1	State of Arkansas	A D;11		
2	87th General Assembly	A Bill		
3	Regular Session, 2009		HOUSE BILL	1385
4				
5	By: Joint Budget Committee	ee		
6				
7		For An Act To Be Entitled		
8 9	AN ACT	TO MAKE AN APPROPRIATION FOR PERSONAL		
10		ES AND OPERATING EXPENSES FOR THE		
11		MENT OF ARKANSAS STATE POLICE FOR THE		
12		YEAR ENDING JUNE 30, 2010; AND FOR OTH	TP D	
13	PURPOS		ЦК	
14	Tomoo	20.		
15				
16		Subtitle		
17	AN	ACT FOR THE DEPARTMENT OF ARKANSAS		
18	STA	TE POLICE APPROPRIATION FOR THE		
19	200	9-2010 FISCAL YEAR.		
20				
21				
22	BE IT ENACTED BY THE	GENERAL ASSEMBLY OF THE STATE OF ARKAN	SAS:	
23				
24	SECTION 1. REGULA	R SALARIES. There is hereby established	d for the	
25	Department of Arkans	as State Police for the 2009-2010 fiscal	l year, the	
26	following maximum num	mber of regular employees whose salaries	s shall be	
27	governed by the provi	isions of the Uniform Classification and	d Compensation	Act
28	(Arkansas Code §§21-	5-201 et seq.), or its successor, and a	ll laws amenda	tory
29	thereto. Provided, 1	however, that any position to which a sp	pecific maximu	.m
30	annual salary is set	out herein in dollars, shall be exempt	from the	
31	provisions of said Un	niform Classification and Compensation A	Act. All pers	ons
32	occupying positions	authorized herein are hereby governed by	y the provisio	ns
33	_	ies Procedures and Restrictions Act (Arl	kansas Code §2	1-5-
34	101), or its success	or.		
35				_
36			Maximum Annua	.1

02-03-2009 15:57 TCW061

1			Ma	aximum	Salary Rate
2	Item	Class	1	No. of	Fiscal Year
3	No.	Code	Title Emp.	loyees	2009-2010
4	(1)	U064U	DIRECTOR STATE POLICE	1	\$108,083
5	(2)	N057N	ASP DEPUTY DIRECTOR/LT. COLONEL	1	GRADE N908
6	(3)	T001C	ASP MAJOR	4	GRADE C130
7	(4)	X003C	ASP/CACD CHIEF ADMINISTRATOR	1	GRADE C130
8	(5)	T003C	ASP CAPTAIN	18	GRADE C128
9	(6)	D007C	INFORMATION SYSTEMS MANAGER	1	GRADE C128
10	(7)	A014C	FISCAL DIVISION MANAGER	1	GRADE C127
11	(8)	A021C	AGENCY CONTROLLER I	1	GRADE C126
12	(9)	C002C	ASP HIGHWAY SAFETY OFFICE ADMIN	1	GRADE C126
13	(10)	T007C	ASP LIEUTENANT	25	GRADE C126
14	(11)	T009C	ASP SPECIAL OPERATIONS ADMIN	1	GRADE C126
15	(12)	X011C	ASP/CACD INVESTIGATOR ADMINISTRATOR	1	GRADE C126
16	(13)	G047C	ATTORNEY SPECIALIST	2	GRADE C126
17	(14)	T011C	ASP SERGEANT	64	GRADE C124
18	(15)	A031C	ASSISTANT CONTROLLER	1	GRADE C124
19	(16)	T012C	EXPLOSIVE TEAM COORDINATOR	1	GRADE C124
20	(17)	B021C	LICENSED ARCHITECT	1	GRADE C124
21	(18)	R013C	AGENCY HUMAN RESOURCES MANAGER	1	GRADE C123
22	(19)	G086C	ASP PROGRAM ASST ADMINISTRATOR	1	GRADE C123
23	(20)	P004C	PUBLIC INFORMATION MANAGER	1	GRADE C123
24	(21)	D038C	SENIOR SOFTWARE SUPPORT ANALYST	3	GRADE C123
25	(22)	X035C	ASP/CACD AREA MANAGER	10	GRADE C122
26	(23)	A052C	ACCOUNTING COORDINATOR	1	GRADE C121
27	(24)	T022C	ASP CORPORAL	475	GRADE C121
28	(25)	T024C	ASP/CACD HOTLINE ADMINISTRATOR	1	GRADE C121
29	(26)	V004C	PROCUREMENT MANAGER	1	GRADE C121
30	(27)	D052C	SOFTWARE SUPPORT ANALYST	3	GRADE C121
31	(28)	B052C	FORENSIC SPECIALIST	1	GRADE C120
32	(29)	D056C	SYSTEMS COORDINATION ANALYST II	1	GRADE C120
33	(30)	E023C	TRAINING PROJECT MANAGER	1	GRADE C120
34	(31)	G156C	ASP PROGRAM MANAGER	3	GRADE C119
35	(32)	R022C	BENEFITS COORDINATOR	1	GRADE C119
36	(33)	G147C	GRANTS COORDINATOR	1	GRADE C119

1	(34)	A065C	PAYROLL SERVICES COORDINATOR	1	GRADE C119
2	(35)	T046C	ASP/CACD HOTLINE SUPERVISOR	4	GRADE C118
3	(36)	X090C	ASP/CACD SENIOR INVESTIGATOR	61	GRADE C118
4	(37)	R024C	ASST PERSONNEL MANAGER	1	GRADE C118
5	(38)	C010C	EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE C118
6	(39)	A074C	FISCAL SUPPORT SUPERVISOR	5	GRADE C118
7	(40)	T044C	INTELLIGENCE ANALYST SUPERVISOR	1	GRADE C118
8	(41)	B083C	ASP AFIS COORDINATOR	1	GRADE C117
9	(42)	X108C	ASP DL/CDL COORDINATOR	2	GRADE C117
10	(43)	G191C	ASP HIGHWAY SAFETY PRGM SPECIALIST	4	GRADE C117
11	(44)	S020C	AVIATION TECHNICIAN	1	GRADE C117
12	(45)	D071C	COMPUTER SUPPORT ANALYST	3	GRADE C117
13	(46)	R025C	HUMAN RESOURCES ANALYST	1	GRADE C117
14	(47)	D074C	TELECOMMUNICATIONS SUPERVISOR	12	GRADE C116
15	(48)	C037C	ADMINISTRATIVE ANALYST	5	GRADE C115
16	(49)	S036C	AUTO/DIESEL MECHANIC SUPERVISOR	1	GRADE C115
17	(50)	A091C	FISCAL SUPPORT ANALYST	5	GRADE C115
18	(51)	T061C	SENIOR INTELLIGENCE ANALYST	2	GRADE C115
19	(52)	S031C	SKILLED TRADESMAN	1	GRADE C115
20	(53)	X161C	ASP INVESTIGATOR SPECIALIST	2	GRADE C114
21	(54)	X160C	ASP USED MOTOR VEHICLE INSPECTOR	9	GRADE C114
22	(55)	P042C	BROADCAST PRODUCTION SPECIALIST	1	GRADE C114
23	(56)	S044C	FOOD PREPARATION MANAGER	1	GRADE C114
24	(57)	D081C	TELECOMMUNICATIONS SPECIALIST	67	GRADE C114
25	(58)	T074C	ASP/CACD HOTLINE OPERATOR	27	GRADE C113
26	(59)	R036C	HUMAN RESOURCES SPECIALIST	3	GRADE C113
27	(60)	S046C	MAINTENANCE TECHNICIAN	1	GRADE C113
28	(61)	P046C	PHOTOGRAPHER	1	GRADE C113
29	(62)	C043C	RECORDS MANAGEMENT ANALYST	7	GRADE C113
30	(63)	C056C	ADMINISTRATIVE SPECIALIST III	8	GRADE C112
31	(64)	B107C	ASP AFIS TECHNICIAN	15	GRADE C112
32	(65)	T082C	ASP EXECUTIVE SECURITY GUARD	4	GRADE C112
33	(66)	S053C	AUTO/DIESEL MECHANIC	1	GRADE C112
34	(67)	A098C	FISCAL SUPPORT SPECIALIST	4	GRADE C112
35	(68)	S051C	INSTRUMENTATION TECHNICIAN	1	GRADE C112
36	(69)	C054C	LOCAL OFFICE ADMINISTRATIVE SPECIAL	23	GRADE C112

1	(70) X179C ASP CDL EXAMINER	19	GRADE C111
2	(71) X178C FINGERPRINT TECHNICIAN	5	GRADE C111
3	(72) X182C ASP DRIVERS LICENSE EXAMINER	34	GRADE C110
4	(73) CO73C ADMINISTRATIVE SPECIALIST II	17	GRADE C109
5	(74) CO78C CASHIER	3	GRADE C108
6	(75) CO87C ADMINISTRATIVE SPECIALIST I	17	GRADE C106
7	MAX. NO. OF EMPLOYEES	1,012	
8			
9	SECTION 2. EXTRA HELP. There is hereby aut	chorized, for t	the Department of
10	Arkansas State Police for the 2009-2010 fiscal	l year, the fol	lowing maximum
11	number of part-time or temporary employees, to	be known as "	'Extra Help",
12	payable from funds appropriated herein for such	ch purposes: t	wenty (20)
13	temporary or part-time employees, when needed	, at rates of p	ay not to exceed
14	those provided in the Uniform Classification a	and Compensatio	on Act, or its
15	successor, or this act for the appropriate cla	assification.	
16			
17	SECTION 3. APPROPRIATION - OPERATIONS. The	re is hereby ap	propriated, to
18	the Department of Arkansas State Police, to be	e payable from	the Department of
19	Arkansas State Police Fund, for personal servi	ices and operat	ing expenses of
20	the Department of Arkansas State Police - Open	cations for the	e fiscal year
21	ending June 30, 2010, the following:		
22			
23	ITEM		FISCAL YEAR
24	_NO.		2009-2010
25	(01) REGULAR SALARIES	\$	43,043,219
26	(02) EXTRA HELP		96,547
27	(03) PERSONAL SERVICES MATCHING		23,518,023
28	(04) OVERTIME		341,258
29	(05) MAINT. & GEN. OPERATION		
30	(A) OPER. EXPENSE		14,616,734
31	(B) CONF. & TRAVEL		327,260
32	(C) PROF. FEES		404,600
33	(D) CAP. OUTLAY		783,000
34	(E) DATA PROC.		20,000
35	(06) COVERT OPERATIONS		125,000
36	TOTAL AMOUNT APPROPRIATED	<u>\$</u>	83,275,641

1 2 SECTION 4. APPROPRIATION - VARIOUS FEDERAL PROGRAMS. There is hereby appropriated, to the Department of Arkansas State Police, to be payable from 3 4 the federal funds as designated by the Chief Fiscal Officer of the State, for 5 personal services and operating expenses of the Department of Arkansas State 6 Police - Federal Programs for the fiscal year ending June 30, 2010, the 7 following: 8 9 ITEM FISCAL YEAR 10 NO. 2009-2010 11 (01) PERSONAL SERVICES MATCHING Ś 23,499 12 (02) OVERTIME 75,000 13 (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE 521,964 14 15 (B) CONF. & TRAVEL 172,622 16 (C) PROF. FEES 0 (D) CAP. OUTLAY 17 353,225 (E) DATA PROC. 0 18 19 (04) LOCAL LAW ENFORCEMENT AGENCY GRANTS 199,093 TOTAL AMOUNT APPROPRIATED 20 1,345,403 21 22 SECTION 5. APPROPRIATION - AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM 23 (AFIS). There is hereby appropriated, to the Department of Arkansas State 24 Police, to be payable from the State Police Equipment Fund, for operating 25 expenses of the Department of Arkansas State Police - Automated Fingerprint 26 Identification System for the fiscal year ending June 30, 2010, the 27 following: 28 29 ITEM FISCAL YEAR 30 NO. 2009-2010 31 (01) MAINT. & GEN. OPERATION 32 (A) OPER. EXPENSE Ś 1,115,250 33 (B) CONF. & TRAVEL 11,100 (C) PROF. FEES 34 0 35 CAP. OUTLAY 1,000,000 (D)

36

(E) DATA PROC.

	MOMAL AMOUNT ADDROAD AMED	•	0.106.050
1	TOTAL AMOUNT APPROPRIATED	<u>\$</u>	2,126,350
2	SECTION 6. APPROPRIATION - CONFISCATED FUNDS TRANS	CEED That	ua ia hawahu
3 4	appropriated, to the Department of Arkansas State Pol		,
5	the Court Awards Fund, for fund transfers, refunds an		
6	Department of Arkansas State Police - Confiscated Fur		
7	fiscal year ending June 30, 2010, the following:	nds Itans.	ier for the
8	risear year ending same 30, 2010, the fortowing.		
9	ITEM	F-	ISCAL YEAR
10	NO.		2009-2010
11	(01) REFUNDS-INVEST-TRANSFER	\$	3,000,000
12			
13	SECTION 7. APPROPRIATION - CRIMINAL BACKGROUND CH	ECKS. The	re is hereby
14	appropriated, to the Department of Arkansas State Pol	lice, to l	be payable from
15	the State Police Equipment Fund, for personal service	es and ope	erating expenses
16	of the Department of Arkansas State Police - Criminal	l Backgro	und Checks for
17	the fiscal year ending June 30, 2010, the following:		
18			
18 19	ITEM	F	ISCAL YEAR
	ITEM NO.	F	ISCAL YEAR 2009-2010
19		\$	
19 20	NO.		2009-2010
19 20 21	NO. (01) REGULAR SALARIES		2009-2010 212,356
19 20 21 22	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING		2009-2010 212,356
19 20 21 22 23	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION		2009-2010 212,356 129,495
192021222324	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE		2009-2010 212,356 129,495 2,033,650
19 20 21 22 23 24 25	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL		2009-2010 212,356 129,495 2,033,650 15,700
19 20 21 22 23 24 25 26	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES		2009-2010 212,356 129,495 2,033,650 15,700 0
19 20 21 22 23 24 25 26 27	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY		2009-2010 212,356 129,495 2,033,650 15,700 0 100,000
19 20 21 22 23 24 25 26 27 28	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.	\$	2009-2010 212,356 129,495 2,033,650 15,700 0 100,000
19 20 21 22 23 24 25 26 27 28 29	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.	\$ <u>\$</u>	2009-2010 212,356 129,495 2,033,650 15,700 0 100,000 0 2,491,201
19 20 21 22 23 24 25 26 27 28 29 30	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	\$ S IGATION -	2009-2010 212,356 129,495 2,033,650 15,700 0 100,000 0 2,491,201 FEDERAL. There
19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	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 SECTION 8. APPROPRIATION - METHAMPHETAMINE INVESTED is hereby appropriated, to the Department of Arkansas payable from the federal funds as designated by the Control of Arkansas payable from the federal funds as designated by the Control of Arkansas payable from the federal funds as designated by the Control of Arkansas payable from the federal funds as designated by the Control of Arkansas payable from the federal funds as designated by the Control of Arkansas payable from the federal funds as designated by the Control of Arkansas payable from the federal funds as designated by the Control of Arkansas payable from the federal funds as designated by the Control of Arkansas payable from the federal funds as designated by the Control of Arkansas payable from the federal funds as designated by the Control of Arkansas payable from the federal funds as designated by the Control of Arkansas payable from the federal funds as designated by the Control of Arkansas payable from the federal funds as designated by the Control of Arkansas payable from the federal funds as designated by the Control of Arkansas payable from the federal funds as designated by the Control of Arkansas payable funds as designated by the Control of Arkansas payable funds as designated by the Control of Arkansas payable funds as designated by the Control of Arkansas payable funds as designated by the Control of Arkansas payable funds as designated by the Control of Arkansas payable funds as designated by the Control of Arkansas payable funds as designated by the Control of Arkansas payable funds as designated by the Control of Arkansas payable funds as designated by the Control of Arkansas payable funds as designated by the Control of Arkansas payable funds as designated by the Control of Arkansas payable funds as designated by the Control of Ar	\$ IGATION - s State Po	2009-2010 212,356 129,495 2,033,650 15,700 0 100,000 0 2,491,201 FEDERAL. There olice, to be cal Officer of
19 20 21 22 23 24 25 26 27 28 29 30 31 32	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 SECTION 8. APPROPRIATION - METHAMPHETAMINE INVESTED is hereby appropriated, to the Department of Arkansas	\$ IGATION - s State Po	2009-2010 212,356 129,495 2,033,650 15,700 0 100,000 0 2,491,201 FEDERAL. There olice, to be cal Officer of

ending June 30, 2010, the following:

1						
2	ITEM	H	FISCAL YEAR			
3	NO.		2009-2010			
4	(01) PERSONAL SERVICES MATCHING	\$	24,374			
5	(02) OVERTIME		77,798			
6	(03) MAINT. & GEN. OPERATION					
7	(A) OPER. EXPENSE		315,341			
8	(B) CONF. & TRAVEL		49,428			
9	(C) PROF. FEES		66,203			
10	(D) CAP. OUTLAY		0			
11	(E) DATA PROC.		0			
12	TOTAL AMOUNT APPROPRIATED	\$	533,144			
13						
14	SECTION 9. APPROPRIATION - HIGHWAY SAFETY PROGRAM -	FEDERA	AL. There is			
15	hereby appropriated, to the Department of Arkansas Sta	te Poli	ice, to be			
16	payable from the Department of Arkansas State Police F	und, fo	or personal			
17	services, operating expenses and Highway Safety Grants	of the	e Department of			
18	Arkansas State Police - Highway Safety Program - Feder	Arkansas State Police - Highway Safety Program - Federal for the fiscal year				
19	ending June 30, 2010, the following:					
19 20	ending June 30, 2010, the following:					
	ending June 30, 2010, the following: ITEM	I	FISCAL YEAR			
20		I	FISCAL YEAR 2009-2010			
20 21	ITEM	\$				
20 21 22	ITEM NO.		2009-2010			
20212223	ITEM NO. (01) REGULAR SALARIES		2009-2010 483,340			
2021222324	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP		2009-2010 483,340 82,000			
202122232425	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING		2009-2010 483,340 82,000 351,770			
20 21 22 23 24 25 26	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME		2009-2010 483,340 82,000 351,770			
20 21 22 23 24 25 26 27	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION		2009-2010 483,340 82,000 351,770 326,621			
20 21 22 23 24 25 26 27 28	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE		2009-2010 483,340 82,000 351,770 326,621 1,641,648			
20 21 22 23 24 25 26 27 28	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL		2009-2010 483,340 82,000 351,770 326,621 1,641,648 53,274			
20 21 22 23 24 25 26 27 28 29 30	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES		2009-2010 483,340 82,000 351,770 326,621 1,641,648 53,274 3,333,883			
20 21 22 23 24 25 26 27 28 29 30 31	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY		2009-2010 483,340 82,000 351,770 326,621 1,641,648 53,274 3,333,883 0			
20 21 22 23 24 25 26 27 28 29 30 31 32	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.		2009-2010 483,340 82,000 351,770 326,621 1,641,648 53,274 3,333,883 0 0			
20 21 22 23 24 25 26 27 28 29 30 31 32 33	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. (06) HIGHWAY SAFETY GRANTS	\$	2009-2010 483,340 82,000 351,770 326,621 1,641,648 53,274 3,333,883 0 0 0 30,012,744			

- 1 hereby appropriated, to the Department of Arkansas State Police, to be
- 2 payable from the Child Passenger Protection Fund, for personal services,
- 3 operating expenses and Highway Safety Program Grants of the Department of
- 4 Arkansas State Police Highway Safety Program State for the fiscal year
- 5 ending June 30, 2010, the following:

7	ITEM			FISCAL YEAR
8	NO.			2009-2010
9	(01)	REGULAR SALARIES	\$	56,021
10	(02)	PERSONAL SERVICES MATCHING		25,139
11	(03)	MAINT. & GEN. OPERATION		
12		(A) OPER. EXPENSE		11,100
13		(B) CONF. & TRAVEL		0
14		(C) PROF. FEES		0
15		(D) CAP. OUTLAY		0
16		(E) DATA PROC.		0
17	(04)	HIGHWAY SAFETY PROGRAM GRANTS	_	210,987
18		TOTAL AMOUNT APPROPRIATED	\$	303,247

19 20

21

22

23

SECTION 11. APPROPRIATION - HOMELAND SECURITY - FEDERAL. There is hereby appropriated, to the Department of Arkansas State Police, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for operating expenses of the Department of Arkansas State Police - Homeland Security for the fiscal year ending June 30, 2010, the following:

2425

26	ITEM		F	ISCAL YEAR
27	NO.			2009-2010
28	(01)	MAINT. & GEN. OPERATION		
29		(A) OPER. EXPENSE	\$	938,700
30		(B) CONF. & TRAVEL		61,900
31		(C) PROF. FEES		0
32		(D) CAP. OUTLAY		414,900
33		(E) DATA PROC.		0
34		TOTAL AMOUNT APPROPRIATED	\$	1,415,500

35 36

SECTION 12. APPROPRIATION - ARKANSAS WIRELESS INFORMATION NETWORK -

- 1 GENERAL REVENUE. There is hereby appropriated, to the Department of Arkansas
- 2 State Police, to be payable from the Department of Arkansas State Police
- 3 Fund, for operations, maintenance, equipment and various system requirements
- 4 and expenses of the Department of Arkansas State Police Arkansas Wireless
- 5 Information Network for the fiscal year ending June 30, 2010, the following:

7	ITEM	FISCAL YEAR
8	NO.	2009-2010
9	(01) MAINT. & GEN. OPERATION	
10	(A) OPER. EXPENSE	\$ 6,060,994
11	(B) CONF. & TRAVEL	0
12	(C) PROF. FEES	0
13	(D) CAP. OUTLAY	0
14	(E) DATA PROC.	28,000
15	TOTAL AMOUNT APPROPRIATED	\$ 6,088,994

16

- 17 SECTION 13. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 19 PROMOTIONAL ITEMS. The Department of Arkansas State Police is hereby
- 20 authorized to purchase from Maintenance & General Operations Classifications
- 21 in the Operations Appropriation provided by this Act, up to an amount not to
- 22 exceed \$2,500 each fiscal year, promotional items, authorized by the Director
- 23 of the Department to meet requirements of the Arkansas State Police Strategic
- 24 Recruitment Plan.
- 25 The provisions of this section shall be in effect only from July 1, 2007
- 26 2009 through June 30, 2009 2010.

- 28 SECTION 14. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COURT
- 30 AWARDS FUND TRANSFER PROVISION. Monies deposited in the Court Awards Fund
- 31 each fiscal year may be used for motor vehicle purchases and associated taxes
- 32 and/or motor vehicle equipping and renovation costs, agency operational needs
- 33 and capital improvements for the Department of Arkansas State Police.
- 34 Provided however, funds received from the Special State Assets Forfeiture
- 35 Fund shall be deposited into the Court Awards Fund to be used by the
- 36 Department of Arkansas State Police for law enforcement purposes consistent

- 2 request a fund transfer from the Court Awards Fund or the Arkansas State
- 3 Police Fund to the Motor Vehicle Acquisition Revolving Fund. The provisions
- 4 of this section shall be subject to prior review and approval of the Arkansas
- 5 Legislative Council or Joint Budget Committee.
- 6 Determining the maximum number of employees and the maximum amount of
- 7 appropriation and general revenue funding for a state agency each fiscal year
- 8 is the prerogative of the General Assembly. This is usually accomplished by
- 9 delineating such maximums in the appropriation act(s) for a state agency and
- 10 the general revenue allocations authorized for each fund and fund account by
- 11 amendment to the Revenue Stabilization law. Further, the General Assembly
- 12 has determined that the Department of Arkansas State Police may operate more
- 13 efficiently if some flexibility is provided to the Department of Arkansas
- 14 State Police authorizing broad powers under this Section. Therefore, it is
- 15 both necessary and appropriate that the General Assembly maintain oversight
- 16 by requiring prior approval of the Legislative Council or Joint Budget
- 17 Committee as provided by this section. The requirement of approval by the
- 18 Legislative Council or Joint Budget Committee is not a severable part of this
- 19 section. If the requirement of approval by the Legislative Council or Joint
- 20 Budget Committee is ruled unconstitutional by a court of competent
- 21 jurisdiction, this entire section is void.
- The provisions of this section shall be in effect only from July 1, 2007
- 23 2009 through June 30, 2009 2010.

- 25 SECTION 15. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
- 27 PROVISION. The Department of Arkansas State Police is hereby authorized,
- 28 after seeking the approval of the Chief Fiscal Officer of the State, to
- 29 request transfer from the appropriation made herein for "Confiscated Funds
- 30 Transfer" to the Maintenance and General Operations classifications
- 31 established in the operations appropriation of the Department of Arkansas
- 32 State Police, and may be used for motor vehicle purchases and associated
- 33 taxes and/or motor vehicle equipping/renovation costs, agency operational
- 34 needs and capital improvements for the Department of Arkansas State Police.
- 35 Fund transfers may be requested from the Court Awards Fund to the Department
- 36 of Arkansas State Police Fund in the same amount and for the same purposes as

- 1 the appropriation transfer requested under the provisions of this section.
- 2 The provisions of this section shall be subject to prior review and approval
- 3 of the Arkansas Legislative Council or Joint Budget Committee.
- 4 Determining the maximum number of employees and the maximum amount of
- 5 appropriation and general revenue funding for a state agency each fiscal year
- 6 is the prerogative of the General Assembly. This is usually accomplished by
- 7 delineating such maximums in the appropriation act(s) for a state agency and
- 8 the general revenue allocations authorized for each fund and fund account by
- 9 amendment to the Revenue Stabilization law. Further, the General Assembly
- 10 has determined that the Department of Arkansas State Police may operate more
- ll efficiently if some flexibility is provided to the Department of Arkansas
- 12 State Police authorizing broad powers under this Section. Therefore, it is
- 13 both necessary and appropriate that the General Assembly maintain oversight
- 14 by requiring prior approval of the Legislative Council or Joint Budget
- 15 Committee as provided by this section. The requirement of approval by the
- 16 Legislative Council or Joint Budget Committee is not a severable part of this
- 17 section. If the requirement of approval by the Legislative Council or Joint
- 18 Budget Committee is ruled unconstitutional by a court of competent
- 19 jurisdiction, this entire section is void.
- The provisions of this section shall be in effect only from July 1, 2007
- 21 2009 through June 30, 2009 2010.

- 23 SECTION 16. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MOTOR
- 25 VEHICLE ACQUISITION REVOLVING FUND MOTOR VEHICLE PURCHASES/RENOVATION. At
- 26 least fifty percent (50%) of the general revenues and/or general improvement
- 27 funds deposited into the Motor Vehicle Acquisition Revolving Fund shall be
- 28 used for motor vehicle purchases and/or motor vehicle renovation costs for
- 29 the Department of Arkansas State Police.
- 30 The provisions of this section shall be in effect only from July 1, 2007
- 31 <u>2009</u> through June 30, 2009 <u>2010</u>.

- 33 SECTION 17. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. OVERTIME.
- 35 The Department of Arkansas State Police is hereby authorized to make overtime
- 36 payments from such funds and appropriations provided for overtime payments to

- 1 those officers or other employees that are currently assigned or may be
- 2 assigned by the Director of the Department of Arkansas State Police to
- 3 Special Law Enforcement Task Forces and other special programs reimbursable
- 4 to Arkansas State Police by federal or local authorities as approved by the
- 5 Director of the Department of Arkansas State Police. All such overtime
- 6 payments shall be processed through the State Accounting System and shall be
- 7 in addition to the Regular Salaries and benefits accruing to the employee.
- 8 The provisions of this section shall be in effect only from July 1, 2007
- 9 <u>2009</u> through June 30, 2009 <u>2010</u>.

- 11 SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MOTOR
- 13 VEHICLE PURCHASE. The Department of Arkansas State Police is hereby
- 14 authorized to purchase motor vehicles from the appropriations authorized for
- 15 Capital Outlay in the State Police Operations appropriation in this Act.
- 16 Motor vehicles donated to Arkansas State Police and confiscated vehicles used
- 17 for Arkansas State Police operations shall not be included in the maximum
- 18 number of authorized passenger vehicles.
- The provisions of this section shall be in effect only from July 1, 2007
- 20 2009 through June 30, 2009 2010.

- 22 SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. UNIFORM
- 24 EMPLOYEE HEALTH INSURANCE PROGRAM REPORTING. The Department of Arkansas
- 25 State Police shall report monthly to the Governor, the Chief Fiscal Officer
- 26 of the State and to the Arkansas Legislative Council or Joint Budget
- 27 Committee regarding the activity and condition for the uniformed employee
- 28 health insurance plan. The report shall include, but not limited to, the
- 29 beginning reserve fund balance, contributions made during the month, claims
- 30 paid, and the ending fund balance of the month. In the event it is determined
- 31 that the cost to adequately maintain the uniform employee health insurance
- 32 plan is not feasible within the existing resources available to the
- 33 department, the 86th 87th General Assembly shall study the feasibility and
- 34 desirability of discontinuing the self-insurance program and instead provide
- 35 medical and hospital insurance to uniform employees through the public
- 36 employees insurance program.

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        The provisions of this section shall be in effect only from July 1, 2007
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     2009 through June 30, <del>2009</del> 2010.
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        SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 4
     CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
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 6
     EXTRAORDINARY EXPENSES. The Department of Arkansas State Police is hereby
 7
     authorized to purchase from Maintenance & Operations Classifications in the
 8
     Operations Appropriation provided by in this Act, up to an amount not to
 9
     exceed two thousand five hundred dollars ($2,500) each fiscal year, for
10
     emergency purchases for food, drinks and other essential items during
11
     emergency operations only when authorized by the Agency Director. During an
12
     emergency, an ASP employee may be designated and authorized, by the Director,
     to incur expenses for all deployed personnel.
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         The provisions of this section shall be in effect only from July 1, 2009
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     through June 30, 2010.
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        SECTION 21. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
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     by this act shall be limited to the appropriation for such agency and funds
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     made available by law for the support of such appropriations; and the
     restrictions of the State Procurement Law, the General Accounting and
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21
     Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
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     Procedures and Restrictions Act, or their successors, and other fiscal
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     control laws of this State, where applicable, and regulations promulgated by
24
     the Department of Finance and Administration, as authorized by law, shall be
25
     strictly complied with in disbursement of said funds.
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        SECTION 22. LEGISLATIVE INTENT. It is the intent of the General Assembly
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     that any funds disbursed under the authority of the appropriations contained
29
     in this act shall be in compliance with the stated reasons for which this act
30
     was adopted, as evidenced by the Agency Requests, Executive Recommendations
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     and Legislative Recommendations contained in the budget manuals prepared by
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     the Department of Finance and Administration, letters, or summarized oral
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     testimony in the official minutes of the Arkansas Legislative Council or
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     Joint Budget Committee which relate to its passage and adoption.
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SECTION 23. EMERGENCY CLAUSE. It is found and determined by the General

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1	Assembly, that the Constitution of the State of Arkansas prohibits the
2	appropriation of funds for more than a one (1) year period; that the
3	effectiveness of this Act on July 1, 2009 is essential to the operation of
4	the agency for which the appropriations in this Act are provided, and that in
5	the event of an extension of the Regular Session, the delay in the effective
6	date of this Act beyond July 1, 2009 could work irreparable harm upon the
7	proper administration and provision of essential governmental programs.
8	Therefore, an emergency is hereby declared to exist and this Act being
9	necessary for the immediate preservation of the public peace, health and
10	safety shall be in full force and effect from and after July 1, 2009.
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