2	87th General Assembly Fiscal Session, 2010		
2	Fiscal Session, 2010		
3	1 15041 50551011, 2010	HOUSE BILL	1101
4			
5	By: Joint Budget Committee		
6			
7			
8	For An Act To Be Ent		
9	AN ACT TO MAKE AN APPROPRIATION F		
10	SERVICES AND OPERATING EXPENSES F		
11	DEPARTMENT OF ARKANSAS STATE POLI		
12	FISCAL YEAR ENDING JUNE 30, 2011;	AND FOR OTHER	
13	PURPOSES.		
14			
15			
16	Subtitle		
17	AN ACT FOR THE DEPARTMENT OF A		
18	STATE POLICE APPROPRIATION FOR	THE 2010-	
19	2011 FISCAL YEAR.		
20			
21	DE IM DNACMED DY MUE CENEDAL ACCEMBLY OF MUE CM	AMD OD ADVANCAC	
22	BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STA	ATE OF ARKANSAS:	
23 24	CECUTION 1 DECLII AD CALADIEC Whose is house		
	SECTION 1. REGULAR SALARIES. There is hereby		
2526	Department of Arkansas State Police for the 2010 following maximum number of regular employees with	•	
			A a t
27 28	governed by the provisions of the Uniform Class	_	
29	(Arkansas Code §§21-5-201 et seq.), or its succe thereto. Provided, however, that any position		-
30	annual salary is set out herein in dollars, sha	-	111
31	provisions of said Uniform Classification and Co	-	ong
32	occupying positions authorized herein are hereby	-	
33	of the Regular Salaries Procedures and Restrict		
34	101), or its successor.	Ions Act (Arkansas oode yz	1-3-
35	101,, 01 100 04000001.		
36		Maximum Annua	1

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1			M	laximum	Salary Rate
2	Item	Class		No. of	Fiscal Year
3	No.	Code	Title Emp	loyees	2010-2011
4	(1)	U064U	DIRECTOR STATE POLICE	1	\$110,568
5	(2)	N057N	ASP DEPUTY DIRECTOR/LT. COLONEL	1	GRADE N908
6	(3)	T001C	ASP MAJOR	4	GRADE C130
7	(4)	X003C	ASP/CACD CHIEF ADMINISTRATOR	1	GRADE C130
8	(5)	T003C	ASP CAPTAIN	19	GRADE C128
9	(6)	D007C	INFORMATION SYSTEMS MANAGER	1	GRADE C128
10	(7)	A014C	FISCAL DIVISION MANAGER	1	GRADE C127
11	(8)	A021C	AGENCY CONTROLLER I	1	GRADE C126
12	(9)	C002C	ASP HIGHWAY SAFETY OFFICE ADMIN	1	GRADE C126
13	(10)	T007C	ASP LIEUTENANT	25	GRADE C126
14	(11)	T009C	ASP SPECIAL OPERATIONS ADMIN	1	GRADE C126
15	(12)	X011C	ASP/CACD INVESTIGATOR ADMINISTRATOR	R 1	GRADE C126
16	(13)	G047C	ATTORNEY SPECIALIST	2	GRADE C126
17	(14)	T011C	ASP SERGEANT	64	GRADE C124
18	(15)	A031C	ASSISTANT CONTROLLER	1	GRADE C124
19	(16)	T012C	EXPLOSIVE TEAM COORDINATOR	1	GRADE C124
20	(17)	B021C	LICENSED ARCHITECT	1	GRADE C124
21	(18)	R013C	AGENCY HUMAN RESOURCES MANAGER	1	GRADE C123
22	(19)	G086C	ASP PROGRAM ASST ADMINISTRATOR	1	GRADE C123
23	(20)	P004C	PUBLIC INFORMATION MANAGER	1	GRADE C123
24	(21)	D038C	SENIOR SOFTWARE SUPPORT ANALYST	3	GRADE C123
25	(22)	X035C	ASP/CACD AREA MANAGER	10	GRADE C122
26	(23)	A052C	ACCOUNTING COORDINATOR	1	GRADE C121
27	(24)	T022C	ASP CORPORAL	474	GRADE C121
28	(25)	T024C	ASP/CACD HOTLINE ADMINISTRATOR	1	GRADE C121
29	(26)	V004C	PROCUREMENT MANAGER	1	GRADE C121
30	(27)	D052C	SOFTWARE SUPPORT ANALYST	3	GRADE C121
31	(28)	B052C	FORENSIC SPECIALIST	1	GRADE C120
32	(29)	D056C	SYSTEMS COORDINATION ANALYST II	1	GRADE C120
33	(30)	E023C	TRAINING PROJECT MANAGER	1	GRADE C120
34	(31)	G156C	ASP PROGRAM MANAGER	3	GRADE C119
35	(32)	R022C	BENEFITS COORDINATOR	1	GRADE C119
36	(33)	G147C	GRANTS COORDINATOR	1	GRADE C119

1	(34)	A065C	PAYROLL SERVICES COORDINATOR	1	GRADE C119
2	(35)	T046C	ASP/CACD HOTLINE SUPERVISOR	4	GRADE C118
3	(36)	X090C	ASP/CACD SENIOR INVESTIGATOR	61	GRADE C118
4	(37)	R024C	ASST PERSONNEL MANAGER	1	GRADE C118
5	(38)	C010C	EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE C118
6	(39)	A074C	FISCAL SUPPORT SUPERVISOR	5	GRADE C118
7	(40)	T044C	INTELLIGENCE ANALYST SUPERVISOR	1	GRADE C118
8	(41)	B083C	ASP AFIS COORDINATOR	1	GRADE C117
9	(42)	X108C	ASP DL/CDL COORDINATOR	2	GRADE C117
10	(43)	G191C	ASP HIGHWAY SAFETY PRGM SPECIALIST	4	GRADE C117
11	(44)	S020C	AVIATION TECHNICIAN	1	GRADE C117
12	(45)	D071C	COMPUTER SUPPORT ANALYST	3	GRADE C117
13	(46)	R025C	HUMAN RESOURCES ANALYST	1	GRADE C117
14	(47)	D074C	TELECOMMUNICATIONS SUPERVISOR	12	GRADE C116
15	(48)	C037C	ADMINISTRATIVE ANALYST	5	GRADE C115
16	(49)	S036C	AUTO/DIESEL MECHANIC SUPERVISOR	1	GRADE C115
17	(50)	A091C	FISCAL SUPPORT ANALYST	5	GRADE C115
18	(51)	T061C	SENIOR INTELLIGENCE ANALYST	2	GRADE C115
19	(52)	S031C	SKILLED TRADESMAN	1	GRADE C115
20	(53)	X161C	ASP INVESTIGATOR SPECIALIST	2	GRADE C114
21	(54)	X160C	ASP USED MOTOR VEHICLE INSPECTOR	9	GRADE C114
22	(55)	P042C	BROADCAST PRODUCTION SPECIALIST	1	GRADE C114
23	(56)	S044C	FOOD PREPARATION MANAGER	1	GRADE C114
24	(57)	D081C	TELECOMMUNICATIONS SPECIALIST	67	GRADE C114
25	(58)	T074C	ASP/CACD HOTLINE OPERATOR	27	GRADE C113
26	(59)	R036C	HUMAN RESOURCES SPECIALIST	3	GRADE C113
27	(60)	S046C	MAINTENANCE TECHNICIAN	1	GRADE C113
28	(61)	P046C	PHOTOGRAPHER	1	GRADE C113
29	(62)	C043C	RECORDS MANAGEMENT ANALYST	7	GRADE C113
30	(63)	C056C	ADMINISTRATIVE SPECIALIST III	8	GRADE C112
31	(64)	B107C	ASP AFIS TECHNICIAN	15	GRADE C112
32	(65)	T082C	ASP EXECUTIVE SECURITY GUARD	4	GRADE C112
33	(66)	S053C	AUTO/DIESEL MECHANIC	1	GRADE C112
34	(67)	A098C	FISCAL SUPPORT SPECIALIST	4	GRADE C112
35	(68)	S051C	INSTRUMENTATION TECHNICIAN	1	GRADE C112
36	(69)	C054C	LOCAL OFFICE ADMINISTRATIVE SPECIAL	23	GRADE C112

1	(70) X179C ASP CDL EXAMINER	19	GRADE C111
2	(71) X178C FINGERPRINT TECHNICIAN	5	GRADE C111
3	(72) X182C ASP DRIVERS LICENSE EXAMINER	34	GRADE C110
4	(73) CO73C ADMINISTRATIVE SPECIALIST II	17	GRADE C109
5	(74) CO78C CASHIER	3	GRADE C108
6	(75) CO87C ADMINISTRATIVE SPECIALIST I	<u> </u>	GRADE C106
7	MAX. NO. OF EMPLOYEES	1,012	
8			
9	SECTION 2. EXTRA HELP. There is hereby au	uthorized, for	the Department of
10	Arkansas State Police for the 2010-2011 fisca	al year, the fo	llowing maximum
11	number of part-time or temporary employees, t	to be known as '	"Extra Help",
12	payable from funds appropriated herein for su	ach purposes:	twenty (20)
13	temporary or part-time employees, when needed	\mathbf{d} , at rates of \mathbf{p}	pay not to exceed
14	those provided in the Uniform Classification	and Compensation	on Act, or its
15	successor, or this act for the appropriate cl	lassification.	
16			
17	SECTION 3. APPROPRIATION - OPERATIONS. The	ere is hereby a	ppropriated, to
18	the Department of Arkansas State Police, to h	ne navable from	the Department of
10	the Department of Mikanbab beate forfice, to i	se payable llom	ene populament or
19	Arkansas State Police Fund, for personal serv		_
		vices and opera	ting expenses of
19	Arkansas State Police Fund, for personal serv	vices and opera	ting expenses of
19 20	Arkansas State Police Fund, for personal serventhe Department of Arkansas State Police - Ope	vices and opera	ting expenses of
19 20 21	Arkansas State Police Fund, for personal serventhe Department of Arkansas State Police - Ope	vices and opera	ting expenses of
19 20 21 22	Arkansas State Police Fund, for personal serve the Department of Arkansas State Police - Open ending June 30, 2011, the following:	vices and opera	ting expenses of e fiscal year
19 20 21 22 23	Arkansas State Police Fund, for personal serve the Department of Arkansas State Police - Open ending June 30, 2011, the following:	vices and opera	ting expenses of e fiscal year FISCAL YEAR
19 20 21 22 23 24	Arkansas State Police Fund, for personal serve the Department of Arkansas State Police - Open ending June 30, 2011, the following: ITEM NO.	vices and operaterations for the	ting expenses of e fiscal year FISCAL YEAR 2010-2011
19 20 21 22 23 24 25	Arkansas State Police Fund, for personal serve the Department of Arkansas State Police - Open ending June 30, 2011, the following: ITEM NO. (01) REGULAR SALARIES	vices and operaterations for the	FISCAL YEAR 2010-2011 44,014,971
19 20 21 22 23 24 25 26	Arkansas State Police Fund, for personal serve the Department of Arkansas State Police - Open ending June 30, 2011, the following: ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP	vices and operaterations for the	FISCAL YEAR 2010-2011 44,014,971 152,347
19 20 21 22 23 24 25 26 27	Arkansas State Police Fund, for personal services the Department of Arkansas State Police - Operating June 30, 2011, the following: ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING	vices and operaterations for the	FISCAL YEAR 2010-2011 44,014,971 152,347 24,700,780
19 20 21 22 23 24 25 26 27 28	Arkansas State Police Fund, for personal services the Department of Arkansas State Police - Open ending June 30, 2011, the following: ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME	vices and operaterations for the	FISCAL YEAR 2010-2011 44,014,971 152,347 24,700,780
19 20 21 22 23 24 25 26 27 28 29	Arkansas State Police Fund, for personal service the Department of Arkansas State Police - Operating June 30, 2011, the following: ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION	vices and operaterations for the	FISCAL YEAR 2010-2011 44,014,971 152,347 24,700,780 341,258
19 20 21 22 23 24 25 26 27 28 29 30	Arkansas State Police Fund, for personal service the Department of Arkansas State Police - Operating June 30, 2011, the following: ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	vices and operaterations for the	FISCAL YEAR 2010-2011 44,014,971 152,347 24,700,780 341,258
19 20 21 22 23 24 25 26 27 28 29 30 31	Arkansas State Police Fund, for personal serve the Department of Arkansas State Police - Operating June 30, 2011, the following: ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	vices and operaterations for the	FISCAL YEAR 2010-2011 44,014,971 152,347 24,700,780 341,258 15,387,037 273,200
19 20 21 22 23 24 25 26 27 28 29 30 31 32	Arkansas State Police Fund, for personal serve the Department of Arkansas State Police - Open ending June 30, 2011, the following: ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES	vices and operaterations for the	FISCAL YEAR 2010-2011 44,014,971 152,347 24,700,780 341,258 15,387,037 273,200 404,600
19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	Arkansas State Police Fund, for personal service the Department of Arkansas State Police - Operating June 30, 2011, the following: ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY	vices and operaterations for the	FISCAL YEAR 2010-2011 44,014,971 152,347 24,700,780 341,258 15,387,037 273,200 404,600 718,500

1 2 SECTION 4. APPROPRIATION - VARIOUS FEDERAL PROGRAMS. There is hereby appropriated, to the Department of Arkansas State Police, to be payable from 3 4 the federal funds as designated by the Chief Fiscal Officer of the State, for 5 personal services and operating expenses of the Department of Arkansas State 6 Police - Federal Programs for the fiscal year ending June 30, 2011, the 7 following: 8 9 ITEM FISCAL YEAR 10 NO. 2010-2011 11 (01) PERSONAL SERVICES MATCHING Ś 23,499 12 (02) OVERTIME 75,000 13 (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE 521,964 14 15 (B) CONF. & TRAVEL 172,622 16 (C) PROF. FEES 0 (D) CAP. OUTLAY 17 353,225 (E) DATA PROC. 0 18 19 (04) LOCAL LAW ENFORCEMENT AGENCY GRANTS 199,093 TOTAL AMOUNT APPROPRIATED 20 1,345,403 21 22 SECTION 5. APPROPRIATION - AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM (AFIS). There is hereby appropriated, to the Department of Arkansas State 23 24 Police, to be payable from the State Police Equipment Fund, for operating 25 expenses of the Department of Arkansas State Police - Automated Fingerprint 26 Identification System for the fiscal year ending June 30, 2011, the 27 following: 28 29 ITEM FISCAL YEAR 30 NO. 2010-2011 31 (01) MAINT. & GEN. OPERATION 32 (A) OPER. EXPENSE Ś 1,115,250 33 (B) CONF. & TRAVEL 11,100 (C) PROF. FEES 34 0 35 CAP. OUTLAY 1,000,000 (D)

36

(E) DATA PROC.

1	TOTAL AMOUNT APPROPRIATED	\$ 2,126,350
2		
3	SECTION 6. APPROPRIATION - CONFISCATED FUNDS TRANSF	FER. There is hereby
4	appropriated, to the Department of Arkansas State Poli	ice, to be payable from
5	the Court Awards Fund, for fund transfers, refunds and	d investments of the
6	Department of Arkansas State Police - Confiscated Fund	ds Transfer for the
7	fiscal year ending June 30, 2011, the following:	
8		
9	ITEM	FISCAL YEAR
10	NO.	2010-2011
11	(01) REFUNDS-INVEST-TRANSFER	\$ 3,000,000
12		
13	SECTION 7. APPROPRIATION - CRIMINAL BACKGROUND CHEC	CKS. There is hereby
14	appropriated, to the Department of Arkansas State Poli	ice, to be payable from
15	the State Police Equipment Fund, for personal services	s and operating expenses
16	of the Department of Arkansas State Police - Criminal	Background Checks for
17	the fiscal year ending June 30, 2011, the following:	
	, , ,	
18		
	ITEM	FISCAL YEAR
18		FISCAL YEAR 2010-2011
18 19	ITEM	
18 19 20	ITEM NO.	2010-2011
18 19 20 21	ITEM NO. (01) REGULAR SALARIES	2010-2011 \$ 215,996
18 19 20 21 22	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING	2010-2011 \$ 215,996
18 19 20 21 22 23	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION	\$ 215,996 138,628
18 19 20 21 22 23 24	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	2010-2011 \$ 215,996 138,628 2,033,650
18 19 20 21 22 23 24 25	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	2010-2011 \$ 215,996 138,628 2,033,650 15,700
18 19 20 21 22 23 24 25 26	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES	2010-2011 \$ 215,996 138,628 2,033,650 15,700 0
18 19 20 21 22 23 24 25 26 27	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY	2010-2011 \$ 215,996 138,628 2,033,650 15,700 0 100,000
18 19 20 21 22 23 24 25 26 27 28	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	2010-2011 \$ 215,996 138,628 2,033,650 15,700 0 100,000
18 19 20 21 22 23 24 25 26 27 28 29	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	2010-2011 \$ 215,996 138,628 2,033,650 15,700 0 100,000 0 \$ 2,503,974
18 19 20 21 22 23 24 25 26 27 28 29 30	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED	2010-2011 \$ 215,996 138,628 2,033,650 15,700 0 100,000 0 \$ 2,503,974 GATION - FEDERAL. There
18 19 20 21 22 23 24 25 26 27 28 29 30 31	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED SECTION 8. APPROPRIATION - METHAMPHETAMINE INVESTIG	2010-2011 \$ 215,996 138,628 2,033,650 15,700 0 100,000 0 \$ 2,503,974 GATION - FEDERAL. There State Police, to be

Arkansas State Police - Methamphetamine Investigation for the fiscal year

ending June 30, 2011, the following:

35

1		
2	ITEM	FISCAL YEAR
3	NO.	2010-2011
4	(01) PERSONAL SERVICES MATCHING	\$ 24,374
5	(O2) OVERTIME	77,798
6	(03) MAINT. & GEN. OPERATION	
7	(A) OPER. EXPENSE	315,341
8	(B) CONF. & TRAVEL	49,428
9	(C) PROF. FEES	66,203
10	(D) CAP. OUTLAY	0
11	(E) DATA PROC.	0
12	TOTAL AMOUNT APPROPRIATED	<u>\$ 533,144</u>
13		
14	SECTION 9. APPROPRIATION - HIGHWAY SAFETY PROGRAM	- FEDERAL. There is
15	hereby appropriated, to the Department of Arkansas St	ate Police, to be
16	payable from the Department of Arkansas State Police	Fund, for personal
17	services, operating expenses and Highway Safety Grant	s of the Department of
18	Arkansas State Police - Highway Safety Program - Fede	ral for the fiscal year
19	ending June 30, 2011, the following:	
19 20	ending June 30, 2011, the following:	
	ending June 30, 2011, the following: ITEM	FISCAL YEAR
20		FISCAL YEAR 2010-2011
20 21	ITEM	
20 21 22	ITEM NO.	2010-2011
20212223	ITEM NO. (01) REGULAR SALARIES	2010-2011 \$ 493,036
2021222324	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP	2010-2011 \$ 493,036 82,000
202122232425	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING	\$ 493,036 82,000 366,279
20 21 22 23 24 25 26	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME	\$ 493,036 82,000 366,279
20 21 22 23 24 25 26 27	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION	\$ 493,036 82,000 366,279 326,621
20 21 22 23 24 25 26 27 28	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	2010-2011 \$ 493,036 82,000 366,279 326,621 1,641,648
20 21 22 23 24 25 26 27 28 29	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	2010-2011 \$ 493,036 82,000 366,279 326,621 1,641,648 53,274
20 21 22 23 24 25 26 27 28 29 30	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES	2010-2011 \$ 493,036 82,000 366,279 326,621 1,641,648 53,274 3,333,883
20 21 22 23 24 25 26 27 28 29 30 31	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY	2010-2011 \$ 493,036 82,000 366,279 326,621 1,641,648 53,274 3,333,883 0
20 21 22 23 24 25 26 27 28 29 30 31 32	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	2010-2011 \$ 493,036 82,000 366,279 326,621 1,641,648 53,274 3,333,883 0 0
20 21 22 23 24 25 26 27 28 29 30 31 32 33	ITEM NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) OVERTIME (05) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. (06) HIGHWAY SAFETY GRANTS	2010-2011 \$ 493,036 82,000 366,279 326,621 1,641,648 53,274 3,333,883 0 0 0 30,012,744

- 1 hereby appropriated, to the Department of Arkansas State Police, to be
- 2 payable from the Arkansas Child Passenger Protection Fund, for personal
- services, operating expenses and Highway Safety Program Grants of the 3
- 4 Department of Arkansas State Police - Highway Safety Program - State for the
- 5 fiscal year ending June 30, 2011, the following:

7	ITEM			FISCAL YEAR
8	NO.			2010-2011
9	(01)	REGULAR SALARIES	\$	57,233
10	(02)	PERSONAL SERVICES MATCHING		26,480
11	(03)	MAINT. & GEN. OPERATION		
12		(A) OPER. EXPENSE		11,100
13		(B) CONF. & TRAVEL		0
14		(C) PROF. FEES		0
15		(D) CAP. OUTLAY		0
16		(E) DATA PROC.		0
17	(04)	HIGHWAY SAFETY PROGRAM GRANTS	_	210,987
18		TOTAL AMOUNT APPROPRIATED	\$	305,800

19

SECTION 11. APPROPRIATION - HOMELAND SECURITY - FEDERAL. There is hereby 20 21 appropriated, to the Department of Arkansas State Police, to be payable from 22 the federal funds as designated by the Chief Fiscal Officer of the State, for operating expenses of the Department of Arkansas State Police - Homeland 23

24 Security for the fiscal year ending June 30, 2011, the following:

25 26

26	ITEM		E	FISCAL YEAR
27	NO.			2010-2011
28	(01)	MAINT. & GEN. OPERATION		
29		(A) OPER. EXPENSE	\$	938,700
30		(B) CONF. & TRAVEL		61,900
31		(C) PROF. FEES		0
32		(D) CAP. OUTLAY		414,900
33		(E) DATA PROC.		0
34		TOTAL AMOUNT APPROPRIATED	\$	1,415,500

35 36

SECTION 12. APPROPRIATION - ARKANSAS WIRELESS INFORMATION NETWORK -

- 1 GENERAL REVENUE. There is hereby appropriated, to the Department of Arkansas
- 2 State Police, to be payable from the Department of Arkansas State Police
- 3 Fund, for operations, maintenance, equipment and various system requirements
- 4 and expenses of the Department of Arkansas State Police Arkansas Wireless
- 5 Information Network for the fiscal year ending June 30, 2011, the following:

7	ITEM	FISCAL YEAR
8	NO.	2010-2011
9	(01) MAINT. & GEN. OPERATION	
10	(A) OPER. EXPENSE	\$ 6,060,994
11	(B) CONF. & TRAVEL	0
12	(C) PROF. FEES	0
13	(D) CAP. OUTLAY	0
14	(E) DATA PROC.	28,000
15	TOTAL AMOUNT APPROPRIATED	\$ 6,088,994

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- 17 SECTION 13. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 19 PROMOTIONAL ITEMS. The Department of Arkansas State Police is hereby
- 20 authorized to purchase from Maintenance & General Operations Classifications
- 21 in the Operations Appropriation provided by this Act, up to an amount not to
- 22 exceed \$2,500 each fiscal year, promotional items, authorized by the Director
- 23 of the Department to meet requirements of the Arkansas State Police Strategic
- 24 Recruitment Plan.
- 25 The provisions of this section shall be in effect only from July 1, 2007
- 26 2010 through June 30, 2009 2011.

- 28 SECTION 14. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COURT
- 30 AWARDS FUND TRANSFER PROVISION. Monies deposited in the Court Awards Fund
- 31 each fiscal year may be used for motor vehicle purchases and associated taxes
- 32 and/or motor vehicle equipping and renovation costs, agency operational needs
- 33 and capital improvements for the Department of Arkansas State Police.
- 34 Provided however, funds received from the Special State Assets Forfeiture
- 35 Fund shall be deposited into the Court Awards Fund to be used by the
- 36 Department of Arkansas State Police for law enforcement purposes consistent

- 1 with governing federal law. The Department of Arkansas State Police may also
- 2 request a fund transfer from the Court Awards Fund or the Department of
- 3 Arkansas State Police Fund to the Motor Vehicle Acquisition Revolving Fund.
- 4 The provisions of this section shall be subject to prior review and approval
- 5 of the Arkansas Legislative Council or Joint Budget Committee.
- 6 Determining the maximum number of employees and the maximum amount of
- 7 appropriation and general revenue funding for a state agency each fiscal year
- 8 is the prerogative of the General Assembly. This is usually accomplished by
- 9 delineating such maximums in the appropriation act(s) for a state agency and
- 10 the general revenue allocations authorized for each fund and fund account by
- 11 amendment to the Revenue Stabilization law. Further, the General Assembly
- 12 has determined that the Department of Arkansas State Police may operate more
- 13 efficiently if some flexibility is provided to the Department of Arkansas
- 14 State Police authorizing broad powers under this Section. Therefore, it is
- 15 both necessary and appropriate that the General Assembly maintain oversight
- 16 by requiring prior approval of the Legislative Council or Joint Budget
- 17 Committee as provided by this section. The requirement of approval by the
- 18 Legislative Council or Joint Budget Committee is not a severable part of this
- 19 section. If the requirement of approval by the Legislative Council or Joint
- 20 Budget Committee is ruled unconstitutional by a court of competent
- 21 jurisdiction, this entire section is void.
- The provisions of this section shall be in effect only from July 1, 2007
- 23 2010 through June 30, 2009 2011.

- 25 SECTION 15. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
- 27 PROVISION. The Department of Arkansas State Police is hereby authorized,
- 28 after seeking the approval of the Chief Fiscal Officer of the State, to
- 29 request transfer from the appropriation made herein for "Confiscated Funds
- 30 Transfer" to the Maintenance and General Operations classifications
- 31 established in the operations appropriation of the Department of Arkansas
- 32 State Police, and may be used for motor vehicle purchases and associated
- 33 taxes and/or motor vehicle equipping/renovation costs, agency operational
- 34 needs and capital improvements for the Department of Arkansas State Police.
- 35 Fund transfers may be requested from the Court Awards Fund to the Department
- 36 of Arkansas State Police Fund in the same amount and for the same purposes as

- 1 the appropriation transfer requested under the provisions of this section.
- 2 The provisions of this section shall be subject to prior review and approval
- 3 of the Arkansas Legislative Council or Joint Budget Committee.
- 4 Determining the maximum number of employees and the maximum amount of
- 5 appropriation and general revenue funding for a state agency each fiscal year
- 6 is the prerogative of the General Assembly. This is usually accomplished by
- 7 delineating such maximums in the appropriation act(s) for a state agency and
- 8 the general revenue allocations authorized for each fund and fund account by
- 9 amendment to the Revenue Stabilization law. Further, the General Assembly
- 10 has determined that the Department of Arkansas State Police may operate more
- ll efficiently if some flexibility is provided to the Department of Arkansas
- 12 State Police authorizing broad powers under this Section. Therefore, it is
- 13 both necessary and appropriate that the General Assembly maintain oversight
- 14 by requiring prior approval of the Legislative Council or Joint Budget
- 15 Committee as provided by this section. The requirement of approval by the
- 16 Legislative Council or Joint Budget Committee is not a severable part of this
- 17 section. If the requirement of approval by the Legislative Council or Joint
- 18 Budget Committee is ruled unconstitutional by a court of competent
- 19 jurisdiction, this entire section is void.
- The provisions of this section shall be in effect only from July 1, 2007
- 21 2010 through June 30, 2009 2011.

- 23 SECTION 16. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MOTOR
- 25 VEHICLE ACQUISITION REVOLVING FUND MOTOR VEHICLE PURCHASES/RENOVATION. At
- 26 least fifty percent (50%) of the general revenues and/or general improvement
- 27 funds deposited into the Motor Vehicle Acquisition Revolving Fund shall be
- 28 used for motor vehicle purchases and/or motor vehicle renovation costs for
- 29 the Department of Arkansas State Police.
- 30 The provisions of this section shall be in effect only from July 1, 2007
- 31 <u>2010</u> through June 30, 2009 <u>2011</u>.

- 33 SECTION 17. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. OVERTIME.
- 35 The Department of Arkansas State Police is hereby authorized to make overtime
- 36 payments from such funds and appropriations provided for overtime payments to

- 1 those officers or other employees that are currently assigned or may be
- 2 assigned by the Director of the Department of Arkansas State Police to
- 3 Special Law Enforcement Task Forces and other special programs reimbursable
- 4 to Arkansas State Police by federal or local authorities as approved by the
- 5 Director of the Department of Arkansas State Police. All such overtime
- 6 payments shall be processed through the State Accounting System and shall be
- 7 in addition to the Regular Salaries and benefits accruing to the employee.
- 8 The provisions of this section shall be in effect only from July 1, 2007
- 9 <u>2010</u> through June 30, 2009 <u>2011</u>.

- 11 SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MOTOR
- 13 VEHICLE PURCHASE. The Department of Arkansas State Police is hereby
- 14 authorized to purchase motor vehicles from the appropriations authorized for
- 15 Capital Outlay in the State Police Operations appropriation in this Act.
- 16 Motor vehicles donated to Arkansas State Police and confiscated vehicles used
- 17 for Arkansas State Police operations shall not be included in the maximum
- 18 number of authorized passenger vehicles.
- The provisions of this section shall be in effect only from July 1, 2007
- 20 2010 through June 30, 2009 2011.

- 22 SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. UNIFORM
- 24 EMPLOYEE HEALTH INSURANCE PROGRAM REPORTING. The Department of Arkansas
- 25 State Police shall report monthly to the Governor, the Chief Fiscal Officer
- 26 of the State and to the Arkansas Legislative Council or Joint Budget
- 27 Committee regarding the activity and condition for the uniformed employee
- 28 health insurance plan. The report shall include, but not limited to, the
- 29 beginning reserve fund balance, contributions made during the month, claims
- 30 paid, and the ending fund balance of the month. In the event it is determined
- 31 that the cost to adequately maintain the uniform employee health insurance
- 32 plan is not feasible within the existing resources available to the
- 33 department, the 87th General Assembly shall study the feasibility and
- 34 desirability of discontinuing the self-insurance program and instead provide
- 35 medical and hospital insurance to uniform employees through the public
- 36 employees insurance program.

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        The provisions of this section shall be in effect only from July 1, 2007
 2
     2010 through June 30, 2009 2011.
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        SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
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 5
     CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
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     EXTRAORDINARY EXPENSES. The Department of Arkansas State Police is hereby
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     authorized to purchase from Maintenance & Operations Classifications in the
 8
     Operations Appropriation provided by in this Act, up to an amount not to
 9
     exceed two thousand five hundred dollars ($2,500) each fiscal year, for
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     emergency purchases for food, drinks and other essential items during
11
     emergency operations only when authorized by the Agency Director. During an
12
     emergency, an ASP employee may be designated and authorized, by the Director,
     to incur expenses for all deployed personnel.
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         The provisions of this section shall be in effect only from July 1, 2009
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     2010 through June 30, 2010 2011.
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        SECTION 21. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
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     by this act shall be limited to the appropriation for such agency and funds
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     made available by law for the support of such appropriations; and the
     restrictions of the State Procurement Law, the General Accounting and
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21
     Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
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     Procedures and Restrictions Act, or their successors, and other fiscal
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     control laws of this State, where applicable, and regulations promulgated by
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     the Department of Finance and Administration, as authorized by law, shall be
25
     strictly complied with in disbursement of said funds.
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        SECTION 22. LEGISLATIVE INTENT. It is the intent of the General Assembly
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     that any funds disbursed under the authority of the appropriations contained
29
     in this act shall be in compliance with the stated reasons for which this act
30
     was adopted, as evidenced by the Agency Requests, Executive Recommendations
31
     and Legislative Recommendations contained in the budget manuals prepared by
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     the Department of Finance and Administration, letters, or summarized oral
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     testimony in the official minutes of the Arkansas Legislative Council or
34
     Joint Budget Committee which relate to its passage and adoption.
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SECTION 23. EMERGENCY CLAUSE. It is found and determined by the General

HB1101

1	Assembly, that the Constitution of the State of Arkansas prohibits the
2	appropriation of funds for more than a one (1) year period; that the
3	effectiveness of this Act on July 1, 2010 is essential to the operation of
4	the agency for which the appropriations in this Act are provided, and that in
5	the event of an extension of the legislative session, the delay in the
6	effective date of this Act beyond July 1, 2010 could work irreparable harm
7	upon the proper administration and provision of essential governmental
8	programs. Therefore, an emergency is hereby declared to exist and this Act
9	being necessary for the immediate preservation of the public peace, health
10	and safety shall be in full force and effect from and after July 1, 2010.
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