1		Arkansa	A D:11		
2		eneral Ass			
3	Regular	Session,	2011		HOUSE BILL 1311
4					
5	By: Joi	nt Budge	t Committee		
6					
7			For An Act To Be H		
8			AN ACT TO MAKE AN APPROPRIATION		
9			SERVICES AND OPERATING EXPENSES		
10			DEPARTMENT OF ARKANSAS STATE PO	DLICE FOR THE	
11			FISCAL YEAR ENDING JUNE 30, 201	2; AND FOR OT	HER
12			PURPOSES.		
13					
14					
15			Subtitle		
16			AN ACT FOR THE DEPARTMENT OF		TE
17			POLICE APPROPRIATION FOR THE	2011-2012	
18			FISCAL YEAR.		
19					
20					
21	BE IT	ENACTEI	D BY THE GENERAL ASSEMBLY OF THE	STATE OF ARKA	NSAS:
22					
23			N 1. REGULAR SALARIES. There is	-	
24	-		f Arkansas State Police for the 2		al year, the
25	follow	ving max	ximum number of regular employees	•	
26					
27					Maximum Annual
28	-	61		Maximum	Salary Rate
29	Item	Class	mt. 1	No. of	Fiscal Year
30	<u>No.</u>	Code	Title	Employees	2011-2012
31	(1)	U064U	DIRECTOR STATE POLICE	1	\$112,624
32	(2)	N057N	ASP DEPUTY DIRECTOR/LT. COLONE		GRADE N908
33	(3)	T001C	ASP MAJOR	6	GRADE C130
34 25	(4)	X003C	ASP/CACD CHIEF ADMINISTRATOR	1	GRADE C130
35	(5)	T003C	ASP CAPTAIN	19	GRADE C128
36	(6)	D007C	INFORMATION SYSTEMS MANAGER	1	GRADE C128



.

1	(7)	A014C	FISCAL DIVISION MANAGER	1	GRADE C127
2	(8)	A021C	AGENCY CONTROLLER I	1	GRADE C126
3	(9)	C002C	ASP HIGHWAY SAFETY OFFICE ADMIN	1	GRADE C126
4	(10)	T007C	ASP LIEUTENANT	25	GRADE C126
5	(11)	T009C	ASP SPECIAL OPERATIONS ADMIN	1	GRADE C126
6	(12)	X011C	ASP/CACD INVESTIGATOR ADMINISTRATOR	1	GRADE C126
7	(13)	G047C	ATTORNEY SPECIALIST	2	GRADE C126
8	(14)	T011C	ASP SERGEANT	64	GRADE C124
9	(15)	A031C	ASSISTANT CONTROLLER	1	GRADE C124
10	(16)	T012C	EXPLOSIVE TEAM COORDINATOR	1	GRADE C124
11	(17)	D030C	INFORMATION SYSTEMS COORDINATOR	1	GRADE C124
12	(18)	B021C	LICENSED ARCHITECT	1	GRADE C124
13	(19)	R013C	AGENCY HUMAN RESOURCES MANAGER	2	GRADE C123
14	(20)	S093C	ASP FLEET MANAGER	1	GRADE C123
15	(21)	G086C	ASP PROGRAM ASST ADMINISTRATOR	1	GRADE C123
16	(22)	P004C	PUBLIC INFORMATION MANAGER	1	GRADE C123
17	(23)	D038C	SENIOR SOFTWARE SUPPORT ANALYST	3	GRADE C123
18	(24)	X035C	ASP/CACD AREA MANAGER	10	GRADE C122
19	(25)	A052C	ACCOUNTING COORDINATOR	1	GRADE C121
20	(26)	T022C	ASP CORPORAL	445	GRADE C121
21	(27)	T024C	ASP/CACD HOTLINE ADMINISTRATOR	1	GRADE C121
22	(28)	R014C	PERSONNEL MANAGER	1	GRADE C121
23	(29)	V004C	PROCUREMENT MANAGER	1	GRADE C121
24	(30)	D052C	SOFTWARE SUPPORT ANALYST	2	GRADE C121
25	(31)	B052C	FORENSIC SPECIALIST	2	GRADE C120
26	(32)	D056C	SYSTEMS COORDINATION ANALYST	1	GRADE C120
27	(33)	G156C	ASP PROGRAM MANAGER	3	GRADE C119
28	(34)	G147C	GRANTS COORDINATOR	1	GRADE C119
29	(35)	A065C	PAYROLL SERVICES COORDINATOR	1	GRADE C119
30	(36)	T046C	ASP/CACD HOTLINE SUPERVISOR	4	GRADE C118
31	(37)	X090C	ASP/CACD SENIOR INVESTIGATOR	61	GRADE C118
32	(38)	R024C	ASSISTANT PERSONNEL MANAGER	1	GRADE C118
33	(39)	C010C	EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE C118
34	(40)	A074C	FISCAL SUPPORT SUPERVISOR	4	GRADE C118
35	(41)	T044C	INTELLIGENCE ANALYST SUPERVISOR	1	GRADE C118
36	(42)	B083C	ASP AFIS COORDINATOR	1	GRADE C117

1	(43)	X108C	ASP DL/CDL COORDINATOR	2	GRADE C117
2	(44)	G191C	ASP HIGHWAY SAFETY PROGRAM SPEC	5	GRADE C117
3	(45)	S020C	AVIATION TECHNICIAN	1	GRADE C117
4	(46)	D071C	COMPUTER SUPPORT ANALYST	2	GRADE C117
5	(47)	R025C	HUMAN RESOURCES ANALYST	1	GRADE C117
6	(48)	S017C	MAINTENANCE COORDINATOR	1	GRADE C117
7	(49)	D074C	TELECOMMUNICATIONS SUPERVISOR	12	GRADE C116
8	(50)	C037C	ADMINISTRATIVE ANALYST	5	GRADE C115
9	(51)	S036C	AUTO/DIESEL MECHANIC SUPERVISOR	1	GRADE C115
10	(52)	A091C	FISCAL SUPPORT ANALYST	5	GRADE C115
11	(53)	T061C	SENIOR INTELLIGENCE ANALYST	4	GRADE C115
12	(54)	S031C	SKILLED TRADESMAN	1	GRADE C115
13	(55)	X161C	ASP INVESTIGATOR SPECIALIST	1	GRADE C114
14	(56)	X160C	ASP USED MOTOR VEHICLE INSPECTOR	9	GRADE C114
15	(57)	P042C	BROADCAST PRODUCTION SPECIALIST	1	GRADE C114
16	(58)	S044C	FOOD PREPARATION MANAGER	1	GRADE C114
17	(59)	D081C	TELECOMMUNICATIONS SPECIALIST	67	GRADE C114
18	(60)	T074C	ASP/CACD HOTLINE OPERATOR	27	GRADE C113
19	(61)	R036C	HUMAN RESOURCES SPECIALIST	3	GRADE C113
20	(62)	S046C	MAINTENANCE TECHNICIAN	1	GRADE C113
21	(63)	P046C	PHOTOGRAPHER	1	GRADE C113
22	(64)	C043C	RECORDS MANAGEMENT ANALYST	8	GRADE C113
23	(65)	C056C	ADMINISTRATIVE SPECIALIST III	9	GRADE C112
24	(66)	X189C	ASP AFIS TECHNICIAN	15	GRADE C112
25	(67)	T082C	ASP EXECUTIVE SECURITY GUARD	4	GRADE C112
26	(68)	A098C	FISCAL SUPPORT SPECIALIST	4	GRADE C112
27	(69)	S051C	INSTRUMENTATION TECHNICIAN	1	GRADE C112
28	(70)	C054C	LOCAL OFFICE ADMINISTRATIVE SPEC	23	GRADE C112
29	(71)	X179C	ASP COMM DRIVER LICENSE EXAMINER	19	GRADE C111
30	(72)	X178C	FINGERPRINT TECHNICIAN	5	GRADE C111
31	(73)	X182C	ASP DRIVERS LICENSE EXAMINER	34	GRADE C110
32	(74)	C073C	ADMINISTRATIVE SPECIALIST II	17	GRADE C109
33	(75)	C078C	CASHIER	3	GRADE C108
34	(76)	C087C	ADMINISTRATIVE SPECIALIST I	17	GRADE C106
35		MAX. NO	O. OF EMPLOYEES	989	
24					

36

1 SECTION 2. EXTRA HELP. There is hereby authorized, for the Department 2 of Arkansas State Police for the 2011-2012 fiscal year, the following maximum 3 number of part-time or temporary employees, to be known as "Extra Help", 4 payable from funds appropriated herein for such purposes: twenty (20) 5 temporary or part-time employees, when needed, at rates of pay not to exceed 6 those provided in the Uniform Classification and Compensation Act, or its 7 successor, or this act for the appropriate classification.

8

9 SECTION 3. APPROPRIATION - OPERATIONS. There is hereby appropriated, 10 to the Department of Arkansas State Police, to be payable from the Department 11 of Arkansas State Police Fund, for personal services and operating expenses 12 of the Department of Arkansas State Police - Operations for the fiscal year 13 ending June 30, 2012, the following:

14

15	ITEM	FISCAL YEAR
16	NO.	2011-2012
17	(01) REGULAR SALARIES	\$44,505,139
18	(02) EXTRA HELP	110,000
19	(03) PERSONAL SERVICES MATCHING	22,798,282
20	(04) OVERTIME	102,288
21	(05) MAINT. & GEN. OPERATION	
22	(A) OPER. EXPENSE	9,168,682
23	(B) CONF. & TRAVEL	96,000
24	(C) PROF. FEES	200,000
25	(D) CAP. OUTLAY	0
26	(E) DATA PROC.	0
27	(06) COVERT OPERATIONS	125,000
28	TOTAL AMOUNT APPROPRIATED	\$77,105,391

29

30 SECTION 4. APPROPRIATION - VARIOUS FEDERAL PROGRAMS. There is hereby 31 appropriated, to the Department of Arkansas State Police, to be payable from 32 the federal funds as designated by the Chief Fiscal Officer of the State, for 33 personal services and operating expenses of the Department of Arkansas State 34 Police - Various Federal Programs for the fiscal year ending June 30, 2012, 35 the following:

4

1	ITEM	FISCAL YEAR
2	NO.	2011-2012
3	(01) MAINT. & GEN. OPERATION	
4	(A) OPER. EXPENSE	\$162,793
5	(B) CONF. & TRAVEL	142,586
6	(C) PROF. FEES	0
7	(D) CAP. OUTLAY	26,000
8	(E) DATA PROC.	0
9	(02) LOCAL LAW ENFORCEMENT AGENCY GRANTS	199,093
10	(03) ARRA OF 2009	492,581
11	TOTAL AMOUNT APPROPRIATED	\$1,023,053
12		
13	SECTION 5. APPROPRIATION - AUTOMATED FINGERPRINT IDEN	TIFICATION SYSTEM
14	(AFIS). There is hereby appropriated, to the Department of	Arkansas State
15	Police, to be payable from the State Police Equipment Fund,	for operating
16	expenses of the Department of Arkansas State Police - Autom	ated Fingerprint
17	Identification System for the fiscal year ending June 30, 2	012, the
18	following:	
19		
20	ITEM	FISCAL YEAR
21	NO	
	NO.	2011-2012
22	(01) MAINT. & GEN. OPERATION	2011-2012
22 23		2011-2012 \$1,115,250
	(01) MAINT. & GEN. OPERATION	
23	(01) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	\$1,115,250
23 24	(01) MAINT. & GEN. OPERATION(A) OPER. EXPENSE(B) CONF. & TRAVEL	\$1,115,250 11,100
23 24 25	 (01) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES 	\$1,115,250 11,100 0
23 24 25 26	 (01) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY 	\$1,115,250 11,100 0 1,000,000
23 24 25 26 27	 (01) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. 	\$1,115,250 11,100 0 1,000,000 <u>0</u>
23 24 25 26 27 28	 (01) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. 	\$1,115,250 11,100 0 1,000,000 <u>0</u> \$2,126,350
23 24 25 26 27 28 29	 (01) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED 	\$1,115,250 11,100 0 1,000,000 <u>0</u> <u>\$2,126,350</u> . There is hereby
23 24 25 26 27 28 29 30	 (01) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED SECTION 6. APPROPRIATION - CONFISCATED FUNDS TRANSFER 	\$1,115,250 11,100 0 1,000,000 <u>0</u> \$2,126,350 . There is hereby o be payable from
23 24 25 26 27 28 29 30 31	 (01) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED SECTION 6. APPROPRIATION - CONFISCATED FUNDS TRANSFER appropriated, to the Department of Arkansas State Police, t 	\$1,115,250 11,100 0 1,000,000 <u>0</u> \$2,126,350 . There is hereby o be payable from stments of the
23 24 25 26 27 28 29 30 31 32	 (01) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED SECTION 6. APPROPRIATION - CONFISCATED FUNDS TRANSFER appropriated, to the Department of Arkansas State Police, t the Court Awards Fund, for fund transfers, refunds and inverted 	\$1,115,250 11,100 0 1,000,000 <u>0</u> \$2,126,350 . There is hereby o be payable from stments of the
23 24 25 26 27 28 29 30 31 32 33	 (01) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED SECTION 6. APPROPRIATION - CONFISCATED FUNDS TRANSFER appropriated, to the Department of Arkansas State Police, t the Court Awards Fund, for fund transfers, refunds and inverted 	\$1,115,250 11,100 0 1,000,000 <u>0</u> \$2,126,350 . There is hereby o be payable from stments of the

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1	NO.	2011-2012
2	(01) REFUNDS-INVEST-TRANSFER	\$3,000,000
3		
4	SECTION 7. APPROPRIATION - CRIMINAL BACKGROUND CHECKS.	There is hereby
5	appropriated, to the Department of Arkansas State Police, to	be payable from
6	the State Police Equipment Fund, for personal services and o	perating expenses
7	of the Department of Arkansas State Police - Criminal Backgr	ound Checks for
8	the fiscal year ending June 30, 2012, the following:	
9		
10	ITEM	FISCAL YEAR
11	NO.	2011-2012
12	(01) REGULAR SALARIES	\$229,575
13	(02) PERSONAL SERVICES MATCHING	149,813
14	(03) MAINT. & GEN. OPERATION	
15	(A) OPER. EXPENSE	2,296,150
16	(B) CONF. & TRAVEL	15,700
17	(C) PROF. FEES	0
18	(D) CAP. OUTLAY	200,000
19	(E) DATA PROC.	0
20	TOTAL AMOUNT APPROPRIATED	\$2,891,238
21		
22	SECTION 8. APPROPRIATION - METHAMPHETAMINE INVESTIGATI	
23	There is hereby appropriated, to the Department of Arkansas	
24	be payable from the federal funds as designated by the Chief	
25	of the State, for personal services and operating expenses o	-
26	of Arkansas State Police - Methamphetamine Investigation for	the fiscal year
27	ending June 30, 2012, the following:	
28 29	ITEM	FISCAL YEAR
30	_NO.	2011-2012
31	(01) PERSONAL SERVICES MATCHING	\$44,983
32	(02) OVERTIME	149,943
33	(02) OVERIIME (03) MAINT. & GEN. OPERATION	142,243
34	(A) OPER. EXPENSE	240,258
35	(B) CONF. & TRAVEL	103,790
J		103,730

136,957

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6

36

(C) PROF. FEES

2 (E) DATA FROC. 0 3 TOTAL AMOUNT APPROPRIATED \$715,931 4	1	(D) CAP. OUTLAY	40,000		
4 5 SECTION 9. APPROPRIATION - HIGHWAY SAFETY PROGRAM - FEDERAL. There is 6 hereby appropriated, to the Department of Arkansas State Police, to be 7 payable from the Department of Arkansas State Police Fund, for personal 8 services, operating expenses and Highway Safety Grants of the Department of 9 Arkansas State Police - Highway Safety Program - Federal for the fiscal year 10 ending June 30, 2012, the following: 11 ITEM FISCAL YEAR 12 ITEM PISCAL YEAR 13 MO. 2011-2012 14 (01) RECULAR SALARIES \$580,837 15 (02) EXTRA HELP 55,000 16 (03) PERSONAL SERVICES MATCHING \$550,404 17 (04) OVERTIME 868,013 18 (05) MAINT. & GEN. OPERATION 1 19 (A) OPER. EXPENSE \$,766,123 20 (B) CONF. & TRAVEL 332,186 21 (C) PROF. FEES 3,442,750 20 (D) CAP. OUTLAY 1,494,000 21 (D) CAP. OUTLAY 30,362,744 25 TOTAL AMOUNT APPROPRIATED \$43,452,05	2	(E) DATA PROC.	0		
5 SECTION 9. APPROPRIATION - HIGHWAY SAFETY PROGRAM - FEDERAL. There is 6 hereby appropriated, to the Department of Arkansas State Police, to be 7 payable from the Department of Arkansas State Police Fund, for personal 8 services, operating expenses and Highway Safety Grants of the Department of 9 Arkansas State Police - Highway Safety Program - Federal for the fiscal year 10 ending June 30, 2012, the following: 11 ITEM FISCAL YEAR 12 ITEM FISCAL YEAR 13 NO. 2011-2012 14 (01) REGULAR SALARIES \$580,837 15 (02) EXTRA HELP 55,000 16 (03) PERSONAL SERVICES MATCHING 550,404 17 (04) OVERTIME 868,013 18 (05) MAINT. & GEN. OPERATION 1 19 (A) OPER. EXPENSE 5,766,123 20 (B) CONF. & TRAVEL 332,186 21 (C) PROF. FEES 30,362,744 25 TOTAL AMOUNT APPROPRIATION - HIGHWAY SAFETY PROGRAM - STATE. There is 16 hereby appropriated, to the Department of Arkansas State Police, to be 28 payable from the Arkansas Chi	3	TOTAL AMOUNT APPROPRIATED	\$715,931		
6 hereby appropriated, to the Department of Arkansas State Police, to be 7 payable from the Department of Arkansas State Police Fund, for personal 8 services, operating expenses and Highway Safety Grants of the Department of 9 Arkansas State Police - Highway Safety Program - Federal for the fiscal year 10 ending June 30, 2012, the following: 11 ITEM FISCAL YEAR 13 NO. 2011-2012 14 (01) REGULAR SALARIES \$580,837 15 (02) EXTRA HELP \$55,000 16 (03) PERSONAL SERVICES MATCHINC \$50,404 17 (04) OVERTIME 868,013 18 (05) MAINT. & GEN. OPERATION 32,186 21 (C) PROF. EXPENSE \$,766,123 20 (B) CONF. & TRAVEL 332,186 21 (C) PROF. FEES 3,442,750 22 (D) CAP. OUTLAY 1,494,000 23 (E) DATA PROC. 0 24 (06) HIGHWAY SAFETY GRANTS	4				
7payable from the Department of Arkansas State Police Fund, for personal8services, operating expenses and Highway Safety Grants of the Department of9Arkansas State Police - Highway Safety Program - Federal for the fiscal year10ending June 30, 2012, the following:111112ITEM14FISCAL YEAR15NO.16(01) REGULAR SALARIES17\$580,83715(02) EXTRA HELP16\$55,00016(03) PERSONAL SERVICES MATCHING17(04) OVERTIME18(05) MAINT. & GEN. OPERATION19(A) OPER. EXPENSE10(G) FROF. FEES1132,18612(C) PROF. FEES13,442,75014(06) HIGHWAY SAFETY GRANTS150016(03) HIGHWAY SAFETY GRANTS17\$62,74418hereby appropriated, to the Department of Arkansas State Police, to be19payable from the Arkansas Child Passenger Protection Fund, for personal19services, operating expenses and Highway Safety Program Grants of the19Department of Arkansas State Police Highway Safety Program - State for the19fiscal year ending June 30, 2012, the following:1011FISCAL YEAR10NO.2011-2012	5	SECTION 9. APPROPRIATION - HIGHWAY SAFETY PROGRAM - FI	EDERAL. There is		
8 services, operating expenses and Highway Safety Grants of the Department of 9 Arkansas State Police - Highway Safety Program - Federal for the fiscal year 10 ending June 30, 2012, the following: 11 ITEM 12 ITEM 14 (01) REGULAR SALARIES 15 (02) EXTRA HELP 16 (03) PERSONAL SERVICES MATCHING 17 (04) OVERTIME 18 (05) MAINT. & GEN. OPERATION 19 (A) OPER. EXPENSE 10 GROWER ARE SALARIES 11 (C) PROF. & TRAVEL 12 (D) CAP. OUTLAY 13 (O) OFER. EXPENSE 14 (D) CAP. OUTLAY 15 (O) HIGHWAY SAFETY GRANTS 16 (D) HIGHWAY SAFETY GRANTS 17 SECTION 10. APPROPRIATION - HIGHWAY SAFETY PROGRAM - STATE. There is 16 hereby appropriated, to the Department of Arkansas State Police, to be 17 yayable from the Arkansas Child Passenger Protection Fund, for personal 18 services, operating expenses and Highway Safety Program - State for the 19 payable from the Arkansas State Police Highway Safety Program - State for the <t< td=""><td>6</td><td>hereby appropriated, to the Department of Arkansas State Po</td><td>lice, to be</td></t<>	6	hereby appropriated, to the Department of Arkansas State Po	lice, to be		
9Arkansas State Police - Highway Safety Program - Federal for the fiscal year10ending June 30, 2012, the following:11ITEM12ITEM13NO.14(01) REGULAR SALARIES15(02) EXTRA HELP16(03) PERSONAL SERVICES MATCHING17(04) OVERTIME18(05) MAINT. & GEN. OPERATION19(A) OPER. EXPENSE20(B) CONF. & TRAVEL21(C) FROF. FEES22(D) CAP. OUTLAY23(C) HIGHWAY SAFETY GRANTS24(O6) HIGHWAY SAFETY GRANTS25SECTION 10. APPROPRIATED26SECTION 10. APPROPRIATED27SECTION 10. APPROPRIATION - HIGHWAY SAFETY PROGRAM - STATE. There is28hereby appropriated, to the Department of Arkansas State Police, to be29payable from the Arkansas Child Passenger Protection Fund, for personal30services, operating expenses and Highway Safety Program - State for the31ITEMFISCAL YEAR3334ITEMFISCAL YEAR35.NO.2011-2012	7	payable from the Department of Arkansas State Police Fund,	for personal		
10 ending June 30, 2012, the following: 11 FISCAL YEAR 12 ITEM FISCAL YEAR 13 NO. 2011-2012 14 (01) REGULAR SALARIES \$580,837 15 (02) EXTRA HELP 55,000 16 (03) PERSONAL SERVICES MATCHING 550,404 17 (04) OVERTIME 868,013 18 (05) MAINT. & GEN. OPERATION 9 19 (A) OPER. EXPENSE 5,766,123 20 (B) CONF. & TRAVEL 332,186 21 (C) FROF. FEES 3,442,750 22 (D) CAP. OUTLAY 1,494,000 23 (E) DATA PROC. 0 24 (06) HIGHWAY SAFETY GRANTS	8	services, operating expenses and Highway Safety Grants of th	he Department of		
11FISCAL YEAR12ITEMFISCAL YEAR13NO.2011-201214(01) REGULAR SALARIES\$580,83715(02) EXTRA HELP\$5,00016(03) PERSONAL SERVICES MATCHING\$50,40417(04) OVERTIME868,01318(05) MAINT. & GEN. OPERATION\$66,12319(A) OPER. EXPENSE\$,766,12320(B) CONF. & TRAVEL332,18621(C) PROF. FEES3,442,75022(D) CAP. OUTLAY1,494,00023(E) DATA PROC.024(06) HIGHWAY SAFETY GRANTS	9	Arkansas State Police - Highway Safety Program - Federal for	r the fiscal year		
12 ITEM FISCAL YEAR 13 NO. 2011-2012 14 (01) REGULAR SALARIES \$580,837 15 (02) EXTRA HELP 55,000 16 (03) PERSONAL SERVICES MATCHING \$50,404 17 (04) OVERTIME 868,013 18 (05) MAINT. & GEN. OPERATION 1 19 (A) OPER. EXPENSE \$,766,123 20 (B) CONF. & TRAVEL 332,186 21 (C) PROF. FEES 3,442,750 22 (D) CAP. OUTLAY 1,494,000 23 (E) DATA PROC. 0 24 (06) HIGHWAY SAFETY GRANTS	10	ending June 30, 2012, the following:			
13NO.2011-201214(01) REGULAR SALARIES\$580,83715(02) EXTRA HELP55,00016(03) PERSONAL SERVICES MATCHING550,40417(04) OVERTIME868,01318(05) MAINT. & GEN. OPERATION819(A) OPER. EXPENSE5,766,12320(B) CONF. & TRAVEL332,18621(C) PROF. FEES3,442,75022(D) CAP. OUTLAY1,494,00023(E) DATA PROC.024(06) HIGHWAY SAFETY GRANTS30,362,74425TOTAL AMOUNT APPROPRIATED\$43,452,0572627SECTION 10. APPROPRIATION - HIGHWAY SAFETY PROGRAM - STATE. There is28hereby appropriated, to the Department of Arkansas State Police, to be29payable from the Arkansas Child Passenger Protection Fund, for personal30services, operating expenses and Highway Safety Program - State for the31Department of Arkansas State Police Highway Safety Program - State for the32fiscal year ending June 30, 2012, the following:333434ITEM35NO.2011-2012	11				
14(01)REGULAR SALARIES\$580,83715(02)EXTRA HELP55,00016(03)PERSONAL SERVICES MATCHING550,40417(04)OVERTIME868,01318(05)MAINT. & GEN. OPERATION868,01319(A)OPER. EXPENSE5,766,12320(B)CONF. & TRAVEL332,18621(C)PROF. FEES3,442,75022(D)CAP. OUTLAY1,494,00023(E)DATA PROC.024(06)HIGHWAY SAFETY GRANTS30,362,74425TOTAL AMOUNT APPROPRIATED\$43,452,0572627SECTION 10. APPROPRIATED\$43,452,0572627SECTION 10. APPROPRIATED\$43,452,0572628hereby appropriated, to the Department of Arkansas State Police, to be29payable from the Arkansas Child Passenger Protection Fund, for personal30services, operating expenses and Highway Safety Program Grants of the31Department of Arkansas State Police Highway Safety Program - State for the32fiscal year ending June 30, 2012, the following:3334ITEM34ITEMFISCAL YEAR35NO.2011-2012	12	ITEM	FISCAL YEAR		
15 (02) EXTRA HELP 55,000 16 (03) PERSONAL SERVICES MATCHING 550,404 17 (04) OVERTIME 868,013 18 (05) MAINT. & GEN. OPERATION 1 19 (A) OPER. EXPENSE 5,766,123 20 (B) CONF. & TRAVEL 332,186 21 (C) PROF. FEES 3,442,750 22 (D) CAP. OUTLAY 1,494,000 23 (E) DATA PROC. 0 24 (06) HIGHWAY SAFETY GRANTS	13	<u>NO.</u>	2011-2012		
16(03) PERSONAL SERVICES MATCHING550,40417(04) OVERTIME868,01318(05) MAINT. & GEN. OPERATION868,01319(A) OPER. EXPENSE5,766,12320(B) CONF. & TRAVEL332,18621(C) PROF. FEES3,442,75022(D) CAP. OUTLAY1,494,00023(E) DATA PROC.024(06) HIGHWAY SAFETY GRANTS30,362,74425TOTAL AMOUNT APPROPRIATED\$43,452,05726	14	(01) REGULAR SALARIES	\$580,837		
17(04) OVERTIME868,01318(05) MAINT. & GEN. OPERATION19(A) OPER. EXPENSE5,766,12320(B) CONF. & TRAVEL332,18621(C) PROF. FEES3,442,75022(D) CAP. OUTLAY1,494,00023(E) DATA PROC.024(06) HIGHWAY SAFETY GRANTS30,362,74425TOTAL AMOUNT APPROPRIATED\$43,452,05726	15	(02) EXTRA HELP	55,000		
18(05) MAINT. & GEN. OPERATION19(A) OPER. EXPENSE5,766,12320(B) CONF. & TRAVEL332,18621(C) PROF. FEES3,442,75022(D) CAP. OUTLAY1,494,00023(E) DATA PROC.024(06) HIGHWAY SAFETY GRANTS	16	(03) PERSONAL SERVICES MATCHING	550,404		
19(A) OPER. EXPENSE5,766,12320(B) CONF. & TRAVEL332,18621(C) PROF. FEES3,442,75022(D) CAP. OUTLAY1,494,00023(E) DATA PROC.024(06) HIGHWAY SAFETY GRANTS	17	(04) OVERTIME	868,013		
20(B) CONF. & TRAVEL332,18621(C) PROF. FEES3,442,75022(D) CAP. OUTLAY1,494,00023(E) DATA PROC.024(06) HIGHWAY SAFETY GRANTS	18	(05) MAINT. & GEN. OPERATION			
21(C) PROF. FEES3,442,75022(D) CAP. OUTLAY1,494,00023(E) DATA PROC.024(06) HIGHWAY SAFETY GRANTS30,362,74425TOTAL AMOUNT APPROPRIATED\$43,452,0572627SECTION 10. APPROPRIATION - HIGHWAY SAFETY PROGRAM - STATE. There is28hereby appropriated, to the Department of Arkansas State Police, to be29payable from the Arkansas Child Passenger Protection Fund, for personal30services, operating expenses and Highway Safety Program Grants of the31Department of Arkansas State Police Highway Safety Program - State for the32fiscal year ending June 30, 2012, the following:3334ITEM34ITEM35NO.2011-2012	19	(A) OPER. EXPENSE	5,766,123		
22(D) CAP. OUTLAY1,494,00023(E) DATA PROC.024(06) HIGHWAY SAFETY GRANTS	20	(B) CONF. & TRAVEL	332,186		
23(E) DATA PROC.024(06) HIGHWAY SAFETY GRANTS30,362,74425TOTAL AMOUNT APPROPRIATED\$43,452,0572627SECTION 10. APPROPRIATION - HIGHWAY SAFETY PROGRAM - STATE. There is28hereby appropriated, to the Department of Arkansas State Police, to be29payable from the Arkansas Child Passenger Protection Fund, for personal30services, operating expenses and Highway Safety Program Grants of the31Department of Arkansas State Police Highway Safety Program - State for the32fiscal year ending June 30, 2012, the following:3334ITEM34FISCAL YEAR35NO.2011-2012	21	(C) PROF. FEES	3,442,750		
24(06) HIGHWAY SAFETY GRANTS	22	(D) CAP. OUTLAY	1,494,000		
25TOTAL AMOUNT APPROPRIATED\$43,452,0572627SECTION 10. APPROPRIATION - HIGHWAY SAFETY PROGRAM - STATE. There is28hereby appropriated, to the Department of Arkansas State Police, to be29payable from the Arkansas Child Passenger Protection Fund, for personal30services, operating expenses and Highway Safety Program Grants of the31Department of Arkansas State Police Highway Safety Program - State for the3211TEM34ITEM35NO.2011-2012	23	(E) DATA PROC.	0		
2627SECTION 10. APPROPRIATION - HIGHWAY SAFETY PROGRAM - STATE. There is28hereby appropriated, to the Department of Arkansas State Police, to be29payable from the Arkansas Child Passenger Protection Fund, for personal30services, operating expenses and Highway Safety Program Grants of the31Department of Arkansas State Police Highway Safety Program - State for the32fiscal year ending June 30, 2012, the following:333434ITEM35NO.2011-2012	24	(06) HIGHWAY SAFETY GRANTS	30,362,744		
27SECTION 10. APPROPRIATION - HIGHWAY SAFETY PROGRAM - STATE. There is28hereby appropriated, to the Department of Arkansas State Police, to be29payable from the Arkansas Child Passenger Protection Fund, for personal30services, operating expenses and Highway Safety Program Grants of the31Department of Arkansas State Police Highway Safety Program - State for the32fiscal year ending June 30, 2012, the following:333434ITEM35NO.2011-2012	25	TOTAL AMOUNT APPROPRIATED	\$43,452,057		
 hereby appropriated, to the Department of Arkansas State Police, to be payable from the Arkansas Child Passenger Protection Fund, for personal services, operating expenses and Highway Safety Program Grants of the Department of Arkansas State Police Highway Safety Program - State for the fiscal year ending June 30, 2012, the following: ITEM FISCAL YEAR NO. 	26				
29payable from the Arkansas Child Passenger Protection Fund, for personal30services, operating expenses and Highway Safety Program Grants of the31Department of Arkansas State Police Highway Safety Program - State for the32fiscal year ending June 30, 2012, the following:333434ITEM35NO.2011-2012	27	SECTION 10. APPROPRIATION - HIGHWAY SAFETY PROGRAM - S	STATE. There is		
30 services, operating expenses and Highway Safety Program Grants of the 31 Department of Arkansas State Police Highway Safety Program - State for the 32 fiscal year ending June 30, 2012, the following: 33 34 34 ITEM 35 NO.	28	hereby appropriated, to the Department of Arkansas State Po	lice, to be		
31 Department of Arkansas State Police Highway Safety Program - State for the 32 fiscal year ending June 30, 2012, the following: 33 . 34 ITEM 35 NO.	29	payable from the Arkansas Child Passenger Protection Fund,	for personal		
32 fiscal year ending June 30, 2012, the following: 33 34 ITEM 35 NO.	30	services, operating expenses and Highway Safety Program Grants of the			
33 34 ITEM FISCAL YEAR 35 NO. 2011-2012	31	Department of Arkansas State Police Highway Safety Program	- State for the		
34 ITEM FISCAL YEAR 35 NO. 2011-2012	32	fiscal year ending June 30, 2012, the following:			
35 <u>NO.</u> 2011-2012	33				
	34	ITEM	FISCAL YEAR		
36 (01) REGULAR SALARIES \$61,874	35	NO.	2011-2012		
	36	(01) REGULAR SALARIES	\$61,874		

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1	(02) PERSONAL SERVICES MATCHING 27,272	
2	(03) MAINT. & GEN. OPERATION	
3	(A) OPER. EXPENSE 11,100	
4	(B) CONF. & TRAVEL 0	
5	(C) PROF. FEES 0	
6	(D) CAP. OUTLAY 0	
7	(E) DATA PROC. 0	
8	(04) HIGHWAY SAFETY PROGRAM GRANTS210,987	
9	TOTAL AMOUNT APPROPRIATED\$311,233	
10		
11	SECTION 11. APPROPRIATION - HOMELAND SECURITY - FEDERAL. There is	
12	hereby appropriated, to the Department of Arkansas State Police, to be	
13	payable from the federal funds as designated by the Chief Fiscal Officer of	
14	the State, for operating expenses of the Department of Arkansas State Police	
15	- Homeland Security for the fiscal year ending June 30, 2012, the following:	
16		
17	ITEM FISCAL YEAR	
18	_NO. 2011-2012	
19	(01) MAINT. & GEN. OPERATION	
20	(A) OPER. EXPENSE \$71,391	
21	(B) CONF. & TRAVEL 61,900	
22	(C) PROF. FEES 0	
23	(D) CAP. OUTLAY 250,000	
24	(E) DATA PROC0	
25	TOTAL AMOUNT APPROPRIATED\$383,291	
26		
27	SECTION 12. APPROPRIATION - ARKANSAS WIRELESS INFORMATION NETWORK	
28	(AWIN) - GENERAL REVENUE. There is hereby appropriated, to the Department of	-
29	Arkansas State Police, to be payable from the Department of Arkansas State	
30	Police Fund, for operations, maintenance, equipment and various system	
31	requirements and expenses of the Department of Arkansas State Police -	
32	Arkansas Wireless Information Network for the fiscal year ending June 30,	
33	2012, the following:	
34		
35	ITEM FISCAL YEAR	
36	NO. 2011-2012	

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1 (01) MAINT. & GEN. OPERATION 2 (A) OPER. EXPENSE \$6,088,994 (B) CONF. & TRAVEL 3 0 4 (C) PROF. FEES 0 5 (D) CAP. OUTLAY 0 6 (E) DATA PROC. 0 7 TOTAL AMOUNT APPROPRIATED \$6,088,994

8

SECTION 13. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 9 10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 11 PROMOTIONAL ITEMS. The Department of Arkansas State Police is hereby 12 authorized to purchase from Maintenance & General Operations Classifications 13 in the Operations Appropriation provided by this Act, up to an amount not to 14 exceed \$2,500 each fiscal year, promotional items, authorized by the Director 15 of the Department to meet requirements of the Arkansas State Police Strategic 16 Recruitment Plan.

The provisions of this section shall be in effect only from July 1,
2010 2011 through June 30, 2011 2012.

19

20 SECTION 14. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COURT 21 22 AWARDS FUND TRANSFER PROVISION. Monies deposited in the Court Awards Fund 23 each fiscal year may be used for motor vehicle purchases and associated taxes 24 and/or motor vehicle equipping and renovation costs, agency operational needs 25 and capital improvements for the Department of Arkansas State Police. 26 Provided however, funds received from the Special State Assets Forfeiture 27 Fund shall be deposited into the Court Awards Fund to be used by the 28 Department of Arkansas State Police for law enforcement purposes consistent 29 with governing federal law. The Department of Arkansas State Police may also 30 request a fund transfer from the Court Awards Fund or the Department of 31 Arkansas State Police Fund to the Motor Vehicle Acquisition Revolving Fund. 32 The provisions of this section shall be subject to prior review and approval 33 of the Arkansas Legislative Council or Joint Budget Committee.

Determining the maximum number of employees and the maximum amount of appropriation and general revenue funding for a state agency each fiscal year is the prerogative of the General Assembly. This is usually accomplished by

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

14 The provisions of this section shall be in effect only from July 1, 15 <u>2010</u> <u>2011</u> through June 30, 2011 <u>2012</u>.

16

17 SECTION 15. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 19 PROVISION. The Department of Arkansas State Police is hereby authorized, 20 after seeking the approval of the Chief Fiscal Officer of the State, to 21 request transfer from the appropriation made herein for "Confiscated Funds 22 Transfer" to the Maintenance and General Operations classifications 23 established in the operations appropriation of the Department of Arkansas 24 State Police, and may be used for motor vehicle purchases and associated 25 taxes and/or motor vehicle equipping/renovation costs, agency operational 26 needs and capital improvements for the Department of Arkansas State Police. 27 Fund transfers may be requested from the Court Awards Fund to the Department 28 of Arkansas State Police Fund in the same amount and for the same purposes as 29 the appropriation transfer requested under the provisions of this section. 30 The provisions of this section shall be subject to prior review and approval 31 of the Arkansas Legislative Council or Joint Budget Committee.

Determining the maximum number of employees and the maximum amount of appropriation and general revenue funding for a state agency each fiscal year is the prerogative of the General Assembly. This is usually accomplished by delineating such maximums in the appropriation act(s) for a state agency and the general revenue allocations authorized for each fund and fund account by

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1 amendment to the Revenue Stabilization law. Further, the General Assembly 2 has determined that the Department of Arkansas State Police may operate more efficiently if some flexibility is provided to the Department of Arkansas 3 4 State Police authorizing broad powers under this Section. Therefore, it is 5 both necessary and appropriate that the General Assembly maintain oversight 6 by requiring prior approval of the Legislative Council or Joint Budget 7 Committee as provided by this section. The requirement of approval by the 8 Legislative Council or Joint Budget Committee is not a severable part of this 9 section. If the requirement of approval by the Legislative Council or Joint 10 Budget Committee is ruled unconstitutional by a court of competent 11 jurisdiction, this entire section is void.

12 The provisions of this section shall be in effect only from July 1,
13 2010 2011 through June 30, 2011 2012.

14

15 SECTION 16. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 16 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MOTOR 17 VEHICLE ACQUISITION REVOLVING FUND - MOTOR VEHICLE PURCHASES/RENOVATION. At 18 least fifty percent (50%) of the general revenues and/or general improvement 19 funds deposited into the Motor Vehicle Acquisition Revolving Fund shall be 20 used for motor vehicle purchases and/or motor vehicle renovation costs for 21 the Department of Arkansas State Police.

22 The provisions of this section shall be in effect only from July 1, 2010
23 <u>2011</u> through June 30, 2011 <u>2012</u>.

24

25 SECTION 17. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. OVERTIME. 27 The Department of Arkansas State Police is hereby authorized to make overtime 28 payments from such funds and appropriations provided for overtime payments to 29 those officers or other employees that are currently assigned or may be 30 assigned by the Director of the Department of Arkansas State Police to 31 Special Law Enforcement Task Forces and other special programs reimbursable 32 to Arkansas State Police by federal or local authorities as approved by the 33 Director of the Department of Arkansas State Police. All such overtime 34 payments shall be processed through the State Accounting System and shall be 35 in addition to the Regular Salaries and benefits accruing to the employee. 36 The provisions of this section shall be in effect only from July 1,

1 <u>2010</u> <u>2011</u> through June 30, <u>2011</u> <u>2012</u>.

2

SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 3 4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MOTOR 5 VEHICLE PURCHASE. The Department of Arkansas State Police is hereby 6 authorized to purchase motor vehicles from the appropriations authorized for 7 Capital Outlay in the State Police Operations appropriation in this Act. 8 Motor vehicles donated to Arkansas State Police and confiscated vehicles used 9 for Arkansas State Police operations shall not be included in the maximum 10 number of authorized passenger vehicles.

11 The provisions of this section shall be in effect only from July 1, 12 2010 2011 through June 30, 2011 2012.

13

14 SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 15 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. UNIFORM 16 EMPLOYEE HEALTH INSURANCE PROGRAM REPORTING. The Department of Arkansas 17 State Police shall report monthly to the Governor, the Chief Fiscal Officer 18 of the State and to the Arkansas Legislative Council or Joint Budget 19 Committee regarding the activity and condition for the uniformed employee 20 health insurance plan. The report shall include, but not limited to, the 21 beginning reserve fund balance, contributions made during the month, claims 22 paid, and the ending fund balance of the month. In the event it is determined 23 that the cost to adequately maintain the uniform employee health insurance 24 plan is not feasible within the existing resources available to the 25 department, the 87th-88th General Assembly shall study the feasibility and 26 desirability of discontinuing the self-insurance program and instead provide 27 medical and hospital insurance to uniform employees through the public 28 employees insurance program.

29 The provisions of this section shall be in effect only from July 1, 30 2010 2011 through June 30, 2011 2012.

31

32 SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 34 EXTRAORDINARY EXPENSES. The Department of Arkansas State Police is hereby 35 authorized to purchase from Maintenance & Operations Classifications in the 36 Operations Appropriation provided by in this Act, up to an amount not to

1 exceed two thousand five hundred dollars (\$2,500) each fiscal year, for 2 emergency purchases for food, drinks and other essential items during emergency operations only when authorized by the Agency Director. During an 3 4 emergency, an ASP employee may be designated and authorized, by the Director, 5 to incur expenses for all deployed personnel.

6 The provisions of this section shall be in effect only from July 1, 2010 7 2011 through June 30, 2011 2012.

8

SECTION 21. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 9 10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FLAGS. 11 The Department of Arkansas State Police is hereby authorized to award one (1) 12 United States flag to the family of any Arkansas State Police Commissioned Officer killed in the line of duty. This provision will be effective for 13 Arkansas State Police Commissioned Officers killed in the line of duty after 14 15 July 1, 2011. The provisions of this section shall be in effect only from July 1,

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17 2011 to June 30, 2012.

18

19 SECTION 22. COMPLIANCE WITH OTHER LAWS. Disbursement of funds 20 authorized by this act shall be limited to the appropriation for such agency 21 and funds made available by law for the support of such appropriations; and 22 the restrictions of the State Procurement Law, the General Accounting and 23 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 24 Procedures and Restrictions Act, or their successors, and other fiscal 25 control laws of this State, where applicable, and regulations promulgated by 26 the Department of Finance and Administration, as authorized by law, shall be 27 strictly complied with in disbursement of said funds.

28

SECTION 23. LEGISLATIVE INTENT. It is the intent of the General 29 30 Assembly that any funds disbursed under the authority of the appropriations 31 contained in this act shall be in compliance with the stated reasons for 32 which this act was adopted, as evidenced by the Agency Requests, Executive 33 Recommendations and Legislative Recommendations contained in the budget 34 manuals prepared by the Department of Finance and Administration, letters, or 35 summarized oral testimony in the official minutes of the Arkansas Legislative 36 Council or Joint Budget Committee which relate to its passage and adoption.

1	
2	SECTION 24. EMERGENCY CLAUSE. It is found and determined by the
3	General Assembly, that the Constitution of the State of Arkansas prohibits
4	the appropriation of funds for more than a one (1) year period; that the
5	effectiveness of this Act on July 1, 2011 is essential to the operation of
6	the agency for which the appropriations in this Act are provided, and that in
7	the event of an extension of the legislative session, the delay in the
8	effective date of this Act beyond July 1, 2011 could work irreparable harm
9	upon the proper administration and provision of essential governmental
10	programs. Therefore, an emergency is hereby declared to exist and this Act
11	being necessary for the immediate preservation of the public peace, health
12	and safety shall be in full force and effect from and after July 1, 2011.
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