1	State of Arkansas
2	80th General Assembly A Bill
3	Regular Session, 1995 SENATE BILL 313
4	By: Joint Budget Committee
5	
6	
7	For An Act To Be Entitled
8	"AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND
9	OPERATING EXPENSES FOR THE DEPARTMENT OF CORRECTION FOR
10	THE BIENNIAL PERIOD ENDING JUNE 30, 1997; AND FOR OTHER
11	PURPOSES."
12	
13	Subtitle
14	"AN ACT FOR THE DEPARTMENT OF CORRECTION
15	APPROPRIATION FOR THE 1995-97 BIENNIUM."
16	
17	BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
18	
19	SECTION 1. REGULAR SALARIES. There is hereby established for the
20	Department of Correction for the 1995-97 biennium, the following maximum
21	number of regular employees whose salaries shall be governed by the
22	provisions of the Uniform Classification and Compensation Act (Arkansas Code
23	§§21-5-201 et seq.), or its successor, and all laws amendatory thereto.
24	Provided, however, that any position to which a specific maximum annual
25	salary is set out herein in dollars, shall be exempt from the provisions of
26	said Uniform Classification and Compensation Act. All persons occupying
27	positions authorized herein are hereby governed by the provisions of the
28	Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101),
29	or its successor.
30	
31	Maximum Annual
32	Maximum Salary Rate
33	Item Class No. of Fiscal Years
34	No. Code Title Employees 1995-96 1996-97
35	(1) 6621 PSYCHIATRIST 2 \$101,801

	4101 016							
	\$104,346							
2		COR DIRECTOR	1	\$ 89,935 \$				
3	92,183							
4	(3) 8904	CORRECTION DEPUTY DIRECTOR	3	\$ 63,833 \$				
5	65,428							
6	(4) 9822	COR ASST DIRECTOR	1	\$ 61,330 \$				
7	62,863							
8	(5) 9930	COR CONSTR & MAINTENANCE ADMR	1	\$ 61,330 \$				
9	62,863							
10	(6) 9823	CORRECTIONAL SUPERINTENDENT	1	\$ 60,396 \$				
11	61,905							
12	(7) 8055	COR INDUSTRY ADMINISTRATOR	1	\$ 57,465 \$				
13	58,901							
14	(8) 9935	COR FARM ADMINISTRATOR	1	\$ 57,464 \$				
15	58,900							
16	(9) 7353	COR MENTAL HLTH SVCS ADMR	1	\$ 52,723 \$				
17	54,041							
18	(10) 9876	CORRECTION COMPLIANCE ATTORNEY	1	\$ 51,519 \$				
19	52,806							
20	(11) 7737	COR INDUSTRY COORDINATOR	1	\$ 43,471 \$				
21	44,557							
22	(12) 104Z	COR ASST DIR FOR ADMIN SERVICES	1	GRADE 26				
23	102Z	WARDEN II	10					
24	827Z	DATA PROCESSING CENTER MANAGER	1					
25	056Z	COR HEAD FARM MANAGER II	1					
26	(13) L124	PSYCHOLOGIST	5	GRADE 25				
27	R170	ATTORNEY SPECIALIST	1					
28	054Z	COR HEAD FARM MANAGER I	3					
29	(14) 115Z	COR WARDEN I	1	GRADE 24				
30	962Z	COR ACCOUNTING SUPERVISOR	1					
31		ATTORNEY	2					
32		DP SENIOR PROJECT LEADER	1	GRADE 23				
33	` '	COR ASST TO THE DIR/PUB RELATIONS	1					
34		ASSISTANT WARDEN	15					
35		COR AGRI PRODUCTION SUPERVISOR	2					
33	11/2	OOK AGKI IKODOGIION BUIEKVIBUK	۷					

1	108	Z COR MEDICAL/DENTAL ADMR	1	
2	196	Z COR BOOT CAMP ADMINISTRATOR	1	
3	(16) Y02	6 COR CONSTRUCTION/MAINT SUPV II	16	GRADE 22
4	904	Z REHAB PROGRAM ADMINISTRATOR	4	
5	R03	3 COR INTERNAL AFFAIRS ADMINISTRATOR	1	
6	114	Z COR CLASSIFICATION ADMINISTRATOR	1	
7	119	Z CP/COR PERSONNEL MANAGER	1	
8	E01	O COR TRAINING ADMINISTRATOR	1	
9	T01	4 CHIEF SECURITY OFFICER	18	
10	(17) MO1	4 ADMINISTRATOR OF CHAPLAINCY SVCS	1	GRADE 21
11	Т06	6 WORK RELEASE CENTER SUPV II	2	
12	D03	6 SR PROGRAMMER/ANALYST	1	
13	A25	1 SR AUDITOR	1	
14	Н00	1 COR COMMODITY & FOOD SVC ADMR	1	
15	L12	2 PSYCHOLOGICAL EXAMINER II	10	
16	T00	8 CP/CORRECTIONAL OFFICER IV	27	
17	T00	1 CP/COR PARDONS & PAROLES ASST ADMR	1	
18	V01	6 COR PROCUREMENT & PROPERTY MANAGER	1	
19	A00	8 ACCOUNTING SUPERVISOR II	1	
20	949	Z COR INDUSTRY PROG TRADE SPEC SUPV	2	
21	Y02	O COR INDUSTRY PROG MANAGER	7	
22	Y01	8 COR ASST HEAD FARM MANAGER	4	
23	(18) Y12	5 COR CONSTRUCTION PLUMBER SUPV	3	GRADE 20
24	L07	O NURSE II	1	
25	A05	6 INTERNAL AUDITOR	1	
26	M11	5 SUBSTANCE ABUSE PROGRAM COORD	1	
27	A18	6 COR BUDGET MANAGER	3	
28	M01	6 SR CHAPLAIN	1	
29	Y12	3 COR CONSTRUCTION ELECTRICAL SUPV	3	
30	Y12	7 COR CONSTRUCTION REFRIGERATION SUPV	4	
31	M04	5 COR REHAB FACILITY SUPERVISOR	3	
32	E11	4 STAFF DEVELOPMENT COORDINATOR	1	
33	R26	6 MANAGEMENT PROJECT ANALYST II	4	
34	T00	6 CP/CORRECTIONAL OFFICER III	109	
35	A00	6 ACCOUNTING SUPERVISOR I	1	

1		E100	COR TRAINING ACADEMY SUPERVISOR	1		
2		T034	PAROLE/PROBATION OFFICER SUPV	1		
3		M088	SOCIAL WORKER II	3		
4		E012	COR INDUSTRIAL SUPV II	10		
5		T016	AGRI UNIT SUPERVISOR II	16		
6	(19)	T010	CP/CORRECTIONAL SERGEANT	325	GRADE	19
7		Q068	PUBLIC HLTH INVESTIGATOR II	4		
8		M107	COR COUNSELING PROGRAM LEADER	32		
9		M114	SUBSTANCE ABUSE PROGRAM LEADER	18		
10		Н030	CP/COR FOOD PRODUCTION MGR II	14		
11		M019	CHAPLAIN	12		
12		T068	WORK RELEASE CENTER SUPV I	3		
13		R030	ASST PERSONNEL MANAGER	1		
14		M086	SOCIAL WORKER I	5		
15		R068	EEO/GRIEVANCE OFFICER	2		
16		R150	RESEARCH PROJECT ANALYST	1		
17		T075	RECORDS/INTAKE SUPV	1		
18		R070	COR MARKETING SPECIALIST	1		
19		T018	AGRI UNIT SUPERVISOR I	14		
20	(20)	T005	CP/CORRECTIONAL OFFICER II	145	GRADE	18
21		W009	CP/COR RECORDS SUPERVISOR	11		
22		A111	ACCOUNTANT	11		
23		R264	MANAGEMENT PROJECT ANALYST I	3		
24		R322	CP/COR UNIT PERS & TNG OFFICER	9		
25		T012	DISCIPLINARY HEARING OFFICER	6		
26		V040	PURCHASE AGENT II/PURCHASE AGENT	3		
27		X450	CP/COR INTERNAL AFFAIRS INVESTGTR	7		
28		Y131	CP/COR CONSTR/MAINT SUPV I	16		
29		V023	REAL PROPERTY MANAGEMENT SPECIALIST	1		
30		E072	TRAINING INSTRUCTOR	4		
31		M050	RECREATIONAL ACTIVITY LEADER SUPV	5		
32		A114	CP/COR BUSINESS MANAGER	9		
33		T062	PAROLE/PROBATION OFFICER	11		
34		E011	COR INDUSTRIAL SUPV	28		
35		M105	CP/CORRECTIONAL COUNSELOR	18		

1		M096	CP/COR PROGRAM COORD	5	
2		D128	P C SUPPORT SPECIALIST	1	
3		E053	COR UNIT TRAINING SUPERVISOR	1	
4		V006	BUYER II	1	
5		R072	COR SALES REPRESENTATIVE	3	
6		Y005	AUTO/DIESEL MECHANIC SUPERVISOR	1	
7	(21)	R321	COR GRIEVANCE OFFICER	2	GRADE 17
8		H029	CP/COR FOOD PRODUCTION MGR I	56	
9		W002	CHIEF OF RECORDS & IDENTIFICATION	2	
10		R010	ADMINISTRATIVE ASSISTANT II	4	
11		R049	CLASSIFICATION & ASSIGNMENT OFFICER	7	
12		M144	COR VOLUNTEER SERVICE COORDINATOR	1	
13		V030	INVENTORY CONTROL MANAGER	4	
14		R190	PERSONNEL OFFICER II	2	
15		E055	CP/COR UNIT TRAINER	5	
16	(22)	T003	CP/CORRECTIONAL OFFICER I	1517	GRADE 16
17		V076	COR PROPERTY OFFICER	2	
18		X318	CP/COR ADMIN REVIEW OFFICER	7	
19		G027	BUILDING PLANT MAINTENANCE SUPV I	1	
20	(23)	M048	RECREATIONAL ACTIVITY LEADER II	1	GRADE 15
21		A108	ACCOUNTING TECHNICIAN II	1	
22		R009	ADMINISTRATIVE ASSISTANT I	1	
23		A063	PAYROLL OFFICER	1	
24		K011	ADMINISTRATIVE OFFICE SUPERVISOR	1	
25	(24)	K041	EXECUTIVE SECY/ADMINISTRATIVE SECY	8	GRADE 14
26		H023	COMMISSARY MANAGER	14	
27		K117	MEDICAL OR LEGAL SECRETARY	1	
28	(25)	K153	SECRETARY II	25	GRADE 13
29		A051	INSURANCE SPECIALIST I	1	
30		H021	COMMISSARY SUPERVISOR	3	
31	(26)	A106	ACCOUNTING TECHNICIAN I	28	GRADE 12
32		K039	DOCUMENT EXAMINER II	1	
33	(27)	K155	SECRETARY I	46	GRADE 11
		V043	SHIPPING & RECEIVING CLERK	1	
34					

1		KOO6 DAT	A ENTRY SPECIALIST		2		
2	(29)	K065 MAI	L OFFICER		1	GRADE	09
3	(30)	K182 MAI	L PROCESSOR		<u>1</u>	GRADE	08
4			MAX NO. OF EMPLOY	YEES	2843		
5							
6			CONTINGE	NT POSITION	IS		
7							
8					Maximum	Annual	
9				Maximum	salary	rate	
10	Item	Class		No. of	Fiscal	Years	
11	No.	Code	Title	Employees	1995-96	1996-97	
12	(01)		MEDICAL DIRECTOR	1	\$85,000	\$85,000	
13	(02)	6609	PHYSICIAN	8	\$75 <b>,</b> 000	\$75,000	
14	(03)	L096	SENIOR PHARMACIST	1	GRADE	24	
15	(04)		HOSPITAL ADMINISTRATOR	1	GRADE	21	
16	(05)	109Z	COR NURSING DIRECTOR	1	GRADE	20	
17			QUALITY ASSURANCE OFFIC	CER 1			
18		L094	PHARMACIST I	2			
19		L070	NURSE II	7			
20	(06)	W012	MEDICAL RECORDS ADMIN.	1	GRADE	19	
21	(07)	L170	PHYSICIAN ASST. II	7	GRADE	18	
22		L012	CHARGE NURSE	1			
23		L068	NURSE I	23			
24		A111	ACCOUNTANT I	1			
25	(08)	L160	COR INFIRMARY ADMIN.	8	GRADE	16	
26		L166	CHIEF RADIOLOGIC TECH.	1			
27	(09)	W015	MEDICAL RECORDS TECHNIC	CIAN 20	GRADE	15	
28	(10)	B046	LABORATORY SUPERVISOR	1	GRADE	14	
29		L049	LPN II	116			
30		L151	X-RAY TECH/X-RAY TECH	I 7			
31	(11)	B049	LAB TECH II	4	GRADE	13	
32	(12)	K155	SECRETARY I		GRADE	11	
33		MAX. N	BR OF CONTINGENT EMPLOY	EES 219			
34	(	GRAND TOT.	AL MAX. NO. OF EMPLOYEES	3,062			
35							

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SECTION 2. EXTRA HELP - INMATE CARE AND CUSTODY. There is hereby
 1
 2 authorized, for the Department of Correction - Inmate Care and Custody for
 3 the 1995-97 biennium, the following maximum number of part-time or temporary
 4 employees, to be known as "Extra Help", payable from funds appropriated
 5 herein for such purposes: forty (40) temporary or part-time employees, when
 6 needed, at rates of pay not to exceed those provided in the Uniform
 7 Classification and Compensation Act, or its successor, or this act for the
 8 appropriate classification.
 9
         SECTION 3. APPROPRIATIONS - INMATE CARE AND CUSTODY. There is hereby
10
11 appropriated, to the Department of Correction, to be payable from the
12 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, 1997, the following:
15
16 ITEM
                                                               FISCAL YEARS
                                                          1995-96
    NO.
                                                                      1996-97
17
18 (01) REGULAR SALARIES
                                                     $
                                                         56,328,398 $
19 57,954,297
20 (02) EXTRA HELP
                                                             30,000
21 30,000
22 (03) PERSONAL SERV MATCHING
                                                         16,197,026
23 16,740,969
24 (04) OVERTIME
                                                            500,000
25 600,000
26 (05)
        EXTRA SALARIES
                                                              9,022
27 9,022
  (06) MAINT. & GEN. OPERATION
         (A) OPER. EXPENSE $
                               16,715,019 $
                                               18,126,566
29
30
         (B) CONF. & TRVL.
                                   57,064
                                                   67,924
         (C) PROF. FEES
                                               19,392,187
31
                                17,861,140
         (D) CAP. OUTLAY
                                 1,304,148
                                                  761,066
32
         (E) DATA PROC.
                                  712,164
                                                  728,940
33
         TOTAL MAINT. & GEN. OPER.
                                                         36,649,535
34
35 39,076,683
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1 (07) AID SCHOOL
                                                             70,448
 2 70,448
 3 (08) JAIL CONTRACTS/REIMBURSEMENTS
                                                         10,860,275
   7,860,275
         TOTAL AMOUNT APPROPRIATED
                                                     $ 120,644,704 $
   122,341,694
 7
         SECTION 4. APPROPRIATIONS - INMATE WELFARE - CASH. There is hereby
 g
 9 appropriated, to the Department of Correction, to be payable from cash funds
10 as defined by Arkansas Code 19-4-801 of the Department of Correction, for
11 personal services and operating expenses of the Department of Correction -
12 Inmate Welfare for the biennial period ending June 30, 1997, the following:
13
14 ITEM
                                                               FISCAL YEARS
15
   NO.
                                                          1995-96
                                                                         1996-97
16 (01) REGULAR SALARIES
                                                     $
                                                            472,572 $
17 475,428
18 (02) PERSONAL SERV MATCHING
                                                            153,905
19 154,465
20 (03) MAINT. & GEN. OPERATION
21
         (A) OPER. EXPENSE $
                                 4,134,238 $
                                                4,134,238
         (B) CONF. & TRVL.
                                                        0
22
                                         0
         (C) PROF. FEES
                                         0
                                                        0
23
         (D) CAP. OUTLAY
2.4
25
         (E) DATA PROC.
                                         0
                                                        0
                                                          4,306,452
         TOTAL MAINT. & GEN. OPER.
26
27 4,285,038
         TOTAL AMOUNT APPROPRIATED
                                                          4,932,929 $
28
  4,914,931
29
30
         SECTION 5. APPROPRIATIONS - WORK RELEASE CENTER - CASH.
31
32 hereby appropriated, to the Department of Correction, to be payable from cash
33 funds as defined by Arkansas Code 19-4-801 of the Department of Correction,
34 for personal services and operating expenses of the Department of Correction
35 - Work Release Center for the biennial period ending June 30, 1997, the
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1 following:
 2.
 3 ITEM
                                                               FISCAL YEARS
   NO.
                                                          1995-96
                                                                        1996-97
 5 (01)
        PERSONAL SERV MATCHING
                                                     $
                                                            240,000 $
 6 240,000
   (02)
        MAINT. & GEN. OPERATION
         (A) OPER. EXPENSE $ 1,192,064 $
                                               1,192,064
         (B) CONF. & TRVL.
                                     3,984
                                                    3,984
 9
10
         (C) PROF. FEES
                                  300,000
                                                  300,000
         (D) CAP. OUTLAY
                                  500,000
                                                  500,000
11
         (E) DATA PROC.
                                   60,000
                                                   60,000
12
         TOTAL MAINT. & GEN. OPER.
                                                          2,056,048
13
14 2,056,048
15 (03) DEBT SERVICE/LEASE PAYMENTS
                                                            500,000
16 500,000
         TOTAL AMOUNT APPROPRIATED
                                                          2,796,048 $
17
18 2,796,048
19
20
         SECTION 6. APPROPRIATIONS - PRISON INDUSTRY. There is hereby
21 appropriated, to the Department of Correction, to be payable from the
22 Department of Correction Prison Industry Fund, for personal services and
23 operating expenses of the Department of Correction - Prison Industry for the
24 biennial period ending June 30, 1997, the following:
2.5
26 ITEM
                                                               FISCAL YEARS
                                                          1995-96 1996-97
27 NO.
28 (01) REGULAR SALARIES
                                                          1,792,104 $
                                                     $
29 1,802,896
30 (02) PERSONAL SERV MATCHING
                                                            568,694
31 570,833
32 (03) MAINT. & GEN. OPERATION
         (A) OPER. EXPENSE $
                                4,222,940 $
                                                4,022,940
33
         (B) CONF. & TRVL.
                                     1,600
                                                    1,600
34
         (C) PROF. FEES
                                         0
                                                        0
35
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475,000
         (D) CAP. OUTLAY
                                                   74,000
 1
         (E) DATA PROC.
 2.
                                         0
         TOTAL MAINT. & GEN. OPER.
                                                          4,699,540
 3
   4,098,540
 5
         TOTAL AMOUNT APPROPRIATED
                                                          7,060,338 $
  6,472,269
 7
         SECTION 7. APPROPRIATIONS - FARM OPERATIONS. There is hereby
 a
 9 appropriated, to the Department of Correction, to be payable from the
10 Department of Correction Farm Fund, for personal services and operating
11 expenses of the Department of Correction - Farm Operations for the biennial
12 period ending June 30, 1997, the following:
13
14 TTEM
                                                               FISCAL YEARS
15 NO.
                                                          1995-96
                                                                      1996-97
16 (01) REGULAR SALARIES
                                                          1,415,452 $
17 1,422,519
18 (02) PERSONAL SERV MATCHING
                                                            483,322
19 484,710
20 (03) MAINT. & GEN. OPERATION
21
         (A) OPER. EXPENSE $
                                5,504,055 $
                                             5,504,055
        (B) CONF. & TRVL.
                                     1,600
                                                    1,600
22
        (C) PROF. FEES
                                   67,663
23
                                                   67,663
         (D) CAP. OUTLAY
                                1,141,600
                                                  887,000
2.4
2.5
         (E) DATA PROC.
                                         0
         TOTAL MAINT. & GEN. OPER.
                                                          6,714,918
26
27 6,460,318
28 (04) PURCHASE FEEDER CATTLE FOR SLAUGHTER
                                                            150,000
29 150,000
         TOTAL AMOUNT APPROPRIATED
3.0
                                                          8,763,692 $
31 8,517,547
32
         SECTION 8. APPROPRIATIONS - REGIONAL FACILITIES OPERATIONS ACCOUNT -
33
34 CASH. There is hereby appropriated, to the Department of Correction, to be
35 payable from cash funds as defined by Arkansas Code 19-4-801 of the
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1 Department of Correction, for debt service/lease payments for the bonded
2 indebtedness or leases of regional correction facilities of the Department of
3 Correction for the biennial period ending June 30, 1997, the following:
5 ITEM
                                                              FISCAL YEARS
                                                         1995-96
  NO.
                                                                   <del>1996-97</del>
   (01)
                                                         800,000 $
                                                                        800,000
        DEBT SERVICE/LEASE PAYMENTS
                                                  $
 g
         SECTION 9. APPROPRIATIONS - PRISONER HOUSING CONTRACT ACCOUNT - CASH.
9
   There is hereby appropriated, to the Department of Correction, to be payable
11 from cash funds as defined by Arkansas Code 19-4-801 of the Department of
12 Correction, for debt service/lease payments for the bonded indebtedness or
   leases of regional correction facilities of the Department of Correction for
14 the biennial period ending June 30, 1997, the following:
15
16
  ITEM
                                                              FISCAL YEARS
                                                         1995-96 1996-97
   NO.
   (01) DEBT SERVICE/LEASE PAYMENTS
                                                         200,000 $
                                                                        200,000
18
19
20
         SECTION 10. APPROPRIATIONS - CONSTRUCTION FUND DEFICIENCY ACCOUNT -
21 CASH. There is hereby appropriated, to the Department of Correction, to be
   payable from cash funds as defined by Arkansas Code 19-4-801 of the
   Department of Correction, for debt service/lease payments for the bonded
   indebtedness or leases of regional correction facilities of the Department of
25 Correction for the biennial period ending June 30, 1997, the following:
26
                                                              FISCAL YEARS
27 ITEM
                                                         1995-96
                                                                        1996-97
2.8
    NO.
        DEBT SERVICE/LEASE PAYMENTS
                                                         500,000 $
                                                                        500,000
   (01)
29
30
        SECTION 11. APPROPRIATIONS - COUNTY JAIL REIMBURSEMENTS FOR EMERGENCY
31
32 MEDICAL ASSISTANCE. There is hereby appropriated, to the Department of
33 Correction, to be payable from the Department of Correction Inmate Care and
34 Custody Fund Account, for reimbursements to counties for the cost of
35 emergency medical assistance to inmates housed in county jails by the
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1 Department of Correction for the biennial period ending June 30, 1997, the
2 following:
3
   ITEM
                                                              FISCAL YEARS
    NO.
                                                         1995-96
                                                                     1996-97
  (01) JAIL REIMBURSEMENTS
                                                           250,000 $
   350,000
g
         SECTION 12. The proceeds from the sale of feeder cattle by the
9
10 Department of Correction shall be deposited into the State Treasury as a
11 refund to expenditure to the credit of the appropriation available to the
12 Department of Correction for the "Purchase of Feeder Cattle for Slaughter".
13
14
         SECTION 13. Notwithstanding any other provision of law or departmental
15 commitment which may exist to the contrary, the State Board of Correction and
16 Community Punishment shall not increase any reimbursement rate for payments
   made to any county for the purpose of reimbursing the expenses of the care
   and custody of state inmates, without first seeking and receiving the
   approval of the Governor and the Chief Fiscal Officer of the State.
19
20
21
         SECTION 14. USE OF MAINTENANCE AND OPERATION APPROPRIATION AND
22 SALVAGED MATERIALS CONSTRUCTION. The Department of Correction is hereby
23 authorized to utilize Maintenance and General Operation Appropriation in
24 conjunction with surplus and/or salvageable materials for the purpose of
25 implementing construction projects to benefit the Department and its various
26 programs. Before such projects may be undertaken, a Method of Finance must be
   submitted for prior review by the Arkansas Legislative Council, and review
28 and approval by the Department of Finance and Administration and the Arkansas
29 State Building Services.
30
31
         SECTION 15. EXTRA SALARIES. There is hereby authorized, for the
32 Department of Correction, for the 1995-97 biennium, the following increases
33 in salaries for certain positions provided in the Regular Salary schedule in
34 this Act, and to be in addition to the annual amounts as established by the
35 Uniform Classification and Compensation Act, as amended, for three (3)
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full-time physicians who are certified by the American Specialty 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.

8

SECTION 16. It is hereby authorized that the Department of Correction may move an incumbent classified as a Correctional Officer I, Grade 16, up to 11 Pay Level II of Grade 16, after the following criteria has been met: the 12 incumbent Correctional Officer I must have completed at least six (6) months 13 continuous service as a Correctional Officer I; and the incumbent must have 14 completed a minimum of two hundred forty (240) hours Correctional Officer 15 training; and the incumbent must have passed a six (6) months evaluation.

16

SECTION 17. 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
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.

27

SECTION 18. 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 and Community Punishment 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.

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SECTION 19. 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.

8 SECTION 20. TRANSFER OF APPROPRIATION WITHIN CAPITAL IMPROVEMENT

- 9 PROJECTS. The Department of Correction is hereby authorized to transfer
- 10 appropriation between and/or among the various capital
- 11 improvements/construction projects authorized by the General Assembly. Such
- 12 transfers may be made only after approval by the Governor. Such
- 13 authorization shall in no way mean that the total amount of funds or
- 14 appropriations for capital improvement/construction projects be greater than
- 15 that provided by the General Assembly for the Department of Correction.

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- 17 SECTION 21. MENTAL HEALTH SERVICES. In the event the Department
- 18 determines to enter into a professional contract for mental health services,
- 19 the Department may, upon approval of the Chief Fiscal Officer of the State
- 20 and after prior review by the Arkansas Legislative Council, make appropriate
- 21 transfers from regular salaries, personal services matching and various
- 22 maintenance and operation classifications to the professional fees and
- 23 services classification for payment of the contractual amount.

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- SECTION 22. The Department of Correction is authorized to transfer
- 26 funds from various Special Revenue and Cash Funds into the Inmate Care and
- 27 Custody Fund Account in order to adjust to the budget needs upon approval of
- 28 the Board of Correction and Community Punishment and the Chief Fiscal Officer
- 29 of the State.

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- 31 SECTION 23. NEW FACILITIES. If it is found that contracting for the
- 32 operation of new facilities is economically beneficial to the State of
- 33 Arkansas, the Department of Correction may, after receiving approval of the
- 34 Chief Fiscal Officer, and seeking prior review by the Arkansas Legislative
- 35 Council, transfer from any line item appropriation contained in Section 3 of

1 this Act into the Professional Fees and Services character contained in 2 Section 3 of this Act to operate new facilities opened during the biennium. 3 SECTION 24. The Department of Correction is hereby authorized to 5 transfer appropriations between any line items authorized herein but only for 6 the purpose of financing construction or equipment for a facility of the department. Any transfers authorized by this section shall require the 8 approval of the Chief Fiscal Officer of the State after prior review by the 9 Legislative Council or Joint Budget Committee. 10 SECTION 25. REALLOCATION OF RESOURCES. 11 Upon determination by the 12 Board of Correction and Community Punishment that a reallocation of resources 13 within the Department of Community Punishment and Department of Correction is 14 necessary for the efficient and effective operation of the departments, the 15 Board, with approval of the Governor and review by the Arkansas Legislative 16 Council or Joint Budget Committee, shall have the authority to instruct the 17 department directors, to request from the Chief Fiscal Officer of the State, 18 a transfer of positions, programs, funds, appropriations, and line-item 19 appropriations within or between existing and newly created divisions, 20 offices, sections, or units of the departments. If it is determined that the 21 requested transfer should be made, the Chief Fiscal Officer of the State 22 shall then initiate the necessary transfer documents to reflect the transfers 23 upon the fiscal records of the State Treasurer, the State Auditor, the Chief 24 Fiscal Officer of the State, and the Departments of Correction and Community 25 Punishment. 26 SECTION 26. COMPLIANCE WITH OTHER LAWS. Disbursement of funds 2.7 28 authorized by this Act shall be limited to the appropriation for such agency 29 and funds made available by law for the support of such appropriations; and 30 the restrictions of the State Purchasing Law, the General Accounting and 31 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 32 Procedures and Restrictions Act, or their successors, and other fiscal 33 control laws of this State, where applicable, and regulations promulgated by 34 the Department of Finance and Administration, as authorized by law, shall be

35 strictly complied with in disbursement of said funds.

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SECTION 27. LEGISLATIVE INTENT. It is the intent of the General
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3 Assembly that any funds disbursed under the authority of the appropriations
4 contained in this Act shall be in compliance with the stated reasons for
5 which this Act was adopted, as evidenced by the Agency Requests, Executive
6 Recommendations and Legislative Recommendations contained in the budget
7 manuals prepared by the Department of Finance and Administration, letters, or
8 summarized oral testimony in the official minutes of the Arkansas Legislative
   Council or Joint Budget Committee which relate to its passage and adoption.
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                      CODE. All provisions of this Act of a general and
12 permanent nature are amendatory to the Arkansas Code of 1987 Annotated and
13 the Arkansas Code Revision Commission shall incorporate the same in the Code.
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15 SECTION 29. SEVERABILITY. If any provision of this Act or the 16 application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the Act which can be given effect without the invalid provision or application, and to this end the provisions of this Act are declared to be severable. 19

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21 SECTION 30. GENERAL REPEALER. All laws and parts of laws in conflict 22 with this Act are hereby repealed.

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SECTION 31. EMERGENCY CLAUSE. It is hereby found and determined by 2.4 the Eightieth General Assembly, that the Constitution of the State of 26 Arkansas prohibits the appropriation of funds for more than a two (2) year period; that the effectiveness of this Act on July 1, 1995 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 30 delay in the effective date of this Act beyond July 1, 1995 could work 31 irreparable harm upon the proper administration and provision of essential 32 governmental programs. Therefore, an emergency is hereby declared to exist 33 and this Act being necessary for the immediate preservation of the public 34 peace, health and safety shall be in full force and effect from and after 35 July 1, 1995.