11	(90)	C054C LOCAL OFFICE ADMINISTRATIVE SPECIALIST	1	GRADE	GS05
12	(91)	M056C MILITARY HOUSING MANAGER	1	GRADE	GS05
13	(92)	A090C PAYROLL SERVICES SPECIALIST	1	GRADE	GS05
14	(93)	S069C RADIO DISPATCH OPERATOR	12	GRADE	GS05
15	(94)	T060C SENIOR MILITARY FIREFIGHTER	25	GRADE	GS05
16	(95)	S031C SKILLED TRADESMAN	33	GRADE	GS05
17	(96)	S038C TRANSIT OPERATIONS SUPERVISOR	1	GRADE	GS05
18	(97)	V018C WAREHOUSE MANAGER	3	GRADE	GS05
19	(98)	SO3OC WATER FILTER/WASTE DISPOSAL PLNT OPER	1	GRADE	GS05
20	(99)	M060C YOUTH PROGRAM COORDINATOR	1	GRADE	GS05
21	(100)	M102C YOUTH PROGRAM TRAINING OFFICER I	28	GRADE	GS05
22	(101)	C056C ADMINISTRATIVE SPECIALIST III	9	GRADE	GS04
23	(102)	S040C CALIBRATION TECHNICIAN	2	GRADE	GS04
24	(103)	S110C CUSTODIAN PROFESSIONAL SUPERVISOR	2	GRADE	GS04
25	(104)	V020C INVENTORY CONTROL MANAGER	2	GRADE	GS04
26	(105)	S047C LANDSCAPE SUPERVISOR	1	GRADE	GS04
27	(106)	S046C MAINTENANCE TECHNICIAN	36	GRADE	GS04
28	(107)	TO66C MILITARY FIREFIGHTER	31	GRADE	GS04
29	(108)	P048C MULTI-MEDIA SPECIALIST	4	GRADE	GS04
30	(109)	X152C REAL PROPERTY MANAGEMENT SPECIALIST	3	GRADE	GS04
31	(110)	T072C SECURITY OFFICER SUPERVISOR	1	GRADE	GS04
32	(111)	V025C WAREHOUSE SPECIALIST	1	GRADE	GS04
33	(112)	CO73C ADMINISTRATIVE SPECIALIST II	4	GRADE	GS03
34	(113)	S109C CUSTODIAN PROFESSIONAL	27	GRADE	GS03
35	(114)	CO7OC DUPLICATION ASSISTANT	1	GRADE	GS03
36	(115)	V027C INVENTORY CONTROL TECHNICIAN	1	GRADE	GS03

1	(116)	S050C MAINTENANCE SPECIALIST	5	GRADE GS03
2	(117)	CO87C ADMINISTRATIVE SPECIALIST I	1	GRADE GS02
3	(118)	SOGOC HEAVY EQUIPMENT OPERATOR	8	GRADE GS02
4	(119)	S084C INSTITUTIONAL SERVICES SUPERVISOR	1	GRADE GS02
5	(120)	S087C INSTITUTIONAL SERVICES ASSISTANT	2	GRADE GS01
6	(121)	S065C MAINTENANCE ASSISTANT	4	GRADE GS01
7		MAX. NO. OF EMPLOYEES	499	

9 SECTION 2. EXTRA HELP. There is hereby authorized, for the Department 10 of the Military for the 2025-2026 fiscal year, the following maximum number 11 of part-time or temporary employees, to be known as "Extra Help", payable 12 from funds appropriated herein for such purposes: one hundred twenty-seven 13 (127) temporary or part-time employees, when needed, at rates of pay not to 14 exceed those provided in the Uniform Classification and Compensation Act, or 15 its successor, or this act for the appropriate classification.

16

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SECTION 3. APPROPRIATION - GENERAL OPERATIONS. There is hereby appropriated, to the Department of the Military, to be payable from the Department of the Military Fund Account, for personal services and operating expenses of the Department of the Military for the fiscal year ending June 30, 2026, the following:

23	ITEM		FISCAL YEAR
24	NO.		2025-2026
25	(01)	REGULAR SALARIES	\$3,561,053
26	(02)	EXTRA HELP	56,500
27	(03)	PERSONAL SERVICES MATCHING	1,332,041
28	(04)	OVERTIME	100
29	(05)	MAINT. & GEN. OPERATION	
30		(A) OPER. EXPENSE	3,370,314
31		(B) CONF. & TRAVEL	25,000
32		(C) PROF. FEES	100,000
33		(D) CAP. OUTLAY	225,000
34		(E) DATA PROC.	0
35	(06)	CIVIL AIR PATROL PERSONAL SERVICES	
36		AND OPERATING EXPENSES	75,000

1	TOTAL AMOUNT APPROPRIATED	\$8,745,008
2		
3	SECTION 4. APPROPRIATION - MILITARY CALL-UP AND COUR	T MARTIAL. There
4	is hereby appropriated, to the Department of the Military,	to be payable from
5	the Department of the Military Fund Account, for emergency	Military Call-Up
6	and Military Court Marital Expenses for the Department of	the Military for
7	the fiscal year ending June 30, 2026, the following:	
8		
9	ITEM	FISCAL YEAR
10	NO.	2025-2026
11	(01) EMERGENCY CALL UP	\$2,500,000
12	(02) COURT MARTIAL EXPENSES	20,000
13	TOTAL AMOUNT APPROPRIATED	\$2,520,000
14		
15	SECTION 5. APPROPRIATION - NATIONAL GUARD MUSEUM. T	here is hereby
16	appropriated, to the Department of the Military, to be pay	able from the
17	Department of the Military Fund Account, for personal serv	ices and operating
18	expenses of the Department of the Military - National Guar	d Museum for the
19 20	fiscal year ending June 30, 2026, the following:	
21	ITEM	FISCAL YEAR
22	NO.	2025-2026
23	(01) REGULAR SALARIES	\$107,004
24	(02) PERSONAL SERVICES MATCHING	40,815
25	(03) MAINT. & GEN. OPERATION	
26	(A) OPER. EXPENSE	18,014
27	(B) CONF. & TRAVEL	1,163
28	(C) PROF. FEES	0
29	(D) CAP. OUTLAY	0
30	(E) DATA PROC.	0
31	TOTAL AMOUNT APPROPRIATED	\$166,996
32		
33	SECTION 6. APPROPRIATION - FORT CHAFFEE. There is h	ereby appropriated,
34	to the Department of the Military, to be payable from the	federal funds as
35	designated by the Chief Fiscal Officer of the State, for p	ersonal services
36	and operating expenses of the Department of the Military -	Fort Chaffee for

ITE	м	FISCAL YEAF
NO		2025-2026
(01		\$4,042,082
(02		159,408
(03		1,762,046
(04		125,000
、 (05		,
-	(A) OPER. EXPENSE	25,025,000
	(B) CONF. & TRAVEL	30,000
	(C) PROF. FEES	4,000,000
	(D) CAP. OUTLAY	4,000,000
	(E) DATA PROC.	(
	TOTAL AMOUNT APPROPRIATED	\$39,143,536
the	SECTION 7. APPROPRIATION - FEDERAL TRANING eby appropriated, to the Department of the Mil federal funds as designated by the Chief Fisc sonal services and operating expenses of the I	itary, to be payable from al Officer of the State,
the per Fed	eby appropriated, to the Department of the Mil federal funds as designated by the Chief Fisc sonal services and operating expenses of the I eral Training Site Operations for the fiscal y	itary, to be payable from cal Officer of the State, Department of the Military
the per Fed	eby appropriated, to the Department of the Mil federal funds as designated by the Chief Fisc sonal services and operating expenses of the I	itary, to be payable from cal Officer of the State, Department of the Military
the per Fed the	eby appropriated, to the Department of the Mil federal funds as designated by the Chief Fisc sonal services and operating expenses of the I eral Training Site Operations for the fiscal y following:	itary, to be payable from cal Officer of the State, Department of the Military rear ending June 30, 2026,
the per Fed the ITE	eby appropriated, to the Department of the Mil federal funds as designated by the Chief Fisc sonal services and operating expenses of the I eral Training Site Operations for the fiscal y following:	itary, to be payable from al Officer of the State, Department of the Military rear ending June 30, 2026, FISCAL YEAR
the per Fed the ITE	eby appropriated, to the Department of the Mil federal funds as designated by the Chief Fisc sonal services and operating expenses of the I eral Training Site Operations for the fiscal y following:	itary, to be payable from al Officer of the State, Department of the Military rear ending June 30, 2026, FISCAL YEAR 2025-2026
the per Fed the ITE	eby appropriated, to the Department of the Mil federal funds as designated by the Chief Fisc sonal services and operating expenses of the I eral Training Site Operations for the fiscal y following: M N REGULAR SALARIES	Litary, to be payable from cal Officer of the State, Department of the Military rear ending June 30, 2026, FISCAL YEAR 2025-2026 \$11,250,351
the per Fed the ITE <u>NO</u> (01	eby appropriated, to the Department of the Mil federal funds as designated by the Chief Fisc sonal services and operating expenses of the I eral Training Site Operations for the fiscal y following: M) REGULAR SALARIES) EXTRA HELP	Litary, to be payable from cal Officer of the State, Department of the Military rear ending June 30, 2026, FISCAL YEAR 2025-2026 \$11,250,351 720,928
the per Fed the ITE NO (01 (02	eby appropriated, to the Department of the Mil federal funds as designated by the Chief Fisc sonal services and operating expenses of the I eral Training Site Operations for the fiscal y following: M N REGULAR SALARIES) EXTRA HELP) PERSONAL SERVICES MATCHING	Litary, to be payable from eal Officer of the State, Department of the Military rear ending June 30, 2026, FISCAL YEAR 2025-2026 \$11,250,351 720,928 4,832,302
the per Fed the ITE <u>NO</u> (01 (02 (03	eby appropriated, to the Department of the Mil federal funds as designated by the Chief Fisc sonal services and operating expenses of the I eral Training Site Operations for the fiscal y following: M M M SEGULAR SALARIES MATCHING OVERTIME	Litary, to be payable from eal Officer of the State, Department of the Military rear ending June 30, 2026, FISCAL YEAR 2025-2026 \$11,250,351 720,928 4,832,302
the per Fed the ITE (01 (02 (03 (04	eby appropriated, to the Department of the Mil federal funds as designated by the Chief Fisc sonal services and operating expenses of the I eral Training Site Operations for the fiscal y following: M M M SEGULAR SALARIES MATCHING OVERTIME	Litary, to be payable from cal Officer of the State, Department of the Military rear ending June 30, 2026, FISCAL YEAR 2025-2026 \$11,250,351 720,928 4,832,302 300,000
the per Fed the ITE (01 (02 (03 (04	eby appropriated, to the Department of the Mil federal funds as designated by the Chief Fisc sonal services and operating expenses of the I eral Training Site Operations for the fiscal y following: M M MAINT. & GEN. OPERATION	Litary, to be payable from eal Officer of the State, Department of the Military rear ending June 30, 2026, FISCAL YEAR 2025-2026 \$11,250,351 720,928 4,832,302 300,000 28,800,000
the per Fed the ITE (01 (02 (03 (04	eby appropriated, to the Department of the Mil federal funds as designated by the Chief Fisc sonal services and operating expenses of the I eral Training Site Operations for the fiscal y following:	itary, to be payable from cal Officer of the State, Department of the Military
the per Fed the ITE (01 (02 (03 (04	eby appropriated, to the Department of the Mil federal funds as designated by the Chief Fisc sonal services and operating expenses of the D eral Training Site Operations for the fiscal y following: M M M M REGULAR SALARIES) EXTRA HELP) PERSONAL SERVICES MATCHING) OVERTIME) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	Litary, to be payable from eal Officer of the State, Department of the Military rear ending June 30, 2026, FISCAL YEAR 2025-2026 \$11,250,351 720,928 4,832,302 300,000 28,800,000 100,000

1	TOTAL AMOUNT APPROPRIATED	\$54,003,581			
2					
3	SECTION 8. APPROPRIATION - CASH OPERATIONS. There is h	ereby			
4	appropriated, to the Department of the Military, to be payabl	e from the cash			
5	fund deposited in the State Treasury as determined by the Chief Fiscal				
6	Officer of the State, for operating expenses of the Departmen	t of the			
7	Military for the fiscal year ending June 30, 2026, the follow	ing:			
8					
9	ITEM	FISCAL YEAR			
10	NO.	2025-2026			
11	(01) MAINT. & GEN. OPERATION				
12	(A) OPER. EXPENSE	\$337,810			
13	(B) CONF. & TRAVEL	7,500			
14	(C) PROF. FEES	20,500			
15	(D) CAP. OUTLAY	320,000			
16	(E) DATA PROC.	0			
17	TOTAL AMOUNT APPROPRIATED	\$685,810			
18					
19	SECTION 9. APPROPRIATION - COUNTER DRUG ASSET FORFEITUR	E PROGRAM -			
20	CASH. There is hereby appropriated, to the Department of the	Military, to be			
21	payable from the cash fund deposited in the State Treasury as	determined by			
22	the Chief Fiscal Officer of the State, for counter drug progr	am expenses of			
23	the Department of the Military for the fiscal year ending Jun	e 30, 2026, the			
24	following:				
25					
26	ITEM	FISCAL YEAR			
27	NO.	2025-2026			
28	(01) COUNTER DRUG ASSET FORFEITURE	\$160,311			
29					
30	SECTION 10. APPROPRIATION - MILITARY SUPPORT REVOLVING.	There is			
31	hereby appropriated, to the Department of the Military, to be	payable from			
32	the Military Support Revolving Fund, for vehicle insurance, s	upplies,			
33	rations, fuel, personnel services, allowances, equipment leas	es, various			
34	active duty status, operational support and related operating	expenses of the			
35	Department of the Military for the fiscal year ending June 30	, 2026, the			
36	following:				

1		
2	ITEM	FISCAL YEAR
3	NO.	2025-2026
4	(01) NON-EMERGENCY CALL-UP EXPENSES	\$219,632
5		
6	SECTION 11. APPROPRIATION - MILITARY FAMILY RELIEF TRU	ST FUND. There
7	is hereby appropriated, to the Department of the Military, t	o be payable from
8	the Military Family Relief Trust Fund, for Military Family R	elief Grant
9	Program of the Department of the Military - Military Family	Relief Trust Fund
10	for the fiscal year ending June 30, 2026, the following:	
11		
12	ITEM	FISCAL YEAR
13	_NO.	2025-2026
14	(01) MILITARY FAMILY RELIEF GRANT PROGRAM	\$72,757
15		
16	SECTION 12. APPROPRIATION - FT. CHAFFEE READINESS CENT	ER. There is
17	hereby appropriated, to the Department of the Military, to b	e payable from
18	the federal funds as designated by the Chief Fiscal Officer	of the State, for
19	construction expenses of the Department of the Military - Ft	• Chaffee
20	Readiness Center for the fiscal year ending June 30, 2026, t	he following:
21		
22	ITEM	FISCAL YEAR
23	NO.	2025-2026
24	(01) CONSTRUCTION	\$3,135,470
25		
26	SECTION 13. SPECIAL LANGUAGE. NOT TO BE INCORPORATED	INTO THE ARKANSAS
27	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORAR	Y LAW.
28	GENERALS SALARY. The line item maximums for the State of Ark	ansas Adjutant
29	General and Deputy Adjutant General are based on the salary	grid by the
30	United States Department of Defense. Incumbents in these pos	
31	compensated in accordance with the Department of Defense Adv	isory Service Pay
32	Plan and are not guaranteed placement at the maximum level.	The line item
33	maximum salaries may be adjusted on July 1 of each fiscal ye	ar to incorporate
34	salary rate changes that have been implemented by the U.S. D	epartment of
35	Defense.	
36	The provisions of this section shall be in effect only fr	om July 1, 2024

HB1232

1 <u>2025</u> through June 30, 2025 <u>2026</u>.

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3	SECTION 14. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
4	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
5	PROMOTIONAL ITEMS. The State Military Department is hereby authorized to
6	transfer appropriation from Operating Expenses to Promotional Items in the
7	General Operations Appropriation and/or Cash Operations Appropriation
8	provided by this Act in an amount not to exceed ten thousand dollars
9	(\$10,000) each fiscal year, as authorized by the Director of State Resources,
10	and with the approval of the Chief Fiscal Officer of the State.
11	The provisions of this section shall be in effect only from July 1, $rac{2024}{}$
12	<u>2025</u> through June 30, 2025 <u>2026</u> .
13	
14	SECTION 15. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
15	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
16	CARRY FORWARD OF FUNDS.
17	(a) The Chief Fiscal Officer of the State shall cause to be transferred
18	on his or her books and those of the State Treasurer and Auditor of State the
19	balance of funds remaining in the Department of Military Fund Account on June
20	30, 2025 <u>2026</u> into a sub-fund created within the Department of Military Fund
21	to be used exclusively for construction, maintenance and operating expenses
22	or for future construction projects of the State Military Department.
23	(b) Any carry forward of unexpended balance of funding as authorized
24	herein, may be carried forward under the following conditions:
25	(1) The Office of Budget of the Department of Finance and
26	Administration shall report to the Legislative Council all amounts carried
27	forward by the September meeting of the Legislative Council or the Joint
28	Budget Committee meeting which report shall include the name of the agency,
29	board, commission, or institution and the amount of funding carried forward,
30	the program name or line item and the funding source; and
31	(2) The State Military Department shall provide a written report
32	to the Legislative Council or Joint Budget Committee containing all
33	information set forth in subdivision (b)(l) of this section no later than
34	thirty (30) days prior to the time the Department presents its budget request
35	to the Legislative Council or Joint Budget Committee, or both; and
36	(3) Thereupon, the Department of Finance and Administration shall

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1 include all information obtained in subdivision (b)(2) of this section in the 2 budget manuals.

3 The provisions of this section shall be in effect only from July
4 1, 2024 2025 through June 30, 2025 2026.

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

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

25

SECTION 18. EMERGENCY CLAUSE. It is found and determined by the

26 General Assembly, that the Constitution of the State of Arkansas prohibits

27 the appropriation of funds for more than a one (1) year period; that the

28 <u>effectiveness of this Act on July 1, 2025 is essential to the operation of</u>

29 the agency for which the appropriations in this Act are provided, and that in

30 the event of an extension of the legislative session, the delay in the
31 effective date of this Act beyond July 1, 2025 could work irreparable harm

32 upon the proper administration and provision of essential governmental

33 programs. Therefore, an emergency is hereby declared to exist and this Act

34 being necessary for the immediate preservation of the public peace, health

35 and safety shall be in full force and effect from and after July 1, 2025.

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