1	State of	Arkansas) 1 1 ·		
2	95th Ge	eneral Assembly ${f A} {f B}$	Ш		
3	Regular	Session, 2025		HOUSE BILL 1232	
4					
5	By: Join	nt Budget Committee			
6					
7			D E (41 1		
8		For An Act To			
9		AN ACT TO MAKE AN APPROPRIATI			
10	AND OPERATING EXPENSES FOR THE DEPARTMENT OF THE				
11		MILITARY FOR THE FISCAL YEAR	ENDING JUNE 30, 202	6;	
12		AND FOR OTHER PURPOSES.			
13					
14		C L.	1.		
15		Subtit			
16		AN ACT FOR THE DEPARTMEN			
17		MILITARY APPROPRIATION E	OR THE 2025-2026		
18		FISCAL YEAR.			
19					
20	BE IT	ENACTED BY THE GENERAL ASSEMBLY OF	THE STATE OF ARKANS	AS:	
21 22		SECTION 1. REGULAR SALARIES - OPERA	TIONS There is he	rehy established	
23		ne Department of the Military for th		•	
24		ring maximum number of regular emplo		year, the	
25	TOTTOW	and maximum number of regular empto	,		
26				Maximum Annual	
27			Maximum	Salary Rate	
28	Item	Class	No. of	Fiscal Year	
29	No.	Code Title	Employees	2025-2026	
30	(1)	SC011 SECRETARY OF THE MILITARY	1	GRADE SE05	
31	(2)	U132U ARK DEPUTY ADJUTANT GENERAL	1	GRADE SE03	
32	(3)	N253N DOM CHIEF OF STAFF	1	GRADE SE02	
33	(4)	L038C REGISTERED NURSE	1	GRADE MP01	
34	(5)	D022N IT SENIOR PROJECT MANAGER	2	GRADE IT09	
35	(6)	D040C GIS ANALYST	4	CDADE IMO	
55	(0)	DO400 GID ANALIGI	4	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 COOR	DINATOR 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 T	HE DIRECTOR 1	GRADE GS07
7	(50)	BOSOC FORESTER	1	GRADE GS07
8	(51)	S017C MAINTENANCE COORDINATOR	4	GRADE GS07
9	(52)	TO43C MILITARY DEPUTY FIRE CHI	EF 2	GRADE GS07
10	(53)	T036C MILITARY FACILITIES SUPE	RVISOR 8	GRADE GS07
11	(54)	P013C PUBLIC INFORMATION COORD	INATOR 1	GRADE GS07
12	(55)	T124C PUBLIC SAFETY POLICE OFF	ICER SUPERVISOR 4	GRADE GS07
13	(56)	E040C STAFF DEVELOPMENT COORDI	NATOR 2	GRADE GS07
14	(57)	T111C TRAINING SUPPORT CENTER	MANAGER 1	GRADE GS07
15	(58)	CO37C ADMINISTRATIVE ANALYST	9	GRADE GS06
16	(59)	R027C BUDGET SPECIALIST	3	GRADE GS06
17	(60)	G172C CAREER PLANNING & PLAC C	OORDINATOR 1	GRADE GS06
18	(61)	E044C CERTIFIED BACHELORS TEAC	HER 4	GRADE GS06
19	(62)	S024C CONSTRUCTION/MAINTENANCE	COORD 5	GRADE GS06
20	(63)	E037C EDUCATION PROGRAM SPECIA	LIST 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)	BO86C LAND MANAGEMENT SPECIALI	ST 1	GRADE GS06
25	(68)	L069C LICENSED PRACTICAL NURSE	1	GRADE GS06
26	(69)	S033C MAINTENANCE SUPERVISOR	3	GRADE GS06
27	(70)	TO49C MILITARY FIREFIGHTER SHI	FT LEADER 11	GRADE GS06
28	(71)	B148C MILITARY NATURAL RESOURCE	E PROG COORD 1	GRADE GS06
29	(72)	G166C MILITARY PROGRAM COORDIN	ATOR 12	GRADE GS06
30	(73)	PO27C PUBLIC INFORMATION SPECI	ALIST 1	GRADE GS06
31	(74)	T123C PUBLIC SAFETY POLICE OFF	ICER 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 SUPERVISO	R 10	GRADE GS06
35	(78)	D074C TELECOMMUNICATIONS SUPER	VISOR 2	GRADE GS06
36	(79)	S021C WATER FILTER/WASTE DISPO	SAL 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)	VO14C 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)	RO32C 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)	TO60C 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)	VO18C WAREHOUSE MANAGER	3	GRADE GS05
19	(98)	S030C 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)	CO56C ADMINISTRATIVE SPECIALIST III	9	GRADE GS04
23	(102)	SO4OC CALIBRATION TECHNICIAN	2	GRADE GS04
24	(103)	S110C CUSTODIAN PROFESSIONAL SUPERVISOR	2	GRADE GS04
25	(104)	VO2OC INVENTORY CONTROL MANAGER	2	GRADE GS04
26	(105)	S047C LANDSCAPE SUPERVISOR	1	GRADE GS04
27	(106)	SO46C MAINTENANCE TECHNICIAN	36	GRADE GS04
28	(107)	TO66C MILITARY FIREFIGHTER	31	GRADE GS04
29	(108)	PO48C MULTI-MEDIA SPECIALIST	4	GRADE GS04
30	(109)	X152C REAL PROPERTY MANAGEMENT SPECIALIST	3	GRADE GS04
31	(110)	TO72C SECURITY OFFICER SUPERVISOR	1	GRADE GS04
32	(111)	VO25C 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)	VO27C INVENTORY CONTROL TECHNICIAN	1	GRADE GS03

,	(116)	COSOG MATNERNANCE OPPOTALTOR	-	CDADE CCOS
1	(116)	SOSOC MAINTENANCE SPECIALIST	5	GRADE GS03
2	(117)	CO87C ADMINISTRATIVE SPECIALIST I	1	GRADE GS02
3	(118)	SOCIO TRANSPORTE CONTROLL CONT	8	GRADE GS02
4	(119)	SO84C INSTITUTIONAL SERVICES SUPERVISOR	1	GRADE GS02
5	(120)	SO87C INSTITUTIONAL SERVICES ASSISTANT	2	GRADE GS01
6	(121)	-	4	GRADE GS01
7		MAX. NO. OF EMPLOYEES	499	
8				
9		SECTION 2. EXTRA HELP. There is hereby auth		_
10		e Military for the 2025-2026 fiscal year, the	_	
11	of par	t-time or temporary employees, to be known a	as "Extra He	lp ", payable
12	from f	funds appropriated herein for such purposes:	one hundred	twenty-seven
13	(127)	temporary or part-time employees, when needs	ed, at rates	of pay not to
14	exceed	l those provided in the Uniform Classification	on and Compe	nsation Act, or
15	its su	accessor, or this act for the appropriate cla	assification	•
16				
17		SECTION 3. APPROPRIATION - GENERAL OPERATION	NS. There is	s hereby
18	approp	oriated, to the Department of the Military, t	to be payable	e from the
19	Depart	ment of the Military Fund Account, for perso	onal service	s and operating
20	expens	ses of the Department of the Military for the	e fiscal year	r ending June
21	30, 20	026, the following:		
22				
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 services and operating				
18	expenses of the Department of the Military - National Guard Museum for the				
		a Habeam 101 ene			
19	fiscal year ending June 30, 2026, the following:	0 11450um 101 0110			
20					
20 21	fiscal year ending June 30, 2026, the following:	FISCAL YEAR			
20					
20 21	ITEM	FISCAL YEAR			
20 21 22	ITEM NO.	FISCAL YEAR 2025-2026			
20 21 22 23	ITEM NO. (01) REGULAR SALARIES	FISCAL YEAR 2025-2026 \$107,004			
2021222324	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING	FISCAL YEAR 2025-2026 \$107,004			
202122232425	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION	FISCAL YEAR 2025-2026 \$107,004 40,815			
20 21 22 23 24 25 26	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	FISCAL YEAR 2025-2026 \$107,004 40,815			
20 21 22 23 24 25 26 27	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	FISCAL YEAR 2025-2026 \$107,004 40,815 18,014 1,163			
20 21 22 23 24 25 26 27 28	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES	FISCAL YEAR 2025-2026 \$107,004 40,815 18,014 1,163 0			
20 21 22 23 24 25 26 27 28 29	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY	FISCAL YEAR 2025-2026 \$107,004 40,815 18,014 1,163 0 0			
20 21 22 23 24 25 26 27 28 29 30	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	FISCAL YEAR 2025-2026 \$107,004 40,815 18,014 1,163 0 0 0			
20 21 22 23 24 25 26 27 28 29 30 31	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED	FISCAL YEAR 2025-2026 \$107,004 40,815 18,014 1,163 0 0 0			
20 21 22 23 24 25 26 27 28 29 30 31 32	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED	FISCAL YEAR 2025-2026 \$107,004 40,815 18,014 1,163 0 0 0 \$166,996 ereby appropriated,			

and operating expenses of the Department of the Military - Fort Chaffee for

2 3 IT		
) II.	гм	FISCAL YEAR
4 N		
		2025-2026
-		\$4,042,082
6 (0		159,408
7 (0		1,762,046
	4) OVERTIME	125,000
9 (0		05 005 000
0	(A) OPER. EXPENSE	25,025,000
1	(B) CONF. & TRAVEL	30,000
2	(C) PROF. FEES	4,000,000
3	(D) CAP. OUTLAY	4,000,000
4	(E) DATA PROC.	0
5 6	TOTAL AMOUNT APPROPRIATED	<u>\$39,143,536</u>
9 th		be payable from
0 pe 1 Fe	e federal funds as designated by the Chief Fiscal Officer rsonal services and operating expenses of the Department deral Training Site Operations for the fiscal year ending e following:	of the State, fo
0 pe 1 Fe 2 th	rsonal services and operating expenses of the Department deral Training Site Operations for the fiscal year ending e following:	of the State, for of the Military -
0 pe 1 Fe 2 th 3	rsonal services and operating expenses of the Department deral Training Site Operations for the fiscal year ending e following:	of the State, for of the Military - June 30, 2026,
0 pe 1 Fe 2 th 3 4 IT	rsonal services and operating expenses of the Department deral Training Site Operations for the fiscal year ending e following: EM O.	of the State, for of the Military - June 30, 2026, FISCAL YEAR 2025-2026
0 pe 1 Fe 2 th 3 4 IT 5 <u>N</u> 6 (0	rsonal services and operating expenses of the Department deral Training Site Operations for the fiscal year ending e following: EM O. 1) REGULAR SALARIES	f of the State, for of the Military - 5 June 30, 2026, FISCAL YEAR 2025-2026 \$11,250,351
0 pe 1 Fe 2 th 3 4 IT 5 <u>N</u> 6 (0	rsonal services and operating expenses of the Department deral Training Site Operations for the fiscal year ending e following: EM O. 1) REGULAR SALARIES 2) EXTRA HELP	FISCAL YEAR 2025-2026 \$11,250,351 720,928
0 pe 1 Fe 2 th 3 4 IT 5 <u>N</u> 6 (0 7 (0	rsonal services and operating expenses of the Department deral Training Site Operations for the fiscal year ending e following: EM O. 1) REGULAR SALARIES 2) EXTRA HELP 3) PERSONAL SERVICES MATCHING	FISCAL YEAR 2025-2026 \$11,250,351 720,928 4,832,302
pe p	rsonal services and operating expenses of the Department deral Training Site Operations for the fiscal year ending e following: EM O. 1) REGULAR SALARIES 2) EXTRA HELP 3) PERSONAL SERVICES MATCHING 4) OVERTIME	FISCAL YEAR 2025-2026 \$11,250,351 720,928
0 pe 1 Fe 2 th 3 4 IT 5 N 6 (0 7 (0 8 (0 9 (0	rsonal services and operating expenses of the Department deral Training Site Operations for the fiscal year ending e following: EM O. 1) REGULAR SALARIES 2) EXTRA HELP 3) PERSONAL SERVICES MATCHING 4) OVERTIME 5) MAINT. & GEN. OPERATION	FISCAL YEAR 2025-2026 \$11,250,351 720,928 4,832,302 300,000
0 pe 1 Fe 2 th 3 IT 5 N 6 (0 7 (0 8 (0 9 (0 1	rsonal services and operating expenses of the Department deral Training Site Operations for the fiscal year ending e following: EM O. 1) REGULAR SALARIES 2) EXTRA HELP 3) PERSONAL SERVICES MATCHING 4) OVERTIME 5) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	FISCAL YEAR 2025-2026 \$11,250,351 720,928 4,832,302 300,000
0 pe 1 Fe 2 th 3 4 IT 5 N 6 (0 7 (0 8 (0 9 (0 1 2	rsonal services and operating expenses of the Department deral Training Site Operations for the fiscal year ending e following: EM O. 1) REGULAR SALARIES 2) EXTRA HELP 3) PERSONAL SERVICES MATCHING 4) OVERTIME 5) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	FISCAL YEAR 2025-2026 \$11,250,351 720,928 4,832,302 300,000 28,800,000 100,000
0 pe 1 Fe 2 th 3 4 IT 5 N 6 (0 7 (0 8 (0 9 (0	rsonal services and operating expenses of the Department deral Training Site Operations for the fiscal year ending e following: EM O. 1) REGULAR SALARIES 2) EXTRA HELP 3) PERSONAL SERVICES MATCHING 4) OVERTIME 5) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	FISCAL YEAR 2025-2026 \$11,250,351 720,928 4,832,302 300,000

1	TOTAL AMOUNT APPROPRIATED	\$54,003,581				
2						
3	SECTION 8. APPROPRIATION - CASH OPERATIONS. There is hereby					
4	appropriated, to the Department of the Military, to be payable 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 Department of the					
7	Military for the fiscal year ending June 30, 2026, the following:					
8 9	ITEM	FISCAL YEAR				
10	NO.	2025-2026				
11	(01) MAINT. & GEN. OPERATION	2020 2020				
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	RE PROGRAM -				
20	CASH. There is hereby appropriated, to the Department of the	e 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	cam expenses of				
23	the Department of the Military for the fiscal year ending Jur	ne 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	e payable from				
32	the Military Support Revolving Fund, for vehicle insurance, s	supplies,				
33	rations, fuel, personnel services, allowances, equipment leas					
34	active duty status, operational support and related operating	-				
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 \$219,633	:
5		
6	SECTION 11. APPROPRIATION - MILITARY FAMILY RELIEF TRUST FUND. The	е
7	is hereby appropriated, to the Department of the Military, to be payable	rom
8	the Military Family Relief Trust Fund, for Military Family Relief Grant	
9	Program of the Department of the Military - Military Family Relief Trust	und
10	for the fiscal year ending June 30, 2026, the following:	
11		
12	ITEM FISCAL YEAR	
13	NO. 2025-2026	ī
14	(01) MILITARY FAMILY RELIEF GRANT PROGRAM\$72,75	:
15		
16	SECTION 12. APPROPRIATION - FT. CHAFFEE READINESS CENTER. There is	
17	hereby appropriated, to the Department of the Military, to be 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, the following:	
21		
22	ITEM FISCAL YEAR	
23	NO. 2025-2020	
24	(01) CONSTRUCTION	:
25		
26	SECTION 13. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKAI	SAS
27	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.	
28	GENERALS SALARY. The line item maximums for the State of Arkansas Adjutant	
29	General and Deputy Adjutant General are based on the salary grid by the	
30	United States Department of Defense. Incumbents in these positions shall l	е
31	compensated in accordance with the Department of Defense Advisory 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 year to incorpor	ate
34	salary rate changes that have been implemented by the U.S. Department of	
35	Defense.	
36	The provisions of this section shall be in effect only from July 1, $\frac{20}{3}$	4

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, 2024
- 12 2025 through June 30, 2025 2026.

- 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 2026 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)(1) 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

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

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

SECTION 16. 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.

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 18. 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, 2025 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, 2025 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, 2025.