1		Arkansas		7 H3/27/17	
2		neral Asse			HOUSE BILL 1136
3	Regulai	Session,	2017		HOUSE DILL 1150
4 5	By: Ioi	nt Budget	Committee		
6	By. Joh	in Duugei	Committee		
7			For An Act To Be F	Intitled	
, 8		А	N ACT TO MAKE AN APPROPRIATION F		ERVICES
9			ND OPERATING EXPENSES FOR THE DE		
10			TATE POLICE FOR THE FISCAL YEAR		
11			018; AND FOR OTHER PURPOSES.		,
12		_			
13					
14			Subtitle		
15			AN ACT FOR THE DEPARTMENT OF	ARKANSAS	
16			STATE POLICE APPROPRIATION F	OR THE 2017-	
17			2018 FISCAL YEAR.		
18					
19					
20	BE IT	ENACTED	BY THE GENERAL ASSEMBLY OF THE	STATE OF ARKA	NSAS:
21					
22		SECTION	1. REGULAR SALARIES. There is	hereby establ:	ished for the
23	Depart	ment of	Arkansas State Police for the 2	017-2018 fisca	al year, the
24	follow	ing max	imum number of regular employees	•	
25					
26					Maximum Annual
27				Maximum	Salary Rate
28	Item	Class		No. of	Fiscal Year
29	No.	Code	Title	Employees	2017-2018
30	(1)	U064U	DIRECTOR STATE POLICE	1	\$119,974
31	(2)	N057N	ASP DEPUTY DIRECTOR/LT. COLONEL	2	GRADE N908
32	(3)	G031N	ASP GENERAL COUNSEL	1	GRADE N906
33	(4)	A011N	ASP CHIEF FISCAL OFFICER	1	GRADE N903
34	(5)	D103C	ASP CHIEF INFORMATION OFFICER	1	GRADE C130
35	(6)	T001C	ASP MAJOR	6	GRADE C130
36	(7)	X003C	ASP/CACD CHIEF ADMINISTRATOR	1	GRADE C130



.

1	(8)	T003C	ASP CAPTAIN	19	GRADE	C128
2	(9)	P067C	ASP PUBLIC INFORMATION OFFICER	1	GRADE	C127
3	(10)	D012C	DATABASE SPECIALIST	1	GRADE	C127
4	(11)	A021C	AGENCY CONTROLLER I	1	GRADE	C126
5	(12)	C002C	ASP HIGHWAY SAFETY OFFICE ADMIN	1	GRADE	C126
6	(13)	T007C	ASP LIEUTENANT	25	GRADE	C126
7	(14)	T009C	ASP SPECIAL OPERATIONS ADMINISTRATOR	1	GRADE	C126
8	(15)	X011C	ASP/CACD INVESTIGATOR ADMINISTRATOR	1	GRADE	C126
9	(16)	G047C	ATTORNEY SPECIALIST	2	GRADE	C126
10	(17)	T011C	ASP SERGEANT	64	GRADE	C124
11	(18)	A031C	ASSISTANT CONTROLLER	2	GRADE	C124
12	(19)	D030C	INFORMATION SYSTEMS COORDINATOR	2	GRADE	C124
13	(20)	B021C	LICENSED ARCHITECT	2	GRADE	C124
14	(21)	R013C	AGENCY HUMAN RESOURCES MANAGER	2	GRADE	C123
15	(22)	S093C	ASP FLEET MANAGER	1	GRADE	C123
16	(23)	G086C	ASP PROGRAM ASST ADMINISTRATOR	1	GRADE	C123
17	(24)	D038C	SENIOR SOFTWARE SUPPORT ANALYST	2	GRADE	C123
18	(25)	X035C	ASP/CACD AREA MANAGER	12	GRADE	C122
19	(26)	A052C	ACCOUNTING COORDINATOR	1	GRADE	C121
20	(27)	A050C	AGENCY FISCAL MANAGER	1	GRADE	C121
21	(28)	T022C	ASP CORPORAL	474	GRADE	C121
22	(29)	T024C	ASP/CACD HOTLINE ADMINISTRATOR	1	GRADE	C121
23	(30)	G109C	GRANTS MANAGER	2	GRADE	C121
24	(31)	R014C	PERSONNEL MANAGER	1	GRADE	C121
25	(32)	V004C	PROCUREMENT MANAGER	1	GRADE	C121
26	(33)	D052C	SOFTWARE SUPPORT ANALYST	1	GRADE	C121
27	(34)	D056C	SYSTEMS COORDINATION ANALYST	1	GRADE	C120
28	(35)	G156C	ASP PROGRAM MANAGER	3	GRADE	C119
29	(36)	R022C	BENEFITS COORDINATOR	1	GRADE	C119
30	(37)	G147C	GRANTS COORDINATOR	3	GRADE	C119
31	(38)	T046C	ASP/CACD HOTLINE SUPERVISOR	5	GRADE	C118
32	(39)	X090C	ASP/CACD SENIOR INVESTIGATOR	73	GRADE	C118
33	(40)	R024C	ASSISTANT PERSONNEL MANAGER	1	GRADE	C118
34	(41)	C010C	EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE	C118
35	(42)	A074C	FISCAL SUPPORT SUPERVISOR	3	GRADE	C118
36	(43)	T044C	INTELLIGENCE ANALYST SUPERVISOR	1	GRADE	C118

1	(44)	B083C	ASP AFIS COORDINATOR	1	GRADE C117
2	(45)	X108C	ASP DL/CDL COORDINATOR	4	GRADE C117
3	(46)	G191C	ASP HWY SAFETY PROGRAM SPECIALIST	3	GRADE C117
4	(47)	S020C	AVIATION TECHNICIAN	1	GRADE C117
5	(48)	D071C	COMPUTER SUPPORT ANALYST	9	GRADE C117
6	(49)	R025C	HUMAN RESOURCES ANALYST	1	GRADE C117
7	(50)	S017C	MAINTENANCE COORDINATOR	1	GRADE C117
8	(51)	S024C	CONSTRUCTION/MAINTENANCE COORD	4	GRADE C116
9	(52)	D074C	TELECOMMUNICATIONS SUPERVISOR	12	GRADE C116
10	(53)	C037C	ADMINISTRATIVE ANALYST	8	GRADE C115
11	(54)	S036C	AUTO/DIESEL MECHANIC SUPERVISOR	1	GRADE C115
12	(55)	X188C	FIRE MARSHALL INSPECTOR	3	GRADE C115
13	(56)	A091C	FISCAL SUPPORT ANALYST	5	GRADE C115
14	(57)	R032C	HUMAN RESOURCES PROG REPRESENTATIVE	1	GRADE C115
15	(58)	A090C	PAYROLL SERVICES SPECIALIST	1	GRADE C115
16	(59)	T061C	SENIOR INTELLIGENCE ANALYST	4	GRADE C115
17	(60)	T102C	ASP CACD SR. HOTLINE OPERATOR	37	GRADE C114
18	(61)	X161C	ASP INVESTIGATOR SPECIALIST	1	GRADE C114
19	(62)	X160C	ASP USED MOTOR VEHICLE INSPECTOR	9	GRADE C114
20	(63)	P042C	BROADCAST PRODUCTION SPECIALIST	1	GRADE C114
21	(64)	S044C	FOOD PREPARATION MANAGER	1	GRADE C114
22	(65)	G214C	GRANTS SPECIALIST	1	GRADE C114
23	(66)	D081C	TELECOMMUNICATIONS SPECIALIST	68	GRADE C114
24	(67)	R036C	HUMAN RESOURCES SPECIALIST	3	GRADE C113
25	(68)	P046C	PHOTOGRAPHER	1	GRADE C113
26	(69)	C043C	RECORDS MANAGEMENT ANALYST	9	GRADE C113
27	(70)	C056C	ADMINISTRATIVE SPECIALIST III	6	GRADE C112
28	(71)	X189C	ASP AFIS TECHNICIAN	15	GRADE C112
29	(72)	T082C	ASP EXECUTIVE SECURITY GUARD	6	GRADE C112
30	(73)	S053C	AUTO/DIESEL MECHANIC	1	GRADE C112
31	(74)	A098C	FISCAL SUPPORT SPECIALIST	4	GRADE C112
32	(75)	C054C	LOCAL OFFICE ADMIN SPECIALIST	22	GRADE C112
33	(76)	X179C	ASP COMM DRIVER LICENSE EXAMINER	19	GRADE C111
34	(77)	X178C	FINGERPRINT TECHNICIAN	5	GRADE C111
35	(78)	X182C	ASP DRIVERS LICENSE EXAMINER	34	GRADE C110
36	(79)	A101C	ACCOUNTING TECHNICIAN	2	GRADE C109

1	(80) C073C ADMINISTRATIVE SPECIALIST II	20 GRADE C109
2	(81) CO80C CREDENTIALING ASSISTANT	1 GRADE C108
3	(82) CO87C ADMINISTRATIVE SPECIALIST I	12 GRADE C106
4	MAX. NO. OF EMPLOYEES 1,	064
5		
6	SECTION 2. EXTRA HELP. There is hereby author	ized, for the Department
7	of Arkansas State Police for the 2017-2018 fiscal ye	ar, the following maximum
8	number of part-time or temporary employees, to be know	own as "Extra Help",
9	payable from funds appropriated herein for such purp	oses: twenty (20)
10	temporary or part-time employees, when needed, at ra	tes of pay not to exceed
11	those provided in the Uniform Classification and Com	pensation Act, or its
12	successor, or this act for the appropriate classific	ation.
13		
14	SECTION 3. APPROPRIATION - OPERATIONS. There	is hereby appropriated,
15	to the Department of Arkansas State Police, to be pay	yable from the Department
16	of Arkansas State Police Fund, for personal services	and operating expenses
17	of the Department of Arkansas State Police - Operati	ons for the fiscal year
18	ending June 30, 2018, the following:	
19		
19 20	ITEM	FISCAL YEAR
	ITEM NO.	FISCAL YEAR 2017-2018
20		
20 21	NO.	2017-2018
20 21 22	NO. (01) REGULAR SALARIES	2017-2018 \$45,701,802
20 21 22 23	NO. (01) REGULAR SALARIES (02) EXTRA HELP	2017-2018 \$45,701,802 100,000
20 21 22 23 24	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING	2017-2018 \$45,701,802 100,000 <i>31,210,136</i>
20 21 22 23 24 25	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME	2017-2018 \$45,701,802 100,000 <i>31,210,136</i>
20 21 22 23 24 25 26	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION	2017-2018 \$45,701,802 100,000 <i>31,210,136</i> <i>460,000</i>
20 21 22 23 24 25 26 27	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	2017-2018 \$45,701,802 100,000 <i>31,210,136</i> <i>460,000</i> 11,890,570
20 21 22 23 24 25 26 27 28	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	2017-2018 \$45,701,802 100,000 <i>31,210,136</i> <i>460,000</i> 11,890,570 138,000
20 21 22 23 24 25 26 27 28 29	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	2017-2018 \$45,701,802 100,000 <i>31,210,136</i> <i>460,000</i> 11,890,570 138,000 217,375
20 21 22 23 24 25 26 27 28 29 30	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	$\frac{2017-2018}{\$45,701,802}$ $100,000$ $31,210,136$ $460,000$ $11,890,570$ $138,000$ $217,375$ $4,253,323$
20 21 22 23 24 25 26 27 28 29 30 31	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.	$\begin{array}{c} 2017-2018\\ \$45,701,802\\ 100,000\\ 31,210,136\\ 460,000\\ 11,890,570\\ 138,000\\ 217,375\\ 4,253,323\\ 0\end{array}$
20 21 22 23 24 25 26 27 28 29 30 31 32	 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) COVERT OPERATIONS 	$\frac{2017-2018}{\$45,701,802}$ $100,000$ $31,210,136$ $460,000$ $11,890,570$ $138,000$ $217,375$ $4,253,323$ 0 $125,000$
20 21 22 23 24 25 26 27 28 29 30 31 32 33	 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) COVERT OPERATIONS 	$\begin{array}{r} 2017-2018\\ \$45,701,802\\ 100,000\\ 31,210,136\\ 460,000\\ 11,890,570\\ 138,000\\ 217,375\\ 4,253,323\\ 0\\ 125,000\\ \underline{\$94,096,206}\end{array}$

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the federal funds as designated by the Chief Fiscal Officer of the State, for
 personal services and operating expenses of the Department of Arkansas State
 Police - Various Federal Programs for the fiscal year ending June 30, 2018,

- 4 the following:
- 5

6	ITEM	FISCAL YEAR
7	NO.	2017-2018
8	(01) PERSONAL SERVICES MATCHING	\$4,646
9	(02) OVERTIME	15,000
10	(03) MAINT. & GEN. OPERATION	
11	(A) OPER. EXPENSE	180,300
12	(B) CONF. & TRAVEL	100,200
13	(C) PROF. FEES	0
14	(D) CAP. OUTLAY	145,658
15	(E) DATA PROC.	0
16	(04) LOCAL LAW ENFORCEMENT AGENCY GRANTS	133,853
17	TOTAL AMOUNT APPROPRIATED	\$579,657

19 SECTION 5. APPROPRIATION - AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM 20 (AFIS). There is hereby appropriated, to the Department of Arkansas State 21 Police, to be payable from the State Police Equipment Fund, for operating 22 expenses of the Department of Arkansas State Police - Automated Fingerprint 23 Identification System for the fiscal year ending June 30, 2018, the 24 following:

25

36

18

26	ITEM	FISCAL YEAR
27	NO.	2017-2018
28	(01) MAINT. & GEN. OPERATION	
29	(A) OPER. EXPENSE	\$1,163,420
30	(B) CONF. & TRAVEL	12,100
31	(C) PROF. FEES	0
32	(D) CAP. OUTLAY	1,523,960
33	(E) DATA PROC.	0
34	TOTAL AMOUNT APPROPRIATED	\$2,699,480
35		

SECTION 6. APPROPRIATION - CONFISCATED FUNDS TRANSFER. There is hereby

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1 appropriated, to the Department of Arkansas State Police, to be payable from 2 the Court Awards Fund, for personal services, maintenance and operations, 3 fund transfers, refunds and investments of the Department of Arkansas State 4 Police - Confiscated Funds Transfer for the fiscal year ending June 30, 2018, 5 the following: 6 7 ITEM FISCAL YEAR 8 NO. 2017-2018 9 (01) PERSONAL SERVICES MATCHING \$80,000 10 (02) OVERTIME 150,000 11 (03) MAINT. & GEN. OPERATION 12 (A) OPER. EXPENSE 800,000 (B) CONF. & TRAVEL 13 200,000 14 (C) PROF. FEES 100,000 (D) CAP. OUTLAY 15 1,000,000 16 (E) DATA PROC. 0 17 (04) REFUNDS-INVESTS-TRANSFER 800,000 18 TOTAL AMOUNT APPROPRIATED \$3,130,000 19 20 SECTION 7. APPROPRIATION - CRIMINAL BACKGROUND CHECKS. There is hereby 21 appropriated, to the Department of Arkansas State Police, to be payable from 22 the State Police Equipment Fund, for personal services and operating expenses 23 of the Department of Arkansas State Police - Criminal Background Checks for 24 the fiscal year ending June 30, 2018, the following: 25 26 ITEM FISCAL YEAR 27 NO. 2017-2018 28 (01) **REGULAR SALARIES** \$407,258 29 (02) PERSONAL SERVICES MATCHING 241,853 30 (03) OVERTIME 1,000 31 (04) MAINT. & GEN. OPERATION 32 (A) OPER. EXPENSE 3,508,440 (B) CONF. & TRAVEL 8,700 33 (C) PROF. FEES 0 34 (D) CAP. OUTLAY 1,136,950 35 36 (E) DATA PROC. 0

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1	TOTAL AMOUNT APPROPRIATED	<i>\$5,304,201</i>
2		
3	SECTION 8. APPROPRIATION - HIGHWAY SAFETY PROGRAM - H	FEDERAL. There is
4	hereby appropriated, to the Department of Arkansas State Po	olice, to be
5	payable from the Department of Arkansas State Police Fund,	for personal
6	services, operating expenses and Highway Safety Grants of t	the Department of
7	Arkansas State Police - Highway Safety Program - Federal fo	or the fiscal year
8	ending June 30, 2018, the following:	
9		
10	ITEM	FISCAL YEAR
11	NO.	2017-2018
12	(01) REGULAR SALARIES	\$544 ,979
13	(02) EXTRA HELP	76,630
14	(03) PERSONAL SERVICES MATCHING	543,665
15	(04) OVERTIME	808,167
16	(05) MAINT. & GEN. OPERATION	
17	(A) OPER. EXPENSE	4,982,559
18	(B) CONF. & TRAVEL	114,858
19	(C) PROF. FEES	3,442,750
20	(D) CAP. OUTLAY	382,000
21	(E) DATA PROC.	0
22	(06) HIGHWAY SAFETY GRANTS	32,640,834
23	TOTAL AMOUNT APPROPRIATED	\$43,536,442
24		
25	SECTION 9. APPROPRIATION - HIGHWAY SAFETY PROGRAM - S	STATE. There is
26	hereby appropriated, to the Department of Arkansas State Po	olice, to be
27	payable from the Arkansas Child Passenger Protection Fund,	for personal
28	services, operating expenses and Highway Safety Program Gra	ants of the
29	Department of Arkansas State Police - Highway Safety Progra	am - State for the
30	fiscal year ending June 30, 2018, the following:	
31		
32	ITEM	FISCAL YEAR
33	NO.	2017-2018
34	(01) REGULAR SALARIES	\$62,751
35	(02) PERSONAL SERVICES MATCHING	29,398
36	(03) MAINT. & GEN. OPERATION	

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1	(A) OPER. EXPENSE	56 , 350
2	(B) CONF. & TRAVEL	18,000
3	(C) PROF. FEES	0
4	(D) CAP. OUTLAY	0
5	(E) DATA PROC.	0
6	(04) HIGHWAY SAFETY PROGRAM GRANTS	219,533
7	TOTAL AMOUNT APPROPRIATED	\$386,032
8		
9	SECTION 10. APPROPRIATION - HOMELAND SECURITY - FEDER	AL. There is
10	hereby appropriated, to the Department of Arkansas State Po	lice, to be
11	payable from the federal funds as designated by the Chief F	iscal Officer of
12	the State, for operating expenses of the Department of Arka	nsas State Police
13	- Homeland Security for the fiscal year ending June 30, 20	18, the following:
14		
15	ITEM	FISCAL YEAR
16	NO.	2017-2018
17	(01) MAINT. & GEN. OPERATION	
18	(A) OPER. EXPENSE	\$259,314
19	(B) CONF. & TRAVEL	138,993
20	(C) PROF. FEES	0
21	(D) CAP. OUTLAY	493,414
22	(E) DATA PROC.	0
23	TOTAL AMOUNT APPROPRIATED	\$891,721
24		
25	SECTION 11. APPROPRIATION - ARKANSAS WIRELESS INFORMA	TION NETWORK
26	(AWIN) - GENERAL REVENUE. There is hereby appropriated, to	the Department of
27	Arkansas State Police, to be payable from the Department of	Arkansas State
28	Police Fund, for operations, maintenance, equipment and var	ious system
29	requirements and expenses of the Department of Arkansas Sta	te Police -
30	Arkansas Wireless Information Network for the fiscal year e	nding June 30,
31	2018, the following:	
32		
33	ITEM	FISCAL YEAR
34	NO.	2017-2018
35	(01) MAINT. & GEN. OPERATION	
36	(A) OPER. EXPENSE	\$7,319,385

8

1 (B) CONF. & TRAVEL 0 2 (C) PROF. FEES 0 (D) CAP. OUTLAY 3 0 4 (E) DATA PROC. 0 TOTAL AMOUNT APPROPRIATED 5 \$7,319,385 6 7 SECTION 12. APPROPRIATION - ARKANSAS WIRELESS INFORMATION NETWORK 8 (AWIN) - CASH. There is hereby appropriated, to the Department of Arkansas 9 State Police, to be payable from the cash fund deposited in the State 10 Treasury as determined by the Chief Fiscal Officer of the State, for 11 operating expenses of the Department of Arkansas State Police - Arkansas 12 Wireless Information Network - Cash for the fiscal year ending June 30, 2018, 13 the following: 14 15 ITEM FISCAL YEAR 16 NO. 2017-2018 17 MAINT. & GEN. OPERATION (01) 18 (A) OPER. EXPENSE \$1,000,000 19 (B) CONF. & TRAVEL 0 20 (C) PROF. FEES 0 21 (D) CAP. OUTLAY 0 22 (E) DATA PROC. 0 23 TOTAL AMOUNT APPROPRIATED \$1,000,000 24 25 SECTION 13. APPROPRIATION - CONCEALED HANDGUN LICENSING PROGRAM. There 26 is hereby appropriated, to the Department of Arkansas State Police, to be 27 payable from the cash fund deposited in the State Treasury as determined by 28 the Chief Fiscal Officer of the State, for extra help and personal services 29 of the Department of Arkansas State Police - Concealed Handgun Licensing Program for the fiscal year ending June 30, 2018, the following: 30 31 32 ITEM FISCAL YEAR 33 2017-2018 NO. 34 (01) EXTRA HELP \$46,550 35 (02) PERSONAL SERVICES MATCHING 9,216 36 TOTAL AMOUNT APPROPRIATED \$55,766

9

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1 SECTION 14. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 3 4 PROMOTIONAL ITEMS. The Department of Arkansas State Police is hereby 5 authorized to purchase from Maintenance & General Operations Classifications 6 in the Operations Appropriation provided by this Act, up to an amount not to 7 exceed \$2,500 each fiscal year, promotional items, authorized by the Director 8 of the Department to meet requirements of the Arkansas State Police Strategic 9 Recruitment Plan. 10 The provisions of this section shall be in effect only from July 1, 2016 11 2017 through June 30, 2017 2018. 12 SECTION 15. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 13 14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. OVERTIME. 15 The Department of Arkansas State Police is hereby authorized to make overtime 16 payments from such funds and appropriations provided for overtime payments to 17 those officers or other employees that are currently assigned or may be 18 assigned by the Director of the Department of Arkansas State Police to 19 Special Law Enforcement Task Forces and other special programs reimbursable 20 to Arkansas State Police by federal or local authorities as approved by the 21 Director of the Department of Arkansas State Police. All such overtime 22 payments shall be processed through the State Accounting System and shall be 23 in addition to the Regular Salaries and benefits accruing to the employee. 24 Payment of overtime is the preferred method of implementing the provisions of 25 this section. 26 The provisions of this section shall be in effect only from July 1, 2016 27 2017 through June 30, 2017 2018. 28 29 SECTION 16. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MOTOR 31 VEHICLE PURCHASE. The Department of Arkansas State Police is hereby

32 authorized to purchase motor vehicles from the appropriations authorized for

33 Capital Outlay in the State Police Operations and/or Confiscated Funds

34 <u>Transfer appropriation in this Act. Motor vehicles donated to Arkansas State</u>

35 *Police and confiscated vehicles used for Arkansas State Police operations*

36 *shall not be included in the maximum number of authorized passenger vehicles.*

10

<u>The provisions of this section shall be in effect only from July 1,</u>
 <u>2017 through June 30, 2018.</u>

3

4 SECTION 17. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. UNIFORM 6 EMPLOYEE HEALTH INSURANCE PROGRAM REPORTING. The Department of Arkansas 7 State Police shall report monthly to the Governor, the Chief Fiscal Officer 8 of the State and to the Arkansas Legislative Council or Joint Budget 9 Committee regarding the activity and condition for the uniformed employee 10 health insurance plan. The report shall include, but not limited to, the 11 beginning reserve fund balance, contributions made during the month, claims 12 paid, and the ending fund balance of the month. In the event it is determined 13 that the cost to adequately maintain the uniform employee health insurance 14 plan is not feasible within the existing resources available to the department, the 90th 91st General Assembly shall study the feasibility and 15 desirability of discontinuing the self-insurance program and instead provide 16 17 medical and hospital insurance to uniform employees through the public 18 employees insurance program.

19 The provisions of this section shall be in effect only from July 1, 2016
20 <u>2017</u> through June 30, 2017 <u>2018</u>.

21

SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 22 23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 24 EXTRAORDINARY EXPENSES. The Department of Arkansas State Police is hereby 25 authorized to purchase from Maintenance & Operations Classifications in the 26 Operations Appropriation provided by this Act, up to an amount not to exceed 27 two thousand five hundred dollars (\$2,500) each fiscal year, for emergency 28 purchases for food, drinks and other essential items during emergency 29 operations only when authorized by the Agency Director. During an emergency, 30 an ASP employee may be designated and authorized, by the Director, to incur 31 expenses for all deployed personnel.

The provisions of this section shall be in effect only from July 1, 2016
2017 through June 30, 2017 2018.

34

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

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1	WIRELESS INFORMATION NETWORK. Once the requirements of Arkansas Code §12-8-
2	310 are satisfied, the second two million dollars (\$2,000,000) two million
3	five hundred thousand dollars (\$2,500,000) deposited into the Department of
4	Arkansas State Police Fund generated by Arkansas Code §27-16-801(a) shall be
5	used for the operations, maintenance, equipment and various system
6	requirements and expenses of the Department of Arkansas State Police -
7	Arkansas Wireless Information Network.
8	The provisions of this section shall be in effect only from July 1, 2016
9	<u>2017</u> through June 30, 2017 <u>2018</u> .
10	
11	SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
12	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. <u>QUARTERLY</u>
13	REPORTING. The Department of Arkansas State Police shall on a quarterly basis
14	provide to the Arkansas Legislative Council or Joint Budget Committee a
15	report detailing expenditures from the Court Awards Fund of the Confiscated
16	Funds Transfer appropriation of this Act. The report shall include the State
17	Police division, purpose and amount of expenditures.
18	The quarterly reports shall be provided no later than the 15th day of the
19	month immediately following the end of each quarter.
20	The provisions of this section shall be in effect only from July 1, 2017
21	through June 30, 2018.
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23	SECTION 21. COMPLIANCE WITH OTHER LAWS. Disbursement of funds
24	authorized by this act shall be limited to the appropriation for such agency
25	and funds made available by law for the support of such appropriations; and
26	the restrictions of the State Procurement Law, the General Accounting and
27	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.

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33 SECTION 22. LEGISLATIVE INTENT. It is the intent of the General 34 Assembly that any funds disbursed under the authority of the appropriations 35 contained in this act shall be in compliance with the stated reasons for 36 which this act was adopted, as evidenced by the Agency Requests, Executive

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1	Recommendations and Legislative Recommendations contained in the budget
2	manuals prepared by the Department of Finance and Administration, letters, or
3	summarized oral testimony in the official minutes of the Arkansas Legislative
4	Council or Joint Budget Committee which relate to its passage and adoption.
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6	SECTION 24. EMERGENCY CLAUSE. It is found and determined by the
7	General Assembly, that the Constitution of the State of Arkansas prohibits
8	the appropriation of funds for more than a one (1) year period; that the
9	effectiveness of this Act on July 1, 2017 is essential to the operation of
10	the agency for which the appropriations in this Act are provided, and that in
11	the event of an extension of the legislative session, the delay in the
12	effective date of this Act beyond July 1, 2017 could work irreparable harm
13	upon the proper administration and provision of essential governmental
14	programs. Therefore, an emergency is hereby declared to exist and this Act
15	being necessary for the immediate preservation of the public peace, health
16	and safety shall be in full force and effect from and after July 1, 2017.
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18	/s/Joint Budget Committee
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