1	State of Arkansas						
2	80th General Assembly A Bill	ACT 158 OF 19					
3	3 Regular Session, 1995 SENATE BILL						
4	By: Joint Budget Committee						
5							
6							
7	For An Act To Be Ent	itled					
8	"AN ACT TO MAKE AN APPROPRIATION FOR PERS	SONAL SER	VICES AND				
9	OPERATING EXPENSES FOR THE DEPARTMENT OF	CORRECTI	ON FOR				
10	THE BIENNIAL PERIOD ENDING JUNE 30, 1997;	; AND FOR	OTHER				
11	PURPOSES."						
12							
13	Subtitle						
14	"AN ACT FOR THE DEPARTMENT OF	CORRECTIC	ON				
15	APPROPRIATION FOR THE 1995-97 1	BIENNIUM.	II .				
16							
17	BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STA	TE OF AR	KANSAS:				
18							
19	SECTION 1. REGULAR SALARIES. There is he	reby est	ablished for	the			
20	Department of Correction for the 1995-97 bienniu	ım, the f	ollowing max	imum			
21	number of regular employees whose salaries shall	be gove	rned by the	provisions			
22	of the Uniform Classification and Compensation P	ct (Arka:	nsas Code §§	21-5-201			
23	et seq.), or its successor, and all laws amendat	ory ther	eto. Provid	ed,			
24	however, that any position to which a specific $\boldsymbol{\pi}$	naximum a	nnual salary	is set			
25	out herein in dollars, shall be exempt from the	provisio	ns of said U	niform			
26	Classification and Compensation Act. All person	s occupy	ing position	S			
27	authorized herein are hereby governed by the pro	visions	of the Regul	ar			
28	Salaries Procedures and Restrictions Act (Arkans	sas Code	§21-5-101),	or its			
29	successor.						
30							
31			Maximum A	nnual			
32		Maximum	Salary R	ate			
33	Item Class	No. of	Fiscal Y	ears			
34	No. Code Title	Imployees	1995-96	1996-97			
35	(1) 6621 PSYCHIATRIST	2	\$101,801	\$104,346			
36	(2) 9933 COR DIRECTOR	1	\$ 89,935	\$ 92,183			

1	(3)	8904	CORRECTION DEPUTY DIRECTOR	3	\$ 63,833	\$ 65,428
2	(4)	9822	COR ASST DIRECTOR	1	\$ 61,330	\$ 62,863
3	(5)	9930	COR CONSTR & MAINTENANCE ADMR	1	\$ 61,330	\$ 62,863
4	(6)	9823	CORRECTIONAL SUPERINTENDENT	1	\$ 60,396	\$ 61,905
5	(7)	8055	COR INDUSTRY ADMINISTRATOR	1	\$ 57,465	\$ 58,901
6	(8)	9935	COR FARM ADMINISTRATOR	1	\$ 57,464	\$ 58,900
7	(9)	7353	COR MENTAL HLTH SVCS ADMR	1	\$ 52,723	\$ 54,041
8	(10)	9876	CORRECTION COMPLIANCE ATTORNEY	1	\$ 51,519	\$ 52,806
9	(11)	7737	COR INDUSTRY COORDINATOR	1	\$ 43,471	\$ 44,557
10	(12)	104Z	COR ASST DIR FOR ADMIN SERVICES	1	GRADE	26
11		102Z	WARDEN II	10		
12		827Z	DATA PROCESSING CENTER MANAGER	1		
13		056Z	COR HEAD FARM MANAGER II	1		
14	(13)	L124	PSYCHOLOGIST	5	GRADE	25
15		R170	ATTORNEY SPECIALIST	1		
16		054Z	COR HEAD FARM MANAGER I	3		
17	(14)	115Z	COR WARDEN I	1	GRADE	24
18		962Z	COR ACCOUNTING SUPERVISOR	1		
19		R036	ATTORNEY	2		
20	(15)	D100	DP SENIOR PROJECT LEADER	1	GRADE	23
21		N334	COR ASST TO THE DIR/PUB RELATIONS	1		
22		091Z	ASSISTANT WARDEN	15		
23		117Z	COR AGRI PRODUCTION SUPERVISOR	2		
24		108Z	COR MEDICAL/DENTAL ADMR	1		
25		196Z	COR BOOT CAMP ADMINISTRATOR	1		
26	(16)	Y026	COR CONSTRUCTION/MAINT SUPV II	16	GRADE	22
27		904Z	REHAB PROGRAM ADMINISTRATOR	4		
28		R033	COR INTERNAL AFFAIRS ADMINISTRATOR	1		
29		114Z	COR CLASSIFICATION ADMINISTRATOR	1		
30		119Z	CP/COR PERSONNEL MANAGER	1		
31		E010	COR TRAINING ADMINISTRATOR	1		
32		T014	CHIEF SECURITY OFFICER	18		
33	(17)	M014	ADMINISTRATOR OF CHAPLAINCY SVCS	1	GRADE	21
34		T066	WORK RELEASE CENTER SUPV II	2		
35		D036	SR PROGRAMMER/ANALYST	1		

1		A251	SR AUDITOR	1	
2		H001	COR COMMODITY & FOOD SVC ADMR	1	
3		L122	PSYCHOLOGICAL EXAMINER II	10	
4		T008	CP/CORRECTIONAL OFFICER IV	27	
5		T001	CP/COR PARDONS & PAROLES ASST ADMR	1	
6		V016	COR PROCUREMENT & PROPERTY MANAGER	1	
7		A008	ACCOUNTING SUPERVISOR II	1	
8		949Z	COR INDUSTRY PROG TRADE SPEC SUPV	2	
9		Y020	COR INDUSTRY PROG MANAGER	7	
10		Y018	COR ASST HEAD FARM MANAGER	4	
11	(18)	Y125	COR CONSTRUCTION PLUMBER SUPV	3	GRADE 20
12		L070	NURSE II	1	
13		A056	INTERNAL AUDITOR	1	
14		M115	SUBSTANCE ABUSE PROGRAM COORD	1	
15		A186	COR BUDGET MANAGER	3	
16		M016	SR CHAPLAIN	1	
17		Y123	COR CONSTRUCTION ELECTRICAL SUPV	3	
18		Y127	COR CONSTRUCTION REFRIGERATION SUPV	4	
19		M045	COR REHAB FACILITY SUPERVISOR	3	
20		E114	STAFF DEVELOPMENT COORDINATOR	1	
21		R266	MANAGEMENT PROJECT ANALYST II	4	
22		T006	CP/CORRECTIONAL OFFICER III	109	
23		A006	ACCOUNTING SUPERVISOR I	1	
24		E100	COR TRAINING ACADEMY SUPERVISOR	1	
25		T034	PAROLE/PROBATION OFFICER SUPV	1	
26		M088	SOCIAL WORKER II	3	
27		E012	COR INDUSTRIAL SUPV II	10	
28		T016	AGRI UNIT SUPERVISOR II	16	
29	(19)	T010	CP/CORRECTIONAL SERGEANT	325	GRADE 19
30		Q068	PUBLIC HLTH INVESTIGATOR II	4	
31		M107	COR COUNSELING PROGRAM LEADER	32	
32		M114	SUBSTANCE ABUSE PROGRAM LEADER	18	
33		Н030	CP/COR FOOD PRODUCTION MGR II	14	
34		M019	CHAPLAIN	12	
35		T068	WORK RELEASE CENTER SUPV I	3	

1		R030	ASST PERSONNEL MANAGER	1	
2		M086	SOCIAL WORKER I	5	
3		R068	EEO/GRIEVANCE OFFICER	2	
4		R150	RESEARCH PROJECT ANALYST	1	
5		T075	RECORDS/INTAKE SUPV	1	
6		R070	COR MARKETING SPECIALIST	1	
7		T018	AGRI UNIT SUPERVISOR I	14	
8	(20)	T005	CP/CORRECTIONAL OFFICER II	145	GRADE 18
9		W009	CP/COR RECORDS SUPERVISOR	11	
10		A111	ACCOUNTANT	11	
11		R264	MANAGEMENT PROJECT ANALYST I	3	
12		R322	CP/COR UNIT PERS & TNG OFFICER	9	
13		T012	DISCIPLINARY HEARING OFFICER	6	
14		V040	PURCHASE AGENT II/PURCHASE AGENT	3	
15		X450	CP/COR INTERNAL AFFAIRS INVESTGTR	7	
16		Y131	CP/COR CONSTR/MAINT SUPV I	16	
17		V023	REAL PROPERTY MANAGEMENT SPECIALIST	1	
18		E072	TRAINING INSTRUCTOR	4	
19		M050	RECREATIONAL ACTIVITY LEADER SUPV	5	
20		A114	CP/COR BUSINESS MANAGER	9	
21		T062	PAROLE/PROBATION OFFICER	11	
22		E011	COR INDUSTRIAL SUPV	28	
23		M105	CP/CORRECTIONAL COUNSELOR	18	
24		M096	CP/COR PROGRAM COORD	5	
25		D128	P C SUPPORT SPECIALIST	1	
26		E053	COR UNIT TRAINING SUPERVISOR	1	
27		V006	BUYER II	1	
28		R072	COR SALES REPRESENTATIVE	3	
29		Y005	AUTO/DIESEL MECHANIC SUPERVISOR	1	
30	(21)	R321	COR GRIEVANCE OFFICER	2	GRADE 17
31		H029	CP/COR FOOD PRODUCTION MGR I	56	
32		W002	CHIEF OF RECORDS & IDENTIFICATION	2	
33		R010	ADMINISTRATIVE ASSISTANT II	4	
34		R049	CLASSIFICATION & ASSIGNMENT OFFICER	7	
35		M144	COR VOLUNTEER SERVICE COORDINATOR	1	

1		V030	INVENTORY CONTROL MANAGER		4	
2		R190	PERSONNEL OFFICER II		2	
3		E055	CP/COR UNIT TRAINER		5	
4	(22)	T003	CP/CORRECTIONAL OFFICER I		1517	GRADE 16
5		V076	COR PROPERTY OFFICER		2	
6		X318	CP/COR ADMIN REVIEW OFFICER	3	7	
7		G027	BUILDING PLANT MAINTENANCE	SUPV I	1	
8	(23)	M048	RECREATIONAL ACTIVITY LEADS	ER II	1	GRADE 15
9		A108	ACCOUNTING TECHNICIAN II		1	
10		R009	ADMINISTRATIVE ASSISTANT I		1	
11		A063	PAYROLL OFFICER		1	
12		K011	ADMINISTRATIVE OFFICE SUPER	RVISOR	1	
13	(24)	K041	EXECUTIVE SECY/ADMINISTRAT:	IVE SECY	8	GRADE 14
14		H023	COMMISSARY MANAGER		14	
15		K117	MEDICAL OR LEGAL SECRETARY		1	
16	(25)	K153	SECRETARY II		25	GRADE 13
17		A051	INSURANCE SPECIALIST I		1	
18		H021	COMMISSARY SUPERVISOR		3	
19	(26)	A106	ACCOUNTING TECHNICIAN I		28	GRADE 12
20		K039	DOCUMENT EXAMINER II		1	
21	(27)	K155	SECRETARY I		46	GRADE 11
22		V043	SHIPPING & RECEIVING CLERK		1	
23	(28)	K023	CLERK TYPIST		36	GRADE 10
24		K006	DATA ENTRY SPECIALIST		2	
25	(29)	K065	MAIL OFFICER		1	GRADE 09
26	(30)	K182	MAIL PROCESSOR	_	<u>1</u>	GRADE 08
27			MAX NO. OF EMPLOY	/EES	2843	
28						
29			CONTING	ENT POSITIO	ONS	
30						
31					Maximum	Annual
32				Maximum	salary	rate
33	Item	Cla	ass	No. of	Fiscal	Years
34	No.	Cod	de Title	Employees	1995-96	1996-97
35	(01)		MEDICAL DIRECTOR	1	\$85,000	\$85,000

1	(02)	6609	PHYSICIAN	8	\$75,000 \$75,000	
2	(03)	L096	SENIOR PHARMACIST	1	GRADE 24	
3	(04)		HOSPITAL ADMINISTRATOR	1	GRADE 21	
4	(05)	109Z	COR NURSING DIRECTOR	1	GRADE 20	
5			QUALITY ASSURANCE OFFICER	1		
6		L094	PHARMACIST I	2		
7		L070	NURSE II	7		
8	(06)	W012	MEDICAL RECORDS ADMIN.	1	GRADE 19	
9	(07)	L170	PHYSICIAN ASST. II	7	GRADE 18	
10		L012	CHARGE NURSE	1		
11		L068	NURSE I	23		
12		A111	ACCOUNTANT I	1		
13	(80)	L160	COR INFIRMARY ADMIN.	8	GRADE 16	
14		L166	CHIEF RADIOLOGIC TECH.	1		
15	(09)	W015	MEDICAL RECORDS TECHNICIAN	20	GRADE 15	
16	(10)	B046	LABORATORY SUPERVISOR	1	GRADE 14	
17		L049	LPN II	116		
18		L151	X-RAY TECH/X-RAY TECH I	7		
19	(11)	B049	LAB TECH II	4	GRADE 13	
20	(12)	K155	SECRETARY I	7	GRADE 11	
21		MAX. N	BR OF CONTINGENT EMPLOYEES	219		
22	GR	AND TOT	AL MAX. NO. OF EMPLOYEES 3	<u>,062</u>		
23						
24		SECT	ION 2. EXTRA HELP - INMATE	CARE AN	D CUSTODY. There is hereby	
25	author	ized, f	or the Department of Correc	tion - I	nmate Care and Custody for the	
26	1995-9	7 bienn	ium, the following maximum	number o	f part-time or temporary	
27	employ	ees, to	be known as "Extra Help",	payable :	from funds appropriated herein	
28	for su	ch purp	oses: forty (40) temporary	or part	-time employees, when needed,	
29	29 at rates of pay not to exceed those provided in the Uniform Classification and					
30	O Compensation Act, or its successor, or this act for the appropriate					
31	classi	ficatio	n.			
32						
33		SECTION	3. APPROPRIATIONS - INMATE	CARE AN	D CUSTODY. There is hereby	
34	approp	riated,	to the Department of Corre	ction, to	o be payable from the	

35 Department of Correction Inmate Care and Custody Fund Account, for personal

```
1 services and operating expenses of the Department of Correction - Inmate Care
 2 and Custody for the biennial period ending June 30, 1997, the following:
 3
 4 ITEM
                                                              FISCAL YEARS
 5 NO.
                                                         1995-96
                                                                   1996-97
 6 (01)
       REGULAR SALARIES
                                                        56,328,398 $
                                                                      57,954,297
7 (02)
        EXTRA HELP
                                                            30,000
                                                                           30,000
 8 (03) PERSONAL SERV MATCHING
                                                        16,197,026
                                                                      16,740,969
9 (04) OVERTIME
                                                           500,000
                                                                         600,000
10 (05)
        EXTRA SALARIES
                                                             9,022
                                                                            9,022
        MAINT. & GEN. OPERATION
11 (06)
12
         (A) OPER. EXPENSE $ 16,715,019 $
                                              18,126,566
         (B) CONF. & TRVL.
13
                                  57,064
                                                  67,924
         (C) PROF. FEES
14
                               17,861,140
                                              19,392,187
15
         (D) CAP. OUTLAY
                               1,304,148
                                                 761,066
         (E) DATA PROC.
                               712,164
                                                728,940
         TOTAL MAINT. & GEN. OPER.
                                                        36,649,535
                                                                      39,076,683
17
18 (07) AID SCHOOL
                                                            70,448
                                                                          70,448
19 (08) JAIL CONTRACTS/REIMBURSEMENTS
                                                        10,860,275
                                                                      7,860,275
20
         TOTAL AMOUNT APPROPRIATED
                                                    $ 120,644,704 $ 122,341,694
21
         SECTION 4. APPROPRIATIONS - INMATE WELFARE - CASH. There is hereby
22
23 appropriated, to the Department of Correction, to be payable from cash funds
24 as defined by Arkansas Code 19-4-801 of the Department of Correction, for
25 personal services and operating expenses of the Department of Correction -
26 Inmate Welfare for the biennial period ending June 30, 1997, the following:
27
28 ITEM
                                                              FISCAL YEARS
                                                         1995-96
                                                                      1996-97
29 NO.
30 (01) REGULAR SALARIES
                                                    $
                                                           472,572 $
                                                                         475,428
        PERSONAL SERV MATCHING
31 (02)
                                                           153,905
                                                                         154,465
32 (03) MAINT. & GEN. OPERATION
         (A) OPER. EXPENSE $ 4,134,238 $
33
                                              4,134,238
34
         (B) CONF. & TRVL.
                                        0
                                                       0
         (C) PROF. FEES
35
                                        0
                                                       0
```

1	(D) CAP. OUTLAY	172,214	150,800		
2	(E) DATA PROC.	0	0		
3	TOTAL MAINT. & GEN. OP	ER.		4,306,452	4,285,038
4	TOTAL AMOUNT APPROPRIA	TED	<u>\$</u>	4,932,929 \$	4,914,931
5					
6	SECTION 5. APPROPRIATI	ONS - WORK REI	LEASE CENTER	- CASH. The	re is hereby
7	appropriated, to the Departm	ent of Correct	tion, to be p	ayable from	cash funds
8	as defined by Arkansas Code	19-4-801 of t	le Department	e of Correcti	on, for
9	personal services and operat	ing expenses of	of the Depart	ment of Corr	ection -
10	Work Release Center for the	biennial perio	od ending Jur	ne 30, 1997,	the
11	following:				
12					
13	ITEM			FISCAL	YEARS
14	NO.			1995-96	1996-97
15	(01) PERSONAL SERV MATCHING	ŧ	\$	240,000 \$	240,000
16	(02) MAINT. & GEN. OPERATIO	N			
17	(A) OPER. EXPENSE \$	1,192,064 \$	1,192,064		
18	(B) CONF. & TRVL.	3,984	3,984		
19	(C) PROF. FEES	300,000	300,000		
20	(D) CAP. OUTLAY	500,000	500,000		
21	(E) DATA PROC.	60,000	60,000		
22	TOTAL MAINT. & GEN. OP	ER.		2,056,048	2,056,048
23	(03) DEBT SERVICE/LEASE PAY	MENTS		500,000	500,000
24	TOTAL AMOUNT APPROPRIA	TED	\$	2,796,048 \$	2,796,048
25					
26	SECTION 6. APPROPRIATI	ONS - PRISON	INDUSTRY. Th	ere is hereb	У
27	appropriated, to the Departm	ent of Correct	tion, to be p	ayable from	the
28	Department of Correction Pri	son Industry H	Fund, for per	sonal servic	es and
29	operating expenses of the De	partment of Co	orrection - E	rison Indust	ry for the
30	biennial period ending June	30, 1997, the	following:		
31					
32	ITEM			FISCAL	YEARS
33	NO.			1995-96	1996-97
34	(01) REGULAR SALARIES		\$	1,792,104 \$	1,802,896
35	(02) PERSONAL SERV MATCHING	;		568,694	570,833

```
1 (03) MAINT. & GEN. OPERATION
        (A) OPER. EXPENSE $ 4,222,940 $
 2
                                           4,022,940
 3
        (B) CONF. & TRVL.
                                 1,600
                                                1,600
        (C) PROF. FEES
 5
        (D) CAP. OUTLAY
                            475,000
                                               74,000
                              _____0
        (E) DATA PROC.
 6
 7
        TOTAL MAINT. & GEN. OPER.
                                                    4,699,540 4,098,540
        TOTAL AMOUNT APPROPRIATED
                                                 $ 7,060,338 $ 6,472,269
 g
 9
        SECTION 7. APPROPRIATIONS - FARM OPERATIONS. There is hereby
11 appropriated, to the Department of Correction, to be payable from the
12 Department of Correction Farm Fund, for personal services and operating
13 expenses of the Department of Correction - Farm Operations for the biennial
14 period ending June 30, 1997, the following:
15
16 ITEM
                                                           FISCAL YEARS
                                                      1995-96 1996-97
17 NO.
                                                      1,415,452 $ 1,422,519
18 (01) REGULAR SALARIES
                                                 $
19 (02) PERSONAL SERV MATCHING
                                                        483,322
                                                                    484,710
20 (03) MAINT. & GEN. OPERATION
21
        (A) OPER. EXPENSE $ 5,504,055 $ 5,504,055
        (B) CONF. & TRVL.
22
                                 1,600
                                               1,600
        (C) PROF. FEES
23
                                67,663
                                               67,663
                          1,141,600
                                              887,000
2.4
        (D) CAP. OUTLAY
25
        (E) DATA PROC.
                            0___
        TOTAL MAINT. & GEN. OPER.
                                                      6,714,918
                                                                   6,460,318
26
                                                      150,000
27 (04) PURCHASE FEEDER CATTLE FOR SLAUGHTER
                                                                   150,000
                                                 $ 8,763,692 $ 8,517,547
        TOTAL AMOUNT APPROPRIATED
2.8
29
        SECTION 8. APPROPRIATIONS - REGIONAL FACILITIES OPERATIONS ACCOUNT -
3.0
31 CASH. There is hereby appropriated, to the Department of Correction, to be
32 payable from cash funds as defined by Arkansas Code 19-4-801 of the Department
33 of Correction, for debt service/lease payments for the bonded indebtedness or
34 leases of regional correction facilities of the Department of Correction for
35 the biennial period ending June 30, 1997, the following:
```

1				
2	ITEM		FISCAL	YEARS
3	NO.		1995-96	1996-97
4	(01) DEBT SERVICE/LEASE PAYMENTS	\$	800,000 \$	800,000
5				
6	SECTION 9. APPROPRIATIONS PRISONER HO	OUSING C	CONTRACT ACCOUN	IT - CASH.
7	There is hereby appropriated, to the Departme	ent of C	Correction, to	be payable
8	from cash funds as defined by Arkansas Code :	19-4-801	of the Depart	ment of
9	Correction, for debt service/lease payments	for the	bonded indebte	edness or
10	leases of regional correction facilities of	the Depa	artment of Corr	rection for
11	the biennial period ending June 30, 1997, the	e follow	ing:	
12				
13	ITEM		FISCAL	YEARS
14	NO.		1995-96	1996-97
15	(01) DEBT SERVICE/LEASE PAYMENTS	\$	200,000 \$	200,000
16				
17	SECTION 10. APPROPRIATIONS - CONSTRUCT:	ION FUNE	DEFICIENCY AC	CCOUNT -
18	CASH. There is hereby appropriated, to the I	Departme	ent of Correcti	on, to be
19	payable from cash funds as defined by Arkansa	as Code	19-4-801 of th	ne Department
20	of Correction, for debt service/lease payment	ts for t	the bonded inde	ebtedness or
21	leases of regional correction facilities of	the Depa	artment of Corr	rection for
22	the biennial period ending June 30, 1997, the	e follow	ing:	
23				
24	ITEM		FISCAL	YEARS
25	NO.		1995-96	1996-97
26	(01) DEBT SERVICE/LEASE PAYMENTS	\$	500,000 \$	500,000
27				
28	SECTION 11. APPROPRIATIONS - COUNTY JA	IL REIME	BURSEMENTS FOR	EMERGENCY
29	MEDICAL ASSISTANCE. There is hereby appropri		_	
30	Correction, to be payable from the Department			
31	Custody Fund Account, for reimburgements to			
32	medical assistance to inmates housed in count			
33	Correction for the biennial period ending Jun	ne 30, 1	.997, the follo	owing:
34				
35	ITEM		FISCAL	YEARS

```
1 NO.
                                                         1995-96
                                                                     1996-97
 2 (01) JAIL REIMBURSEMENTS
                                                           <u>250,000</u> $ <u>350,000</u>
 3
         SECTION 12. The proceeds from the sale of feeder cattle by the
 5 Department of Correction shall be deposited into the State Treasury as a
 6 refund to expenditure to the credit of the appropriation available to the
 7 Department of Correction for the "Purchase of Feeder Cattle for Slaughter".
 a
         SECTION 13. Notwithstanding any other provision of law or departmental
 9
10 commitment which may exist to the contrary, the State Board of Correction and
11 Community Punishment shall not increase any reimbursement rate for payments
12 made to any county for the purpose of reimbursing the expenses of the care and
13 custody of state inmates, without first seeking and receiving the approval of
14 the Governor and the Chief Fiscal Officer of the State.
15
         SECTION 14. USE OF MAINTENANCE AND OPERATION APPROPRIATION AND SALVAGED
17 MATERIALS CONSTRUCTION. The Department of Correction is hereby authorized to
18 utilize Maintenance and General Operation Appropriation in conjunction with
19 surplus and/or salvageable materials for the purpose of implementing
20 construction projects to benefit the Department and its various programs.
21 Before such projects may be undertaken, a Method of Finance must be submitted
22 for prior review by the Arkansas Legislative Council, and review and approval
23 by the Department of Finance and Administration and the Arkansas State
24 Building Services.
25
         SECTION 15. EXTRA SALARIES. There is hereby authorized, for the
26
27 Department of Correction, for the 1995-97 biennium, the following increases in
28 salaries for certain positions provided in the Regular Salary schedule in this
29 Act, and to be in addition to the annual amounts as established by the Uniform
30 Classification and Compensation Act, as amended, for three (3) full-time
31 physicians who are certified by the American Specialty Boards at rates of pay
32 not to exceed an additional $4,500 per year. If certified in forensic
33 psychiatry, an additional $2,500 per year will be allowed. Total extra
34 salaries may not exceed $7,000 per year per position. In the event the
35 physician is not a full time employee, the amount specified herein shall be
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1 adjusted proportionately to the amount of time worked for the Department of 2 Correction by that physician. 3 SECTION 16. It is hereby authorized that the Department of Correction 5 may move an incumbent classified as a Correctional Officer I, Grade 16, up to 6 Pay Level II of Grade 16, after the following criteria has been met: the 7 incumbent Correctional Officer I must have completed at least six (6) months 8 continuous service as a Correctional Officer I; and the incumbent must have 9 completed a minimum of two hundred forty (240) hours Correctional Officer 10 training; and the incumbent must have passed a six (6) months evaluation. 11 SECTION 17. MEDICAL SERVICES. If it has been found that the Department 12 13 cannot continue a medical contract with a private provider and the Board deems 14 it necessary to utilize Department staff to provide the required services, the 15 Department is allowed, upon notification of the Chief Fiscal Officer of the 16 State and after seeking prior review by the Arkansas Legislative Council, to 17 utilize the contingent positions contained in Section 1 of this Act and make 18 the appropriate transfers from Professional Fees and Services character 19 contained in Section 3 of this Act to Regular Salaries, Personal Services 20 Matching and various Maintenance and General Operations classifications. 21 22 SECTION 18. In the event the Department of Correction cannot accept 23 inmates from county jails due to insufficient bed space, the Department shall 24 reimburse the counties at a rate determined by the Board of Correction and 25 Community Punishment until the appropriation provided for such purpose is 26 exhausted. The prevailing rate of the county jail will be considered by the 27 Board in determining the rate to be reimbursed. The appropriation provided by 28 Item (08) of Section 3 may also be used for contracts with county jails for 29 pre-release inmates. 30 31 SECTION 19. In the event of a substantial increase in utility rates, 32 the Department of Correction is authorized to transfer any line item 33 appropriation in this Act to the Maintenance and Operation line item for 34 support of the increase after receiving approval of the Chief Fiscal Officer 35 of the State.

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TRANSFER OF APPROPRIATION WITHIN CAPITAL IMPROVEMENT
         SECTION 20.
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 3 PROJECTS. The Department of Correction is hereby authorized to transfer
 4 appropriation between and/or among the various capital
 5 improvements/construction projects authorized by the General Assembly. Such
 6 transfers may be made only after approval by the Governor. Such authorization
 7 shall in no way mean that the total amount of funds or appropriations for
 8 capital improvement/construction projects be greater than that provided by the
 9 General Assembly for the Department of Correction.
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         SECTION 21. MENTAL HEALTH SERVICES. In the event the Department
12 determines to enter into a professional contract for mental health services,
13 the Department may, upon approval of the Chief Fiscal Officer of the State and
14 after prior review by the Arkansas Legislative Council, make appropriate
15 transfers from regular salaries, personal services matching and various
16 maintenance and operation classifications to the professional fees and
17 services classification for payment of the contractual amount.
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         SECTION 22.
                      The Department of Correction is authorized to transfer
20 funds from various Special Revenue and Cash Funds into the Inmate Care and
21 Custody Fund Account in order to adjust to the budget needs upon approval of
22 the Board of Correction and Community Punishment and the Chief Fiscal Officer
23 of the State.
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         SECTION 23. NEW FACILITIES. If it is found that contracting for the
26 operation of new facilities is economically beneficial to the State of
27 Arkansas, the Department of Correction may, after receiving approval of the
28 Chief Fiscal Officer, and seeking prior review by the Arkansas Legislative
29 Council, transfer from any line item appropriation contained in Section 3 of
30 this Act into the Professional Fees and Services character contained in
31 Section 3 of this Act to operate new facilities opened during the biennium.
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                      The Department of Correction is hereby authorized to
34 transfer appropriations between any line items authorized herein but only for
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35 the purpose of financing construction or equipment for a facility of the

1 department. Any transfers authorized by this section shall require the 2 approval of the Chief Fiscal Officer of the State after prior review by the 3 Legislative Council or Joint Budget Committee. 5 SECTION 25. REALLOCATION OF RESOURCES. Upon determination by the 6 Board of Correction and Community Punishment that a reallocation of resources 7 within the Department of Community Punishment and Department of Correction is 8 necessary for the efficient and effective operation of the departments, the 9 Board, with approval of the Governor and review by the Arkansas Legislative 10 Council or Joint Budget Committee, shall have the authority to instruct the 11 department directors, to request from the Chief Fiscal Officer of the State, a 12 transfer of positions, programs, funds, appropriations, and line-item 13 appropriations within or between existing and newly created divisions, 14 offices, sections, or units of the departments. If it is determined that the 15 requested transfer should be made, the Chief Fiscal Officer of the State shall 16 then initiate the necessary transfer documents to reflect the transfers upon 17 the fiscal records of the State Treasurer, the State Auditor, the Chief Fiscal 18 Officer of the State, and the Departments of Correction and Community 19 Punishment. 20 SECTION 26. COMPLIANCE WITH OTHER LAWS. Disbursement of funds 22 authorized by this Act shall be limited to the appropriation for such agency 23 and funds made available by law for the support of such appropriations; and 24 the restrictions of the State Purchasing Law, the General Accounting and 25 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 26 Procedures and Restrictions Act, or their successors, and other fiscal control 27 laws of this State, where applicable, and regulations promulgated by the 28 Department of Finance and Administration, as authorized by law, shall be 29 strictly complied with in disbursement of said funds. 30 SECTION 27. LEGISLATIVE INTENT. It is the intent of the General 31 32 Assembly that any funds disbursed under the authority of the appropriations 33 contained in this Act shall be in compliance with the stated reasons for which 34 this Act was adopted, as evidenced by the Agency Requests, Executive 35 Recommendations and Legislative Recommendations contained in the budget

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1 manuals prepared by the Department of Finance and Administration, letters, or
 2 summarized oral testimony in the official minutes of the Arkansas Legislative
 3 Council or Joint Budget Committee which relate to its passage and adoption.
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         SECTION 28. CODE. All provisions of this Act of a general and
 6 permanent nature are amendatory to the Arkansas Code of 1987 Annotated and the
 7 Arkansas Code Revision Commission shall incorporate the same in the Code.
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         SECTION 29. SEVERABILITY. If any provision of this Act or the
10 application thereof to any person or circumstance is held invalid, such
11 invalidity shall not affect other provisions or applications of the Act which
12 can be given effect without the invalid provision or application, and to this
13 end the provisions of this Act are declared to be severable.
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         SECTION 30. GENERAL REPEALER. All laws and parts of laws in conflict
16 with this Act are hereby repealed.
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         SECTION 31. EMERGENCY CLAUSE. It is hereby found and determined by the
19 Eightieth General Assembly, that the Constitution of the State of Arkansas
20 prohibits the appropriation of funds for more than a two (2) year period; that
21 the effectiveness of this Act on July 1, 1995 is essential to the operation of
22 the agency for which the appropriations in this Act are provided, and that in
23 the event of an extension of the Regular Session, the delay in the effective
24 date of this Act beyond July 1, 1995 could work irreparable harm upon the
25 proper administration and provision of essential governmental programs.
26 Therefore, an emergency is hereby declared to exist and this Act being
27 necessary for the immediate preservation of the public peace, health and
28 safety shall be in full force and effect from and after July 1, 1995.
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                                  APPROVED: 2-6-95
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