

Stricken language would be deleted from and underlined language would be added to the law as it existed prior to this session of the General Assembly.

**Act 1285 of the Regular Session**

1 State of Arkansas  
2 87th General Assembly  
3 Regular Session, 2009  
4

*As Engrossed: H2/23/09 H3/18/09*

**A Bill**

HOUSE BILL 1449

5 By: Joint Budget Committee  
6  
7

**For An Act To Be Entitled**

9 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL  
10 SERVICES AND OPERATING EXPENSES FOR THE  
11 DEPARTMENT OF CORRECTION FOR THE FISCAL YEAR  
12 ENDING JUNE 30, 2010; AND FOR OTHER PURPOSES.  
13  
14

**Subtitle**

15 AN ACT FOR THE DEPARTMENT OF CORRECTION  
16 APPROPRIATION FOR THE 2009-2010 FISCAL  
17 YEAR.  
18  
19  
20

21 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:  
22

23 SECTION 1. REGULAR SALARIES. There is hereby established for the  
24 Department of Correction for the 2009-2010 fiscal year, the following maximum  
25 number of regular employees whose salaries shall be governed by the  
26 provisions of the Uniform Classification and Compensation Act (Arkansas Code  
27 §§21-5-201 et seq.), or its successor, and all laws amendatory thereto.  
28 Provided, however, that any position to which a specific maximum annual  
29 salary is set out herein in dollars, shall be exempt from the provisions of  
30 said Uniform Classification and Compensation Act. All persons occupying  
31 positions authorized herein are hereby governed by the provisions of the  
32 Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101),  
33 or its successor.  
34  
35

Maximum Annual



1			Maximum	Salary Rate	
2	Item	Class	No. of	Fiscal Year	
3	No.	Code	Title	Employees	2009-2010
4	(1)	U035U	ADC DIRECTOR	1	\$135,590
5	(2)	U062U	ADC CHIEF DEPUTY DIRECTOR	1	\$106,128
6	(3)	N039N	ADC DEPUTY DIRECTOR	3	GRADE N909
7	(4)	N048N	ADC ASSISTANT DIRECTOR	3	GRADE N908
8	(5)	T001N	ADC SUPERINTENDENT	7	GRADE N906
9	(6)	G014N	ADC COMPLIANCE ATTORNEY	1	GRADE N904
10	(7)	N120N	ADC FARM ADMINISTRATOR	1	GRADE N904
11	(8)	N119N	ADC INDUSTRY ADMINISTRATOR	1	GRADE N904
12	(9)	N136N	ADC HEALTH SERVICE ADMINISTRATOR	2	GRADE N903
13	(10)	G024N	ADC GENERAL COUNSEL	1	GRADE N902
14	(11)	P003N	ADC PUBLIC INFORMATION OFFICER	1	GRADE N901
15	(12)	L001C	PSYCHOLOGIST SUPERVISOR	3	GRADE C129
16	(13)	A010C	AGENCY CONTROLLER II	1	GRADE C128
17	(14)	D007C	INFORMATION SYSTEMS MANAGER	2	GRADE C128
18	(15)	T006C	ADC HEAD FARM MANAGER II	3	GRADE C127
19	(16)	T005C	ADC/DCC CORRECTIONAL WARDEN	11	GRADE C127
20	(17)	G025C	ATTORNEY SUPERVISOR	1	GRADE C127
21	(18)	L003C	PSYCHOLOGIST	14	GRADE C127
22	(19)	G047C	ATTORNEY SPECIALIST	4	GRADE C126
23	(20)	R006C	HUMAN RESOURCES ADMINISTRATOR	1	GRADE C126
24	(21)	B026C	ADC CONSTRUCTION/MAINTENANCE COORD	3	GRADE C124
25	(22)	T015C	ADC/DCC DEPUTY WARDEN	23	GRADE C124
26	(23)	D030C	INFORMATION SYSTEMS COORDINATOR	1	GRADE C124
27	(24)	R013C	AGENCY HUMAN RESOURCES MANAGER	1	GRADE C123
28	(25)	A038C	FISCAL SUPPORT MANAGER	2	GRADE C123
29	(26)	D038C	SENIOR SOFTWARE SUPPORT ANALYST	2	GRADE C123
30	(27)	T021C	ADC HEAD FARM MANAGER I	2	GRADE C122
31	(28)	B040C	ADC AGRI PRODUCTION SUPERVISOR	1	GRADE C121
32	(29)	G222C	ADC/DCC INTERNAL AFFAIRS ADMIN	1	GRADE C121
33	(30)	T027C	ADC/DCC TRAINING ADMINISTRATOR	1	GRADE C121
34	(31)	A050C	AGENCY FISCAL MANAGER	1	GRADE C121
35	(32)	M009C	LICENSED CERTIFIED SOCIAL WORKER	21	GRADE C121
36	(33)	L033C	PSYCHOLOGICAL EXAMINER	19	GRADE C121

1	(34)	D052C	SOFTWARE SUPPORT ANALYST	11	GRADE C121
2	(35)	L041C	ADC ASST MEDICAL PROGRAM MANAGER	1	GRADE C120
3	(36)	G142C	ADC CLASSIFICATION ADMINISTRATOR	1	GRADE C120
4	(37)	G141C	ADC INDUSTRY ASSISTANT ADMR	3	GRADE C120
5	(38)	T033C	ADC/DCC MAJOR	25	GRADE C120
6	(39)	L038C	REGISTERED NURSE	4	GRADE C120
7	(40)	G121C	REHAB PROGRAM MANAGER	9	GRADE C120
8	(41)	T028C	SOSRA PROGRAM ADMINISTRATOR	1	GRADE C120
9	(42)	T040C	ADC ASSISTANT HEAD FARM MANAGER	5	GRADE C119
10	(43)	S011C	ADC COMMODITY & FOOD SVC ADMR	1	GRADE C119
11	(44)	B069C	ADC CONSTRUCTION PROJECT SPECIALIST	8	GRADE C119
12	(45)	B070C	ADC CONSTRUCTION PROJECT SUPERVISOR	14	GRADE C119
13	(46)	S010C	ADC INDUSTRY PROGRAM MANAGER	9	GRADE C119
14	(47)	T039C	ADC INMATE TRANSPORTATION COORD	1	GRADE C119
15	(48)	V009C	ADC PROCUREMENT & PROPERTY MANAGER	1	GRADE C119
16	(49)	T038C	ADC TRAINING ACADEMY SUPERVISOR	1	GRADE C119
17	(50)	R021C	BUDGET ANALYST	1	GRADE C119
18	(51)	A066C	INTERNAL AUDITOR	1	GRADE C119
19	(52)	M020C	LICENSED PROFESSIONAL COUNSELOR	81	GRADE C119
20	(53)	V007C	PROCUREMENT COORDINATOR	1	GRADE C119
21	(54)	A060C	SENIOR AUDITOR	3	GRADE C119
22	(55)	T034C	WORK RELEASE CENTER SUPERVISOR	4	GRADE C119
23	(56)	T048C	ADC/DCC CAPTAIN	47	GRADE C118
24	(57)	M031C	ADMINISTRATOR OF CHAPLAINCY SVCS	1	GRADE C118
25	(58)	R024C	ASSISTANT PERSONNEL MANAGER	6	GRADE C118
26	(59)	C010C	EXECUTIVE ASSISTANT TO THE DIRECTOR	2	GRADE C118
27	(60)	A074C	FISCAL SUPPORT SUPERVISOR	6	GRADE C118
28	(61)	M026C	LICENSED SOCIAL WORKER	2	GRADE C118
29	(62)	M023C	SUBSTANCE ABUSE PROGRAM COORD	1	GRADE C118
30	(63)	T041C	WORK RELEASE PROGRAM SUPERVISOR	3	GRADE C118
31	(64)	T054C	ADC/DCC LIEUTENANT	151	GRADE C117
32	(65)	M046C	ADC/DCC TREATMENT COORDINATOR	3	GRADE C117
33	(66)	T053C	AGRICULTURE UNIT SUPERVISOR II	29	GRADE C117
34	(67)	M044C	ASSOCIATE PROFESSIONAL COUNSELOR	13	GRADE C117
35	(68)	D071C	COMPUTER SUPPORT ANALYST	4	GRADE C117
36	(69)	S019C	DIRECTOR MAINTENANCE	11	GRADE C117

1	(70)	L052C	REHAB FACILITY SUPERVISOR	1	GRADE C117
2	(71)	E041C	SENIOR LIBRARIAN	1	GRADE C117
3	(72)	S027C	ADC INDUSTRIAL SUPERVISOR II	30	GRADE C116
4	(73)	S026C	ADC/DCC ASST MAINT SUPERVISOR	17	GRADE C116
5	(74)	X133C	ADC/DCC INTERNAL AFFAIRS INVEST	9	GRADE C116
6	(75)	T059C	ADC/DCC FOOD PREPARATION MANAGER	18	GRADE C116
7	(76)	C024C	ADC/DCC RECORDS SUPERVISOR	18	GRADE C116
8	(77)	T058C	AGRICULTURE UNIT SUPERVISOR I	3	GRADE C116
9	(78)	C022C	BUSINESS OPERATIONS SPECIALIST	17	GRADE C116
10	(79)	V014C	BUYER	2	GRADE C116
11	(80)	G200C	CLASSIFICATION & ASSIGNMENT OFFICER	18	GRADE C116
12	(81)	B091C	CONSTRUCTION SUPERVISOR	1	GRADE C116
13	(82)	X128C	CORRECTIONAL UNIT ACCRED SPECIALIST	11	GRADE C116
14	(83)	X127C	DISCIPLINARY HEARING OFFICER	8	GRADE C116
15	(84)	L058C	DISEASE INTERVENTION SPECIALIST	4	GRADE C116
16	(85)	R030C	EEO/GRIEVANCE OFFICER	1	GRADE C116
17	(86)	M049C	SENIOR CHAPLAIN	5	GRADE C116
18	(87)	S022C	SKILLED TRADES SUPERVISOR	1	GRADE C116
19	(88)	M048C	SUBSTANCE ABUSE PROGRAM LEADER	53	GRADE C116
20	(89)	E046C	TRAINING INSTRUCTOR	17	GRADE C116
21	(90)	M059C	ADC/DCC ADVISOR	9	GRADE C115
22	(91)	T065C	ADC/DCC CORRECTIONAL SERGEANT	856	GRADE C115
23	(92)	M058C	ADC/DCC PROGRAM SPECIALIST	14	GRADE C115
24	(93)	C037C	ADMINISTRATIVE ANALYST	18	GRADE C115
25	(94)	M057C	CHAPLAIN	18	GRADE C115
26	(95)	V017C	COMMISSARY COORDINATOR	1	GRADE C115
27	(96)	D079C	COMPUTER SUPPORT TECHNICIAN	14	GRADE C115
28	(97)	A091C	FISCAL SUPPORT ANALYST	12	GRADE C115
29	(98)	R031C	INSTITUTION HUMAN RESOURCES COORD	12	GRADE C115
30	(99)	V015C	PURCHASING SPECIALIST	5	GRADE C115
31	(100)	C026C	RECORDS/INTAKE SUPERVISOR	4	GRADE C115
32	(101)	S043C	ADC INDUSTRIAL SUPERVISOR I	1	GRADE C114
33	(102)	G216C	ADC INMATE GRIEVANCE COORDINATOR	23	GRADE C114
34	(103)	P044C	ADC SALES REPRESENTATIVE	3	GRADE C114
35	(104)	T071C	ADC UNIT TRAINING SUPERVISOR	1	GRADE C114
36	(105)	S044C	FOOD PREPARATION MANAGER	1	GRADE C114

1	(106)	M065C	RECREATIONAL ACTIVITY SUPERVISOR	15	GRADE C114
2	(107)	T077C	ADC MAILROOM SERVICES COORDINATOR	14	GRADE C113
3	(108)	T076C	ADC/DCC ADMIN REVIEW OFFICER	7	GRADE C113
4	(109)	T075C	ADC/DCC CORPORAL	2,345	GRADE C113
5	(110)	E054C	ADC/DCC UNIT TRAINER	12	GRADE C113
6	(111)	R036C	HUMAN RESOURCES SPECIALIST	4	GRADE C113
7	(112)	V020C	INVENTORY CONTROL MANAGER	5	GRADE C113
8	(113)	C046C	LEGAL SUPPORT SPECIALIST	2	GRADE C113
9	(114)	S046C	MAINTENANCE TECHNICIAN	24	GRADE C113
10	(115)	L072C	ADC HIV/AIDS EDUCATOR	1	GRADE C112
11	(116)	C056C	ADMINISTRATIVE SPECIALIST III	32	GRADE C112
12	(117)	R037C	BENEFITS TECHNICIAN	1	GRADE C112
13	(118)	T081C	COMMISSARY MANAGER	28	GRADE C112
14	(119)	A098C	FISCAL SUPPORT SPECIALIST	39	GRADE C112
15	(120)	S051C	INSTRUMENTATION TECHNICIAN	1	GRADE C112
16	(121)	V024C	ADC PROPERTY OFFICER	4	GRADE C111
17	(122)	S056C	FOOD PREPARATION SUPERVISOR	77	GRADE C111
18	(123)	M076C	RECREATIONAL ACTIVITY LEADER II	2	GRADE C111
19	(124)	M078C	VOLUNTEER SERVICES COORDINATOR	1	GRADE C111
20	(125)	R039C	BENEFITS SPECIALIST	1	GRADE C110
21	(126)	R038C	HUMAN RESOURCES ASSISTANT	20	GRADE C110
22	(127)	A100C	PAYROLL OFFICER	3	GRADE C110
23	(128)	C073C	ADMINISTRATIVE SPECIALIST II	85	GRADE C109
24	(129)	C087C	ADMINISTRATIVE SPECIALIST I	111	GRADE C106
25	(130)	V030C	SHIPPING & RECEIVING CLERK	<u>1</u>	GRADE C105
26			MAX. NO. OF EMPLOYEES	4,667	

27

28 SECTION 2. EXTRA HELP. There is hereby authorized, for the Department of  
 29 Correction for the 2009-2010 fiscal year, the following maximum number of  
 30 part-time or temporary employees, to be known as "Extra Help", payable from  
 31 funds appropriated herein for such purposes: one hundred twenty (120)  
 32 temporary or part-time employees, when needed, at rates of pay not to exceed  
 33 those provided in the Uniform Classification and Compensation Act, or its  
 34 successor, or this act for the appropriate classification.

35

36 SECTION 3. APPROPRIATION - INMATE CARE & CUSTODY. There is hereby

1 appropriated, to the Department of Correction, to be payable from the  
 2 Department of Correction Inmate Care and Custody Fund Account, for personal  
 3 services and operating expenses of the Department of Correction - Inmate Care  
 4 and Custody for the fiscal year ending June 30, 2010, the following:

5

6 ITEM	FISCAL YEAR
7 <u>NO.</u>	<u>2009-2010</u>
8 (01) REGULAR SALARIES	\$ 145,687,127
9 (02) EXTRA HELP	200,000
10 (03) PERSONAL SERVICES MATCHING	52,537,079
11 (04) OVERTIME	2,400,000
12 (05) MAINT. & GEN. OPERATION	
13 (A) OPER. EXPENSE	58,078,179
14 (B) CONF. & TRAVEL	365,766
15 (C) PROF. FEES	56,972,250
16 (D) CAP. OUTLAY	2,474,000
17 (E) DATA PROC.	0
18 (06) JAIL CONTRACTS	<u>1,533,000</u>
19 TOTAL AMOUNT APPROPRIATED	<u>\$ 320,247,401</u>

20

21 SECTION 4. APPROPRIATION - INMATE WELFARE PROGRAM. 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 personal services and operating expenses of the  
 25 Department of Correction - Inmate Welfare Program for the fiscal year ending  
 26 June 30, 2010, the following:

27

28 ITEM	FISCAL YEAR
29 <u>NO.</u>	<u>2009-2010</u>
30 (01) REGULAR SALARIES	\$ 751,339
31 (02) PERSONAL SERVICES MATCHING	290,604
32 (03) MAINT. & GEN. OPERATION	
33 (A) OPER. EXPENSE	10,923,240
34 (B) CONF. & TRAVEL	0
35 (C) PROF. FEES	0
36 (D) CAP. OUTLAY	605,000

1	(E) DATA PROC.	<u>0</u>
2	TOTAL AMOUNT APPROPRIATED	<u>\$ 12,570,183</u>

3

4 SECTION 5. APPROPRIATION - WORK RELEASE PROGRAM. There is hereby

5 appropriated, to the Department of Correction, to be payable from the cash

6 fund deposited in the State Treasury as determined by the Chief Fiscal

7 Officer of the State, for operating expenses and debt service of the

8 Department of Correction - Work Release Program for the fiscal year ending

9 June 30, 2010, the following:

11	ITEM	FISCAL YEAR
12	<u>NO.</u>	<u>2009-2010</u>
13	(01) MAINT. & GEN. OPERATION	
14	(A) OPER. EXPENSE	\$ 4,213,552
15	(B) CONF. & TRAVEL	84,150
16	(C) PROF. FEES	1,000,000
17	(D) CAP. OUTLAY	1,704,352
18	(E) DATA PROC.	0
19	(02) DEBT SERVICE	<u>500,000</u>
20	TOTAL AMOUNT APPROPRIATED	<u>\$ 7,502,054</u>

21

22 SECTION 6. APPROPRIATION - PRISON INDUSTRY PROGRAM. There is hereby

23 appropriated, to the Department of Correction, to be payable from the

24 Department of Correction Prison Industry Fund, for personal services and

25 operating expenses of the Department of Correction - Prison Industry Program

26 for the fiscal year ending June 30, 2010, the following:

28	ITEM	FISCAL YEAR
29	<u>NO.</u>	<u>2009-2010</u>
30	(01) REGULAR SALARIES	\$ 2,008,044
31	(02) EXTRA HELP	10,000
32	(03) PERSONAL SERVICES MATCHING	674,768
33	(04) MAINT. & GEN. OPERATION	
34	(A) OPER. EXPENSE	7,140,638
35	(B) CONF. & TRAVEL	20,000
36	(C) PROF. FEES	0

1	(D) CAP. OUTLAY	428,786
2	(E) DATA PROC.	<u>0</u>
3	TOTAL AMOUNT APPROPRIATED	<u>\$ 10,282,236</u>

4

5 SECTION 7. EXTRA HELP - PRISON INDUSTRY PROGRAM. There is hereby  
 6 authorized, for the Department of Correction - Prison Industry Program for  
 7 the 2009-2010 fiscal year, the following maximum number of part-time or  
 8 temporary employees, to be known as "Extra Help", payable from funds  
 9 appropriated herein for such purposes: twenty five (25) temporary or part-  
 10 time employees, when needed, at rates of pay not to exceed those provided in  
 11 the Uniform Classification and Compensation Act, or its successor, or this  
 12 act for the appropriate classification.

13

14 SECTION 8. APPROPRIATION - FARM OPERATIONS PROGRAM. There is hereby  
 15 appropriated, to the Department of Correction, to be payable from the  
 16 Department of Correction Farm Fund, for personal services and operating  
 17 expenses of the Department of Correction - Farm Operations Program for the  
 18 fiscal year ending June 30, 2010, the following:

20	ITEM	FISCAL YEAR
21	<u>NO.</u>	<u>2009-2010</u>
22	(01) REGULAR SALARIES	\$ 2,393,503
23	(02) EXTRA HELP	10,000
24	(03) PERSONAL SERVICES MATCHING	794,014
25	(04) MAINT. & GEN. OPERATION	
26	(A) OPER. EXPENSE	10,091,135
27	(B) CONF. & TRAVEL	31,040
28	(C) PROF. FEES	322,354
29	(D) CAP. OUTLAY	1,815,000
30	(E) DATA PROC.	0
31	(05) PURCHASE CATTLE/MEAT	<u>650,000</u>
32	TOTAL AMOUNT APPROPRIATED	<u>\$ 16,107,046</u>

33

34 SECTION 9. EXTRA HELP - FARM OPERATIONS PROGRAM. There is hereby  
 35 authorized, for the Department of Correction - Farm Operations Program for  
 36 the 2009-2010 fiscal year, the following maximum number of part-time or

1 temporary employees, to be known as "Extra Help", payable from funds  
2 appropriated herein for such purposes: twenty five (25) temporary or part-  
3 time employees, when needed, at rates of pay not to exceed those provided in  
4 the Uniform Classification and Compensation Act, or its successor, or this  
5 act for the appropriate classification.

6

7 SECTION 10. APPROPRIATION - REGIONAL FACILITIES OPERATIONS ACCOUNT. There  
8 is hereby appropriated, to the Department of Correction, to be payable from  
9 cash funds as defined by Arkansas Code 19-4-801 of the Department of  
10 Correction, for debt service of the Department of Correction - Regional  
11 Facilities Operations Account for the fiscal year ending June 30, 2010, the  
12 following:

13

14 ITEM	FISCAL YEAR
15 <u>NO.</u>	<u>2009-2010</u>
16 (01) DEBT SERVICE	\$ <u>800,000</u>

17

18 SECTION 11. APPROPRIATION - PRISONER HOUSING CONTRACT ACCOUNT. There is  
19 hereby appropriated, to the Department of Correction, to be payable from cash  
20 funds as defined by Arkansas Code 19-4-801 of the Department of Correction,  
21 for debt service of the Department of Correction - Prisoner Housing Contract  
22 Account for the fiscal year ending June 30, 2010, the following:

23

24 ITEM	FISCAL YEAR
25 <u>NO.</u>	<u>2009-2010</u>
26 (01) DEBT SERVICE	\$ <u>200,000</u>

27

28 SECTION 12. APPROPRIATION - CONSTRUCTION FUND DEFICIENCY ACCOUNT. There  
29 is hereby appropriated, to the Department of Correction, to be payable from  
30 cash funds as defined by Arkansas Code 19-4-801 of the Department of  
31 Correction, for debt service of the Department of Correction - Construction  
32 Fund Deficiency Account for the fiscal year ending June 30, 2010, the  
33 following:

34

35 ITEM	FISCAL YEAR
36 <u>NO.</u>	<u>2009-2010</u>

1 (01) DEBT SERVICE \$ 500,000

2

3 SECTION 13. APPROPRIATION - NON-TAX REVENUE RECEIPTS PROGRAM. There is  
 4 hereby appropriated, to the Department of Correction, to be payable from the  
 5 cash fund deposited in the State Treasury as determined by the Chief Fiscal  
 6 Officer of the State, for operating expenses of the Department of Correction  
 7 - Non-Tax Revenue Receipts Program for the fiscal year ending June 30, 2010,  
 8 the following:

9

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$ 2,903,750
(B) CONF. & TRAVEL	0
(C) PROF. FEES	213,151
(D) CAP. OUTLAY	400,000
(E) DATA PROC.	0
(02) CONSTRUCTION	<u>2,255,725</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 5,772,626</u>

20

21 SECTION 14. APPROPRIATION - FEDERAL PROGRAMS. There is hereby  
 22 appropriated, to the Department of Correction, to be payable from the federal  
 23 funds as designated by the Chief Fiscal Officer of the State, for personal  
 24 services and operating expenses of the Department of Correction - Federal  
 25 Programs for the fiscal year ending June 30, 2010, the following:

26

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) REGULAR SALARIES	\$ 163,907
(02) PERSONAL SERVICES MATCHING	55,728
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	2,500
(B) CONF. & TRAVEL	2,000
(C) PROF. FEES	1,029,070
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>

36

1 TOTAL AMOUNT APPROPRIATED \$ 1,253,205

2

3 SECTION 15. 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, 2010, the following:

8

9 ITEM	FISCAL YEAR
10	
11 <u>NO.</u>	<u>2009-2010</u>

12 (01) REIMBURSEMENTS TO COUNTIES HOUSING	
13 STATE INMATES	<u>\$ 7,500,035</u>

14

15 SECTION 16. APPROPRIATION - UAMS JUVENILE ASSESSMENT. There is hereby  
 16 appropriated, to the Department of Correction, to be payable from the Sex and  
 17 Child Offenders Registration Fund, for operating expenses of the Department  
 18 of Correction - UAMS Juvenile Assessment for the fiscal year ending June 30,  
 19 2010, the following:

20

21 ITEM	FISCAL YEAR
22	
<u>NO.</u>	<u>2009-2010</u>

23 (01) MAINT. & GEN. OPERATION	
24 (A) OPER. EXPENSE	\$ 25,000
25 (B) CONF. & TRAVEL	0
26 (C) PROF. FEES	0
27 (D) CAP. OUTLAY	0
28 (E) DATA PROC.	<u>0</u>
29 TOTAL AMOUNT APPROPRIATED	<u>\$ 25,000</u>

30

31 SECTION 17. APPROPRIATION - FIRE STATION - PROTECTION. There is hereby  
 32 appropriated, to the Department of Correction, to be payable from the cash  
 33 fund deposited in the State Treasury as determined by the Chief Fiscal  
 34 Officer of the State, for construction of the Department of Correction - Fire  
 35 Station - Protection for the fiscal year ending June 30, 2010, the following:

36

1	ITEM	FISCAL YEAR
2	<u>NO.</u>	<u>2009-2010</u>
3	(01) CONSTRUCTION	<u>\$ 50,000</u>

4

5 SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REGULAR  
7 SALARIES - CONTINGENT POSITIONS. There is hereby established for the  
8 Department of Correction - Contingent Positions for the ~~2007-2009 biennium~~  
9 2009-2010 fiscal year, the following maximum number of regular employees  
10 whose salaries shall be governed by the provisions of the Uniform  
11 Classification and Compensation Act (Arkansas Code 21-5-201 et seq.), or its  
12 successor, and all laws amendatory thereto. Provided, however, that any  
13 position to which a specific maximum annual salary is set out herein in  
14 dollars, shall be exempt from the provisions of said Uniform Classification  
15 and Compensation Act. All persons occupying positions authorized herein are  
16 hereby governed by the provisions of the Regular Salaries Procedures and  
17 Restrictions Act (Arkansas Code 21-5-101), or its successor.

18 CONTINGENT POSITIONS - MEDICAL SERVICES  
19 ~~GEN ADMIN - NON CLASSIFIED POSITIONS~~

20					MAXIMUM ANNUAL
21	ITEM	CLASS	MAXIMUM	SALARY RATE	
22	NO.	CODE	TITLE	NO. OF	FISCAL YEARS
23				EMPLOYEES	<del>2007-08</del> <del>2008-09</del> <u>2009-2010</u>
24	<del>(01)</del>		<del>CORR PSYCHIATRIST</del>	<del>6</del>	<del>180,000</del> <del>183,600</del>
25	<del>(02)</del>		<del>COR CHIEF OF MED SVCS</del>	<del>1</del>	<del>161,714</del> <del>164,949</del>
26	<u>(01)</u>		<u>CHIEF OF MEDICAL SERVICES</u>	<u>1</u>	<u>225,000</u>
27	<del>(03)</del>		<del>COR CHIEF OF DENTAL SVCS</del>	<del>1</del>	<del>148,247</del> <del>151,212</del>
28	<u>(02)</u>		<u>CHIEF OF DENTAL SERVICES</u>	<u>1</u>	<u>175,000</u>
29	<del>(04)</del>		<del>COR CHIEF OF PHARM SVCS</del>	<del>1</del>	<del>104,918</del> <del>107,016</del>
30	<u>(03)</u>		<u>CHIEF OF PHARMACY</u>	<u>1</u>	<u>125,000</u>
31	<del>(05)</del>		<del>COR HEALTH SVCS ADM</del>	<del>1</del>	<del>102,333</del> <del>104,380</del>
32	<u>(04)</u>		<u>HEALTH SERVICES ADMIN</u>	<u>1</u>	<u>110,000</u>
33	<del>(06)</del>		<del>PHYSICIAN SPECIALIST</del>	<del>5</del>	<del>133,966</del> <del>136,676</del>
34	<u>(05)</u>		<u>PHYSICIANS SPECIALIST</u>	<u>6</u>	<u>170,000</u>
35	<del>(07)</del>		<del>COR ASST HEALTH SVCS ADM</del>	<del>3</del>	<del>88,933</del> <del>90,712</del>
36	<u>(06)</u>		<u>ASST HEALTH SERVICES ADMN</u>	<u>3</u>	<u>90,000</u>

1	<del>(08)</del>	<del>COR CHIEF OF NURSING SVCS</del>	<del>1</del>	<del>92,773</del>	<del>94,628</del>
2	<u>(07)</u>	<u>CHIEF OF NURSING SERVICES</u>	<u>1</u>	<u>90,000</u>	
3	<del>(09)</del>	<del>COR DIR OF MED RECORDS</del>	<del>1</del>	<del>89,355</del>	<del>91,142</del>
4	<u>(08)</u>	<u>RNP/PA</u>	<u>13</u>	<u>85,000</u>	
5	<u>(09)</u>	<u>DIR OF MEDICAL RECORDS</u>	<u>1</u>	<u>75,000</u>	
6	<del>(10)</del>	<del>COR MED SVC SPEC</del>	<del>8</del>	<del>76,167</del>	<del>77,690</del>
7	<u>(10)</u>	<u>UNIT/FACILITY MEDICAL MGR</u>	<u>11</u>	<u>70,000</u>	
8	<del>(11)</del>	<del>COR UNIT/FACILITY MED MGR</del>	<del>11</del>	<del>74,649</del>	<del>76,142</del>
9	<u>(11)</u>	<u>MEDICAL SERVICES SPECIALIST</u>	<u>8</u>	<u>65,000</u>	
10	<del>(12)</del>	<del>COR UNIT/FACILITY MED SUPV</del>	<del>7</del>	<del>57,006</del>	<del>58,146</del>
11	<u>(12)</u>	<u>UNIT/FACILITY MEDICAL SUPV</u>	<u>7</u>	<u>60,000</u>	

12

13 PATIENT CARE — ~~NON CLASSIFIED POSITIONS~~

				<del>MAXIMUM ANNUAL</del>		
<del>ITEM</del>	<del>CLASS</del>	<del>TITLE</del>	<del>MAXIMUM</del>	<del>SALARY RATE</del>		
<del>NO.</del>	<del>CODE</del>	<del>TITLE</del>	<del>NO. OF</del>	<del>FISCAL YEARS</del>		
			<del>EMPLOYEES</del>	<del>2007-08</del>	<del>2008-09</del>	
18	<del>(13)</del>	<del>6603</del>	<del>COR STAFF PHYSICIAN</del>	<del>17</del>	<del>148,246</del>	<del>151,211</del>
19	<u>(13)</u>	<u>L008N</u>	<u>PHYSICIAN SPECIALIST</u>	<u>17</u>	<u>GRADE N917</u>	
20	<del>(14)</del>	<del>6601</del>	<del>COR STAFF DENTIST</del>	<del>15</del>	<del>117,342</del>	<del>119,689</del>
21	<u>(14)</u>	<u>L011N</u>	<u>DENTIST</u>	<u>15</u>	<u>GRADE N916</u>	
22	<del>(15)</del>	<del>COR STAFF PHARM</del>	<del>3</del>	<del>102,791</del>	<del>104,847</del>	
23	<u>(15)</u>	<u>L016N</u>	<u>REGISTERED PHARMACIST</u>	<u>3</u>	<u>GRADE N911</u>	
24	<del>(16)</del>	<del>COR HEAD NURSE HOSPITAL</del>	<del>1</del>	<del>82,201</del>	<del>83,845</del>	
25	<u>(16)</u>	<u>L019C</u>	<u>REGISTERED NURSE COORDIN</u>	<u>1</u>	<u>GRADE C123</u>	
26	<del>(17)</del>	<del>COR REGISTERED NURSE SUPV</del>	<del>41</del>	<del>78,214</del>	<del>79,778</del>	
27	<u>(17)</u>	<u>L027C</u>	<u>REGISTERED NURSE SUPV</u>	<u>41</u>	<u>GRADE C122</u>	
28	<del>(18)</del>	<del>COR NURSE PRAC/PHYS. ASST</del>	<del>13</del>	<del>76,167</del>	<del>77,690</del>	
29	<del>(19)</del>	<del>COR LICENSED PRAC NURSE</del>	<del>172</del>	<del>51,102</del>	<del>52,124</del>	
30	<u>(18)</u>	<u>L069C</u>	<u>LICENSED PRACTICAL NURSE</u>	<u>172</u>	<u>GRADE C113</u>	
31	<del>(20)</del>	<del>COR LABORATORY SPECIALIST</del>	<del>5</del>	<del>43,957</del>	<del>44,837</del>	
32	<u>(19)</u>	<u>B111C</u>	<u>LABORATORY TECHNICIAN</u>	<u>5</u>	<u>GRADE C110</u>	
33	<del>(21)</del>	<del>COR RADIOLOGY SPECIALIST</del>	<del>5</del>	<del>43,341</del>	<del>44,208</del>	
34	<u>(20)</u>	<u>L064C</u>	<u>RADIOLOGY TECHNICIAN</u>	<u>5</u>	<u>GRADE C114</u>	

35

36 PATIENT CARE - CLASSIFIED POSITIONS

1	<u>(21) L001C</u>	<u>PSYCHOLOGIST SUPERVISOR</u>	<u>2</u>	<u>GRADE C129</u>
2	<del>(22) L124</del>	<del>PSYCHOLOGIST</del>	<del>10</del>	<del>GRADE 25</del>
3	<u>(22) L003C</u>	<u>PSYCHOLOGIST</u>	<u>12</u>	<u>GRADE C127</u>
4	<del>(23) 904Z</del>	<del>REHABILITATION PROG. ADMIN.</del>	<del>7</del>	<del>GRADE 22</del>
5	<u>(23) L033C</u>	<u>PSYCHOLOGIST EXAMINER</u>	<u>7</u>	<u>GRADE C121</u>
6	<del>(24) L122</del>	<del>PSYCH. EXAMINER II</del>	<del>12</del>	<del>GRADE 21</del>
7	<u>(24) G121C</u>	<u>REHAB PROGRAM MANAGER</u>	<u>9</u>	<u>GRADE C120</u>
8	<del>(25) M088</del>	<del>SOCIAL WORKER II</del>	<del>10</del>	<del>GRADE 20</del>
9	<del>(26) M045</del>	<del>COR. REHAB FACILITY SUPER</del>	<del>2</del>	<del>GRADE 20</del>
10	<del>(27) M086</del>	<del>SOCIAL WORKER I</del>	<del>4</del>	<del>GRADE 19</del>
11	<del>(28) M107</del>	<del>COR COUNSELOR PRO LDR</del>	<del>15</del>	<del>GRADE 19</del>
12	<del>(29) M105</del>	<del>COR COUNSELOR</del>	<del>28</del>	<del>GRADE 18</del>
13	<del>(30) R010</del>	<del>ADMINISTRATIVE ASST II</del>	<del>4</del>	<del>GRADE 17</del>
14	<del>(31) L026</del>	<del>DENTAL HYGIENIST</del>	<del>8</del>	<del>GRADE 16</del>
15	<del>(32) W015</del>	<del>MEDICAL RECORDS TECH</del>	<del>24</del>	<del>GRADE 15</del>
16	<del>(33) K041</del>	<del>EXECUTIVE SECRETARY</del>	<del>4</del>	<del>GRADE 14</del>
17	<del>(34) K117</del>	<del>MEDICAL SECRETARY</del>	<del>15</del>	<del>GRADE 14</del>
18	<del>(35) K153</del>	<del>SECRETARY II</del>	<del>2</del>	<del>GRADE 13</del>
19	<del>(36) K155</del>	<del>SECRETARY I</del>	<del>8</del>	<del>GRADE 11</del>
20	<del>(37) L025</del>	<del>DENTAL ASSISTANT</del>	<del>12</del>	<del>GRADE 11</del>
21	<u>(25) L038C</u>	<u>REGISTERED NURSE</u>	<u>3</u>	<u>GRADE C120</u>
22	<u>(26) M020C</u>	<u>LICENSED PROF COUNSELOR</u>	<u>82</u>	<u>GRADE C119</u>
23	<u>(27) M026C</u>	<u>LICENSED SOCIAL WORKER</u>	<u>21</u>	<u>GRADE C118</u>
24	<u>(28) M046C</u>	<u>ADC/DCC TREATMENT COORD</u>	<u>4</u>	<u>GRADE C117</u>
25	<u>(29) M048C</u>	<u>SUBSTANCE ABUSE PRGM LDR</u>	<u>37</u>	<u>GRADE C116</u>
26	<u>(30) C037C</u>	<u>ADMINISTRATIVE ANALYST</u>	<u>2</u>	<u>GRADE C115</u>
27	<u>(31) L071C</u>	<u>DENTAL HYGIENIST</u>	<u>8</u>	<u>GRADE C113</u>
28	<u>(32) C053C</u>	<u>MEDICAL RECORDS TECH</u>	<u>24</u>	<u>GRADE C112</u>
29	<u>(33) C056C</u>	<u>ADMINISTRATIVE SPEC III</u>	<u>23</u>	<u>GRADE C112</u>
30	<u>(34) C073C</u>	<u>ADMINISTRATIVE SPEC II</u>	<u>4</u>	<u>GRADE C109</u>
31	<u>(35) L081C</u>	<u>DENTAL ASSISTANT</u>	<u>12</u>	<u>GRADE C109</u>
32	<u>(36) C087C</u>	<u>ADMINISTRATIVE SPEC I</u>	<u>11</u>	<u>GRADE C106</u>
33				
34	CLASSIFIED - NON-PATIENT CARE			
35	<del>(38)-(37)</del>	<del>BUYERS BUYER</del>	<del>2</del>	<del>GRADE 18C116</del>
36	<del>(39)-(38)</del>	<del>PURCHASING ASSISTANT</del>	<del>1</del>	<del>GRADE 15C106</del>

1	<del>(40)</del> (39)	ACCOUNTING TECH	4	GRADE <del>15</del> C109
2	<del>(41)</del> (40)	ACCOUNTANT <u>I</u>	1	GRADE <del>18</del> C116
3	<del>(42)</del>	<del>PERS TRNG OFF</del>	<del>1</del>	<del>GRADE 18</del>
4	<u>(41)</u>	<u>INSTITUTIONAL HR COORDINATOR</u>	<u>1</u>	<u>GRADE C115</u>
5	<del>(43)</del>	<del>PERS OFFICER II</del>	<del>1</del>	<del>GRADE 17</del>
6	<u>(42)</u>	<u>HR SPECIALIST</u>	<u>1</u>	<u>GRADE C113</u>
7	<del>(44)</del>	<del>PAYROLL OFFICER</del>	<del>3</del>	<del>GRADE 15</del>
8	<u>(43)</u>	<u>ADC INMATE GRIEVANCE COORD</u>	<u>3</u>	<u>GRADE C114</u>
9	<del>(45)</del>	<del>PC SUPPORT</del>	<del>1</del>	<del>GRADE 18</del>
10	<u>(44)</u>	<u>COMPUTER SUPPORT TECH</u>	<u>1</u>	<u>GRADE C115</u>
11	GRAND TOTAL CONTINGENT EMPLOYEES		<del>497</del> <u>588</u>	

12 If the agency requests continuation of a "Growth Pool" position(s) as  
 13 established herein during the next ~~biennium~~ fiscal year, the position(s) must  
 14 be requested as a new position(s) in the agencies ~~biennial~~ budget request.

15 The provisions of this section shall be in effect only from July 1, ~~2007~~  
 16 2009 through June 30, ~~2009~~ 2010.

17

18 SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MEDICAL  
 20 SERVICES - CONTINGENCY POSITIONS. If it has been determined by the Board of  
 21 Corrections that the Department cannot continue a medical contract with a  
 22 private provider and the Board deems it necessary to utilize Department staff  
 23 to provide the required services, the Department is allowed, upon  
 24 notification of the Chief Fiscal Officer of the State and after seeking prior  
 25 review by the Arkansas Legislative Council or Joint Budget Committee, to  
 26 utilize the contingent positions for medical services contained in this Act  
 27 and make the appropriate transfers from the Professional Fees and Services  
 28 line item contained in Section 3 of this Act to Regular Salaries, Personal  
 29 Services Matching and various Maintenance and General Operations  
 30 classifications. Further, the Department may utilize the service(s) of a  
 31 state-based or national-based Professional Recruitment Service, or network,  
 32 as may be necessary to recruit, fill, or maintain the occupancy of the  
 33 positions stated herein.

34 The provisions of this section shall be in effect only from July 1, ~~2007~~  
 35 2009 through June 30, ~~2009~~ 2010.

36

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

9 The provisions of this section shall be in effect only from July 1, ~~2007~~  
10 2009 through June 30, ~~2009~~ 2010.

11  
12 SECTION 21. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COUNTY  
14 JAIL REIMBURSEMENT. In the event the Department of Correction cannot accept  
15 inmates from county jails due to insufficient bed space, the Department shall  
16 reimburse the counties at a rate determined by the Chief Fiscal Officer of  
17 the State, after consultation with the Division of Legislative Audit and the  
18 Department of Correction, and upon approval by the Governor, until the  
19 appropriation and funding for such purpose, is exhausted. The reimbursement  
20 rate shall include the county's cost of transporting the inmates to the  
21 department. The appropriation provided by Item (06) of Section 3 may be used  
22 for contracts with county jails for pre release inmates.

23 The provisions of this section shall be in effect only from July 1, ~~2007~~  
24 2009 through June 30, ~~2009~~ 2010.

25  
26 SECTION 22. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
28 OF APPROPRIATION WITHIN CAPITAL IMPROVEMENT PROJECTS. The Department of  
29 Correction is hereby authorized to transfer appropriation between and/or  
30 among the various capital improvements/construction projects authorized by  
31 the General Assembly. Such transfers may be made only after approval by the  
32 Governor and after prior approval by the Arkansas Legislative Council or  
33 Joint Budget Committee. Such authorization shall in no way mean that the  
34 total amount of funds or appropriations for capital improvements/construction  
35 projects be greater than that provided by the General Assembly for the  
36 Department of Correction.

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, ~~2007~~  
18 2009 through June 30, ~~2009~~ 2010.

19

20 SECTION 23. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
22 REALLOCATION OF RESOURCES. Upon determination by the Board of Corrections  
23 that a reallocation of resources within the Department of Community  
24 Correction and Department of Correction is necessary for the efficient and  
25 effective operation of the departments, the Board, with approval of the  
26 Governor and approval by the Arkansas Legislative Council or Joint Budget  
27 Committee, shall have the authority to instruct the department directors, to  
28 request from the Chief Fiscal Officer of the State, a transfer of positions,  
29 programs, funds, appropriations, and line-item appropriations within or  
30 between existing and newly created divisions, offices, sections, or units of  
31 the departments. If it is determined that the requested transfer should be  
32 made, the Chief Fiscal Officer of the State shall then initiate the necessary  
33 transfer documents to reflect the transfers upon the fiscal records of the  
34 State Treasurer, the State Auditor, the Chief Fiscal Officer of the State,  
35 and the Departments of Correction and Community Correction. Provided,  
36 however, that the Board shall be limited to submitting no more than ~~four~~ two

1 *requests*, encompassing a single purpose listed in this section, ~~for~~  
2 ~~Reallocation of Resources Transfer requests~~ during any fiscal year per  
3 department. Transfer authority shall further be limited to no more than five  
4 percent (5%) of the total General Revenue and Special Revenue appropriation,  
5 funding, and positions specific to each agency. However, there shall be no  
6 transfers to or from the County Jail Reimbursement Fund. A Reallocation of  
7 Resources Transfer shall be limited to the following specific purposes:

- 8 a) Costs to open and operate temporary beds;
- 9 b) Payment of Debt Service;
- 10 c) Payment of Overtime Expenses;
- 11 d) Unanticipated increases for medical or private prison contracts;
- 12 e) Construction/renovation/equipping of new beds;
- 13 f) Deficits in Farm or Industry Program;
- 14 g) Losses not covered by insurance proceeds;
- 15 h) Costs of personnel for critical services or necessary to carry out the  
16 mission of the agency.

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

34 The provisions of this section shall be in effect only from July 1, 2007  
35 2009 through June 30, ~~2009~~ 2010.

36

1 SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. HOLIDAY  
 3 COMPENSATION. The Department of Correction is authorized to pay employees for  
 4 up to one-hundred fifty (150) hours of unused holidays exceeding a balance in  
 5 the employee's holiday account of ninety-six (96) hours following the end of  
 6 the calendar year. Payments of unused Holiday hours must be processed on or  
 7 before June 1st in each fiscal year. Employees terminating employment from  
 8 the Department of Correction will be eligible for all holiday pay accrued  
 9 during the years of service. This request is contingent on approval by the  
 10 Chief Fiscal Officer of the State after the Director of the Department of  
 11 Correction has verified that sufficient revenues are available to make such  
 12 payments to employees who have served in the following classifications:

13 Class

14 Code	Title	Grade
15 <del>T003</del>	<del>GP/COR Officer</del>	<del>16</del>
16 <del>H029</del>	<del>GP/COR Food Prod Mgr I</del>	<del>17</del>
17 <del>T005</del>	<del>GP/COR Officer II</del>	<del>18</del>
18 <del>H030</del>	<del>GP/COR Food Production Mgr II</del>	<del>19</del>
19 <del>T010</del>	<del>GP/COR Sergeant</del>	<del>19</del>
20 <del>T006</del>	<del>GP/COR Officer III</del>	<del>20</del>
21 <del>T008</del>	<del>GP/COR Officer IV</del>	<del>21</del>
22 <del>T014</del>	<del>Chief Security Officer</del>	<del>22</del>
23 <u>T033C</u>	<u>ADC/DCC MAJOR</u>	<u>GRADE C120</u>
24 <u>T048C</u>	<u>ADC/DCC CAPTAIN</u>	<u>GRADE C118</u>
25 <u>T054C</u>	<u>ADC/DCC LIEUTENANT</u>	<u>GRADE C117</u>
26 <u>T065C</u>	<u>ADC/DCC CORRECTIONAL SERGEANT</u>	<u>GRADE C115</u>
27 <u>S044C</u>	<u>FOOD PREPARATION MANAGER</u>	<u>GRADE C114</u>
28 <u>T075C</u>	<u>ADC/DCC CORPORAL</u>	<u>GRADE C113</u>
29 <u>T083C</u>	<u>ADC/DCC CORRECTIONAL OFFICER I</u>	<u>GRADE C112</u>
30 <u>S056C</u>	<u>FOOD PREPARATION SUPERVISOR</u>	<u>GRADE C111</u>

31 The provisions of this section shall be in effect only from July 1, ~~2007~~  
 32 2009 through June 30, ~~2009~~ 2010.

33

34 SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. UAMS  
 36 FAMILY TREATMENT PROGRAM. The Arkansas Department of Correction is

1 authorized to enter into a cooperative agreement with the UAMS Family  
2 Treatment Program to conduct assessments of juvenile sex or child offenders  
3 as required by provisions of ACA 12-12-901 et. seq. and pay for services upon  
4 receipt of invoice.

5 The provisions of this section shall be in effect only from July 1, ~~2007~~  
6 2009 through June 30, ~~2009~~ 2010.

7

8 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. INMATE  
10 COST REPORTING – STATE FACILITIES.

11 (a) Within 90 days of the close of each state fiscal year, the Arkansas  
12 Department of Correction (ADC) shall submit to the Arkansas Legislative  
13 Council a report of all direct and indirect costs incurred by the State of  
14 Arkansas in housing and caring for inmates incarcerated in the State's  
15 facilities. Such costs shall be calculated and reported in total for the  
16 Department and in total by each facility. The report shall also reflect  
17 overall cost per inmate per day, cost per inmate per day for each facility,  
18 overall cost per bed per day, and cost per bed per day for each facility.

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

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

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

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

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

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

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

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

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

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

9 (A) ADC expenses incurred through fund transfers;

10 (B) Retirement costs;

11 (C) Audit costs;

12 (D) ADC cost for shared employees paid by another state  
13 governmental entity;

14 (E) Inmate educational and rehabilitation costs;

15 (F) Inmate related expenses incurred by the Attorney General;

16 however; expenses shall not include costs of defending Habeas  
17 Corpus cases.

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

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

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

28 (3) Maintain documentation supporting the number of inmates housed at  
29 ADC facilities.

30  
31 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COUNTY  
33 JAIL REIMBURSEMENT FUND YEAR-END FUND BALANCE CARRY FORWARD. Notwithstanding  
34 any law pertaining to the transfer of year-end fund balances or any law to  
35 the contrary, any funds which remain in the County Jail Reimbursement Fund at  
36 the end of a fiscal year shall remain in the County Jail Reimbursement Fund

1 and made available to fund appropriations authorized by law payable from the  
2 County Jail Reimbursement Fund for the following fiscal year.

3 Any carry forward of unexpended balance of ~~appropriation and/or~~ funding as  
4 authorized herein, may be carried forward under the following conditions:

5 (1) Prior to June 30, ~~2008~~ 2010 the Agency shall by written statement set  
6 forth its reason(s) for the need to carry forward said ~~appropriation and/or~~  
7 funding to the Department of Finance and Administration Office of Budget;

8 (2) The Department of Finance and Administration Office of Budget shall  
9 report to the Arkansas Legislative Council all amounts carried forward from  
10 the first fiscal year of the biennium to the second fiscal year of the  
11 biennium by the September Arkansas Legislative Council or Joint Budget  
12 Committee meeting in the second fiscal year of the biennial period which  
13 report shall include the name of the Agency, Board, Commission or Institution  
14 and the amount of the ~~appropriation and/or~~ funding carried forward from the  
15 first fiscal year to the second fiscal year, the program name or line item,  
16 the funding source of that appropriation and a copy of the written request  
17 set forth in (1) above;

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

26 (4) Thereupon, the Department of Finance and Administration shall include  
27 all information obtained in item (3) above in the ~~biennial~~ budget manuals  
28 and/or a statement of non-compliance by the Agency, Board, Commission or  
29 Institution.

30  
31 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REFUND TO  
33 EXPENDITURE. The proceeds from the sale of feeder cattle by the Department  
34 of Correction shall be deposited into the State Treasury as a refund to  
35 expenditure to the credit of the appropriation available to the Department of  
36 Correction for the "Purchase Cattle/Meat" line item.

1 The provisions of this section shall be in effect only from July 1, ~~2007~~  
2 2009 through July 1, ~~2009~~ 2010.

3  
4 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. USE OF  
6 MAINTENANCE AND OPERATION APPROPRIATION AND SALVAGED MATERIALS CONSTRUCTION.  
7 The Department of Correction is hereby authorized to utilize Maintenance and  
8 General Operation Appropriation in conjunction with surplus and/or  
9 salvageable materials for the purpose of implementing construction projects  
10 to benefit the Department and its various programs. Before such projects may  
11 be undertaken, a Method of Finance must be submitted for prior review and  
12 approval by the Arkansas Legislative Council or Joint Budget Committee, and  
13 review and approval by the Department of Finance and Administration and the  
14 Arkansas ~~State Building Services~~ Authority.

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, ~~2007~~  
32 2009 through June 30, ~~2009~~ 2010.

33  
34 SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. UTILITY  
36 RATE INCREASE TRANSFER. In the event of a ten percent (10%) increase in

1 utility rates and fuel rates, the Department of Correction is authorized to  
2 transfer any line item appropriation in this Act to the Maintenance and  
3 Operation line item for support of the increase after receiving approval of  
4 the Chief Fiscal Officer of the State. Prior to the utilization of the  
5 transfer authority, a report shall be made to the Arkansas Legislative  
6 Council or Joint Budget Committee including justification for the transfer  
7 and the amount of the transfer.

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

24 The provisions of this section shall be in effect only from July 1, ~~2007~~  
25 2009 through June 30, ~~2009~~ 2010.

26  
27 SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MENTAL  
29 HEALTH SERVICES. In the event the Department determines to enter into a  
30 professional contract for mental health services, the Department may, upon  
31 approval of the Chief Fiscal Officer of the State and after prior review and  
32 approval by the Arkansas Legislative Council or Joint Budget Committee, make  
33 appropriate transfers from regular salaries, personal services matching and  
34 various maintenance and operation classifications to the professional fees  
35 and services classification for payment of the contractual amount.

36 Determining the maximum number of employees and the maximum amount of

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

16 The provisions of this section shall be in effect only from July 1, ~~2007~~  
17 2009 through June 30, ~~2009~~ 2010.

18

19 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SPECIAL  
21 REVENUE/CASH FUNDS TRANSFER. The Department of Correction is authorized to  
22 transfer funds from various Special Revenue and Cash Funds into the Inmate  
23 Care and Custody Fund Account in order to adjust to the budget needs upon  
24 prior approval by the Arkansas Legislative Council or Joint Budget Committee  
25 and approval of the Board of Corrections and the Chief Fiscal Officer of the  
26 State.

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

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

7 The provisions of this section shall be in effect only from July 1, ~~2007~~  
8 2009 through June 30, ~~2009~~ 2010.

9

10 SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. NEW  
12 FACILITIES. If it is found that contracting for the operation of new  
13 facilities is economically beneficial to the State of Arkansas, the  
14 Department of Correction may, after receiving approval of the Chief Fiscal  
15 Officer, and seeking prior review and approval by the Arkansas Legislative  
16 Council or Joint Budget Committee, transfer from any line item appropriation  
17 contained in Section 3 of this Act into the Professional Fees and Services  
18 line item contained in Section 3 of this Act to operate new facilities—~~opened~~  
19 ~~during the biennium.~~

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, ~~2007~~

1 2009 through June 30, ~~2009~~ 2010.

2

3 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
5 APPROPRIATION TRANSFER FOR CONSTRUCTING AND EQUIPPING. The Department of  
6 Correction is hereby authorized to transfer appropriations between any line  
7 items authorized herein but only for the purpose of financing construction or  
8 equipment for a facility of the department. Any transfers authorized by this  
9 section shall require the approval of the Chief Fiscal Officer of the State  
10 after prior review and approval by the Legislative Council or Joint Budget  
11 Committee.

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

28 The provisions of this section shall be in effect only from July 1, ~~2007~~  
29 2009 through June 30, ~~2009~~ 2010.

30

31 SECTION 35. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FOOD  
33 SERVICE CONTRACT. In the event the Department is able to contract with a  
34 private provider for food services at a unit(s), transfers may be made from  
35 Regular Salaries, Personal Services Matching, and Maintenance and Operations  
36 line items to Professional Fees and Services upon approval by the Chief

1 Fiscal Officer of the State and after receiving prior review and approval by  
2 the Legislative Council or Joint Budget Committee.

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

19 The provisions of this section shall be in effect only from July 1, ~~2007~~  
20 2009 through June 30, ~~2009~~ 2010.

21  
22 SECTION 36. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COUNTY  
24 JAIL INVOICE SUMMARY. The Departments of Correction and Community  
25 Correction, shall at a minimum and on a fiscal year basis, prepare and post  
26 on the applicable agency web site, a monthly summary of county jail  
27 reimbursement invoices prepared and forwarded to each county sheriff for  
28 verification by the Departments and for payment from the County Jail  
29 Reimbursement Fund. In addition, the report shall include a summary of  
30 invoices returned by each county for payment for previous months within the  
31 fiscal year, the amounts paid, and any balances owed. Each fiscal year-end  
32 report shall be maintained on the web sites for a period of no less than  
33 three (3) years.

34  
35 SECTION 37. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MOTOR

1 VEHICLE PURCHASE PROVISION. The Department of Correction is hereby  
2 authorized to purchase motor vehicles as may be approved for the purpose of  
3 equipping new bed additions at the various institutions from the  
4 appropriations authorized for Capital Outlay in Section 3 of this Act.

5 The provisions of this section shall be in effect only from July 1, ~~2007~~  
6 2009 through June 30, ~~2009~~ 2010.

7  
8 SECTION 38. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
10 OF APPROPRIATION AND FUNDS TO THE COUNTY JAIL REIMBURSEMENT FUND. If any  
11 savings of general revenue appropriation and funds accrue during the ~~2007-~~  
12 ~~2009 biennium~~ 2009-2010 fiscal year in the operations of the Department of  
13 Correction, the Director of the Department of Correction may request a  
14 transfer of appropriation and funds from any line item appropriation in the  
15 Inmate Care and Custody Fund Account to the County Jail Reimbursement Fund in  
16 order to meet obligations to counties for housing state inmates. Such  
17 transfer request shall be made upon the approval of the Chief Fiscal Officer  
18 of the State and prior review and approval by the Arkansas Legislative  
19 Council or Joint Budget Committee.

20 The provisions of this section shall be in effect only from July 1, ~~2007~~  
21 2009 through June 30, ~~2009~~ 2010.

22  
23 SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. LOCAL  
25 GOVERNMENT INMATE COST REPORT. Each calendar year, the Association of  
26 Arkansas Counties shall compile and submit a report to the Arkansas  
27 Legislative Council, of all costs incurred, excluding construction costs, by  
28 local government units housing inmates sentenced to the Department of  
29 Correction and Department of Community Correction. The cost report shall be  
30 a representative sample of all counties housing and caring for state inmates.  
31 The report shall be submitted no later than July 1 of the calendar year  
32 immediately following the reporting year.  
33 The Association of Arkansas Counties in coordination with Legislative Audit  
34 shall determine which counties will be included in the sample and shall  
35 include a sufficient number of counties from each classification based upon  
36 population and each congressional district to ensure a fair representation of

1 costs incurred. Guidelines for preparing this cost report shall be developed  
2 by the Division of Legislative Audit in coordination with the Association of  
3 Arkansas Counties. The Division of Legislative Audit shall test the accuracy  
4 of the information submitted during the routine audit of the applicable  
5 county.

6 The provisions of this section shall be in effect only from July 1, 2009  
7 through June 30, 2010.

8  
9 SECTION 40. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized  
10 by this act shall be limited to the appropriation for such agency and funds  
11 made available by law for the support of such appropriations; and the  
12 restrictions of the State Procurement Law, the General Accounting and  
13 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
14 Procedures and Restrictions Act, or their successors, and other fiscal  
15 control laws of this State, where applicable, and regulations promulgated by  
16 the Department of Finance and Administration, as authorized by law, shall be  
17 strictly complied with in disbursement of said funds.

18  
19 SECTION 41. LEGISLATIVE INTENT. It is the intent of the General Assembly  
20 that any funds disbursed under the authority of the appropriations contained  
21 in this act shall be in compliance with the stated reasons for which this act  
22 was adopted, as evidenced by the Agency Requests, Executive Recommendations  
23 and Legislative Recommendations contained in the budget manuals prepared by  
24 the Department of Finance and Administration, letters, or summarized oral  
25 testimony in the official minutes of the Arkansas Legislative Council or  
26 Joint Budget Committee which relate to its passage and adoption.

27  
28 SECTION 42. EMERGENCY CLAUSE. It is found and determined by the General  
29 Assembly, that the Constitution of the State of Arkansas prohibits the  
30 appropriation of funds for more than a one (1) year period; that the  
31 effectiveness of this Act on July 1, 2009 is essential to the operation of  
32 the agency for which the appropriations in this Act are provided, and that in  
33 the event of an extension of the Regular Session, the delay in the effective  
34 date of this Act beyond July 1, 2009 could work irreparable harm upon the  
35 proper administration and provision of essential governmental programs.  
36 Therefore, an emergency is hereby declared to exist and this Act being

1 necessary for the immediate preservation of the public peace, health and  
2 safety shall be in full force and effect from and after July 1, 2009.

3  
4 */s/ Joint Budget Committee*

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6 **APPROVED: 4/9/2009**  
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