

State of Arkansas
88th General Assembly
Fiscal Session, 2012

A Bill

HOUSE BILL 1076

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES
AND OPERATING EXPENSES FOR THE STATE MILITARY
DEPARTMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2013;
AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE STATE MILITARY DEPARTMENT
APPROPRIATION FOR THE 2012-2013 FISCAL
YEAR.

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

SECTION 1. REGULAR SALARIES. There is hereby established for the State Military Department for the 2012-2013 fiscal year, the following maximum number of regular employees.

| Item No. | Class Code | Title | Maximum No. of Employees | Maximum Annual Salary Rate Fiscal Year 2012-2013 |
|----------|------------|----------------------------------|--------------------------|--|
| (1) | U053U | ADJUTANT GENERAL | 1 | \$114,061 |
| (2) | N164N | MILITARY DEPUTY ADJUTANT GENERAL | 1 | GRADE N901 |
| (3) | A014C | FISCAL DIVISION MANAGER | 1 | GRADE C127 |
| (4) | G047C | ATTORNEY SPECIALIST | 1 | GRADE C126 |
| (5) | G076C | ADMINISTRATIVE SERVICES MANAGER | 1 | GRADE C124 |
| (6) | B024C | CONSERVATION PROGRAM MANAGER | 1 | GRADE C124 |
| (7) | B021C | LICENSED ARCHITECT | 1 | GRADE C124 |



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| (8) | A050C | AGENCY FISCAL MANAGER | 1 | GRADE C121 |
| (9) | R014C | PERSONNEL MANAGER | 2 | GRADE C121 |
| (10) | D052C | SOFTWARE SUPPORT ANALYST | 3 | GRADE C121 |
| (11) | M008C | YOUTH PROGRAM DIRECTOR | 2 | GRADE C121 |
| (12) | B054C | CAMPUS CONSTRUCTION COORDINATOR | 1 | GRADE C120 |
| (13) | P014C | MUSEUM MANAGER | 1 | GRADE C120 |
| (14) | L038C | REGISTERED NURSE | 3 | GRADE C120 |
| (15) | E024C | TEACHER SUPERVISOR | 1 | GRADE C120 |
| (16) | M012C | YOUTH PROGRAM MANAGER | 1 | GRADE C120 |
| (17) | B059C | ANRC PROGRAM COORDINATOR | 3 | GRADE C119 |
| (18) | B067C | ARCHAEOLOGIST | 1 | GRADE C119 |
| (19) | B065C | ECOLOGIST | 4 | GRADE C119 |
| (20) | G148C | ENERGY PROGRAM MANAGER | 1 | GRADE C119 |
| (21) | T036C | MILITARY FACILITIES SUPERVISOR | 8 | GRADE C119 |
| (22) | M019C | MILITARY HOUSING DIRECTOR | 1 | GRADE C119 |
| (23) | V007C | PROCUREMENT COORDINATOR | 1 | GRADE C119 |
| (24) | E037C | EDUCATION PROGRAM SPECIALIST | 1 | GRADE C118 |
| (25) | A074C | FISCAL SUPPORT SUPERVISOR | 1 | GRADE C118 |
| (26) | G166C | MILITARY PROGRAM COORDINATOR | 21 | GRADE C118 |
| (27) | D064C | WEBSITE DEVELOPER | 1 | GRADE C118 |
| (28) | B082C | BIOLOGIST | 1 | GRADE C117 |
| (29) | R027C | BUDGET SPECIALIST | 5 | GRADE C117 |
| (30) | E044C | CERTIFIED BACHELORS TEACHER | 12 | GRADE C117 |
| (31) | D071C | COMPUTER SUPPORT ANALYST | 1 | GRADE C117 |
| (32) | B080C | FORESTER | 2 | GRADE C117 |
| (33) | R025C | HUMAN RESOURCES ANALYST | 2 | GRADE C117 |
| (34) | S017C | MAINTENANCE COORDINATOR | 1 | GRADE C117 |
| (35) | T049C | MILITARY FIREFIGHTER SHIFT LEADER | 5 | GRADE C117 |
| (36) | E041C | SENIOR LIBRARIAN | 1 | GRADE C117 |
| (37) | E040C | STAFF DEVELOPMENT COORDINATOR | 1 | GRADE C117 |
| (38) | V014C | BUYER | 3 | GRADE C116 |
| (39) | S024C | CONSTRUCTION/MAINTENANCE COORD | 4 | GRADE C116 |
| (40) | E048C | EDUCATION & INSTRUCTION SPECIALIST | 8 | GRADE C116 |
| (41) | B090C | ENGINEER TECHNICIAN | 1 | GRADE C116 |
| (42) | T057C | MILITARY FIRE & POLICE CAPTAIN | 1 | GRADE C116 |
| (43) | P027C | PUBLIC INFORMATION SPECIALIST | 2 | GRADE C116 |

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| (44) | S022C | SKILLED TRADES SUPERVISOR | 11 | GRADE C116 |
| (45) | D074C | TELECOMMUNICATIONS SUPERVISOR | 1 | GRADE C116 |
| (46) | S021C | WATER FILTER/WASTE DISP PLNT SUPV | 2 | GRADE C116 |
| (47) | M047C | YOUTH SERVICES ADVISOR | 3 | GRADE C116 |
| (48) | C037C | ADMINISTRATIVE ANALYST | 20 | GRADE C115 |
| (49) | T064C | CIVIL AIR PATROL SVCS COORD | 1 | GRADE C115 |
| (50) | D079C | COMPUTER SUPPORT TECHNICIAN | 1 | GRADE C115 |
| (51) | S097C | CONSTRUCTION SPECIALIST | 4 | GRADE C115 |
| (52) | A091C | FISCAL SUPPORT ANALYST | 7 | GRADE C115 |
| (53) | R032C | HUMAN RESOURCES PROGRAM REPRESENTATIVE | 2 | GRADE C115 |
| (54) | S033C | MAINTENANCE SUPERVISOR | 4 | GRADE C115 |
| (55) | M056C | MILITARY HOUSING MANAGER | 3 | GRADE C115 |
| (56) | A090C | PAYROLL SERVICES SPECIALIST | 1 | GRADE C115 |
| (57) | T062C | PUBLIC SAFETY DIRECTOR | 2 | GRADE C115 |
| (58) | V015C | PURCHASING SPECIALIST | 1 | GRADE C115 |
| (59) | T060C | SENIOR MILITARY FIREFIGHTER | 22 | GRADE C115 |
| (60) | S031C | SKILLED TRADESMAN | 34 | GRADE C115 |
| (61) | S030C | WATER FILTER/WASTE DISP PLNT OPER | 1 | GRADE C115 |
| (62) | S040C | CALIBRATION TECHNICIAN | 7 | GRADE C114 |
| (63) | G215C | CAREER PLANNING & PLACEMENT SPECIALIST | 4 | GRADE C114 |
| (64) | T068C | FIRING RANGE SPECIALIST | 6 | GRADE C114 |
| (65) | T066C | MILITARY FIREFIGHTER | 10 | GRADE C114 |
| (66) | X152C | REAL PROPERTY MANAGEMENT SPECIALIST | 4 | GRADE C114 |
| (67) | M065C | RECREATIONAL ACTIVITY SUPERVISOR | 3 | GRADE C114 |
| (68) | E051C | STAFF DEVELOPMENT SPECIALIST | 2 | GRADE C114 |
| (69) | D081C | TELECOMMUNICATIONS SPECIALIST | 1 | GRADE C114 |
| (70) | V018C | WAREHOUSE MANAGER | 7 | GRADE C114 |
| (71) | M060C | YOUTH PROGRAM COORDINATOR | 6 | GRADE C114 |
| (72) | R036C | HUMAN RESOURCES SPECIALIST | 2 | GRADE C113 |
| (73) | V020C | INVENTORY CONTROL MANAGER | 5 | GRADE C113 |
| (74) | S047C | LANDSCAPE SUPERVISOR | 3 | GRADE C113 |
| (75) | L069C | LICENSED PRACTICAL NURSE | 1 | GRADE C113 |
| (76) | S046C | MAINTENANCE TECHNICIAN | 91 | GRADE C113 |
| (77) | T073C | MILITARY FIRE & POLICE OFFICER SUPV | 6 | GRADE C113 |
| (78) | P048C | MULTI-MEDIA SPECIALIST | 6 | GRADE C113 |
| (79) | B101C | NATURAL RESOURCES PROGRAM TECHNICIAN | 1 | GRADE C113 |

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|-------|-------|-----------------------------------|-----------|------------|
| (80) | C043C | RECORDS MANAGEMENT ANALYST | 1 | GRADE C113 |
| (81) | T072C | SECURITY OFFICER SUPERVISOR | 1 | GRADE C113 |
| (82) | C056C | ADMINISTRATIVE SPECIALIST III | 38 | GRADE C112 |
| (83) | A098C | FISCAL SUPPORT SPECIALIST | 1 | GRADE C112 |
| (84) | S050C | MAINTENANCE SPECIALIST | 17 | GRADE C112 |
| (85) | T078C | MILITARY FIRE & POLICE OFFICER | 38 | GRADE C112 |
| (86) | V022C | PURCHASING TECHNICIAN | 1 | GRADE C112 |
| (87) | M070C | YOUTH PROGRAM SPECIALIST | 35 | GRADE C112 |
| (88) | S054C | PRINTER | 1 | GRADE C111 |
| (89) | M076C | RECREATIONAL ACTIVITY LEADER II | 4 | GRADE C111 |
| (90) | R038C | HUMAN RESOURCES ASSISTANT | 1 | GRADE C110 |
| (91) | T084C | PUBLIC SAFETY SECURITY OFFICER | 48 | GRADE C110 |
| (92) | G221C | VEHICLE FACILITIES COORD | 1 | GRADE C110 |
| (93) | V025C | WAREHOUSE SPECIALIST | 1 | GRADE C110 |
| (94) | C073C | ADMINISTRATIVE SPECIALIST II | 22 | GRADE C109 |
| (95) | C070C | DUPLICATION ASSISTANT | 1 | GRADE C109 |
| (96) | S060C | HEAVY EQUIPMENT OPERATOR | 13 | GRADE C109 |
| (97) | S062C | INSTITUTIONAL BUS DRIVER | 16 | GRADE C109 |
| (98) | C069C | LIBRARY TECHNICIAN | 1 | GRADE C109 |
| (99) | S067C | HOUSEKEEPER SUPERVISOR | 5 | GRADE C108 |
| (100) | V027C | INVENTORY CONTROL TECHNICIAN | 1 | GRADE C108 |
| (101) | S065C | MAINTENANCE ASSISTANT | 17 | GRADE C108 |
| (102) | C086C | DESK CLERK | 10 | GRADE C107 |
| (103) | T086C | FIRE & SAFETY COORDINATOR | 1 | GRADE C107 |
| (104) | S073C | HOUSEKEEPER | 43 | GRADE C107 |
| (105) | C087C | ADMINISTRATIVE SPECIALIST I | 7 | GRADE C106 |
| (106) | P064C | MUSEUM PROGRAM ASSISTANT I | 1 | GRADE C106 |
| (107) | C088C | MAIL SERVICES ASSISTANT | 1 | GRADE C105 |
| (108) | S084C | INSTITUTIONAL SERVICES SUPERVISOR | 8 | GRADE C104 |
| (109) | S087C | INSTITUTIONAL SERVICES ASSISTANT | <u>27</u> | GRADE C103 |
| | | MAX. NO. OF EMPLOYEES | 762 | |

SECTION 2. EXTRA HELP. There is hereby authorized, for the State Military Department for the 2012-2013 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one hundred

thirty-three (133) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - GENERAL OPERATIONS. There is hereby appropriated, to the State Military Department, to be payable from the State Military Department Fund Account, for personal services and operating expenses of the State Military Department for the fiscal year ending June 30, 2013, the following:

| ITEM NO. | FISCAL YEAR 2012-2013 |
|---------------------------------|---------------------------|
| (01) REGULAR SALARIES | \$3,828,833 |
| (02) EXTRA HELP | 60,000 |
| (03) PERSONAL SERVICES MATCHING | 1,325,681 |
| (04) OVERTIME | 8,000 |
| (05) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | 2,525,000 |
| (B) CONF. & TRAVEL | 10,000 |
| (C) PROF. FEES | 2,700 |
| (D) CAP. OUTLAY | 40,000 |
| (E) DATA PROC. | 0 |
| (06) SPECIAL MAINTENANCE | 15,000 |
| (07) OFFICER CANDIDATE SCHOOL | 1,000 |
| (08) PURCHASE OF FLAGS | <u>1,000</u> |
| TOTAL AMOUNT APPROPRIATED | <u><u>\$7,817,214</u></u> |

SECTION 4. APPROPRIATION - ARKANSAS NATIONAL GUARD YOUTH CHALLENGE PROGRAM. There is hereby appropriated, to the State Military Department, to be payable from the State Military Department Fund Account, for personal services and operating expenses of the State Military Department - Youth Challenge Program for the fiscal year ending June 30, 2013, the following:

| ITEM NO. | FISCAL YEAR 2012-2013 |
|-------------|--------------------------|
|-------------|--------------------------|

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|------|----------------------------|---------------------------|
| (01) | REGULAR SALARIES | \$1,675,946 |
| (02) | EXTRA HELP | 10,000 |
| (03) | PERSONAL SERVICES MATCHING | 583,823 |
| (04) | OVERTIME | 2,660 |
| (05) | MAINT. & GEN. OPERATION | |
| | (A) OPER. EXPENSE | 1,065,122 |
| | (B) CONF. & TRAVEL | 3,250 |
| | (C) PROF. FEES | 2,500 |
| | (D) CAP. OUTLAY | 0 |
| | (E) DATA PROC. | 0 |
| (06) | REFUNDS/REIMBURSEMENTS | <u>18,000</u> |
| | TOTAL AMOUNT APPROPRIATED | <u><u>\$3,361,301</u></u> |

SECTION 5. APPROPRIATION - CIVILIAN STUDENT TRAINING PROGRAM. There is hereby appropriated, to the State Military Department, to be payable from the State Military Department Fund Account, for personal services and operating expenses of the State Military Department - Civilian Student Training Program for the fiscal year ending June 30, 2013, the following:

| ITEM | FISCAL YEAR | |
|------------|----------------------------|---------------------------|
| <u>NO.</u> | <u>2012-2013</u> | |
| (01) | REGULAR SALARIES | \$2,001,306 |
| (02) | EXTRA HELP | 32,215 |
| (03) | PERSONAL SERVICES MATCHING | 698,178 |
| (04) | MAINT. & GEN. OPERATION | |
| | (A) OPER. EXPENSE | 641,854 |
| | (B) CONF. & TRAVEL | 5,250 |
| | (C) PROF. FEES | 10,000 |
| | (D) CAP. OUTLAY | 0 |
| | (E) DATA PROC. | <u>0</u> |
| | TOTAL AMOUNT APPROPRIATED | <u><u>\$3,388,803</u></u> |

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, 2013, the following:

| ITEM NO. | FISCAL YEAR 2012-2013 |
|---------------------------------|--------------------------|
| (01) EMERGENCY CALL-UP EXPENSES | \$2,000,000 |
| (02) COURT MARTIAL EXPENSES | <u>3,000</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$2,003,000</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, 2013, the following:

| ITEM NO. | FISCAL YEAR 2012-2013 |
|---------------------------------|--------------------------|
| (01) REGULAR SALARIES | \$53,851 |
| (02) PERSONAL SERVICES MATCHING | 15,667 |
| (03) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | 19,915 |
| (B) CONF. & TRAVEL | 4,200 |
| (C) PROF. FEES | 0 |
| (D) CAP. OUTLAY | 0 |
| (E) DATA PROC. | <u>0</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$93,633</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, 2013, the following:

| ITEM NO. | FISCAL YEAR 2012-2013 |
|-----------------------|--------------------------|
| (01) REGULAR SALARIES | \$2,395,563 |
| (02) EXTRA HELP | 325,000 |

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|---------------------------------|---------------------|
| (03) PERSONAL SERVICES MATCHING | 965,036 |
| (04) OVERTIME | 325,000 |
| (05) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | 10,958,500 |
| (B) CONF. & TRAVEL | 138,160 |
| (C) PROF. FEES | 2,302,875 |
| (D) CAP. OUTLAY | 300,000 |
| (E) DATA PROC. | <u>0</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$17,710,134</u> |

SECTION 9. APPROPRIATION - FEDERAL TRAINING SITE. 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 of the State Military Department - Federal Training Site for the fiscal year ending June 30, 2013, the following:

| ITEM NO. | FISCAL YEAR |
|---------------------------------|---------------------|
| | <u>2012-2013</u> |
| (01) REGULAR SALARIES | \$13,736,639 |
| (02) EXTRA HELP | 1,524,908 |
| (03) PERSONAL SERVICES MATCHING | 5,155,857 |
| (04) OVERTIME | <u>448,000</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$20,865,404</u> |

SECTION 10. APPROPRIATION - FEDERAL TRAINING SITE GRANT. There is hereby appropriated, to the State Military Department, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for operating expenses of the State Military Department - Federal Training Site Grant for the fiscal year ending June 30, 2013, the following:

| ITEM NO. | FISCAL YEAR |
|------------------------------|------------------|
| | <u>2012-2013</u> |
| (01) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | \$33,541,999 |
| (B) CONF. & TRAVEL | 362,945 |
| (C) PROF. FEES | 6,123,100 |

| | |
|---------------------------|----------------------------|
| (D) CAP. OUTLAY | 2,968,000 |
| (E) DATA PROC. | <u>0</u> |
| TOTAL AMOUNT APPROPRIATED | <u><u>\$42,996,044</u></u> |

SECTION 11. APPROPRIATION - FEDERAL ARMORY ASSISTANCE. There is hereby appropriated, to the State Military Department, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for operating expenses of the State Military Department - Federal Armory Assistance for the fiscal year ending June 30, 2013, the following:

| ITEM NO. | FISCAL YEAR <u>2012-2013</u> |
|------------------------------|---------------------------------|
| (01) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | \$148,436 |
| (B) CONF. & TRAVEL | 0 |
| (C) PROF. FEES | 25,000 |
| (D) CAP. OUTLAY | 0 |
| (E) DATA PROC. | <u>0</u> |
| TOTAL AMOUNT APPROPRIATED | <u><u>\$173,436</u></u> |

SECTION 12. APPROPRIATION - CASH OPERATIONS. There is hereby appropriated, to the State Military Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the State Military Department for the fiscal year ending June 30, 2013, the following:

| ITEM NO. | FISCAL YEAR <u>2012-2013</u> |
|------------------------------|---------------------------------|
| (01) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | \$1,288,295 |
| (B) CONF. & TRAVEL | 2,500 |
| (C) PROF. FEES | 5,000 |
| (D) CAP. OUTLAY | 0 |
| (E) DATA PROC. | <u>0</u> |
| TOTAL AMOUNT APPROPRIATED | <u><u>\$1,295,795</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, 2013, the following:

| ITEM | FISCAL YEAR |
|------------------------------------|------------------|
| <u>NO.</u> | <u>2012-2013</u> |
| (01) COUNTER DRUG ASSET FORFEITURE | <u>\$75,000</u> |

SECTION 14. APPROPRIATION - MILITARY SUPPORT REVOLVING. There is hereby appropriated, to the State Military Department, to be payable from the Military Support Revolving Fund, for vehicle insurance, supplies, rations, fuel, personnel services, allowances, equipment leases, and various active duty status, operational support and related operating expenses of the State Military Department for the fiscal year ending June 30, 2013, the following:

| ITEM | FISCAL YEAR |
|-------------------------------------|------------------|
| <u>NO.</u> | <u>2012-2013</u> |
| (01) NON-EMERGENCY CALL-UP EXPENSES | <u>\$500,000</u> |

SECTION 15. APPROPRIATION - MILITARY FAMILY RELIEF TRUST FUND. There is hereby appropriated, to the State Military Department, to be payable from the Military Family Relief Trust Fund, for operating expenses of the State Military Department - Military Family Relief Trust Fund for the fiscal year ending June 30, 2013, the following:

| ITEM | FISCAL YEAR |
|------------------------------|------------------|
| <u>NO.</u> | <u>2012-2013</u> |
| (01) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | \$83,000 |
| (B) CONF. & TRAVEL | 0 |
| (C) PROF. FEES | 0 |
| (D) CAP. OUTLAY | 0 |
| (E) DATA PROC. | <u>0</u> |

TOTAL AMOUNT APPROPRIATED

\$83,000

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

The provisions of this section shall be in effect only from July 1, ~~2010~~ 2012 through June 30, ~~2011~~ 2013.

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

The provisions of this section shall be in effect only from July 1, ~~2010~~ 2012 through June 30, ~~2011~~ 2013.

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

The provisions of this section shall be in effect only from July 1, ~~2010~~ 2012 through June 30, ~~2011~~ 2013.

SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EXTRA HELP.

No employee of the Camp J.T. Robinson, or Fort Chaffee Federal Training Site Divisions of the Military Department who is employed as "extra help" may receive an amount to exceed eighty-five percent (85%) of the maximum annual salary for a comparable position as authorized under Arkansas Code 21-5-201 et seq. during any fiscal year, nor shall such employee be employed for a period of time to exceed eighteen hundred (1800) hours in any single fiscal year.

The provisions of this section shall be in effect only from July 1, ~~2010~~ 2012, through June 30, ~~2011~~ 2013.

SECTION 20. 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 21. 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 22. 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, 2012 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, 2012 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 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, 2012.

APPROVED: 02/21/2012

