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

1 2 3	State of A 92nd Ger Regular	neral As	sembly		A Bill		HOUSE BILL 1120
4							
5	By: Join	t Budge	t Committee	•			
6							
7				For An	Act To Be	Entitled	
8			AN ACT TO	MAKE AN APPE	ROPRIATION	FOR PERSONAL S	SERVICES
9			AND OPERA	TING EXPENSES	FOR THE O	FFICE OF ATTOR	RNEY
10		(GENERAL F	OR THE FISCAL	YEAR ENDI	NG JUNE 30, 20	020; AND
11		1	FOR OTHER	PURPOSES.			
12							
13							
14					Subtitle		
15			AN A	CT FOR THE O	FFICE OF AT	TORNEY GENERA	L
16			APPR	OPRIATION FO	R THE 2019-	2020 FISCAL	
17			YEAR				
18							
19							
20	BE IT E	ENACTE	D BY THE	GENERAL ASSEN	MBLY OF THE	STATE OF ARKA	NSAS:
21							
22	5	SECTION	N 1. REGU	LAR SALARIES	- OPERATION	NS. There is	hereby established
23	for the	e Offic	ce of Att	orney General	for the 20	019-2020 fisca	al year, the
24	followi	ing max	ximum numl	ber of regula	ar employees	S.	
25							
26							Maximum Annual
27						Maximum	Salary Rate
28	Item	Class				No. of	Fiscal Year
29	No.	Code	Title			Employees	2019-2020
30	(1)	Q242U	SOLICITO	R GENERAL		1	\$167,000
31	(2)	Q066U	ATTORNEY	GENERAL I		2	\$167,000
32	(3)	Q065U	ATTORNEY	GENERAL II		9	\$157,100
33	(4)	Q124U	ATTORNEY	GENERAL III		11	\$125,986
34	(5)	Q064U	ATTORNEY	GENERAL IV		15	\$112,900
35	(6)	Q067U	NETWORK A	ADMINISTRATOR	2	1	\$103,970
36	(7)	Q102U	CHIEF FI	SCAL OFFICER		1	\$101,175



1	(8)	Q063U ATTORNEY GENERAL V	11	\$101,175
2	(9)	Q061U ATTORNEY GENERAL VI	19	\$90,670
3	(10)	Q009U COMMUNITY RELATIONS DIRECTOR	1	\$90,670
4	(11)	Q008U CHIEF INVESTIGATOR	1	\$90,670
5	(12)	Q075U FISCAL SPECIALIST I	1	\$81,257
6	(13)	Q074U INVESTIGATOR I	1	\$81,257
7	(14)	Q072U COMMUNICATIONS OFFICER	1	\$81,257
8	(15)	Q062U PUBLIC INFORMATION OFFICER	1	\$81,257
9	(16)	Q059U OMBUDSMAN	1	\$81,257
10	(17)	Q033U LOGISTICS DIRECTOR	1	\$81,257
11	(18)	Q023U NETWORK SPECIALIST I	1	\$75,054
12	(19)	Q101U HUMAN RESOURCES DIRECTOR	1	\$72,822
13	(20)	Q073U EXECUTIVE ASSISTANT	1	\$72,822
14	(21)	Q070U INVESTIGATOR II	2	\$72,822
15	(22)	Q052U LAW ED ADMINISTRATOR	1	\$72,822
16	(23)	Q034U ADMINISTRATIVE ASSISTANT I	1,	\$72,822
17	(24)	Q002U LEGAL ASSISTANT	1	\$72,822
18	(25)	Q037U NETWORK SPECIALIST II	1	\$67,267
19	(26)	Q035U LIBRARIAN	1,	\$67,267
20	(27)	Q058U EXECUTIVE SECRETARY	1	\$65,265
21	(28)	Q025U PARALEGAL I	2	\$65,265
22	(29)	Q006U LAW ED INSTRUCTOR I	2	\$65,265
23	(30)	Q004U ASST LOGISTICS DIRECTOR	1	\$65,265
24	(31)	Q071U ADMINISTRATIVE ASSISTANT II	3	\$58,493
25	(32)	Q057U INVESTIGATOR IV	13	\$58,493
26	(33)	Q053U SECRETARY I	7	\$58,493
27	(34)	Q032U LAW ED INSTRUCTOR II	1	\$58,493
28	(35)	Q007U FISCAL SPECIALIST II	2	\$58,493
29	(36)	Q056U SECRETARY II	14	\$52,425
30	(37)	Q047U CONSUMER COUNSELOR	4	\$52,425
31	(38)	Q036U RECEPTIONIST	2	\$46,987
32	(39)	Q005U COURIER	1	\$46,987
33	(40)	Q132U COURIER II	1	\$42,117
34		MAX. NO. OF EMPLOYEES	142	
25				

36 SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for

01/07/2019 3:28:54 PM JAR031

1 the Office of Attorney General for the 2019-2020 fiscal year, the following

2 maximum number of part-time or temporary employees, to be known as "Extra

3 Help", payable from funds appropriated herein for such purposes: eight (8)

temporary or part-time employees, when needed, at rates of pay not to exceed

5 those provided in the Uniform Classification and Compensation Act, or its

successor, or this act for the appropriate classification.

7 8

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SECTION 3. APPROPRIATION - OPERATIONS. There is hereby appropriated, to the Office of Attorney General, to be payable from the State Central Services Fund, for personal services and operating expenses of the Office of Attorney General for the fiscal year ending June 30, 2020, the following:

12

13	ITEM		FISCAL YEAR
14	NO.		2019-2020
15	(01)	REGULAR SALARIES	\$10,651,174
16	(02)	EXTRA HELP	37,224
17	(03)	PERSONAL SERVICES MATCHING	3,310,054
18	(04)	MAINT. & GEN. OPERATION	
19		(A) OPER. EXPENSE	2,100,000
20		(B) CONF. & TRAVEL	126,578
21		(C) PROF. FEES	644,215
22		(D) CAP. OUTLAY	140,000
23		(E) DATA PROC.	0
24		TOTAL AMOUNT APPROPRIATED	\$17,009,245

2526

27

28

SECTION 4. REGULAR SALARIES - CRIME VICTIMS REPARATIONS PROGRAM. There is hereby established for the Office of Attorney General - Crime Victims Reparations Program for the 2019-2020 fiscal year, the following maximum number of regular employees.

29 30

31				Maximum Annual
32			Maximum	Salary Rate
33	Item	Class	No. of	Fiscal Year
34	No.	Code Title	Employees	2019-2020
35	(1)	Q038U CRIME VICTIM ADMINISTRATOR	1	\$72,822
36	(2)	Q057U INVESTIGATOR IV	7	\$58,493

01/07/2019 3:28:54 PM JAR031

1	(3) Q007U FISCAL SPECIALIST II	<u>1</u> \$58,493
2	MAX. NO. OF EMPLOYEES	9
3		
4	SECTION 5. EXTRA HELP - CRIME VICTIMS REPARATION	ONS PROGRAM. There is
5	hereby authorized, for the Office of Attorney General	- Crime Victims
6	Reparations Program for the 2019-2020 fiscal year, th	e following maximum
7	number of part-time or temporary employees, to be kno	wn as "Extra Help",
8	payable from funds appropriated herein for such purpo	ses: two (2) temporary
9	or part-time employees, when needed, at rates of pay	not to exceed those
10	provided in the Uniform Classification and Compensati	on Act, or its
11	successor, or this act for the appropriate classifica	tion.
12		
13	SECTION 6. APPROPRIATION - CRIME VICTIMS REPARA	TIONS PROGRAM. There is
14	hereby appropriated, to the Office of Attorney Genera	1, to be payable from
15	the Crime Victims Reparations Revolving Fund, for per	sonal services,
16	operating expenses and payment of claims by the Offic	e of Attorney General -
17	Crime Victims Reparations Program for the fiscal year	ending June 30, 2020,
18	the following:	
19		
19 20	ITEM	FISCAL YEAR
	ITEM NO.	FISCAL YEAR 2019-2020
20		
20 21	NO.	2019-2020
20 21 22	NO. (01) REGULAR SALARIES	2019-2020 \$332,840
20212223	NO. (01) REGULAR SALARIES (02) EXTRA HELP	2019-2020 \$332,840 0
2021222324	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING	2019-2020 \$332,840 0
20 21 22 23 24 25	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION	2019-2020 \$332,840 0 93,950
20 21 22 23 24 25 26	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	2019-2020 \$332,840 0 93,950 36,616
20 21 22 23 24 25 26 27	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	2019-2020 \$332,840 0 93,950 36,616 1,081
20 21 22 23 24 25 26 27 28	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES	2019-2020 \$332,840 0 93,950 36,616 1,081 1,616
20 21 22 23 24 25 26 27 28 29	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY	2019-2020 \$332,840 0 93,950 36,616 1,081 1,616 0
20 21 22 23 24 25 26 27 28 29 30	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	2019-2020 \$332,840 0 93,950 36,616 1,081 1,616 0
20 21 22 23 24 25 26 27 28 29 30 31	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	2019-2020 \$332,840 0 93,950 36,616 1,081 1,616 0 0 1,500,000
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) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	2019-2020 \$332,840 0 93,950 36,616 1,081 1,616 0 0 1,500,000 \$1,966,103
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) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. (05) CLAIMS TOTAL AMOUNT APPROPRIATED	2019-2020 \$332,840 0 93,950 36,616 1,081 1,616 0 0 1,500,000 \$1,966,103 ARATIONS PROGRAM -

		Maximum Annua
	Maximum	Salary Rate
Item Class	No. of	Fiscal Year
No. Code Title	Employees	2019-2020
(1) Q054U ADMINISTRATIVE ASSISTANT III	1	\$33,88
MAX. NO. OF EMPLOYEES	1	
SECTION 8. APPROPRIATION - CRIME VICTOR	IMS REPARATIONS	PROGRAM - FEDE
There is hereby appropriated, to the Office	of Attorney Gen	eral, to be
payable from the federal funds as designated	d by the Chief F	iscal Officer
the State, for personal services, operating	-	
the Office of Attorney General - Crime Vict	Mary Company	
for the fiscal year ending June 30, 2020, th		S
	8	
ITEM		FISCAL YEAR
NO.		2019-202
(01) REGULAR SALARIES		\$25,41
(02) PERSONAL SERVICES MATCHING		9,65
(03) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE		5,00
(B) CONF. & TRAVEL		1 9 57 1 10 1
(C) PROF. FEES		no room uno.
(D) CAP. OUTLAY		The second second
(E) DATA PROC.		
(04) CLAIMS		1,000,00
TOTAL AMOUNT APPROPRIATED		\$1,040,06
	FRAUD DIVISION	- STATE. The
SECTION 9. REGULAR SALARIES - MEDICALI		v 1: :1
SECTION 9. REGULAR SALARIES - MEDICAIN is hereby established for the Office of Atto		Medicald Fraud
	orney General -	
is hereby established for the Office of Atto	orney General -	
is hereby established for the Office of Atto Division - State for the 2019-2020 fiscal ye	orney General -	
is hereby established for the Office of Atto Division - State for the 2019-2020 fiscal ye	orney General -	

1	Item	Class	No. of	Fiscal Year
2	No.	Code Title	Employees	2019-2020
3	(1)	Q065U ATTORNEY GENERAL II	1	\$157,100
4	(2)	Q063U ATTORNEY GENERAL V	2	\$101,175
5	(3)	Q024U AUDITOR	1	\$90,670
6	(4)	Q056U SECRETARY II	1	\$52,425
7		MAX. NO. OF EMPLOYEES	5	
8				
9		SECTION 10. APPROPRIATION - MEDICAID I	FRAUD DIVISION - S	STATE. There is
10	hereby	appropriated, to the Office of Attorn	ney General, to be	e payable from
11	the St	ate Central Services Fund, for persona	al services and o	perating expenses
12	of the	Office of Attorney General - Medicaio	d Fraud Division	- State for the
13	fiscal	year ending June 30, 2020, the follow	wing:	
14				
15	ITEM			FISCAL YEAR
16	NO.			2019-2020
17	(01)	REGULAR SALARIES		\$481,274
18	(02)	PERSONAL SERVICES MATCHING		133,711
19	(03)	MAINT. & GEN. OPERATION		
20		(A) OPER. EXPENSE		11,667
21		(B) CONF. & TRAVEL		21,667
22		(C) PROF. FEES		16,667
23		(D) CAP. OUTLAY		10,000
24		(E) DATA PROC.		0
25		TOTAL AMOUNT APPROPRIATED		\$674,986
26				
27		SECTION 11. REGULAR SALARIES - MEDICA	ID FRAUD DIVISION	- FEDERAL.
28	There	is hereby established for the Office of	of Attorney Genera	al - Medicaid
29	Fraud	Division - Federal for the 2019-2020	fiscal year, the	following maximum
30	number	of regular employees.		
31				
32			1	Maximum Annual
33			Maximum	Salary Rate
34	Item	Class	No. of	Fiscal Year

01/07/2019 3:28:54 PM JAR031

2019-2020

\$125,986

Employees

1

35

36

No. Code Title

(1) Q131U MEDICAID DIRECTOR

1	(2)	Q064U ATTORNEY GENERAL IV	1	\$112,900
2	(3)	Q063U ATTORNEY GENERAL V	1	\$101,175
3	(4)	Q008U CHIEF INVESTIGATOR	1	\$90,670
4	(5)	Q003U NURSE ANALYST	2	\$88,058
5	(6)	Q074U INVESTIGATOR I	2	\$81,257
6	(7)	Q130U INVESTIGATOR III	5	\$65,265
7	(8)	Q046U ANALYST	1	\$65,265
8	(9)	Q025U PARALEGAL I	1	\$65,265
9	(10)	Q069U CASE COORDINATOR	1	\$52,425
10	(11)	Q056U SECRETARY II	1	\$52,425
11		MAX. NO. OF EMPLOYEES	17	

 SECTION 12. EXTRA HELP - MEDICAID FRAUD DIVISION - FEDERAL. There is hereby authorized, for the Office of Attorney General - Medicaid Fraud Division - Federal for the 2019-2020 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: two (2) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 13. APPROPRIATION - MEDICAID FRAUD DIVISION - FEDERAL. There is hereby appropriated, to the Office of Attorney General, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses of the Office of Attorney General - Medicaid Fraud Division - Federal for the fiscal year ending June 30, 2020, the following:

29	ITEM		FISCAL YEAR
30	NO.		2019-2020
31	(01)	REGULAR SALARIES	\$1,275,330
32	(02)	EXTRA HELP	28,453
33	(03)	PERSONAL SERVICES MATCHING	378,420
34	(04)	MAINT. & GEN. OPERATION	
35		(A) OPER. EXPENSE	35,000
36		(B) CONF. & TRAVEL	65,000

1	(C) PROF. FEES	50,000
2	(D) CAP. OUTLAY	30,000
3	(E) DATA PROC.	0
4	TOTAL AMOUNT APPROPRIATED	\$1,862,203
5		
6	SECTION 14. APPROPRIATION - MEDICAID FRAUD DIVISION -	INDIRECT COSTS.
7	There is hereby appropriated, to the Office of Attorney Gene	ral, to be
8	payable from the federal funds as designated by the Chief Fi	scal Officer of
9	the State, for operating expenses of the Office of Attorney	General -
10	Medicaid Fraud Division - Indirect Costs for the fiscal year	ending June 30,
11	2020, the following:	
12		
13	ITEM	FISCAL YEAR
14	NO.	2019-2020
15	(01) MAINT. & GEN. OPERATION	
16	(A) OPER. EXPENSE	\$330,000
17	(B) CONF. & TRAVEL	0
18	(C) PROF. FEES	0
19	(D) CAP. OUTLAY	0
20	(E) DATA PROC.	0
21	TOTAL AMOUNT APPROPRIATED	\$330,000
22		
23	SECTION 15. APPROPRIATION - INTERNET CRIME CHILD. The	re is hereby
24	appropriated, to the Office of Attorney General, to be payab	le from the
25	federal funds as designated by the Chief Fiscal Officer of t	he State, for
26	operating expenses of the Office of Attorney General - Inter	net Crime Child
27	for the fiscal year ending June 30, 2020, the following:	
28		
29	ITEM	FISCAL YEAR
30	NO.	2019-2020
31	(01) MAINT. & GEN. OPERATION	
32	(A) OPER. EXPENSE	\$25,000
33	(B) CONF. & TRAVEL	0
34	(C) PROF. FEES	0
35	(D) CAP. OUTLAY	0
36	(E) DATA PROC.	0

1	TOTAL AMOUNT APPROPRIATED		<u>\$25,000</u>
2			
3	SECTION 16. REGULAR SALARIES - CO	OOPERATIVE DISABILITY	INVESTIGATION
4 PRO	OGRAM. There is hereby established	for the Office of Att	orney General -
5 Coo	pperative Disability Investigation Pr	rogram for the 2019-2	020 fiscal year,
6 the	e following maximum number of regular	r employees.	
7			
8			Maximum Annual
9		Maximum	Salary Rate
lO It	cem Class	No. of	Fiscal Year
11 <u>N</u>	No. Code Title	Employees	2019-2020
12 ((1) Q074U INVESTIGATOR I	2	\$81,257
13 ((2) Q046U ANALYST	1	\$65,265
14	MAX. NO. OF EMPLOYEES	3	
15			
16	SECTION 17. APPROPRIATION - COOP	ERATIVE DISABILITY IN	VESTIGATION
17 PRO	OGRAM. There is hereby appropriated	, to the Office of At	torney General,
18 be	payable from the federal funds as de	esignated by the Chie	f Fiscal Officer
18 be 19 of		esignated by the Chie	f Fiscal Officer of the Office of
18 be 19 of 20 Att	payable from the federal funds as do the State, for personal services and	esignated by the Chied operating expenses ity Investigation Pro	f Fiscal Officer of the Office of
18 be 19 of 20 Att	payable from the federal funds as do the State, for personal services and torney General - Cooperative Disabil	esignated by the Chied operating expenses ity Investigation Pro	f Fiscal Officer of the Office of
18 be 19 of 20 Att 21 fis	payable from the federal funds as do the State, for personal services and torney General - Cooperative Disabilist scal year ending June 30, 2020, the	esignated by the Chied operating expenses ity Investigation Pro	f Fiscal Officer of the Office of
18 be 19 of 20 Att 21 fis	payable from the federal funds as de the State, for personal services and torney General - Cooperative Disabili- scal year ending June 30, 2020, the	esignated by the Chied operating expenses ity Investigation Pro	of Fiscal Officer of the Office of ogram for the
18 be 19 of 20 Att 21 fis 22 23 ITE	payable from the federal funds as dethe State, for personal services and corney General - Cooperative Disabiliscal year ending June 30, 2020, the EM	esignated by the Chied operating expenses ity Investigation Pro	of Fiscal Officer of the Office of gram for the
18 be 19 of 20 Att 21 fis 22 23 ITE 24 NO	payable from the federal funds as dethe State, for personal services and corney General - Cooperative Disabilistal year ending June 30, 2020, the EMD.	esignated by the Chied operating expenses ity Investigation Pro	of Fiscal Officer of the Office of ogram for the FISCAL YEAR 2019-2020
18 be 19 of 20 Att 21 fis 22 23 ITE 24 NO 25 (01	payable from the federal funds as de the State, for personal services and torney General - Cooperative Disabilistical year ending June 30, 2020, the EMD. REGULAR SALARIES PERSONAL SERVICES MATCHING	esignated by the Chied operating expenses ity Investigation Pro	of Fiscal Officer of the Office of ogram for the FISCAL YEAR 2019-2020 \$196,052
18 be 19 of 20 Att 21 fis 22 23 ITE 24 NO 25 (01 26 (02	payable from the federal funds as dethe State, for personal services and corney General - Cooperative Disabilistal year ending June 30, 2020, the EMD. REGULAR SALARIES PERSONAL SERVICES MATCHING OVERTIME	esignated by the Chied operating expenses ity Investigation Pro	ef Fiscal Officer of the Office of gram for the FISCAL YEAR 2019-2020 \$196,052 60,408
18 be 19 of 20 Att 21 fis 22 23 ITE 24 NO 25 (01 26 (02 27 (03	payable from the federal funds as dethe State, for personal services and corney General - Cooperative Disabilistal year ending June 30, 2020, the EMD. REGULAR SALARIES PERSONAL SERVICES MATCHING OVERTIME	esignated by the Chied operating expenses ity Investigation Pro	ef Fiscal Officer of the Office of gram for the FISCAL YEAR 2019-2020 \$196,052 60,408
18 be 19 of 20 Att 21 fis 22 23 ITE 24 NO 25 (01 26 (02 27 (03 28 (04)	payable from the federal funds as de the State, for personal services and corney General - Cooperative Disabilistal year ending June 30, 2020, the EM D. PERSONAL SERVICES MATCHING OVERTIME MAINT. & GEN. OPERATION	esignated by the Chied operating expenses ity Investigation Pro	ef Fiscal Officer of the Office of ogram for the FISCAL YEAR 2019-2020 \$196,052 60,408 42,000
18 be 19 of 20 Att 21 fis 22 23 ITE 24 NO 25 (01 26 (02 27 (03 28 (04	payable from the federal funds as de the State, for personal services and torney General - Cooperative Disabilistical year ending June 30, 2020, the EM D. PERSONAL SERVICES MATCHING OVERTIME MAINT. & GEN. OPERATION (A) OPER. EXPENSE	esignated by the Chied operating expenses ity Investigation Pro	ef Fiscal Officer of the Office of gram for the FISCAL YEAR 2019-2020 \$196,052 60,408 42,000 31,000
18 be 19 of 20 Att 21 fis 22 23 ITE 24 NO 25 (01 26 (02 27 (03 28 (04 29 30	payable from the federal funds as de the State, for personal services and torney General - Cooperative Disabilistical year ending June 30, 2020, the EM D. REGULAR SALARIES DIAN PERSONAL SERVICES MATCHING OVERTIME MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	esignated by the Chied operating expenses ity Investigation Pro	ef Fiscal Officer of the Office of gram for the FISCAL YEAR 2019-2020 \$196,052 60,408 42,000 31,000 0
18 be 19 of 20 Att 21 fis 22 23 ITE 24 NO 25 (01 26 (02 27 (03 28 (04 29 30 31	payable from the federal funds as de the State, for personal services and torney General - Cooperative Disabilistal year ending June 30, 2020, the EM D. REGULAR SALARIES PERSONAL SERVICES MATCHING OVERTIME MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES	esignated by the Chied operating expenses ity Investigation Pro	FISCAL YEAR 2019-2020 \$196,052 60,408 42,000 0
18 be 19 of 20 Att 21 fis 22 23 ITE 24 NO 25 (01 26 (02 27 (03 28 (04 29 30 31	payable from the federal funds as de the State, for personal services and corney General - Cooperative Disabilistical year ending June 30, 2020, the EM D. PERSONAL SERVICES MATCHING OVERTIME MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY	esignated by the Chied operating expenses ity Investigation Pro	Fiscal Officer of the Office of the Office of gram for the FISCAL YEAR 2019-2020 \$196,052 60,408 42,000 31,000 0 0
18 be 19 of 20 Att 21 fis 22 23 ITE 24 NO 25 (01 26 (02 27 (03 28 (04 29 30 31 32 33	payable from the federal funds as de the State, for personal services and torney General - Cooperative Disabilistical year ending June 30, 2020, the EM D. REGULAR SALARIES PERSONAL SERVICES MATCHING OVERTIME MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	esignated by the Chied operating expenses ity Investigation Pro	FISCAL YEAR 2019-2020 \$196,052 60,408 42,000 31,000 0 0

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ATTORNEY 2 FEES. The disbursing officer of the appropriations provided for herein, 3 shall deposit all monies received by the Office of Attorney General as 4 attorney fees in the State Central Services Fund as direct revenues. 5 The provisions of this section shall be in effect only from July 1, 2018 6 2019 through June 30, 2019 2020. 7 8 SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 9 10 PROVISION. After receiving approval from the Chief Fiscal Officer of the 11 State, and prior review by the Arkansas Legislative Council or Joint Budget 12 Committee, the Office of Attorney General is authorized to transfer 13 appropriation from any line item authorized in the Operations Appropriation of the Office of Attorney General in this Act to any other line item 14 15 authorized in the Operations Appropriation. 16 The provisions of this section shall be in effect only from July 1, 2018 17 2019 through June 30, 2019 2020. 18 19 SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FEES. 21 The Office of the Attorney General is hereby authorized to charge fees to 22 other governmental units in order to reimburse the Office of the Attorney 23 General for expenditures made on behalf of the other governmental units. 24 Such fees are to be deposited into the State Central Services Fund in the 25 State Treasury as a refund to expenditures. 26 The provisions of this section shall be in effect only from July 1, 2018 27 2019 through June 30, 2019 2020. 28 29 SECTION 21. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND TRANSFER. Immediately upon the effective date of this act, the Attorney 31 32 General shall deposit or transfer by check up to the sum of two million 33 dollars (\$2,000,000) from the unobligated cash funds of the Office of

Attorney General received from court orders or settlement agreements to the 34

35 State Central Services Fund.

36 The provisions of this section shall be in effect only from July 1, 2018

PLANNING BUDGETING & ADMINISTRATIVE SYSTEM

Personnel Committee Report

ATTONNEY CEMENAL AGENCY Request AGENCY REGUEST AG	 Business Area		Agency Name						
174 177	0053	ATTORNEY GENE	FRAL						
174 Base Level Agency Request Executive Recommendation 177 1	1								
174 174 177	FY19 Author	rized Positions	Base Level	Agency	Request	Executive R	Recommendati		e Recommendat
Class Code Title Growth Pool, MFG Positions Pool or MFG Agency Request Recommendation Executive Recommendation Q074U INVESTIGATOR I Q074U M Y </th <th>· ·</th> <th>174</th> <th>174</th> <th>1</th> <th>771</th> <th></th> <th>177</th> <th></th> <th>0</th>	· ·	174	174	1	771		177		0
Class Code Title Grade Pool or MFG Agency Request Recontine Recommendation QU74U INVESTIGATOR I Q074U M Y				Cloud diving	MEC Desition				
Q074U INVESTIGATOR I Q074U M Y Y Q074U INVESTIGATOR I Q074U M Y Y ANALYST ANALYST M Y Y Total Number of Growth Pool Positions 3 3 Total Number of MFG Positions 3 3 Notes	Position	Class Code	Title	, in a second	Grade	Pool or MFG	Agency	Executive	Legislative
Q074U INVESTIGATOR I Q074U M Y	22163250	Q074U	INVESTIGATOR I		Q074U	Σ	>	*	
Q046U AMALYST Q046U M Y	22163251	Q074U	INVESTIGATOR I		Q074U	Σ	>-	>	
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