



STATE OF ARKANSAS
ASA HUTCHINSON
GOVERNOR

February 23, 2015

Senator Larry Teague, Co-Chair
Representative Lane Jean, Co-Chair
Joint Budget Committee
Arkansas General Assembly
State Capitol Building
Little Rock, AR 72201

Dear Co-Chairs:

Please find attached a letter and appropriation bills for the Prison Expansion and Public Safety plan to address prison overcrowding and reentry programs. Separately, I will propose a transfer to Rainy Day Funds from the Insurance Department Trust Fund and the Unclaimed Property Trust Fund to finance these initiatives.

I respectfully request the adoption of this letter, and introduction of these bills as Joint Budget Committee Bills.

Thank you for your help in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Asa Hutchinson", written over a horizontal line.

Asa Hutchinson

AH:brs:jn

Attachment

GL #18

1 State of Arkansas
2 90th General Assembly
3 Regular Session, 2015

A Bill

HOUSE BILL 1520

4
5 By: Joint Budget Committee
6

For An Act To Be Entitled

8 AN ACT TO MAKE AN APPROPRIATION TO THE DEPARTMENT OF
9 CORRECTION FOR PERSONAL SERVICES AND OPERATING
10 EXPENSES FOR PRISON EXPANSION AND PUBLIC SAFETY; AND
11 FOR OTHER PURPOSES.
12
13

Subtitle

14 AN ACT FOR THE DEPARTMENT OF CORRECTION
15 GENERAL IMPROVEMENT APPROPRIATION.
16
17
18

19 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
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21 SECTION 1. REGULAR SALARIES. There is hereby established for the
22 Department of Correction for the 2015-2016 fiscal year, the following maximum
23 number of regular employees.
24

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2015-2016
29	(1) D017C	INFO SYSTEMS SECURITY SPECIALIST	1	GRADE C126
30	(2) T015C	ADC/DCC DEPUTY WARDEN	1	GRADE C124
31	(3) M009C	LICENSED CERTIFIED SOCIAL WORKER	1	GRADE C121
32	(4) T033	ADC/DCC MAJOR	1	GRADE C120
33	(5) T048C	ADC/DCC CAPTAIN	2	GRADE C118
34	(6) T054C	ADC/DCC LIEUTENANT	4	GRADE C117
35	(7) T059C	ADC/DCC FOOD PREPARATION MANAGER	1	GRADE C116
36	(8) C024C	ADC/DCC RECORDS SUPERVISOR	1	GRADE C116



1	(9)	C022C	BUSINESS OPERATIONS SPECIALIST	1	GRADE C116
2	(10)	G200C	CLASSIFICATION & ASSIGNMENT OFFICER	1	GRADE C116
3	(11)	T065C	ADC/DCC CORRECTIONAL SERGEANT	12	GRADE C115
4	(12)	M058C	ADC/DCC PROGRAM SPECIALIST	1	GRADE C115
5	(13)	M057C	CHAPLAIN	1	GRADE C115
6	(14)	R031C	INSTITUTION HUMAN RESOURCES COORDINATOR	1	GRADE C115
7	(15)	G216C	ADC INMATE GRIEVANCE COORDINATOR	1	GRADE C114
8	(16)	T070C	ADC/DCC FOOD PREPARATION SUPERVISOR	3	GRADE C114
9	(17)	T071C	ADC UNIT TRAINING SUPERVISOR	1	GRADE C114
10	(18)	M065C	RECREATIONAL ACTIVITY SUPERVISOR	1	GRADE C114
11	(19)	T075C	ADC/DCC CORPORAL	37	GRADE C113
12	(20)	T077C	ADC MAILROOM SERVICES COORDINATOR	1	GRADE C113
13	(21)	T081C	COMMISSARY MANAGER	1	GRADE C112
14	(22)	C073C	ADMINISTRATIVE SPECIALIST II	1	GRADE C109
15	(23)	C087C	ADMINISTRATIVE SPECIALIST I	<u>2</u>	GRADE C106
16			MAX. NO. OF EMPLOYEES	77	

17

18 SECTION 2. APPROPRIATION - GENERAL IMPROVEMENT - ESTER UNIT. There is
 19 hereby appropriated, to the Department of Correction, to be payable from the
 20 General Improvement Fund or its successor fund or fund accounts, for personal
 21 services and operating expenses of the Department of Correction - Ester Unit
 22 for the fiscal year ending June 30, 2016, the sum of.....\$6,968,256.

23

24 SECTION 3. APPROPRIATION - GENERAL IMPROVEMENT - FEMALE WORK RELEASE -
 25 PINE BLUFF. There is hereby appropriated, to the Department of Correction, to
 26 be payable from the General Improvement Fund or its successor fund or fund
 27 accounts, for personal services and operating expenses of the Department of
 28 Correction - Female Work Release - Pine Bluff for the fiscal year ending June
 29 30, 2016, the sum of\$1,286,909.

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31 SECTION 4. APPROPRIATION - GENERAL IMPROVEMENT - OUACHITA RIVER UNIT.
 32 There is hereby appropriated, to the Department of Correction, to be payable
 33 from the General Improvement Fund or its successor fund or fund accounts, for
 34 operating expenses of the Department of Correction - Ouachita River Unit for
 35 the fiscal year ending June 30, 2016, the sum of.....\$574,113.

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