State of Arkansas 77th General Assembly First Extraordinary Session, 1989 By:Joint Budget Committee

> For An Act To Be Entitled "AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES OF THE DEPARTMENT OF CORRECTION FOR THE BIENNIAL PERIOD ENDING JUNE 30, 1991; AND FOR OTHER PURPOSES."

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

SECTION 1. REGULAR SALARIES - INMATE CARE AND CUSTODY. There is hereby established for the Department of Correction - Inmate Care and Custody for the 1989-91 biennium, the following maximum number of regular employees whose salaries shall be governed by the provisions of the Uniform Classification and Compensation Act, or its successor, and all laws amendatory thereto. Provided, however, that any position to which a specific maximum annual salary is set out herein in dollars, shall be exempt from the provisions of said Uniform Classification and Compensation Act. All persons occupying positions authorized herein are hereby governed by the provisions of the Regular Salaries Procedures and Restrictions Act, or its successor.

				Maximum Annual		
			Maximum	Salary	Rate	
Item	Class		No. of	Fiscal	lears	
No	_Code	_Title	_Employees_	_1989-90	1990-91	
(1)	9933 COR	DIRECTOR	1	\$63,421	\$65 <b>,</b> 006	
(2)	9822 COR	ASST DIRECTOR	5	\$42,873	\$43 <b>,</b> 945	
(3)	9930 COR	CONSTR & MAINTENANCE ADMR	1	\$42,873	\$43 <b>,</b> 945	
(4)	9931 COR	INTERNAL AUDITOR SUPERVISOR	1	\$42,873	\$43 <b>,</b> 945	
(5)	9935 COR	FARM ADMINISTRATOR	1	\$42,872	\$43,944	
(6)	9934 COR	PARDONS & PAROLE HEARING EXAMR	1	\$40,414	\$41,425	
(7)	7353 COR	MENTAL HLTH SVCS ADMR	1	\$39 <b>,</b> 335	\$40,318	
(8)	9876 COR	RECTION COMPLIANCE ATTORNEY	1	\$38 <b>,</b> 438	\$39,398	

(9)	9936	COR PARDONS & PAROLE ADMINISTRATOR	1	\$32 <b>,</b> 751	\$33 <b>,</b> 571
(10)	7737	COR INDUSTRY COORDINATOR	1	\$32,433	\$33 <b>,</b> 244
(11)	6621	PSYCHIATRIST	1	\$75,947	\$77 <b>,</b> 846
(12)	6601	DENTIST	1	\$66,247	\$67 <b>,</b> 903
(13)	104Z	COR BUSINESS ADMINISTRATOR	1	GRADE	26
	112Z	COR SUPT III	1		
(14)	102Z	COR SUPT II	7	GRADE	25
(15)	115Z	COR SUPT I	4	GRADE	24
	962Z	COR ACCOUNTING SUPERVISOR	2		
	L124	PSYCHOLOGIST	3		
	R036	ATTORNEY	2		
(16)	т064	WORK RELEASE CENTER SUPV III	1	GRADE	23
	096Z	COR CHIEF PSYCHOLOGIST	3		
	425Z	COR ASST TO THE DIR/PUBLIC RELATION	1		
	090Z	COR HEAD FARM MANAGER	2		
	108Z	COR MEDICAL/DENTAL ADMR	1		
(17)	091Z	COR ASST SUPERINTENDENT	16	GRADE	22
	¥026	COR CONSTR/MAINTENANCE SUPV II	11		
	093Z	COR CLASS & INTERNAL AFF ADMR	1		
	117Z	COR AGRI PRODUCTION SUPERVISOR	2		
	119Z	COR PERSONNEL ADMINISTRATOR	1		
	120Z	COR TRAINING ADMINISTRATOR	1		
(18)	M005	ADMR OF THERAPEUTIC CMMTY DIRS	1	GRADE	21
	M014	ADMINISTRATOR OF CHAPLAINCY SVCS	1		
	T066	WORK RELEASE CENTER SUPV II	1		
	083Z	COR ADMR OF PLNNG, TRNG, & RESRCH	1		
	941Z	COR ASST HEAD FARM MANAGER	3		
	993Z	COR CHIEF SECURITY OFFICER	17		
	949Z	COR INDUSTRY PROG TRADE SPEC SUPV	2		
	082Z	COR COMMODITY&FOOD SERVICE ADMR	1		
	948Z	COR INDUSTRY PROGRAM MANAGER	7		
	101Z	COR COORDINATOR OF COMMUNITY SVCS	1		
	085Z	COR PARDONS & PAROLE ASST ADMR	1		
(19)	M152	COR THERAPEUTIC COMM DIRECTOR	16	GRADE	20
	T008	CORRECTIONAL OFFICER IV	36		
	L122	PSYCHOLOGICAL EXAMINER II	9		

	A008	ACCOUNTING SUPV II	3	
	A186	COR BUDGET MANAGER	3	
	M016	SENIOR CHAPLAIN	1	
	¥123	COR CONSTRUCTION ELECTRICAL SUPV	1	
	¥125	COR CONSTRUCTION PLUMBER SUPV	1	
	¥127	COR CONSTRUCTION REFRIGERATION SUPV	1	
	111Z	COR REHAB FACILITY SUPERVISOR	3	
	947Z	COR PROCUREMENT & PROPERTY MANAGER	1	
	E012	COR INDUSTRIAL SUPV III	10	
	G004	AGRICULTURAL UNIT SUPERVISOR II	15	
	т034	PAROLE & PROBATION OFFICER SUPV	11	
(20)	т006	CORRECTIONAL OFFICER III	90	GRADE 19
	M088	SOCIAL WORKER III/SOCIAL WORKER II	1	
	E114	STAFF DEVELOPMENT COORDINATOR	1	
	H030	COR FOOD PRODUCTION MGR II	16	
	M019	CHAPLAIN	11	
	R266	MANAGEMENT PROJECT ANALYST II	1	
	T068	WORK RELEASE CENTER SUPERVISOR I	7	
	R070	COR SALES REPRESENTATIVE MGR	1	
(21)	T084	COR UNIT TRAINER SUPV	1	GRADE 18
	E100	COR TRAINING ACADEMY SUPERVISOR	1	
	T010	CORRECTIONAL SERGEANT	227	
	M024	CORRECTIONAL COUNSELOR III	5	
	R264	MANAGEMENT PROJECT ANALYST I	3	
	R322	COR UNIT PERS & TRAINING OFFICER	8	
	A006	ACCOUNTING SUPV I	2	
	M086	SOCIAL WORKER II/SOCIAL WORKER I	6	
	R136	PLANNING SPECIALIST III	3	
	T012	DISCIPLINARY COMMITTEE CHAIRPERSON	3	
	V040	PURCHASE AGENT II/PURCHASE AGENT	4	
	X450	COR INTERNAL AFFAIRS INVESTIGATOR	6	
	¥131	COR CONSTR/MAINTENANCE SUPV I	11	
	107Z	COR MANAGER OF FLEET MAINTENANCE	1	
	L180	CORRECTIONAL COMMUNITY COUNSELOR	10	
	V006	BUYER II	1	
	L022	COR MENTAL HEALTH COUNSELOR III	15	

	т062	PAROLE OFFICER	71	
	R072	COR SALES REPRESENTATIVE	3	
	G160	AGRICULTURAL UNIT SUPERVISOR I	12	
(22)	E072	TRAINING INSTRUCTOR II	4	GRADE 17
	T085	CORRECTIONAL UNIT TRAINER	2	
	T005	CORRECTIONAL OFFICER II	165	
	H029	COR FOOD PRODUCTION MGR I	46	
	A004	ACCOUNTANT II	9	
	M050	RECREATIONAL ACTIVITY LEADER SUPV	4	
	R321	CORRECTIONAL GRIEVANCE OFFICER	2	
	R134	PLANNING SPECIALIST II	1	
	T075	RECORDS/INTAKE SUPV	1	
	W002	CHIEF OF RECORDS & IDENTIFICATION	1	
	¥005	AUTO/DIESEL MECHANIC SUPERVISOR	1	
	E011	COR INDUSTRIAL SUPV II	27	
(23)	A114	COR BUSINESS MANAGER	5	GRADE 16
	M023	CORRECTIONAL COUNSELOR II	15	
	G161	GENERAL MAINTENANCE REPAIRMAN	1	
	M096	TREATMENT COORDINATOR II	3	
	R010	ADMINISTRATIVE ASSISTANT II	4	
	R049	CLASSIFICATION & ASSIGNMENT OFFICER	5	
	V076	COR PROPERTY OFFICER	1	
	X318	COR ADMIN REVIEW OFFICER	5	
	M144	COR VOLUNTEER SERVICE COORDINATOR	1	
(24)	т003	CORRECTIONAL OFFICER I	1,023	GRADE 15
	A002	ACCOUNTANT I	5	
	G027	BUILDING PLANT MAINTENANCE SUPV I	1	
	R190	PERSONNEL OFFICER II	2	
	V030	INVENTORY CONTROL MANAGER	3	
(25)	H023	COMMISSARY SUPV II	7	GRADE 14
	R009	ADMINISTRATIVE ASSISTANT I	1	
	E009	COR INDUSTRIAL SUPV I	2	
	W009	INMATE RECORDS SUPERVISOR	9	
(26)	K041	EXECUTIVE SECY/ADMINISTRATIVE SECY	5	GRADE 13
	A051	INSURANCE SPECIALIST I	1	
	K133	MANAGEMENT SUPPORT TECHNICIAN	2	

H021	COMMISSARY SUPV I	6	
(27) TO23	INVESTIGATIVE ASSISTANT	1	GRADE 12
(28) TO45	SECURITY OFFICER II	1	GRADE 11
A013	BOOKKEEPER II/ACCOUNTING ASST II	21	
K011	CLERICAL SUPERVISOR	1	
K153	SECRETARY II	19	
K161	DATA ENTRY SUPV I/DATA ENTRY OP SUP	1	
(29) K178	SECRETARY/WORD PROCESSING OPERATOR	5	GRADE 10
(30) K155	SECRETARY I	46	GRADE 09
(31) KO65	MAIL OFFICER	1	GRADE 08
(32) KO23	CLERK TYPIST II	34	GRADE 07
	MAX NO. OF EMPLOYEES	2,244	

## CONTINGENT POSITIONS

				Maximum	Annual
			Maximum	Salary	Rate
Item	Class		No. of	Fiscal	Years
No	_Code	_Title	Employees_	_1989-90	_1990-91
(01)		MEDICAL DIRECTOR	1	\$85,000	\$85 <b>,</b> 000
(02)	6609	PHYSICIAN	8	75,000	75,000
(03)	L096	PHARMACIST II	1	GRADE	21
		HOSPITAL ADMINISTRATOR	1		
(04)	109Z	COR NURSING DIRECTOR	1	GRADE	20
		QUALITY ASSURANCE OFFICER	1		
	L094	PHARMACIST I	2		
(05)	L170	PHYSICIAN ASSISTANT II	7	GRADE	18
	L012	CHARGE NURSE	1		
	L070	NURSE II	7		
(06)	W012	MEDICAL RECORDS ADMINISTRATOR	1	GRADE	17
(07)	L160	COR INFIRMARY ADMINISTRATOR	8	GRADE	16
	L166	CHIEF RADIOLOGIC TECH	1		
	L068	NURSE I	23		
(08)		ACCOUNTANT I	1	GRADE	15
(09)	B046	LABORATORY SUPERVISOR	1	GRADE	14
(10)	L049	LPN II	116	GRADE	13

	W015	MEDICAL RECORDS TECHNICIAN	20	
(11)	L151	X-RAY TECH/X-RAY TECH I	7	GRADE 12
(12)	B049	LABORATORY TECH II	4	GRADE 11
(13)	K155	SECRETARY I	7	GRADE 09
		MAX NO. OF CONGINGENT EMPLOYEES	219	

GRAND TOTAL MAX NO. OF EMPLOYEES 2,463

SECTION 2. EXTRA HELP - INMATE CARE AND CUSTODY. There is hereby authorized, for the Department of Correction - Inmate Care and Custody for the 1989-91 biennium, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: Forty (40) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, for the appropriate classification.

SECTION 3. APPROPRIATIONS - INMATE CARE AND CUSTODY. There is hereby appropriated, to the Department of Correction - Inmate Care and Custody, to be payable from the Department of Correction Inmate Care and Custody Fund Account, for personal services and operating expenses of the Department of Correction - Inmate Care and Custody for the biennial period ending June 30, 1991, the following:

ITEM	EM				FISC	CAL YEARS	
NO						1989-90	1990-91
(01)	REGU	LAR SALARIES			\$	28,442,839	\$ 32,836,560
(02)	EXTR	A HELP				30,000	30,000
(03)	PERS	ONAL SERV MATCH	ING			7,311,347	7,989,962
(04)	OVER	TIME				350,000	350,000
(05)	EXTR	A SALARIES				7,000	7,000
(06)	MAIN	T. & GEN. OPERA	TION				
	(A)	OPER. EXPENSES	\$	9,905,608	\$ 11,139,107		
	(B)	CONF. & TRAVEL		50,736	59,091		
	(C)	PROF. FEES		6,581,340	7,840,812		
	(D)	CAPITAL OUTLAY	•	755,822	1,048,850		
	(E)	DATA PROCESSIN	G	600,000	600,000		

	TOTAL MAINT. & GEN. OPER.	17,893,506	20,687,860
(07)	AID SCHOOL	70,448	70,448
(08)	JAIL CONTRACTS	402,704	402,704
	TOTAL AMOUNT APPROPRIATED	\$ 54,507,844	\$ 62,374,534

SECTION 4. REGULAR SALARIES - PLASMA CENTER - CASH. There is hereby established for the Department of Correction - Plasma Center for the 1989-91 biennium, the following maximum number of regular employees whose salaries shall be governed by the provisions of the Uniform Classification and Compensation Act, or its successor, and all laws amendatory thereto. Provided, however, that any position to which a specific maximum annual salary is set out herein in dollars, shall be exempt from the provisions of said Uniform Classification and Compensation Act. All persons occupying positions authorized herein are hereby governed by the provisions of the Regular Salaries Procedures and Restrictions Act, or its successor.

		Maximum Annual		
		Maximum	Salary Rate	
Item	Class	No. of	Fiscal Years	
No	_CodeTitle	Employees_	1989-901990-91	
(1)	6621 PSYCHIATRIST	1	\$75,947 \$77,846	
(2)	T006 CORRECTIONAL OFFICER III	2	GRADE 19	
(3)	T010 CORRECTIONAL SERGEANT	4	GRADE 18	
(4)	T003 CORRECTIONAL OFFICER I	12	GRADE 15	
	MAX NO. OF EMPLOYEES	19		

SECTION 5. APPROPRIATIONS - PLASMA CENTER - CASH. There is hereby appropriated to the Department of Correction - Plasma Center, to be payable from cash funds of Department of Correction, for personal services and operating expenses of the Department of Correction - Plasma Center for the biennial period ending June 30, 1991, the following:

ITEM		FISCAL	YEARS
NO		 1989-90	1990-91
(01)	REGULAR SALARIES	\$ 350,894 \$	359 <b>,</b> 950
(02)	PERSONAL SERV MATCHING	91,724	97,065
(03)	EXTRA SALARIES	7,000	7,000

(04) MAINT. & GEN. OPERATION

(A) OPER. EXPENSES \$	941,799 \$	941,799		
(B) CONF. & TRAVEL	0	0		
(C) PROF. FEES	0	0		
(D) CAPITAL OUTLAY	0	0		
(E) DATA PROCESSING	0	0		
TOTAL MAINT. & GEN. OPER.			941,799	941,799
TOTAL AMOUNT APPROPRIATED		\$	1,391,417 \$	1,405,814

SECTION 6. APPROPRIATIONS - INMATE WELFARE - CASH. There is hereby appropriated to the Department of Correction - Inmate Welfare, to be payable from cash funds of the Department of Correction, for personal services and operating expenses of the Department of Correction - Inmate Welfare for the biennial period ending June 30, 1991, the following:

ITEM	[			FISCAL	YEARS
NO.				1989-90	1990-91
(01)	REGULAR SALARIES		\$	308,033 \$	314,728
(02)	PERSONAL SERV MATCHING		86,418	91,579	
(03)	MAINT. & GEN. OPERATION				
	(A) OPER. EXPENSES \$ 2,3	352 <b>,</b> 343 \$	2,352,343		
	(B) CONF. & TRAVEL	0	0		
	(C) PROF. FEES	0	0		
	(D) CAPITAL OUTLAY	100,000	100,000		
	(E) DATA PROCESSING	0	0		
	TOTAL MAINT. & GEN. OPER.			_2,452,343	2,452,343
	TOTAL AMOUNT APPROPRIATED		\$	2,846,794 \$	2,858,650

SECTION 7. APPROPRIATIONS - WORK RELEASE CENTER - CASH. There is hereby appropriated to the Department of Correction - Work Release Center, to be payable from cash funds of the Department of Correction, for operating expenses of the Department of Correction - Work Release Center for the biennial period ending June 30, 1991, the following: ITEM FISCAL YEARS NO. 1989-90 1990-91 (01) MAINT. & GEN. OPERATION

	(A)	OPER.	EXPENSES	\$	781,885	\$ 781,885		
	(B)	CONF.	& TRAVEL		2,794	2,794		
	(C)	PROF.	FEES		9,500	9,500		
	(D)	CAPIT	AL OUTLAY		200,000	200,000		
	(E)	DATA	PROCESSING	<u> </u>	1,412	 1,412		
	TOTA	L MAIN	T. & GEN. O	PER.			995,591	995,591
(02)	DEBT	SERVI	CE/LEASES				500,000	500,000
	TOTA	L AMOU	NT APPROPRI	ATED		\$	1,495,591 \$	1,495,591

SECTION 8. APPROPRIATIONS - COMMUNITY SERVICE CENTER. There is hereby appropriated, to the Department of Correction - Community Service Center, to be payable from the Community Service Revolving Fund, for personal services, operating expenses and establishment of Department of Correction Community Service Centers for the biennial period ending June 30, 1991, the following: ITEM FISCAL YEARS 1989-90 1990-91 NO. \$ (01) REGULAR SALARIES 374,175 \$ 384,440 (02) PERSONAL SERVICES MATCHING 103,374 109,841 (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSES \$ 297,263 \$ 297,263 (B) CONF. & TRAVEL 2,008 2,008 (C) PROF. FEES 0 0 (D) CAPITAL OUTLAY 209,115 200,000 (E) DATA PROCESSING 0 0 508,386 499,271 TOTAL MAINT. & GEN. OPER. TOTAL AMOUNT APPROPRIATED 985,935 \$ 993,552 Ś

SECTION 9. APPROPRIATIONS - PARDONS AND PAROLES. There is hereby appropriated, to the Department of Correction - Pardons and Paroles, to be payable from the Department of Correction Inmate Care and Custody Fund Account, for personal services and operating expenses of the Department of Correction - Pardons and Paroles for the biennial period ending June 30, 1991, the following: ITEM FISCAL YEARS 1989-90 1990-91 NO. \$ 1,524,291 \$ 1,588,889 (01) REGULAR SALARIES (02) PERSONAL SERV MATCHING 403,490 447,370 (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSES 309,417 \$ 309,417 \$ (B) CONF. & TRAVEL 5,764 5,764 (C) PROF. FEES 0 0 (D) CAPITAL OUTLAY 0 0 (E) DATA PROCESSING \_\_\_\_\_4,376 \_\_\_\_\_4,376 TOTAL MAINT. & GEN. OPER. 319,557 319,557 \$ 2,247,338 \$ 2,355,816 TOTAL AMOUNT APPROPRIATED

SECTION 10. APPROPRIATIONS - PRISON INDUSTRY. There is hereby appropriated, to the Department of Correction - Prison Industry, to be payable from the Department of Correction Prison Industry Fund, for personal services and operating expenses of the Department of Correction - Prison Industry for the biennial period ending June 30, 1991, the following:

T mm) (

			FISCAL	YEARS
			1989-90	1990-91
REGULAR SALARIES		\$	1,276,219 \$	1,306,652
PERSONAL SERV MATCHING	344,615	364,572		
MAINT. & GEN. OPERATION				
(A) OPER. EXPENSES \$	2,656,849 \$	3,321,061		
(B) CONF. & TRAVEL	1,600	1,600		
(C) PROF. FEES	0	0		
(D) CAPITAL OUTLAY	362,500	501,000		
(E) DATA PROCESSING	0	0		
TOTAL MAINT. & GEN. OPER	R.		_3,020,949	_3,823,661
TOTAL AMOUNT APPROPRIATE	D	\$	4,641,783 \$	5,494,885
	PERSONAL SERV MATCHING MAINT. & GEN. OPERATION (A) OPER. EXPENSES \$ (B) CONF. & TRAVEL (C) PROF. FEES (D) CAPITAL OUTLAY (E) DATA PROCESSING TOTAL MAINT. & GEN. OPER	PERSONAL SERV MATCHING MAINT. & GEN. OPERATION (A) OPER. EXPENSES \$ 2,656,849 \$ (B) CONF. & TRAVEL 1,600 (C) PROF. FEES 0 (D) CAPITAL OUTLAY 362,500	PERSONAL SERV MATCHING    MAINT. & GEN. OPERATION    (A) OPER. EXPENSES \$ 2,656,849 \$ 3,321,061    (B) CONF. & TRAVEL  1,600    (C) PROF. FEES  0  0    (D) CAPITAL OUTLAY  362,500  501,000    (E) DATA PROCESSING  0  0    TOTAL MAINT. & GEN. OPER.	1989-90    REGULAR SALARIES  \$ 1,276,219 \$    PERSONAL SERV MATCHING  344,615    MAINT. & GEN. OPERATION  344,615    (A) OPER. EXPENSES \$ 2,656,849 \$ 3,321,061

SECTION 11. APPROPRIATIONS - FARM OPERATIONS. There is hereby appropriated, to the Department of Correction - Farm Operations, to be payable from the Department of Correction Farm Fund, for personal services and operating expenses of the Department of Correction - Farm Operations for the biennial period ending June 30, 1991, the following:

ITEM				FISCAL	YEARS
NO				1989-90	1990-91
(01)	REGULAR SALARIES		\$	765,540 \$	785 <b>,</b> 244
(02)	PERSONAL SERV MATCHING			199,069	210,229
(03)	MAINT. & GEN. OPERATION				
	(A) OPER. EXPENSES \$	5,062,555 \$	5,062,555		
	(B) CONF. & TRAVEL	1,600	1,600		
	(C) PROF. FEES	167,663	167,663		
	(D) CAPITAL OUTLAY	550,000	550,000		
	(E) DATA PROCESSING	0	0		
	TOTAL MAINT. & GEN. OPER.	5,781,818	5,781,818		
(04)	PURCHASE OF FEEDER CATTLE	150,000	150,000		
(05)	AID SCHOOL			70,448	70,448
	TOTAL AMOUNT APPROPRIATED	)	\$	6,966,875 \$	6,997,739

SECTION 12. USE OF MAINTENANCE AND OPERATION APPROPRIATION AND SALVAGED MATERIALS CONSTRUCTION. The Department of Correction is hereby authorized to utilize Maintenance and General Operation Appropriation in conjunction with surplus and/or salvageable materials for the purpose of implementing construction projects to benefit the Department and its various programs. Before such projects may be undertaken, a Method of Finance must be submitted for prior review by the Arkansas Legislative Council, and review and approval by the Department of Finance and Administration and the Arkansas State Building Services.

SECTION 13. EXTRA SALARIES. There is hereby authorized, for the Department of Correction, for the 1989-91 biennium, the following increases in salaries for certain positions provided in the Regular Salary schedule in this Act, and to be in addition to the annual amounts as established by the Uniform Classification and Compensation Act, as amended, for three (3) full-time physicians who are certified by the American Speciality Boards at rates of pay not to exceed an additional \$4,500 per year. If certified in forensic psychiatry, an additional \$2,500 per year will be allowed. Total extra salaries may not exceed \$7,000 per year per position. In the event the physician is not a full time employee, the amount specified herein shall be adjusted proportionately to the amount of time worked for the Department of Correction by that physician.

SECTION 14. It is hereby authorized that the Department of Correction may move an incumbent classified as a Correctional Officer I, Grade 15, up to a Step 3 of Grade 15, after the following criteria has been met: the incumbent Correctional Officer I must have completed at least six (6) months continuous service as a Correctional Officer I; and the incumbent must have completed a minimum of one hundred and sixty (160) hours Correctional Officer training; and the incumbent must have successfully passed a six (6) months evaluation.

SECTION 15. MEDICAL SERVICES. If it has been found that the Department cannot continue a medical contract with a private provider and the Board deems it necessary to utilize Department staff to provide the required services, the Department is allowed, upon notification of the Chief Fiscal Officer of the State and after seeking prior review by the Arkansas Legislative Council, to utilize the contingent positions contained in Section 1 of this Act and make the appropriate transfers from Professional Fees and Services character contained in Section 3 of this Act to Regular Salaries, Personal Services Matching and various Maintenance and General Operations classifications.

SECTION 16. The Community Service Revolving Fund is hereby authorized to borrow from the Budget Stabilization Trust Fund for the establishment of new Work Release Centers for the Department of Correction. Such loans shall be repaid by the end of the fiscal year in which said loans are made.

SECTION 17. In the event the Department of Correction cannot accept inmates from county jails due to insufficient bed space, the Department shall reimburse the counties at a rate determined by the Board of Correction until the appropriation provided for such purpose is exhausted. The prevailing rate of the county jail will be considered by the Board in determining the rate to be reimbursed. The appropriation provided by Item (08) of Section 3 may also be used for contracts with county jails for pre-release inmates. SECTION 18. In the event of a substantial increase in utility rates, the Department of Correction is authorized to transfer any line item appropriation in this Act to the Maintenance and Operation line item for support of the increase after receiving approval of the Chief Fiscal Officer of the State.

SECTION 19. TRANSFER OF APPROPRIATION WITHIN CAPITAL IMPROVEMENT PROJECTS. The Department of Correction is hereby authorized to transfer appropriation between and/or among the various capital improvements/construction projects authorized by the General Assembly. Such transfers may be made only after approval by the Governor. Such authorization shall in no way mean that the total amount of funds or appropriations for capital improvement/construction projects be greater than that provided by the General Assembly for the Department of Correction.

SECTION 20. MENTAL HEALTH SERVICES. In the event the Department determines to enter into a professional contract for mental health services, the Department may, upon approval of the Chief Fiscal Officer of the State and after prior review by the Arkansas Legislative Council, make appropriate transfers from regular salaries, personal services matching and various maintenance and operation classifications to the professional fees and services classification for payment of the contractual amount.

SECTION 21. The Department of Correction may, from time to time, make payment from the Department of Correction Inmate Care and Custody Fund Account to the Department of Correction Farm Fund in an amount not to exceed fifty cents (\$.50) on each dollar's worth of food produced on the Department of Correction Farm for consumption in the Inmate Care and Custody Program. The Department of Correction shall keep appropriate records reflecting farm production and the value of farm-produced products utilized in the Inmate Care and Custody Program, and shall keep records of current market values in support of any such payments. In no event shall the amount received under this Section, when combined with any loans forgiven under provisions of other laws, exceed the value of the farm products utilized by the Inmate Care and Custody Program. SECTION 22. The Department of Correction is authorized to transfer funds from various Special Revenue and Cash Funds into the Inmate Care and Custody Fund Account in order to adjust to the budget needs upon approval of the Board of Correction and the Chief Fiscal Officer of the State.

SECTION 23. NEW FACILITIES. If it is found that contracting for the operation of new facilities is economically beneficial to the State of Arkansas, the Department of Correction may, after receiving approval of the Chief Fiscal Officer, and seeking prior review by the Arkansas Legislative Council, transfer from any line item appropriation contained in Section 3 of this Act into the Professional Fees and Services character contained in Section 3 of this Act to operate new facilities opened during the biennium.

SECTION 24. Receipts from cities or counties reimbursed to the Department for daily care of city or county prisoners shall be accounted for separately. Such receipts shall be used for payment of debt service on bonds, loans or any other instruments used to finance regional jail facilities.

SECTION 25. APPROPRIATIONS - CASH. There is hereby appropriated, to the Department of Correction, to be payable from the Construction Fund Deficiency Account, for debt service/leases of the Department of Correction for the biennial period ending June 30, 1991, the following: ITEM FISCAL YEARS

NO.		1989-90	1990-91
(01)	DEBT SERVICE/LEASES	\$500 <b>,</b> 000	\$500 <b>,</b> 000

SECTION 26. APPROPRIATIONS - CASH. There is hereby appropriated, to the Department of Correction, to be payable from the Prisoner Housing Contract Account, for debt service/leases of the Department of Correction for the biennial period ending June 30, 1991, the following: ITEM FISCAL YEARS NO.\_\_\_\_\_\_\_1989-90\_\_\_\_1990-91 (01) DEBT SERVICE/LEASES \$200,000 \$200,000

SECTION 27. APPROPRIATIONS - CASH. There is hereby appropriated, to the

Department of Correction, to be payable from the Regional Facilities Operations Account, for debt service/leases of the Department of Correction for the biennial period ending June 30, 1991, the following: ITEM FISCAL YEARS NO.\_\_\_\_\_\_\_1989-90\_\_\_\_1990-91 (01) DEBT SERVICE/LEASES \$500,000 \$500,000

SECTION 28. CARRY FORWARD. The unexpended balances in appropriation and funds provided for in Act 953 of 1987 in the Inmate Care and Custody appropriation for Capital Outlay, not to exceed four hundred thousand dollars (\$400,000), on June 30, 1989 shall be carried forward and made available for expenditures for the purpose of completing construction of two (2) two-hundred man facilities for the Department of Correction, for the fiscal year ending June 30, 1990.

SECTION 29. The Department of Correction is hereby authorized to transfer appropriations between any line items authorized herein but only for the purpose of financing construction or equipment for a facility of the department. Any transfers authorized by this section shall require the approval of the Chief Fiscal Officer of the State after prior review by the Legislative Council or Joint Budget Committee.

SECTION 30. The proceeds from the sale of feeder cattle by the Department of Correction shall be deposited into the State Treasury as a refund to expenditure to the credit of the appropriation available to the Department of Correction for the "Purchase of Feeder Cattle for Slaughter".

SECTION 31. Supervision and Transfer of Employees. All staff, employees, and other personnel of the Department of Correction shall be under the direct supervision and control of the Director of the Department of Correction, who shall report directly to the Board of Correction.

SECTION 32. The Correction Compliance Attorney and Auditor (authorized as one of the Accounting Supv. II positions contained in Section I herein) may work directly under the Board of Correction. SECTION 33. (a) The Department of Correction shall adopt rules and regulations to establish a program to provide for the orderly and equitable issuance and/or sale of surplus items produced by the farming operations of the Arkansas Department of Correction to employees and in addition will implement a monitoring system to guarantee fiscal accountability in that program.

(b) Only those individuals identified as emergency force personnel meeting the following requirements:

(1) whose duties require long working hours beyond the normal workday of approximately 8:00 a.m. to 5:00 p.m., and the normal workweek of five (5) days a week, or

(2) that require long working hours, regularly worked weekends and holidays, or

(3) on twenty-four (24) hour call, seven (7) days a week, may participate in the issuance of items under this program.

(c) Reasonable quantities, as determined by availability after meeting the needs of the inmate population, of items produced by the farming operations of the Arkansas Department of Correction or purchased in bulk.

(d) There shall be a twenty-five dollar (\$25.00) per month minimum allowance for commissary items.

(e) Fresh surplus vegetables will be available at the cost of production as determined by the Department Farm and Central Office Accounting Division to all non-emergency force employees.

Vegetables will be for the use of the employee and domicile family only. Only one (1) member of the domicile family will be entitled to the issuance/purchase of vegetables.

(f) The Department of Correction will implement, maintain and guarantee accountability of all items so issued to assure fiscal responsibility and total honesty in said program.

(g) Since employees previously receiving such benefits have suffered deprivation of the same, immediate enactment is in order to restore Department of Correction employee benefits, thereby increasing morale, productivity and effectiveness. Therefore, this section shall become effective immediately upon passage and approval.

SECTION 34. COMPLIANCE WITH OTHER LAWS. Disbursement of funds

authorized by this Act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Purchasing Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 35. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this Act shall be in compliance with the stated reasons for which this Act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 36. All provisions of this Act of a general and permanent nature are amendatory to the Arkansas Code of 1987 Annotated and the Arkansas Code Revision Commission shall incorporate the same in the Code. Act 923 of 1989 is hereby repealed.

SECTION 37. EMERGENCY CLAUSE. It is hereby found and determined by the Seventy-Seventh General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a two (2) year period; that the effectiveness of this Act on July 1, 1989 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the Regular Session, the delay in the effective date of this Act beyond July 1, 1989 could work irreparable harm upon the proper administration and provision of essential governmental programs. Therefore, an emergency is hereby declared to exist and this Act being necessary for the immediate preservation of the public peace, health and safety Sections 1 through 32 shall be in full force and effect from and after July 1, 1989 and Sections 33 through 37 shall be in full force and effect upon the date of its passage and approval.