

1 State of Arkansas
2 90th General Assembly
3 Regular Session, 2015

A Bill

SENATE BILL 329

4
5 By: Senators Hickey, Hester, E. Williams
6 By: Representative Wright

For An Act To Be Entitled

9 AN ACT CONCERNING THE METHOD AND TIMEFRAME IN WHICH A
10 COUNTY JAIL IS REIMBURSED FOR HOUSING INMATES WITH
11 THE DEPARTMENT OF CORRECTION AND THE DEPARTMENT OF
12 COMMUNITY CORRECTION; AND FOR OTHER PURPOSES.

Subtitle

16 CONCERNING THE METHOD AND TIMEFRAME IN
17 WHICH A COUNTY JAIL IS REIMBURSED FOR
18 HOUSING INMATES WITH THE DEPARTMENT OF
19 CORRECTION AND THE DEPARTMENT OF
20 COMMUNITY CORRECTION.

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

25 SECTION 1. Arkansas Code § 12-27-114(b), concerning the payment by the
26 Department of Correction and the Department of Community Correction to a
27 county jail for housing inmates, is amended to read as follows:

28 (b)(1)(A) ~~In the first week of each month, the~~ The Department of
29 Correction and the Department of Community Correction shall prepare an
30 invoice during the first week of each month that lists for each state inmate
31 who was physically housed in a county jail ~~received from a county~~ during the
32 previous month.

33 (B) The invoice shall reflect the number of days ~~an~~ a
34 state inmate was in the county jail in an awaiting-bed-space status.

35 (2)(A) The Department of Correction and the Department of
36 Community Correction shall verify and forward the invoices to the applicable



1 county sheriff to certify the actual number of days the state inmates were
2 physically housed in the county jail.

3 (B)(i) Upon written request of a county judge, county
4 treasurer, or county sheriff, the Department of Correction and the Department
5 of Community Correction shall provide to the county official making the
6 request ~~of~~ a written report summarizing the year-to-date county jail
7 reimbursement invoices prepared and forwarded for verification by the
8 Department of Correction and the Department of Community Correction and
9 payment from the fund.

10 (ii) In addition, the written report shall include a
11 summary of invoices returned by each county for payment for previous months
12 within the fiscal year, the amounts paid, and any balances owed.

13 (3)(A) The certified invoices shall then be returned to the
14 Department of Correction and the Department of Community Correction for
15 payment from the fund.

16 (B) Payment from the fund shall be made on the fifteenth
17 business day of each month to a county jail seeking reimbursement for the
18 previous month's certified invoice.

19 (4) The county sheriff shall maintain documentation for three
20 (3) calendar years to confirm the number of days each state inmate was
21 physically housed in the county jail.

22 (5) The documentation maintained by the county sheriff is
23 subject to review by the division.
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