

Stricken language will be deleted and underlined language will be added.

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



(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

(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

(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
-------------	--------------------------

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

SECTION 7. APPROPRIATION - NATIONAL GUARD MUSEUM. There is hereby appropriated, to the State Military Department, to be payable from the Miscellaneous Agencies Fund Account, for personal services and operating expenses of the State Military Department - National Guard Museum for the fiscal year ending June 30, 2013, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2012-2013</u>
(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><u>\$93,633</u></u>

SECTION 8. APPROPRIATION - FORT CHAFFEE. There is hereby appropriated, to the State Military Department, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses of the State Military Department - Fort Chaffee for the fiscal year ending June 30, 2013, the following:

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

(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 2012-2013
(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 2012-2013
(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 2012-2013
(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 2012-2013
(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.