

Stricken language will be deleted and underlined language will be added.  
Act 284 of the Fiscal Session

1 State of Arkansas  
2 89th General Assembly  
3 Fiscal Session, 2014  
4

As Engrossed: H3/5/14  
**A Bill**

HOUSE BILL 1144

5 By: Joint Budget Committee  
6

7 **For An Act To Be Entitled**

8 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES  
9 AND OPERATING EXPENSES FOR THE DEPARTMENT OF  
10 CORRECTION FOR THE FISCAL YEAR ENDING JUNE 30, 2015;  
11 AND FOR OTHER PURPOSES.  
12  
13

14 **Subtitle**

15 AN ACT FOR THE DEPARTMENT OF CORRECTION  
16 APPROPRIATION FOR THE 2014-2015 FISCAL  
17 YEAR.  
18  
19

20 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:  
21

22 SECTION 1. REGULAR SALARIES. There is hereby established for the  
23 Department of Correction for the 2014-2015 fiscal year, the following maximum  
24 number of regular employees.  
25

26				Maximum Annual	
27			Maximum	Salary Rate	
28	Item	Class	No. of	Fiscal Year	
29	No.	Code	Title	Employees	2014-2015
30	(1)	U035U	ADC DIRECTOR	1	\$147,542
31	(2)	U062U	ADC CHIEF DEPUTY DIRECTOR	1	\$115,482
32	(3)	N039N	ADC DEPUTY DIRECTOR	3	GRADE N909
33	(4)	N048N	ADC ASSISTANT DIRECTOR	3	GRADE N908
34	(5)	T001N	ADC SUPERINTENDENT	7	GRADE N906
35	(6)	G014N	ADC COMPLIANCE ATTORNEY	1	GRADE N904
36	(7)	N120N	ADC FARM ADMINISTRATOR	1	GRADE N904



1	(8)	N119N	ADC INDUSTRY ADMINISTRATOR	1	GRADE N904
2	(9)	N136N	ADC HEALTH SERVICE ADMINISTRATOR	2	GRADE N903
3	(10)	G024N	ADC GENERAL COUNSEL	1	GRADE N902
4	(11)	P003N	ADC PUBLIC INFORMATION OFFICER	1	GRADE N901
5	(12)	A108C	ADC ASST CHIEF FINANCIAL OFFICER (CFO)	1	GRADE C130
6	(13)	A007C	AUDIT MANAGER	1	GRADE C129
7	(14)	L001C	PSYCHOLOGIST SUPERVISOR	3	GRADE C129
8	(15)	L097C	ADC PSYCHOLOGIST	12	GRADE C128
9	(16)	D007C	INFORMATION SYSTEMS MANAGER	2	GRADE C128
10	(17)	T006C	ADC HEAD FARM MANAGER II	4	GRADE C127
11	(18)	T005C	ADC/DCC CORRECTIONAL WARDEN	10	GRADE C127
12	(19)	G025C	ATTORNEY SUPERVISOR	2	GRADE C127
13	(20)	L003C	PSYCHOLOGIST	1	GRADE C127
14	(21)	A021C	AGENCY CONTROLLER I	1	GRADE C126
15	(22)	G047C	ATTORNEY SPECIALIST	2	GRADE C126
16	(23)	R006C	HUMAN RESOURCES ADMINISTRATOR	1	GRADE C126
17	(24)	S094C	ADC CONSTRUCTION/MAINTENANCE COORD	3	GRADE C124
18	(25)	T015C	ADC/DCC DEPUTY WARDEN	24	GRADE C124
19	(26)	D030C	INFORMATION SYSTEMS COORDINATOR	1	GRADE C124
20	(27)	R013C	AGENCY HUMAN RESOURCES MANAGER	1	GRADE C123
21	(28)	A038C	FISCAL SUPPORT MANAGER	2	GRADE C123
22	(29)	D038C	SENIOR SOFTWARE SUPPORT ANALYST	2	GRADE C123
23	(30)	T021C	ADC HEAD FARM MANAGER I	3	GRADE C122
24	(31)	G099C	DHS PROGRAM ADMINISTRATOR	1	GRADE C122
25	(32)	D046C	STATE PRODUCTION CONTROL SUPERVISOR	1	GRADE C122
26	(33)	B040C	ADC AGRICULTURE PRODUCTION SUPERVISOR	2	GRADE C121
27	(34)	G222C	ADC/DCC INTERNAL AFFAIRS ADMIN	1	GRADE C121
28	(35)	A050C	AGENCY FISCAL MANAGER	1	GRADE C121
29	(36)	B042C	ENGINEER	1	GRADE C121
30	(37)	M009C	LICENSED CERTIFIED SOCIAL WORKER	17	GRADE C121
31	(38)	L033C	PSYCHOLOGICAL EXAMINER	9	GRADE C121
32	(39)	D052C	SOFTWARE SUPPORT ANALYST	6	GRADE C121
33	(40)	L041C	ADC ASST MEDICAL PROGRAM MANAGER	1	GRADE C120
34	(41)	G142C	ADC CLASSIFICATION ADMINISTRATOR	1	GRADE C120
35	(42)	G141C	ADC INDUSTRY ASSISTANT ADMR	3	GRADE C120
36	(43)	T033C	ADC/DCC MAJOR	26	GRADE C120

1	(44)	E026C	EDUCATION & INSTRUCTION COORDINATOR	1	GRADE C120
2	(45)	M088C	LICENSED MASTER SOCIAL WORKER	5	GRADE C120
3	(46)	L038C	REGISTERED NURSE	1	GRADE C120
4	(47)	G121C	REHAB PROGRAM MANAGER	9	GRADE C120
5	(48)	T040C	ADC ASSISTANT HEAD FARM MANAGER	5	GRADE C119
6	(49)	S011C	ADC COMMODITY & FOOD SVC ADMR	1	GRADE C119
7	(50)	S095C	ADC CONSTRUCTION PROJECT SPECIALIST	9	GRADE C119
8	(51)	S096C	ADC CONSTRUCTION PROJECT SUPERVISOR	15	GRADE C119
9	(52)	S010C	ADC INDUSTRY PROGRAM MANAGER	9	GRADE C119
10	(53)	T039C	ADC INMATE TRANSPORTATION COORD	1	GRADE C119
11	(54)	T038C	ADC TRAINING ACADEMY SUPERVISOR	1	GRADE C119
12	(55)	R021C	BUDGET ANALYST	2	GRADE C119
13	(56)	A066C	INTERNAL AUDITOR	2	GRADE C119
14	(57)	M020C	LICENSED PROFESSIONAL COUNSELOR	74	GRADE C119
15	(58)	V007C	PROCUREMENT COORDINATOR	2	GRADE C119
16	(59)	A060C	SENIOR AUDITOR	1	GRADE C119
17	(60)	T034C	WORK RELEASE CENTER SUPERVISOR	5	GRADE C119
18	(61)	T048C	ADC/DCC CAPTAIN	51	GRADE C118
19	(62)	M031C	ADMINISTRATOR OF CHAPLAINCY SVCS	1	GRADE C118
20	(63)	R024C	ASSISTANT PERSONNEL MANAGER	2	GRADE C118
21	(64)	C010C	EXECUTIVE ASSISTANT TO THE DIRECTOR	2	GRADE C118
22	(65)	A074C	FISCAL SUPPORT SUPERVISOR	5	GRADE C118
23	(66)	M026C	LICENSED SOCIAL WORKER	1	GRADE C118
24	(67)	M023C	SUBSTANCE ABUSE PROGRAM COORD	4	GRADE C118
25	(68)	T041C	WORK RELEASE PROGRAM SUPERVISOR	4	GRADE C118
26	(69)	T054C	ADC/DCC LIEUTENANT	151	GRADE C117
27	(70)	T053C	AGRICULTURE UNIT SUPERVISOR II	32	GRADE C117
28	(71)	M044C	ASSOCIATE PROFESSIONAL COUNSELOR	13	GRADE C117
29	(72)	D071C	COMPUTER SUPPORT ANALYST	4	GRADE C117
30	(73)	S019C	DIRECTOR MAINTENANCE	10	GRADE C117
31	(74)	G178C	POLICY DEVELOPMENT COORDINATOR	1	GRADE C117
32	(75)	L052C	REHAB FACILITY SUPERVISOR	6	GRADE C117
33	(76)	E041C	SENIOR LIBRARIAN	1	GRADE C117
34	(77)	S016C	SKILLED TRADES FOREMAN	1	GRADE C117
35	(78)	S027C	ADC INDUSTRIAL SUPERVISOR II	25	GRADE C116
36	(79)	X133C	ADC/DCC INTERNAL AFFAIRS INVESTIGATOR	9	GRADE C116

1	(80)	S026C	ADC/DCC ASST MAINTENANCE SUPERVISOR	14	GRADE C116
2	(81)	T059C	ADC/DCC FOOD PREPARATION MANAGER	21	GRADE C116
3	(82)	C024C	ADC/DCC RECORDS SUPERVISOR	25	GRADE C116
4	(83)	T058C	AGRICULTURE UNIT SUPERVISOR I	3	GRADE C116
5	(84)	C022C	BUSINESS OPERATIONS SPECIALIST	17	GRADE C116
6	(85)	V014C	BUYER	2	GRADE C116
7	(86)	G200C	CLASSIFICATION & ASSIGNMENT OFFICER	19	GRADE C116
8	(87)	X128C	CORRECTIONAL UNIT ACCREDITATION SPEC	15	GRADE C116
9	(88)	X127C	DISCIPLINARY HEARING OFFICER	7	GRADE C116
10	(89)	L058C	DISEASE INTERVENTION SPECIALIST	4	GRADE C116
11	(90)	E048C	EDUCATION & INSTRUCTION SPECIALIST	1	GRADE C116
12	(91)	R030C	EEO/GRIEVANCE OFFICER	1	GRADE C116
13	(92)	R029C	HUMAN RESOURCES RECRUITER	1	GRADE C116
14	(93)	M049C	SENIOR CHAPLAIN	6	GRADE C116
15	(94)	S022C	SKILLED TRADES SUPERVISOR	1	GRADE C116
16	(95)	M048C	SUBSTANCE ABUSE PROGRAM LEADER	38	GRADE C116
17	(96)	E046C	TRAINING INSTRUCTOR	8	GRADE C116
18	(97)	M059C	ADC/DCC ADVISOR	14	GRADE C115
19	(98)	T065C	ADC/DCC CORRECTIONAL SERGEANT	861	GRADE C115
20	(99)	M058C	ADC/DCC PROGRAM SPECIALIST	10	GRADE C115
21	(100)	C037C	ADMINISTRATIVE ANALYST	13	GRADE C115
22	(101)	M057C	CHAPLAIN	17	GRADE C115
23	(102)	D079C	COMPUTER SUPPORT TECHNICIAN	16	GRADE C115
24	(103)	A091C	FISCAL SUPPORT ANALYST	13	GRADE C115
25	(104)	R031C	INSTITUTION HUMAN RESOURCES COORD	16	GRADE C115
26	(105)	V015C	PURCHASING SPECIALIST	5	GRADE C115
27	(106)	C026C	RECORDS/INTAKE SUPERVISOR	1	GRADE C115
28	(107)	T061C	SENIOR INTELLIGENCE ANALYST	1	GRADE C115
29	(108)	S043C	ADC INDUSTRIAL SUPERVISOR I	7	GRADE C114
30	(109)	G216C	ADC INMATE GRIEVANCE COORDINATOR	22	GRADE C114
31	(110)	P044C	ADC SALES REPRESENTATIVE	4	GRADE C114
32	(111)	T071C	ADC UNIT TRAINING SUPERVISOR	16	GRADE C114
33	(112)	T070C	ADC/DCC FOOD PREPARATION SUPERVISOR	82	GRADE C114
34	(113)	G215C	CAREER PLANNING & PLACEMENT SPECIALIST	1	GRADE C114
35	(114)	M065C	RECREATIONAL ACTIVITY SUPERVISOR	18	GRADE C114
36	(115)	X151C	SAFETY SUPERVISOR	1	GRADE C114

1	(116)	T077C	ADC MAILROOM SERVICES COORDINATOR	14	GRADE C113
2	(117)	T076C	ADC/DCC ADMIN REVIEW OFFICER	6	GRADE C113
3	(118)	T075C	ADC/DCC CORPORAL	2,240	GRADE C113
4	(119)	R036C	HUMAN RESOURCES SPECIALIST	4	GRADE C113
5	(120)	V020C	INVENTORY CONTROL MANAGER	4	GRADE C113
6	(121)	C046C	LEGAL SUPPORT SPECIALIST	2	GRADE C113
7	(122)	S046C	MAINTENANCE TECHNICIAN	26	GRADE C113
8	(123)	P045C	PUBLIC INFORMATION TECHNICIAN	1	GRADE C113
9	(124)	T083C	ADC/DCC CORRECTIONAL OFFICER I	2	GRADE C112
10	(125)	C056C	ADMINISTRATIVE SPECIALIST III	35	GRADE C112
11	(126)	R037C	BENEFITS TECHNICIAN	1	GRADE C112
12	(127)	T081C	COMMISSARY MANAGER	28	GRADE C112
13	(128)	A098C	FISCAL SUPPORT SPECIALIST	37	GRADE C112
14	(129)	S051C	INSTRUMENTATION TECHNICIAN	1	GRADE C112
15	(130)	A097C	PAYROLL TECHNICIAN	4	GRADE C112
16	(131)	V024C	ADC PROPERTY OFFICER	3	GRADE C111
17	(132)	M078C	VOLUNTEER SERVICES COORDINATOR	1	GRADE C111
18	(133)	R038C	HUMAN RESOURCES ASSISTANT	23	GRADE C110
19	(134)	A100C	PAYROLL OFFICER	1	GRADE C110
20	(135)	C073C	ADMINISTRATIVE SPECIALIST II	79	GRADE C109
21	(136)	C087C	ADMINISTRATIVE SPECIALIST I	98	GRADE C106
22	(137)	V030C	SHIPPING & RECEIVING CLERK	<u>1</u>	GRADE C105
23			MAX. NO. OF EMPLOYEES	4,546	

24

25 SECTION 2. EXTRA HELP. There is hereby authorized, for the Department  
 26 of Correction for the 2014-2015 fiscal year, the following maximum number of  
 27 part-time or temporary employees, to be known as "Extra Help", payable from  
 28 funds appropriated herein for such purposes: one hundred seventy (170)  
 29 temporary or part-time employees, when needed, at rates of pay not to exceed  
 30 those provided in the Uniform Classification and Compensation Act, or its  
 31 successor, or this act for the appropriate classification.

32

33 SECTION 3. APPROPRIATION - INMATE CARE & CUSTODY. There is hereby  
 34 appropriated, to the Department of Correction, to be payable from the  
 35 Department of Correction Inmate Care and Custody Fund Account, for personal  
 36 services and operating expenses of the Department of Correction - Inmate Care

1 & Custody for the fiscal year ending June 30, 2015, the following:

2

3	ITEM	FISCAL YEAR
4	<u>NO.</u>	<u>2014-2015</u>
5	(01) REGULAR SALARIES	\$162,299,096
6	(02) EXTRA HELP	100,000
7	(03) PERSONAL SERVICES MATCHING	64,464,556
8	(04) OVERTIME	1,550,000
9	(05) MAINT. & GEN. OPERATION	
10	(A) OPER. EXPENSE	49,372,602
11	(B) CONF. & TRAVEL	157,288
12	(C) PROF. FEES	60,925,723
13	(D) CAP. OUTLAY	1,288,658
14	(E) DATA PROC.	0
15	(06) JAIL CONTRACTS	<u>1,533,000</u>
16	TOTAL AMOUNT APPROPRIATED	<u>\$341,690,923</u>

17

18 SECTION 4. APPROPRIATION - INMATE WELFARE PROGRAM. There is hereby  
 19 appropriated, to the Department of Correction, to be payable from the cash  
 20 fund deposited in the State Treasury as determined by the Chief Fiscal  
 21 Officer of the State, for personal services and operating expenses of the  
 22 Department of Correction - Inmate Welfare Program for the fiscal year ending  
 23 June 30, 2015, the following:

24

25	ITEM	FISCAL YEAR
26	<u>NO.</u>	<u>2014-2015</u>
27	(01) REGULAR SALARIES	\$818,338
28	(02) PERSONAL SERVICES MATCHING	341,202
29	(03) MAINT. & GEN. OPERATION	
30	(A) OPER. EXPENSE	11,028,960
31	(B) CONF. & TRAVEL	0
32	(C) PROF. FEES	0
33	(D) CAP. OUTLAY	500,000
34	(E) DATA PROC.	<u>0</u>
35	TOTAL AMOUNT APPROPRIATED	<u>\$12,688,500</u>

36

1 SECTION 5. APPROPRIATION - WORK RELEASE PROGRAM. There is hereby  
 2 appropriated, to the Department of Correction, to be payable from the cash  
 3 fund deposited in the State Treasury as determined by the Chief Fiscal  
 4 Officer of the State, for operating expenses and debt service of the  
 5 Department of Correction - Work Release Program for the fiscal year ending  
 6 June 30, 2015, the following:

8	ITEM	FISCAL YEAR
9	<u>NO.</u>	<u>2014-2015</u>
10	(01) MAINT. & GEN. OPERATION	
11	(A) OPER. EXPENSE	\$4,791,941
12	(B) CONF. & TRAVEL	104,830
13	(C) PROF. FEES	500,000
14	(D) CAP. OUTLAY	1,000,000
15	(E) DATA PROC.	0
16	(02) DEBT SERVICE	<u>500,000</u>
17	TOTAL AMOUNT APPROPRIATED	<u><u>\$6,896,771</u></u>

18  
 19 SECTION 6. APPROPRIATION - PRISON INDUSTRY PROGRAM. There is hereby  
 20 appropriated, to the Department of Correction, to be payable from the  
 21 Department of Correction Prison Industry Fund, for personal services and  
 22 operating expenses of the Department of Correction - Prison Industry Program  
 23 for the fiscal year ending June 30, 2015, the following:

25	ITEM	FISCAL YEAR
26	<u>NO.</u>	<u>2014-2015</u>
27	(01) REGULAR SALARIES	\$2,233,453
28	(02) PERSONAL SERVICES MATCHING	857,348
29	(03) OVERTIME	8,000
30	(04) MAINT. & GEN. OPERATION	
31	(A) OPER. EXPENSE	8,076,960
32	(B) CONF. & TRAVEL	41,280
33	(C) PROF. FEES	0
34	(D) CAP. OUTLAY	64,000
35	(E) DATA PROC.	<u>0</u>
36	TOTAL AMOUNT APPROPRIATED	<u><u>\$11,281,041</u></u>

1  
2 SECTION 7. APPROPRIATION - FARM OPERATIONS PROGRAM. There is hereby  
3 appropriated, to the Department of Correction, to be payable from the  
4 Department of Correction Farm Fund, for personal services and operating  
5 expenses of the Department of Correction - Farm Operations Program for the  
6 fiscal year ending June 30, 2015, the following:

8	ITEM	FISCAL YEAR
9	<u>NO.</u>	<u>2014-2015</u>
10	(01) REGULAR SALARIES	\$2,662,316
11	(02) PERSONAL SERVICES MATCHING	976,732
12	(03) MAINT. & GEN. OPERATION	
13	(A) OPER. EXPENSE	13,750,209
14	(B) CONF. & TRAVEL	53,010
15	(C) PROF. FEES	128,354
16	(D) CAP. OUTLAY	2,542,745
17	(E) DATA PROC.	0
18	(04) PURCHASE CATTLE/MEAT	<u>650,000</u>
19	TOTAL AMOUNT APPROPRIATED	<u>\$20,763,366</u>

20  
21 SECTION 8. APPROPRIATION - NON-TAX REVENUE RECEIPTS. There is hereby  
22 appropriated, to the Department of Correction, to be payable from the cash  
23 fund deposited in the State Treasury as determined by the Chief Fiscal  
24 Officer of the State, for operating expenses of the Department of Correction  
25 - Non-Tax Revenue Receipts for the fiscal year ending June 30, 2015, the  
26 following:

28	ITEM	FISCAL YEAR
29	<u>NO.</u>	<u>2014-2015</u>
30	(01) MAINT. & GEN. OPERATION	
31	(A) OPER. EXPENSE	\$3,829,195
32	(B) CONF. & TRAVEL	0
33	(C) PROF. FEES	200,000
34	(D) CAP. OUTLAY	400,000
35	(E) DATA PROC.	0
36	(02) CONSTRUCTION	<u>2,010,805</u>



1 TOTAL AMOUNT APPROPRIATED \$6,440,000

2

3 SECTION 9. APPROPRIATION - COUNTY JAIL REIMBURSEMENT. There is hereby  
 4 appropriated, to the Department of Correction, to be payable from the County  
 5 Jail Reimbursement Fund, for reimbursement to counties housing state inmates  
 6 of the Department of Correction - County Jail Reimbursement for the fiscal  
 7 year ending June 30, 2015, the following:

8

9 ITEM	FISCAL YEAR
10 <u>NO.</u>	<u>2014-2015</u>
11 (01) REIMBURSEMENTS TO COUNTIES HOUSING	
12 STATE INMATES	<u>\$14,118,672</u>

13

14 SECTION 10. APPROPRIATION - ADC SEX OFFENDER ASSESSMENT. There is  
 15 hereby appropriated, to the Department of Correction, to be payable from the  
 16 Sex and Child Offenders Registration Fund, for operating expenses of the  
 17 Department of Correction - ADC Sex Offender Assessment for the fiscal year  
 18 ending June 30, 2015, the following:

19

20 ITEM	FISCAL YEAR
21 <u>NO.</u>	<u>2014-2015</u>
22 (01) MAINT. & GEN. OPERATION	
23 (A) OPER. EXPENSE	\$25,000
24 (B) CONF. & TRAVEL	0
25 (C) PROF. FEES	0
26 (D) CAP. OUTLAY	0
27 (E) DATA PROC.	<u>0</u>
28 TOTAL AMOUNT APPROPRIATED	<u>\$25,000</u>

29

30 SECTION 11. APPROPRIATION - FIRE STATION - PROTECTION. There is hereby  
 31 appropriated, to the Department of Correction, to be payable from the cash  
 32 fund deposited in the State Treasury as determined by the Chief Fiscal  
 33 Officer of the State, for operations of the Department of Correction Fire  
 34 Station, of the Department of Correction - Fire Station - Protection for the  
 35 fiscal year ending June 30, 2015, the following:

36

ITEM NO.	FISCAL YEAR
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$25,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	25,000
(E) DATA PROC.	0
TOTAL AMOUNT APPROPRIATED	<u>\$50,000</u>

10

11 SECTION 12. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REGULAR  
 13 SALARIES - CONTINGENT POSITIONS. There is hereby established for the  
 14 Department of Correction - Contingent Positions for the ~~2013-2014~~2014-2015  
 15 fiscal year, the following maximum number of regular employees.

16

17 CONTINGENT POSITIONS - MEDICAL SERVICES

ITEM NO.	CLASS CODE	TITLE	MAXIMUM NO. OF EMPLOYEES	MAXIMUM ANNUAL SALARY RATE FISCAL YEAR
22	(01)	CHIEF OF MEDICAL SERVICES	1	\$225,000
23	(02)	CHIEF OF DENTAL SERVICES	1	175,000
24	(03)	PHYSICIANS SPECIALIST	15	170,000
25	(04)	CHIEF OF PHARMACY	1	125,000
26	(05)	CHIEF OF NURSING SERVICES	1	90,000
27	(06)	UNIT/FACILITY MEDICAL MGR	15	90,000
28	(07)	RNP/PA	13	85,000
29	(08)	DIR OF MEDICAL RECORDS	1	75,000
30	PATIENT CARE -			
31	(09) L011N	DENTIST	15	GRADE N916
32	(10) L016N	REGISTERED PHARMACIST	3	GRADE N911
33	(11) L019C	REGISTERED NURSE COORD	13	GRADE C123
34	(12) L027C	REGISTERED NURSE SUPV	45	GRADE C122
35	(13) L064C	RADIOLOGY TECHNICIAN	8	GRADE C114
36	(14) L069C	LICENSED PRACTICAL NURSE	180	GRADE C113

1	(15) B111C	LABORATORY TECHNICIAN	3	GRADE C110
2	PATIENT CARE - CLASSIFIED POSITIONS			
3	(16) L071C	DENTAL HYGIENIST	8	GRADE C113
4	(17) C056C	ADMINISTRATIVE SPEC III	11	GRADE C112
5	(18) C053C	MEDICAL RECORDS TECH	26	GRADE C112
6	(19) C073C	ADMINISTRATIVE SPEC II	9	GRADE C109
7	(20) L081C	DENTAL ASSISTANT	14	GRADE C109
8	CLASSIFIED - NON-PATIENT CARE			
9	(21)	CHIEF PSYCHIATRIC SERV.	1	\$400,000
10	(22)	VP OPERATIONS	1	\$200,000
11	(23)	REGIONAL MANAGER	3	\$120,000
12	(24)	PSYCHIATRIC SPECIALIST	6	GRADE N919
13	(25)	FISCAL DIVISION MANAGER	1	GRADE C127
14	(26)	INFO SYSTEMS COORDINATOR	1	GRADE C124
15	(27)	POLICY DEVELOP. COORDINATOR	1	GRADE C117
16	(28)	ACCOUNTANT I	1	GRADE C116
17	(29)	BUYER	2	GRADE C116
18	(30)	COMPUTER SUPPORT TECH	1	GRADE C115
19	(31)	INSTITUTIONAL HR COORDINATOR	1	GRADE C115
20	(32)	HR SPECIALIST	1	GRADE C113
21	(33)	GOODS RECEIPT	1	GRADE C112
22	(34)	NURSING ASSISTANT	53	GRADE C110
23	(35)	ACCOUNTING TECH	4	GRADE C109
24	(36)	PURCHASING ASSISTANT	<u>1</u>	GRADE C106
25	GRAND TOTAL CONTINGENT EMPLOYEES		462	

26 If the agency requests continuation of a "Growth Pool" position(s) as  
 27 established herein during the next fiscal year, the position(s) must be  
 28 requested as a new position(s) in the agency's budget request.

29 The provisions of this section shall be in effect only from July 1, ~~2013~~  
 30 2014 through June 30, ~~2014~~ 2015.

31

32 SECTION 13. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
 34 MEDICAL/MENTAL HEALTH SERVICES - CONTINGENCY POSITIONS. If it has been  
 35 determined by the Board of Corrections that the Department cannot continue a  
 36 medical contract with a private provider and the Board deems it necessary to

1 utilize Department staff to provide the required services, the Department is  
2 allowed, upon notification of the Chief Fiscal Officer of the State and after  
3 seeking prior review by the Arkansas Legislative Council or Joint Budget  
4 Committee, to utilize the contingent positions for medical services contained  
5 in this Act and make the appropriate transfers from the Professional Fees and  
6 Services line item contained in Section 3 of this Act to Regular Salaries,  
7 Personal Services Matching and various Maintenance and General Operations  
8 classifications. Further, the Department may utilize the service(s) of a  
9 state-based or national-based Professional Recruitment Service, or network,  
10 as may be necessary to recruit, fill, or maintain the occupancy of the  
11 positions stated herein.

12 The provisions of this section shall be in effect only from July 1, ~~2013~~  
13 2014 through June 30, ~~2014~~ 2015.

14

15 SECTION 14. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
16 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COUNTY  
17 REIMBURSEMENT RATE RESTRICTION. Notwithstanding any other provision of law or  
18 departmental commitment which may exist to the contrary, the Board of  
19 Corrections shall not increase any reimbursement rate for payments made to  
20 any county for the purpose of reimbursing the expenses of the care and  
21 custody of state inmates, without first seeking and receiving the approval of  
22 the Governor and the Chief Fiscal Officer of the State.

23 The provisions of this section shall be in effect only from July 1, ~~2013~~  
24 2014 through June 30, ~~2014~~ 2015.

25

26 SECTION 15. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COUNTY  
28 JAIL REIMBURSEMENT. In the event the Department of Correction cannot accept  
29 inmates from county jails due to insufficient bed space, the Department shall  
30 reimburse the counties at a rate determined by the Chief Fiscal Officer of  
31 the State, after consultation with the Division of Legislative Audit and the  
32 Department of Correction, and upon approval by the Governor, until the  
33 appropriation and funding for such purpose, is exhausted. The reimbursement  
34 rate shall include the county's cost of transporting the inmates to the  
35 department. The appropriation provided by Item (06) of Section 3 may be used  
36 for contracts with county jails for pre release inmates.

1 The provisions of this section shall be in effect only from July 1, ~~2013~~  
2 2014 through June 30, ~~2014~~ 2015.

3  
4 SECTION 16. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
6 OF APPROPRIATION WITHIN CAPITAL IMPROVEMENT PROJECTS. The Department of  
7 Correction is hereby authorized to transfer appropriation between and/or  
8 among the various capital improvements/construction projects authorized by  
9 the General Assembly. Such transfers may be made only after approval by the  
10 Governor and after prior approval by the Arkansas Legislative Council or  
11 Joint Budget Committee. Such authorization shall in no way mean that the  
12 total amount of funds or appropriations for capital improvement/construction  
13 projects be greater than that provided by the General Assembly for the  
14 Department of Correction.

15 Determining the maximum number of employees and the maximum amount of  
16 appropriation and general revenue funding for a state agency each fiscal year  
17 is the prerogative of the General Assembly. This is usually accomplished by  
18 delineating such maximums in the appropriation act(s) for a state agency and  
19 the general revenue allocations authorized for each fund and fund account by  
20 amendment to the Revenue Stabilization law. Further, the General Assembly  
21 has determined that the Department of Correction may operate more efficiently  
22 if some flexibility is provided to the Department of Correction authorizing  
23 broad powers under this Section. Therefore, it is both necessary and  
24 appropriate that the General Assembly maintain oversight by requiring prior  
25 approval of the Legislative Council or Joint Budget Committee as provided by  
26 this section. The requirement of approval by the Legislative Council or  
27 Joint Budget Committee is not a severable part of this section. If the  
28 requirement of approval by the Legislative Council or Joint Budget Committee  
29 is ruled unconstitutional by a court of competent jurisdiction, this entire  
30 section is void.

31 The provisions of this section shall be in effect only from July 1, ~~2013~~  
32 2014 through June 30, ~~2014~~ 2015.

33  
34 SECTION 17. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
36 REALLOCATION OF RESOURCES. Upon determination by the Board of Corrections

1 that a reallocation of resources within the Department of Community  
2 Correction and Department of Correction is necessary for the efficient and  
3 effective operation of the departments, the Board, with approval of the  
4 Governor and approval by the Arkansas Legislative Council or Joint Budget  
5 Committee, shall have the authority to instruct the department directors, to  
6 request from the Chief Fiscal Officer of the State, a transfer of positions,  
7 programs, funds, appropriations, and line-item appropriations within or  
8 between existing and newly created divisions, offices, sections, or units of  
9 the departments. If it is determined that the requested transfer should be  
10 made, the Chief Fiscal Officer of the State shall then initiate the necessary  
11 transfer documents to reflect the transfers upon the fiscal records of the  
12 State Treasurer, the State Auditor, the Chief Fiscal Officer of the State,  
13 and the Departments of Correction and Community Correction. Provided,  
14 however, that the Board shall be limited to submitting no more than two  
15 requests, encompassing a single purpose listed in this section, during any  
16 fiscal year per department. Transfer authority shall further be limited to  
17 no more than five percent (5%) of the total General Revenue and Special  
18 Revenue appropriation, funding, and positions specific to each agency.  
19 However, there shall be no fund transfers to or from the County Jail  
20 Reimbursement Fund. A Reallocation of Resources Transfer shall be limited to  
21 the following specific purposes:

- 22 a) Costs to open and operate temporary beds;
- 23 b) Payment of Debt Service;
- 24 c) Payment of Overtime Expenses;
- 25 d) Unanticipated increases for medical or private prison contracts;
- 26 e) Construction/renovation/equipping of new beds;
- 27 f) Deficits in Farm or Industry Program;
- 28 g) Losses not covered by insurance proceeds;
- 29 h) Costs of personnel for critical services or necessary to carry out the  
30 mission of the agency.

31 Determining the maximum number of employees and the maximum amount of  
32 appropriation and general revenue funding for a state agency each fiscal year  
33 is the prerogative of the General Assembly. This is usually accomplished by  
34 delineating such maximums in the appropriation act(s) for a state agency and  
35 the general revenue allocations authorized for each fund and fund account by  
36 amendment to the Revenue Stabilization law. Further, the General Assembly

1 has determined that the Department of Correction and the Department of  
 2 Community Correction may operate more efficiently if some flexibility is  
 3 provided to the Board of Corrections authorizing broad powers under the  
 4 Reallocation of Resources provisions herein. Therefore, it is both necessary  
 5 and appropriate that the General Assembly maintain oversight by requiring  
 6 prior approval of the Legislative Council or Joint Budget Committee as  
 7 provided by this section. The requirement of approval by the Legislative  
 8 Council or Joint Budget Committee is not a severable part of this section.  
 9 If the requirement of approval by the Legislative Council or Joint Budget  
 10 Committee is ruled unconstitutional by a court jurisdiction, this entire  
 11 section is void.

12 The provisions of this section shall be in effect only from July 1, ~~2013~~  
 13 2014 through June 30, ~~2014~~ 2015.

14  
 15 *SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS*  
 16 *CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. HOLIDAY*  
 17 *COMPENSATION. The Department of Correction is authorized to pay employees for*  
 18 *~~up to one hundred fifty (150) hours of unused holidays exceeding a balance in~~*  
 19 *the employee's holiday account ~~of ninety-six (96) hours following the end of~~*  
 20 *the calendar year. Payments of unused Holiday hours must be processed on or*  
 21 *before June 1st in each fiscal year. Employees terminating employment from*  
 22 *the Department of Correction will be eligible for all holiday pay accrued*  
 23 *~~during the years of service. This request is contingent on approval by the~~*  
 24 *Chief Fiscal Officer of the State after the Director of the Department of*  
 25 *Correction has verified that sufficient revenues are available to make such*  
 26 *payments to employees who have served in the following classifications, with*  
 27 *the exception that those employees wishing to accrue banked hours be allowed*  
 28 *the option to bank unused holiday hours in the employee's holiday account,*  
 29 *not to exceed one-hundred fifty (150) hours:*

30  
 31 *Class*

<i>Code</i>	<i>Title</i>	<i>Grade</i>
<i>T033C</i>	<i>ADC/DCC MAJOR</i>	<i>GRADE C120</i>
<i>T048C</i>	<i>ADC/DCC CAPTAIN</i>	<i>GRADE C118</i>
<i>T054C</i>	<i>ADC/DCC LIEUTENANT</i>	<i>GRADE C117</i>
<i>T065C</i>	<i>ADC/DCC CORRECTIONAL SERGEANT</i>	<i>GRADE C115</i>

1 S044C FOOD PREPARATION MANAGER GRADE C114

2 T075C ADC/DCC CORPORAL GRADE C113

3 T083C ADC/DCC CORRECTIONAL OFFICER I GRADE C112

4 S056C FOOD PREPARATION SUPERVISOR GRADE C111

5 *The provisions of this section shall be in effect only from July 1, ~~2013~~*  
6 *2014 through June 30, ~~2014~~ 2015.*

7

8 SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EMPLOYEE  
10 COMPENSATION REPORT. The Department of Finance and Administration Office of  
11 Budget shall prepare and submit to the Arkansas Legislative Council or Joint  
12 Budget Committee a report reflecting the amount of appropriation and funding  
13 necessary for the Department of Correction to sufficiently budget for the  
14 expenditure of payments to employees for all Holiday Liability, Straight Time  
15 Liability, Overtime, and Hazardous Duty Compensation incurred, including the  
16 current balances of said liabilities. This report shall be included in the  
17 summary budget information manual submitted during the biennial budget  
18 process.

19

20 SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ADC SEX  
22 OFFENDER ASSESSMENT. The Arkansas Department of Correction is authorized to  
23 enter into a cooperative agreement with a qualified state treatment and  
24 assessment agency to conduct assessments of juvenile sex or child offenders  
25 as required by provisions of ACA 12-12-901 et. seq. and pay for services upon  
26 receipt of invoice.

27 The provisions of this section shall be in effect only from July 1, ~~2013~~  
28 2014 through June 30, ~~2014~~ 2015.

29

30 SECTION 21. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
31 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. INMATE  
32 COST REPORTING – STATE FACILITIES.

33 (a) Within 90 days of the close of each state fiscal year, the Arkansas  
34 Department of Correction (ADC) shall submit to the Arkansas Legislative  
35 Council a report of all direct and indirect costs incurred by the State of  
36 Arkansas in housing and caring for inmates incarcerated in the State's



1 facilities. Such costs shall be calculated and reported in total for the  
2 Department and in total by each facility. The report shall also reflect  
3 overall cost per inmate per day, cost per inmate per day for each facility,  
4 overall cost per bed per day, and cost per bed per day for each facility.

5 (b) In compiling costs and reporting to the Arkansas Legislative Council in  
6 accordance with subsection (a) of this section of this Act, the Department of  
7 Correction shall:

8 (1) Record all expenditures in a manner that provides for the association  
9 of costs with each facility. Costs not directly attributable to a particular  
10 facility (overhead, administration, treatment, etc.) shall be allocated to  
11 each facility on the basis of inmate population.

12 (2) Maintain documentation to support all elements of costs and cost  
13 reimbursement both in total and by facility;

14 (3) Exclude capital outlay disbursements. However, depreciation expense  
15 for all ADC fixed assets shall be included. Depreciation expense not  
16 directly associated with the fixed assets of a particular facility shall be  
17 allocated to each facility on the basis of inmate population.

18 (4) Include any interest expense incurred by ADC or another state  
19 governmental entity as a result of prison construction;

20 (5) Exclude all payments to local governments for care of inmates housed in  
21 local government facilities;

22 (6) Exclude all payments to local governments for Act 309 prisoners;

23 (7) Include the state matching requirements associated with federal grant  
24 expenditures. Documentation shall be maintained sufficient to identify such  
25 costs by grant.

26 (8) Deduct reimbursements for costs incurred. The amount of the  
27 reimbursement deducted shall be equal to or less than the cost with which the  
28 reimbursement is associated.

29 (9) Include all ancillary costs. These costs shall include, but are not  
30 limited to:

31 (A) ADC expenses incurred through fund transfers;

32 (B) Retirement costs;

33 (C) Audit costs;

34 (D) ADC cost for shared employees paid by another state governmental  
35 entity;

36 (E) Inmate educational and rehabilitation costs;

1 (F) Inmate related expenses incurred by the Attorney General; however;  
2 expenses shall not include costs of defending Habeas Corpus cases.

3 (c) In determining costs per inmate per day for reporting to the Arkansas  
4 Legislative Council in accordance with subsection (a) of this section, ADC  
5 shall:

6 (1) Accumulate the number of inmates housed at each ADC facility each day  
7 throughout the state fiscal year for which costs are being reported. This  
8 accumulation shall result in total inmate days and shall be divided into  
9 total direct and indirect costs compiled in accordance with subsections (a)  
10 and (b) of this section.

11 (2) Exclude those ADC inmates housed in local governmental facilities and  
12 Act 309 prisoners from the number of inmates housed at ADC facilities.

13 (3) Maintain documentation supporting the number of inmates housed at ADC  
14 facilities.

15

16 SECTION 22. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COUNTY  
18 JAIL REIMBURSEMENT FUND YEAR-END FUND BALANCE CARRY FORWARD. Notwithstanding  
19 any law pertaining to the transfer of year-end fund balances or any law to  
20 the contrary, any funds which remain in the County Jail Reimbursement Fund at  
21 the end of a fiscal year shall remain in the County Jail Reimbursement Fund  
22 and made available to fund appropriations authorized by law payable from the  
23 County Jail Reimbursement Fund for the following fiscal year.

24 Any carry forward of unexpended balance of funding as authorized herein, may  
25 be carried forward under the following conditions:

26 (1) Prior to June 30, ~~2014~~ 2015 the Agency shall by written statement set  
27 forth its reason(s) for the need to carry forward said funding to the  
28 Department of Finance and Administration Office of Budget;

29 (2) The Department of Finance and Administration Office of Budget shall  
30 report to the Arkansas Legislative Council all amounts carried forward from  
31 the first fiscal year to the second fiscal year by the September Arkansas  
32 Legislative Council or Joint Budget Committee meeting which report shall  
33 include the name of the Agency, Board, Commission or Institution and the  
34 amount of the funding carried forward from the first fiscal year to the  
35 second fiscal year, the program name or line item, the funding source of that  
36 appropriation and a copy of the written request set forth in (1) above;

1 (3) Each Agency, Board, Commission or Institution shall provide a written  
2 report to the Arkansas Legislative Council or Joint Budget Committee  
3 containing all information set forth in item (2) above, along with a written  
4 statement as to the current status of the project, contract, purpose etc. for  
5 which the carry forward was originally requested no later than thirty (30)  
6 days prior to the time the Agency, Board, Commission or Institution presents  
7 its budget request to the Arkansas Legislative Council/Joint Budget  
8 Committee; and

9 (4) Thereupon, the Department of Finance and Administration shall include  
10 all information obtained in item (3) above in the budget manuals and/or a  
11 statement of non-compliance by the Agency, Board, Commission or Institution.  
12

13 SECTION 23. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REFUND TO  
15 EXPENDITURE. The proceeds from the sale of feeder cattle by the Department  
16 of Correction shall be deposited into the State Treasury as a refund to  
17 expenditure to the credit of the appropriation available to the Department of  
18 Correction for the "Purchase Cattle/Meat" line item.

19 The provisions of this section shall be in effect only from July 1, ~~2013~~  
20 2014 through June 30, ~~2014~~ 2015.

21  
22 SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. USE OF  
24 MAINTENANCE AND OPERATION APPROPRIATION AND SALVAGED MATERIALS CONSTRUCTION.  
25 The Department of Correction is hereby authorized to utilize Maintenance and  
26 General Operation Appropriation in conjunction with surplus and/or  
27 salvageable materials for the purpose of implementing construction projects  
28 to benefit the Department and its various programs. Before such projects may  
29 be undertaken, a Method of Finance must be submitted for prior review and  
30 approval by the Arkansas Legislative Council or Joint Budget Committee, and  
31 review and approval by the Department of Finance and Administration and the  
32 Arkansas Building Authority.

33 Determining the maximum number of employees and the maximum amount of  
34 appropriation and general revenue funding for a state agency each fiscal year  
35 is the prerogative of the General Assembly. This is usually accomplished by  
36 delineating such maximums in the appropriation act(s) for a state agency and

1 the general revenue allocations authorized for each fund and fund account by  
2 amendment to the Revenue Stabilization law. Further, the General Assembly  
3 has determined that the Department of Correction may operate more efficiently  
4 if some flexibility is provided to the Department of Correction authorizing  
5 broad powers under this Section. Therefore, it is both necessary and  
6 appropriate that the General Assembly maintain oversight by requiring prior  
7 approval of the Legislative Council or Joint Budget Committee as provided by  
8 this section. The requirement of approval by the Legislative Council or  
9 Joint Budget Committee is not a severable part of this section. If the  
10 requirement of approval by the Legislative Council or Joint Budget Committee  
11 is ruled unconstitutional by a court of competent jurisdiction, this entire  
12 section is void.

13 The provisions of this section shall be in effect only from July 1, ~~2013~~  
14 2014 through June 30, ~~2014~~ 2015.

15

16 SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. UTILITY  
18 RATE INCREASE TRANSFER. In the event of a ten percent (10%) increase in  
19 utility rates and fuel rates, the Department of Correction is authorized to  
20 transfer any line item appropriation in this Act to the Maintenance and  
21 Operation line item for support of the increase after receiving approval of  
22 the Chief Fiscal Officer of the State. Prior to the utilization of the  
23 transfer authority, a report shall be made to the Arkansas Legislative  
24 Council or Joint Budget Committee including justification for the transfer  
25 and the amount of the transfer.

26 Determining the maximum number of employees and the maximum amount of  
27 appropriation and general revenue funding for a state agency each fiscal year  
28 is the prerogative of the General Assembly. This is usually accomplished by  
29 delineating such maximums in the appropriation act(s) for a state agency and  
30 the general revenue allocations authorized for each fund and fund account by  
31 amendment to the Revenue Stabilization law. Further, the General Assembly  
32 has determined that the Department of Correction may operate more efficiently  
33 if some flexibility is provided to the Department of Correction authorizing  
34 broad powers under this Section. Therefore, it is both necessary and  
35 appropriate that the General Assembly maintain oversight by requiring prior  
36 approval of the Legislative Council or Joint Budget Committee as provided by

1 this section. The requirement of approval by the Legislative Council or  
2 Joint Budget Committee is not a severable part of this section. If the  
3 requirement of approval by the Legislative Council or Joint Budget Committee  
4 is ruled unconstitutional by a court of competent jurisdiction, this entire  
5 section is void.

6 The provisions of this section shall be in effect only from July 1, ~~2013~~  
7 2014 through June 30, ~~2014~~ 2015.

8

9 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MENTAL  
11 HEALTH SERVICES. In the event the Department determines to enter into a  
12 professional contract for mental health services, the Department may, upon  
13 approval of the Chief Fiscal Officer of the State and after prior review and  
14 approval by the Arkansas Legislative Council or Joint Budget Committee, make  
15 appropriate transfers from regular salaries, personal services matching and  
16 various maintenance and operation classifications to the professional fees  
17 and services classification for payment of the contractual amount.  
18 Determining the maximum number of employees and the maximum amount of  
19 appropriation and general revenue funding for a state agency each fiscal year  
20 is the prerogative of the General Assembly. This is usually accomplished by  
21 delineating such maximums in the appropriation act(s) for a state agency and  
22 the general revenue allocations authorized for each fund and fund account by  
23 amendment to the Revenue Stabilization law. Further, the General Assembly  
24 has determined that the Department of Correction may operate more efficiently  
25 if some flexibility is provided to the Department of Correction authorizing  
26 broad powers under this Section. Therefore, it is both necessary and  
27 appropriate that the General Assembly maintain oversight by requiring prior  
28 approval of the Legislative Council or Joint Budget Committee as provided by  
29 this section. The requirement of approval by the Legislative Council or  
30 Joint Budget Committee is not a severable part of this section. If the  
31 requirement of approval by the Legislative Council or Joint Budget Committee  
32 is ruled unconstitutional by a court of competent jurisdiction, this entire  
33 section is void.

34 The provisions of this section shall be in effect only from July 1, ~~2013~~  
35 2014 through June 30, ~~2014~~ 2015.

36

1 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SPECIAL  
3 REVENUE/CASH FUNDS TRANSFER. The Department of Correction is authorized to  
4 transfer funds from various Special Revenue and Cash Funds into the Inmate  
5 Care and Custody Fund Account in order to adjust to the budget needs upon  
6 prior approval by the Arkansas Legislative Council or Joint Budget Committee  
7 and approval of the Board of Corrections and the Chief Fiscal Officer of the  
8 State.

9 Determining the maximum number of employees and the maximum amount of  
10 appropriation and general revenue funding for a state agency each fiscal year  
11 is the prerogative of the General Assembly. This is usually accomplished by  
12 delineating such maximums in the appropriation act(s) for a state agency and  
13 the general revenue allocations authorized for each fund and fund account by  
14 amendment to the Revenue Stabilization law. Further, the General Assembly  
15 has determined that the Department of Correction may operate more efficiently  
16 if some flexibility is provided to the Department of Correction authorizing  
17 broad powers under this Section. Therefore, it is both necessary and  
18 appropriate that the General Assembly maintain oversight by requiring prior  
19 approval of the Legislative Council or Joint Budget Committee as provided by  
20 this section. The requirement of approval by the Legislative Council or  
21 Joint Budget Committee is not a severable part of this section. If the  
22 requirement of approval by the Legislative Council or Joint Budget Committee  
23 is ruled unconstitutional by a court of competent jurisdiction, this entire  
24 section is void.

25 The provisions of this section shall be in effect only from July 1, ~~2013~~  
26 2014 through June 30, ~~2014~~ 2015.

27  
28 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. NEW  
30 FACILITIES. If it is found that contracting for the operation of new  
31 facilities is economically beneficial to the State of Arkansas, the  
32 Department of Correction may, after receiving approval of the Chief Fiscal  
33 Officer, and seeking prior review and approval by the Arkansas Legislative  
34 Council or Joint Budget Committee, transfer from any line item appropriation  
35 contained in Section 3 of this Act into the Professional Fees and Services  
36 line item contained in Section 3 of this Act to operate new facilities.

1 Determining the maximum number of employees and the maximum amount of  
2 appropriation and general revenue funding for a state agency each fiscal year  
3 is the prerogative of the General Assembly. This is usually accomplished by  
4 delineating such maximums in the appropriation act(s) for a state agency and  
5 the general revenue allocations authorized for each fund and fund account by  
6 amendment to the Revenue Stabilization law. Further, the General Assembly  
7 has determined that the Department of Correction may operate more efficiently  
8 if some flexibility is provided to the Department of Correction authorizing  
9 broad powers under this Section. Therefore, it is both necessary and  
10 appropriate that the General Assembly maintain oversight by requiring prior  
11 approval of the Legislative Council or Joint Budget Committee as provided by  
12 this section. The requirement of approval by the Legislative Council or  
13 Joint Budget Committee is not a severable part of this section. If the  
14 requirement of approval by the Legislative Council or Joint Budget Committee  
15 is ruled unconstitutional by a court of competent jurisdiction, this entire  
16 section is void.

17 The provisions of this section shall be in effect only from July 1, ~~2013~~  
18 2014 through June 30, ~~2014~~ 2015.

19

20 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

22 APPROPRIATION TRANSFER FOR CONSTRUCTING AND EQUIPPING. The Department of  
23 Correction is hereby authorized to transfer appropriations between any line  
24 items authorized herein but only for the purpose of financing construction or  
25 equipment for a facility of the department. Any transfers authorized by this  
26 section shall require the approval of the Chief Fiscal Officer of the State  
27 after prior review and approval by the Legislative Council or Joint Budget  
28 Committee.

29 Determining the maximum number of employees and the maximum amount of  
30 appropriation and general revenue funding for a state agency each fiscal year  
31 is the prerogative of the General Assembly. This is usually accomplished by  
32 delineating such maximums in the appropriation act(s) for a state agency and  
33 the general revenue allocations authorized for each fund and fund account by  
34 amendment to the Revenue Stabilization law. Further, the General Assembly  
35 has determined that the Department of Correction may operate more efficiently  
36 if some flexibility is provided to the Department of Correction authorizing

1 broad powers under this Section. Therefore, it is both necessary and  
2 appropriate that the General Assembly maintain oversight by requiring prior  
3 approval of the Legislative Council or Joint Budget Committee as provided by  
4 this section. The requirement of approval by the Legislative Council or  
5 Joint Budget Committee is not a severable part of this section. If the  
6 requirement of approval by the Legislative Council or Joint Budget Committee  
7 is ruled unconstitutional by a court of competent jurisdiction, this entire  
8 section is void.

9 The provisions of this section shall be in effect only from July 1, ~~2013~~  
10 2014 through June 30, ~~2014~~ 2015.

11  
12 SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FOOD  
14 SERVICE CONTRACT. In the event the Department is able to contract with a  
15 private provider for food services at a unit(s), transfers may be made from  
16 Regular Salaries, Personal Services Matching, and Maintenance and Operations  
17 line items to Professional Fees and Services upon approval by the Chief  
18 Fiscal Officer of the State and after receiving prior review and approval by  
19 the Legislative Council or Joint Budget Committee.

20 Determining the maximum number of employees and the maximum amount of  
21 appropriation and general revenue funding for a state agency each fiscal year  
22 is the prerogative of the General Assembly. This is usually accomplished by  
23 delineating such maximums in the appropriation act(s) for a state agency and  
24 the general revenue allocations authorized for each fund and fund account by  
25 amendment to the Revenue Stabilization law. Further, the General Assembly  
26 has determined that the Department of Correction may operate more efficiently  
27 if some flexibility is provided to the Department of Correction authorizing  
28 broad powers under this Section. Therefore, it is both necessary and  
29 appropriate that the General Assembly maintain oversight by requiring prior  
30 approval of the Legislative Council or Joint Budget Committee as provided by  
31 this section. The requirement of approval by the Legislative Council or  
32 Joint Budget Committee is not a severable part of this section. If the  
33 requirement of approval by the Legislative Council or Joint Budget Committee  
34 is ruled unconstitutional by a court of competent jurisdiction, this entire  
35 section is void.

36 The provisions of this section shall be in effect only from July 1, ~~2013~~



1 2014 through June 30, ~~2014~~ 2015.

2

3 SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COUNTY  
5 JAIL INVOICE SUMMARY. The Departments of Correction and Community  
6 Correction, shall at a minimum and on a fiscal year basis, prepare and post  
7 on the applicable agency web site, a monthly summary of county jail  
8 reimbursement invoices prepared and forwarded to each county sheriff for  
9 verification by the Departments and for payment from the County Jail  
10 Reimbursement Fund. In addition, the report shall include a summary of  
11 invoices returned by each county for payment for previous months within the  
12 fiscal year, the amounts paid, and any balances owed. Each fiscal year-end  
13 report shall be maintained on the web sites for a period of no less than  
14 three (3) years.

15

16 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MOTOR  
18 VEHICLE PURCHASE PROVISION. The Department of Correction is hereby  
19 authorized to purchase motor vehicles as may be approved for the purpose of  
20 equipping new bed additions at the various institutions from the  
21 appropriations authorized for Capital Outlay in Section 3 of this Act.

22 The provisions of this section shall be in effect only from July 1, ~~2013~~  
23 2014 through June 30, ~~2014~~ 2015.

24

25 SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
27 OF APPROPRIATION TO THE COUNTY JAIL REIMBURSEMENT FUND. If any savings of  
28 general revenue appropriation and funds accrue during the ~~2013-2014~~2014-2015  
29 fiscal year in the operations of the Department of Correction, the Director  
30 of the Department of Correction may request a transfer of appropriation from  
31 any line item appropriation in the Inmate Care and Custody Fund Account to  
32 the County Jail Reimbursement Fund in order to meet obligations to counties  
33 for housing state inmates. Such transfer request shall be made upon the  
34 approval of the Chief Fiscal Officer of the State and prior review and  
35 approval by the Arkansas Legislative Council or Joint Budget Committee.

36 The provisions of this section shall be in effect only from July 1, ~~2013~~

1 2014 through June 30, ~~2014~~ 2015.

2

3 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. LOCAL  
5 GOVERNMENT INMATE COST REPORT. Each calendar year, the Association of  
6 Arkansas Counties shall compile and submit a report to the Arkansas  
7 Legislative Council, of all costs incurred, excluding construction costs, by  
8 local government units housing inmates sentenced to the Department of  
9 Correction and Department of Community Correction. The cost report shall be  
10 a representative sample of all counties housing and caring for state inmates.  
11 The report shall be submitted no later than July 1 of the calendar year  
12 immediately following the reporting year.

13 The Association of Arkansas Counties in coordination with Legislative  
14 Audit shall determine which counties will be included in the sample and shall  
15 include a sufficient number of counties from each classification based upon  
16 population and each congressional district to ensure a fair representation of  
17 costs incurred. Guidelines for preparing this cost report shall be developed  
18 by the Division of Legislative Audit in coordination with the Association of  
19 Arkansas Counties. The Division of Legislative Audit shall test the accuracy  
20 of the information submitted during the routine audit of the applicable  
21 county.

22 The provisions of this section shall be in effect only from July 1, ~~2013~~  
23 2014 through June 30, ~~2014~~ 2015.

24

25 SECTION 35. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ESSENTIAL  
27 SERVICES STIPEND. The Arkansas Department of Correction (ADC) may award  
28 additional compensation to those exempt employees who are members of the  
29 emergency response unit. These employees are eligible to receive up to 3% per  
30 hour additional compensation for the actual number of hours that an employee  
31 spends on an emergency response action.

32 The provisions of this section shall be in effect only from July 1, ~~2013~~  
33 2014 through June 30, ~~2014~~ 2015.

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35 SECTION 36. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. USE OF

1    MARKETING AND REDISTRIBUTION PROCEEDS FROM SALE OF STATE PROPERTY. The  
2    proceeds from the sale of state property through the Marketing and  
3    Redistribution Section of the Department of Finance and Administration, may  
4    be deposited into the Cash in State Treasury fund in an amount not to exceed  
5    \$100,000 there to be used for operating expenses for the Paws in Prison  
6    program.

7        The provisions of this section shall be in effect only from July 1, ~~2013~~  
8    2014 through June 30, ~~2014~~ 2015.

9

10       SECTION 37. COMPLIANCE WITH OTHER LAWS. Disbursement of funds  
11    authorized by this act shall be limited to the appropriation for such agency  
12    and funds made available by law for the support of such appropriations; and  
13    the restrictions of the State Procurement Law, the General Accounting and  
14    Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
15    Procedures and Restrictions Act, or their successors, and other fiscal  
16    control laws of this State, where applicable, and regulations promulgated by  
17    the Department of Finance and Administration, as authorized by law, shall be  
18    strictly complied with in disbursement of said funds.

19

20       SECTION 38. LEGISLATIVE INTENT. It is the intent of the General  
21    Assembly that any funds disbursed under the authority of the appropriations  
22    contained in this act shall be in compliance with the stated reasons for  
23    which this act was adopted, as evidenced by the Agency Requests, Executive  
24    Recommendations and Legislative Recommendations contained in the budget  
25    manuals prepared by the Department of Finance and Administration, letters, or  
26    summarized oral testimony in the official minutes of the Arkansas Legislative  
27    Council or Joint Budget Committee which relate to its passage and adoption.

28

29       SECTION 39. EMERGENCY CLAUSE. It is found and determined by the  
30    General Assembly, that the Constitution of the State of Arkansas prohibits  
31    the appropriation of funds for more than a one (1) year period; that the  
32    effectiveness of this Act on July 1, 2014 is essential to the operation of  
33    the agency for which the appropriations in this Act are provided, and that in  
34    the event of an extension of the legislative session, the delay in the  
35    effective date of this Act beyond July 1, 2014 could work irreparable harm  
36    upon the proper administration and provision of essential governmental

1 programs. Therefore, an emergency is hereby declared to exist and this Act  
2 being necessary for the immediate preservation of the public peace, health  
3 and safety shall be in full force and effect from and after July 1, 2014.

4  
5 */s/Joint Budget Committee*

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8 **APPROVED: 03/13/2014**

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