

1 State of Arkansas  
2 93rd General Assembly  
3 Regular Session, 2021  
4

# A Bill

HOUSE BILL 1208

5 By: Joint Budget Committee  
6

## For An Act To Be Entitled

8 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES  
9 AND OPERATING EXPENSES FOR THE DEPARTMENT OF PUBLIC  
10 SAFETY FOR THE FISCAL YEAR ENDING JUNE 30, 2022; AND  
11 FOR OTHER PURPOSES.  
12

## Subtitle

13 AN ACT FOR THE DEPARTMENT OF PUBLIC  
14 SAFETY APPROPRIATION FOR THE 2021-2022  
15 FISCAL YEAR.  
16  
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19 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:  
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21 SECTION 1. REGULAR SALARIES - SHARED SERVICES. There is hereby  
22 established for the Department of Public Safety for the 2021-2022 fiscal  
23 year, the following maximum number of regular employees.  
24

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2021-2022
29	(1) SC013	SECRETARY OF PUBLIC SAFETY	1	GRADE SE05
30	(2) D103C	DPS CHIEF INFORMATION OFFICER	1	GRADE IT11
31	(3) D003C	STATE SYSTEMS ADMINISTRATOR LEAD	1	GRADE IT09
32	(4) D012C	DATABASE SPECIALIST	1	GRADE IT08
33	(5) D123C	DB ADMINISTRATOR	1	GRADE IT08
34	(6) D007C	INFORMATION SYSTEMS MANAGER	1	GRADE IT08
35	(7) D035C	COMPUTER SUPPORT MANAGER	1	GRADE IT07
36	(8) D034C	DATABASE ADMINISTRATOR	1	GRADE IT07



1	(9)	D030C INFORMATION SYSTEMS COORDINATOR	4	GRADE IT07
2	(10)	D017C INFORMATION SYSTEMS SECURITY SPECIALIST	1	GRADE IT07
3	(11)	D038C SENIOR SOFTWARE SUPPORT ANALYST	2	GRADE IT06
4	(12)	D025C STATE IT SECURITY SPECIALIST	1	GRADE IT06
5	(13)	D063C COMPUTER SUPPORT SPECIALIST	1	GRADE IT05
6	(14)	D052C SOFTWARE SUPPORT ANALYST	4	GRADE IT05
7	(15)	D056C SYSTEMS COORDINATION ANALYST	1	GRADE IT05
8	(16)	D065C NETWORK SUPPORT ANALYST	1	GRADE IT04
9	(17)	D071C COMPUTER SUPPORT ANALYST	7	GRADE IT03
10	(18)	D079C COMPUTER SUPPORT TECHNICIAN	2	GRADE IT02
11	(19)	D089C INFORMATION TECHNOLOGY ASSISTANT	5	GRADE IT01
12	(20)	G031N ASP GENERAL COUNSEL	1	GRADE GS14
13	(21)	A140C DPS CHIEF FISCAL OFFICER	1	GRADE GS13
14	(22)	A011N DPS FISCAL OFFICER	1	GRADE GS13
15	(23)	G055N EXECUTIVE ADMINISTRATOR	1	GRADE GS13
16	(24)	A021C AGENCY CONTROLLER I	1	GRADE GS12
17	(25)	R006C HUMAN RESOURCES ADMINISTRATOR	1	GRADE GS12
18	(26)	A031C ASSISTANT CONTROLLER	2	GRADE GS11
19	(27)	G047C ATTORNEY SPECIALIST	3	GRADE GS11
20	(28)	G076C ADMINISTRATIVE SERVICES MANAGER	1	GRADE GS10
21	(29)	G156C DPS PROGRAM MANAGER	1	GRADE GS10
22	(30)	A052C ACCOUNTING COORDINATOR	1	GRADE GS09
23	(31)	A050C AGENCY FISCAL MANAGER	1	GRADE GS09
24	(32)	A038C FISCAL SUPPORT MANAGER	1	GRADE GS09
25	(33)	C113C DPS EXECUTIVE ASSISTANT	1	GRADE GS08
26	(34)	R014C PERSONNEL MANAGER	3	GRADE GS08
27	(35)	V004C PROCUREMENT MANAGER	3	GRADE GS08
28	(36)	A041C PROGRAM FISCAL MANAGER	1	GRADE GS08
29	(37)	G147C GRANTS COORDINATOR	1	GRADE GS07
30	(38)	R022C BENEFITS COORDINATOR	1	GRADE GS06
31	(39)	A074C FISCAL SUPPORT SUPERVISOR	4	GRADE GS06
32	(40)	R025C HUMAN RESOURCES ANALYST	1	GRADE GS06
33	(41)	A091C FISCAL SUPPORT ANALYST	6	GRADE GS05
34	(42)	R032C HUMAN RESOURCES PROGRAM REPRESENTATIVE	3	GRADE GS05
35	(43)	A090C PAYROLL SERVICES SPECIALIST	1	GRADE GS05
36	(44)	A101C ACCOUNTING TECHNICIAN	2	GRADE GS04

1	(45) C056C ADMINISTRATIVE SPECIALIST III	2	GRADE GS04
2	(46) A098C FISCAL SUPPORT SPECIALIST	5	GRADE GS04
3	(47) R036C HUMAN RESOURCES SPECIALIST	1	GRADE GS04
4	(48) C043C RECORDS MANAGEMENT ANALYST	<u>1</u>	GRADE GS04
5	MAX. NO. OF EMPLOYEES	89	

6  
 7 SECTION 2. APPROPRIATION - SHARED SERVICES PAYING ACCOUNT. There is  
 8 hereby appropriated, to the Department of Public Safety, to be payable from  
 9 the paying account as determined by the Chief Fiscal Officer of the State,  
 10 for personal services and operating expenses of the Department of Public  
 11 Safety - Shared Services for the fiscal year ending June 30, 2022, the  
 12 following:

14	ITEM	FISCAL YEAR
15	<u>NO.</u>	<u>2021-2022</u>
16	(01) REGULAR SALARIES	\$4,835,314
17	(02) PERSONAL SERVICES MATCHING	1,588,741
18	(03) MAINT. & GEN. OPERATION	
19	(A) OPER. EXPENSE	285,629
20	(B) CONF. & TRAVEL	9,550
21	(C) PROF. FEES	0
22	(D) CAP. OUTLAY	0
23	(E) DATA PROC.	<u>0</u>
24	TOTAL AMOUNT APPROPRIATED	<u><u>\$6,719,234</u></u>

25  
 26 SECTION 3. APPROPRIATION - LAW ENFORCEMENT SAFETY OFFICE - CASH. There  
 27 is hereby appropriated, to the Department of Public Safety, to be payable  
 28 from the cash fund deposited in the State Treasury as determined by the Chief  
 29 Fiscal Officer of the State, for operating expenses of the Department of  
 30 Public Safety - Law Enforcement Safety Office - Cash for the fiscal year  
 31 ending June 30, 2022, the following:

33	ITEM	FISCAL YEAR
34	<u>NO.</u>	<u>2021-2022</u>
35	(01) LAW ENFORCEMENT SAFETY OFFICE - CASH	<u><u>\$40,000</u></u>

36

SECTION 4. REGULAR SALARIES - LAW ENFORCEMENT SAFETY OFFICE. There is hereby established for the Department of Public Safety - Law Enforcement Safety Office for the 2021-2022 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2021-2022
(1)	G301C	DPS LESO PROGRAM COORDINATOR	<u>1</u>	GRADE GS09
		MAX. NO. OF EMPLOYEES	1	

SECTION 5. APPROPRIATION - LAW ENFORCEMENT SAFETY OFFICE. There is hereby appropriated, to the Department of Public Safety, to be payable from the Miscellaneous Agencies Fund Account, for personal services and operating expenses of the Department of Public Safety - Law Enforcement Safety Office for the fiscal year ending June 30, 2022, the following:

ITEM NO.		FISCAL YEAR 2021-2022
(01)	REGULAR SALARIES	\$57,318
(02)	PERSONAL SERVICES MATCHING	18,566
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	100
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	<u>0</u>
	TOTAL AMOUNT APPROPRIATED	<u><u>\$75,984</u></u>

SECTION 6. REGULAR SALARIES - CRIME VICTIMS REPARATION PROGRAM. There is hereby established for the Department of Public Safety - Crime Victims Reparation Program for the 2021-2022 fiscal year, the following maximum number of regular employees.

Maximum Annual

1		Maximum	Salary Rate
2	Item Class	No. of	Fiscal Year
3	<u>No. Code Title</u>	<u>Employees</u>	<u>2021-2022</u>
4	(1) N229N DPS CRIME VICTIM ADMINISTRATOR	1	GRADE GS11
5	(2) X220C CVRB SENIOR INVESTIGATOR	<u>4</u>	GRADE GS07
6	MAX. NO. OF EMPLOYEES	5	

7

8 SECTION 7. APPROPRIATION - CRIME VICTIMS REPARATION PROGRAM. There is

9 hereby appropriated, to the Department of Public Safety, to be payable from

10 the Crime Victims Reparations Revolving Fund, for personal services,

11 operating expenses and payment of claims by the Department of Public Safety -

12 Crime Victims Reparation Program for the fiscal year ending June 30, 2022,

13 the following:

15	ITEM	FISCAL YEAR
16	<u>NO.</u>	<u>2021-2022</u>
17	(01) REGULAR SALARIES	\$310,794
18	(02) PERSONAL SERVICES MATCHING	98,390
19	(03) MAINT. & GEN. OPERATION	
20	(A) OPER. EXPENSE	37,419
21	(B) CONF. & TRAVEL	1,100
22	(C) PROF. FEES	1,545
23	(D) CAP. OUTLAY	0
24	(E) DATA PROC.	0
25	(04) CLAIMS	<u>1,500,000</u>
26	TOTAL AMOUNT APPROPRIATED	<u><u>\$1,949,248</u></u>

27

28 SECTION 8. APPROPRIATION - CRIME VICTIMS REPARATION BOARD - FEDERAL.

29 There is hereby appropriated, to the Department of Public Safety, to be

30 payable from the federal funds as designated by the Chief Fiscal Officer of

31 the State, for operating expenses and payment of claims by the Department of

32 Public Safety - Crime Victims Reparation Board - Federal for the fiscal year

33 ending June 30, 2022, the following:

35	ITEM	FISCAL YEAR
36	<u>NO.</u>	<u>2021-2022</u>

1	(01) MAINT. & GEN. OPERATION	
2	(A) OPER. EXPENSE	\$5,000
3	(B) CONF. & TRAVEL	0
4	(C) PROF. FEES	0
5	(D) CAP. OUTLAY	0
6	(E) DATA PROC.	0
7	(02) CLAIMS	<u>1,000,000</u>
8	TOTAL AMOUNT APPROPRIATED	<u><u>\$1,005,000</u></u>

9

10 SECTION 9. APPROPRIATION - FIRE PREVENTION COMMISSION GRANTS. There is

11 hereby appropriated, to the Department of Public Safety, to be payable from

12 the Miscellaneous Agencies Fund Account, for miscellaneous grants and

13 expenses of the Department of Public Safety - Fire Prevention Commission

14 Grants for the fiscal year ending June 30, 2022, the following:

16	ITEM	FISCAL YEAR
17	<u>NO.</u>	<u>2021-2022</u>
18	(01) FIRE PREVENTION COMMISSION GRANTS	<u><u>\$30,000</u></u>

19

20 SECTION 10. REGULAR SALARIES - ARKANSAS STATE POLICE. There is hereby

21 established for the Department of Public Safety - Division of Arkansas State

22 Police for the 2021-2022 fiscal year, the following maximum number of regular

23 employees.

26			Maximum	Maximum Annual
27	Item	Class	No. of	Salary Rate
28	<u>No.</u>	<u>Code</u>	<u>Employees</u>	<u>Fiscal Year</u>
		<u>Title</u>		<u>2021-2022</u>
29	(1)	U064U	1	GRADE SE04
30	(2)	N057N	2	GRADE SE02
31	(3)	D052C	1	GRADE IT05
32	(4)	D071C	3	GRADE IT03
33	(5)	T001C	6	GRADE GS14
34	(6)	T003C	21	GRADE GS13
35	(7)	T007C	28	GRADE GS12
36	(8)	R013C	1	GRADE GS11

1	(9)	T011C ASP SERGEANT	64	GRADE GS11
2	(10)	T009C ASP SPECIAL OPERATIONS ADMINISTRATOR	2	GRADE GS11
3	(11)	X011C ASP/CACD INVESTIGATOR ADMINISTRATOR	1	GRADE GS11
4	(12)	C002C HIGHWAY SAFETY OFFICE ADMINISTRATOR	1	GRADE GS11
5	(13)	P067C ASP PUBLIC INFORMATION OFFICER	1	GRADE GS10
6	(14)	T024C ASP/CACD HOTLINE ADMINISTRATOR	1	GRADE GS10
7	(15)	G156C DPS PROGRAM MANAGER	1	GRADE GS10
8	(16)	C109C ASP CACD AREA MANAGER	11	GRADE GS09
9	(17)	T022C ASP CORPORAL	490	GRADE GS09
10	(18)	R019C BUDGET MANAGER	1	GRADE GS09
11	(19)	C110C DPS FLEET ADMINISTRATOR	2	GRADE GS09
12	(20)	G109C GRANTS MANAGER	1	GRADE GS09
13	(21)	B021C LICENSED ARCHITECT	2	GRADE GS09
14	(22)	G086C DPS PROGRAM COORDINATOR	1	GRADE GS08
15	(23)	S004C MAINTENANCE MANAGER	1	GRADE GS08
16	(24)	A041C PROGRAM FISCAL MANAGER	1	GRADE GS08
17	(25)	X108C ASP DL/CDL COORDINATOR	5	GRADE GS07
18	(26)	X090C ASP/CACD SENIOR INVESTIGATOR	73	GRADE GS07
19	(27)	C010C EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE GS07
20	(28)	G147C GRANTS COORDINATOR	4	GRADE GS07
21	(29)	T044C IA SUPERVISOR	1	GRADE GS07
22	(30)	S017C MAINTENANCE COORDINATOR	1	GRADE GS07
23	(31)	P013C PUBLIC INFORMATION COORDINATOR	1	GRADE GS07
24	(32)	C037C ADMINISTRATIVE ANALYST	6	GRADE GS06
25	(33)	X219C ASP DRIVER LICENSE EXAMINER SUPV	2	GRADE GS06
26	(34)	T046C ASP/CACD HOTLINE SUPERVISOR	5	GRADE GS06
27	(35)	S020C AVIATION TECHNICIAN	1	GRADE GS06
28	(36)	S024C CONSTRUCTION/MAINTENANCE COORD	3	GRADE GS06
29	(37)	G191C HIGHWAY SAFETY PROGRAM SPECIALIST	3	GRADE GS06
30	(38)	R025C HUMAN RESOURCES ANALYST	1	GRADE GS06
31	(39)	G179C LEGAL SERVICES SPECIALIST	1	GRADE GS06
32	(40)	T061C SENIOR IA	4	GRADE GS06
33	(41)	D074C TELECOMMUNICATIONS SUPERVISOR	12	GRADE GS06
34	(42)	S036C AUTO/DIESEL MECHANIC SUPERVISOR	1	GRADE GS05
35	(43)	C054C LOCAL OFFICE ADMINISTRATIVE SPECIALIST	23	GRADE GS05
36	(44)	D081C TELECOMMUNICATIONS SPECIALIST	68	GRADE GS05

1	(45)	C056C ADMINISTRATIVE SPECIALIST III	4	GRADE GS04
2	(46)	X189C ASP AFIS TECHNICIAN	15	GRADE GS04
3	(47)	T102C ASP CACD SR. HOTLINE OPERATOR	37	GRADE GS04
4	(48)	X179C ASP COMMERCIAL DRIVER LICENSE EXAMINER	19	GRADE GS04
5	(49)	X182C ASP DRIVERS LICENSE EXAMINER	37	GRADE GS04
6	(50)	X160C ASP USED MOTOR VEHICLE INSPECTOR	9	GRADE GS04
7	(51)	S053C AUTO/DIESEL MECHANIC	1	GRADE GS04
8	(52)	S044C FOOD PREPARATION MANAGER	1	GRADE GS04
9	(53)	R036C HUMAN RESOURCES SPECIALIST	1	GRADE GS04
10	(54)	C043C RECORDS MANAGEMENT ANALYST	9	GRADE GS04
11	(55)	C073C ADMINISTRATIVE SPECIALIST II	20	GRADE GS03
12	(56)	T082C ASP EXECUTIVE SECURITY GUARD	6	GRADE GS03
13	(57)	X161C ASP INVESTIGATOR SPECIALIST	1	GRADE GS03
14	(58)	X188C FIRE MARSHAL INSPECTOR	3	GRADE GS03
15	(59)	C087C ADMINISTRATIVE SPECIALIST I	12	GRADE GS02
16	(60)	C080C CREDENTIALING ASSISTANT	1	GRADE GS02
17	(61)	X178C FINGERPRINT TECHNICIAN	<u>5</u>	GRADE GS02
18		MAX. NO. OF EMPLOYEES	1,041	

19

20 SECTION 11. EXTRA HELP - ASP. There is hereby authorized, for the  
 21 Department of Public Safety - Division of Arkansas State Police for the 2021-  
 22 2022 fiscal year, the following maximum number of part-time or temporary  
 23 employees, to be known as "Extra Help", payable from funds appropriated  
 24 herein for such purposes: twenty (20) temporary or part-time employees, when  
 25 needed, at rates of pay not to exceed those provided in the Uniform  
 26 Classification and Compensation Act, or its successor, or this act for the  
 27 appropriate classification.

28

29 SECTION 12. APPROPRIATION - ASP - OPERATIONS. There is hereby  
 30 appropriated, to the Department of Public Safety, to be payable from the  
 31 Division of Arkansas State Police Fund, for personal services and operating  
 32 expenses of the Department of Public Safety - Division of Arkansas State  
 33 Police - Operations for the fiscal year ending June 30, 2022, the following:

34

35	ITEM	FISCAL YEAR
36	<u>NO.</u>	<u>2021-2022</u>



1	(01) REGULAR SALARIES	\$53,105,611
2	(02) EXTRA HELP	73,835
3	(03) PERSONAL SERVICES MATCHING	29,694,845
4	(04) OVERTIME	136,000
5	(05) MAINT. & GEN. OPERATION	
6	(A) OPER. EXPENSE	12,534,090
7	(B) CONF. & TRAVEL	170,025
8	(C) PROF. FEES	88,327
9	(D) CAP. OUTLAY	376,000
10	(E) DATA PROC.	0
11	(06) COVERT OPERATIONS	<u>125,000</u>
12	TOTAL AMOUNT APPROPRIATED	<u><u>\$96,303,733</u></u>

13

14 SECTION 13. APPROPRIATION - ASP - VARIOUS FEDERAL PROGRAMS. There is  
 15 hereby appropriated, to the Department of Public Safety, to be payable from  
 16 the federal funds as designated by the Chief Fiscal Officer of the State, for  
 17 personal services and operating expenses of the Department of Public Safety -  
 18 Division of Arkansas State Police - Various Federal Programs for the fiscal  
 19 year ending June 30, 2022, the following:

20

21	ITEM	FISCAL YEAR
22	<u>NO.</u>	<u>2021-2022</u>
23	(01) REGULAR SALARIES	\$51,000
24	(02) PERSONAL SERVICES MATCHING	25,779
25	(03) MAINT. & GEN. OPERATION	
26	(A) OPER. EXPENSE	281,760
27	(B) CONF. & TRAVEL	213,750
28	(C) PROF. FEES	0
29	(D) CAP. OUTLAY	42,320
30	(E) DATA PROC.	0
31	(04) GRANTS AND AID - CHILDREN'S ADVOCACY CENTERS	<u>2,420,347</u>
32	TOTAL AMOUNT APPROPRIATED	<u><u>\$3,034,956</u></u>

33

34 SECTION 14. APPROPRIATION - ASP - AUTOMATED FINGERPRINT IDENTIFICATION  
 35 SYSTEM (AFIS). There is hereby appropriated, to the Department of Public  
 36 Safety, to be payable from the State Police Equipment Fund, for operating

1 expenses of the Department of Public Safety - Division of Arkansas State  
 2 Police - AFIS for the fiscal year ending June 30, 2022, the following:

4 ITEM	FISCAL YEAR
5 <u>NO.</u>	<u>2021-2022</u>
6 (01) MAINT. & GEN. OPERATION	
7 (A) OPER. EXPENSE	\$2,165,300
8 (B) CONF. & TRAVEL	8,400
9 (C) PROF. FEES	0
10 (D) CAP. OUTLAY	653,200
11 (E) DATA PROC.	<u>0</u>
12 TOTAL AMOUNT APPROPRIATED	<u><u>\$2,826,900</u></u>

13  
 14 SECTION 15. APPROPRIATION - ASP - CONFISCATED FUNDS TRANSFER. There is  
 15 hereby appropriated, to the Department of Public Safety, to be payable from  
 16 the Court Awards Fund, for personal services and operating expenses of the  
 17 Department of Public Safety - Division of Arkansas State Police - Confiscated  
 18 Funds Transfer for the fiscal year ending June 30, 2022, the following:

20 ITEM	FISCAL YEAR
21 <u>NO.</u>	<u>2021-2022</u>
22 (01) PERSONAL SERVICES MATCHING	\$46,512
23 (02) OVERTIME	150,000
24 (03) MAINT. & GEN. OPERATION	
25 (A) OPER. EXPENSE	561,700
26 (B) CONF. & TRAVEL	200,000
27 (C) PROF. FEES	100,000
28 (D) CAP. OUTLAY	340,000
29 (E) DATA PROC.	<u>0</u>
30 TOTAL AMOUNT APPROPRIATED	<u><u>\$1,398,212</u></u>

31  
 32 SECTION 16. APPROPRIATION - ASP - CRIMINAL BACKGROUND CHECKS. There is  
 33 hereby appropriated, to the Department of Public Safety, to be payable from  
 34 the State Police Equipment Fund, for personal services and operating expenses  
 35 of the Department of Public Safety - Division of Arkansas State Police -  
 36 Criminal Background Checks for the fiscal year ending June 30, 2022, the

1 following:

2

3	ITEM	FISCAL YEAR
4	<u>NO.</u>	<u>2021-2022</u>
5	(01) REGULAR SALARIES	\$372,723
6	(02) PERSONAL SERVICES MATCHING	250,520
7	(03) OVERTIME	1,000
8	(04) MAINT. & GEN. OPERATION	
9	(A) OPER. EXPENSE	3,525,160
10	(B) CONF. & TRAVEL	8,700
11	(C) PROF. FEES	0
12	(D) CAP. OUTLAY	187,776
13	(E) DATA PROC.	<u>0</u>
14	TOTAL AMOUNT APPROPRIATED	<u>\$4,345,879</u>

15

16 SECTION 17. APPROPRIATION - ASP - HIGHWAY SAFETY PROGRAM - FEDERAL.

17 There is hereby appropriated, to the Department of Public Safety - Division  
 18 of Arkansas State Police, to be payable from the Division of Arkansas State  
 19 Police Fund, for personal services, operating expenses, and Highway Safety  
 20 Program Grants of the Department of Public Safety - Division of Arkansas  
 21 State Police - Highway Safety Program - Federal for the fiscal year ending  
 22 June 30, 2022, the following:

23

24	ITEM	FISCAL YEAR
25	<u>NO.</u>	<u>2021-2022</u>
26	(01) REGULAR SALARIES	\$605,115
27	(02) EXTRA HELP	76,630
28	(03) PERSONAL SERVICES MATCHING	579,790
29	(04) OVERTIME	808,167
30	(05) MAINT. & GEN. OPERATION	
31	(A) OPER. EXPENSE	4,260,654
32	(B) CONF. & TRAVEL	114,858
33	(C) PROF. FEES	2,819,550
34	(D) CAP. OUTLAY	0
35	(E) DATA PROC.	0
36	(06) HIGHWAY SAFETY PROGRAM GRANTS	<u>15,140,834</u>

1 TOTAL AMOUNT APPROPRIATED \$24,405,598

2

3 SECTION 18. APPROPRIATION - ASP - HIGHWAY SAFETY PROGRAM - STATE.

4 There is hereby appropriated, to the Department of Public Safety - Division  
 5 of Arkansas State Police, to be payable from the Arkansas Child Passenger  
 6 Protection Fund, for operating expenses and Highway Safety Program Grants of  
 7 the Department of Public Safety - Division of Arkansas State Police - Highway  
 8 Safety Program - State for the fiscal year ending June 30, 2022, the  
 9 following:

10

11 ITEM	FISCAL YEAR
12 <u>NO.</u>	<u>2021-2022</u>
13 (01) MAINT. & GEN. OPERATION	
14 (A) OPER. EXPENSE	\$4,000
15 (B) CONF. & TRAVEL	0
16 (C) PROF. FEES	0
17 (D) CAP. OUTLAY	0
18 (E) DATA PROC.	0
19 (02) HIGHWAY SAFETY PROGRAM GRANTS	<u>190,000</u>
20 TOTAL AMOUNT APPROPRIATED	<u>\$194,000</u>

21

22 SECTION 19. APPROPRIATION - ASP - HOMELAND SECURITY - FEDERAL. There  
 23 is hereby appropriated, to the Department of Public Safety, to be payable  
 24 from the federal funds as designated by the Chief Fiscal Officer of the  
 25 State, for operating expenses of the Department of Public Safety - Division  
 26 of Arkansas State Police - Homeland Security - Federal for the fiscal year  
 27 ending June 30, 2022, the following:

28

29 ITEM	FISCAL YEAR
30 <u>NO.</u>	<u>2021-2022</u>
31 (01) MAINT. & GEN. OPERATION	
32 (A) OPER. EXPENSE	\$204,251
33 (B) CONF. & TRAVEL	197,966
34 (C) PROF. FEES	0
35 (D) CAP. OUTLAY	168,000
36 (E) DATA PROC.	<u>0</u>

1 TOTAL AMOUNT APPROPRIATED \$570,217

2

3 SECTION 20. REGULAR SALARIES - CLEST. There is hereby established for  
 4 the Department of Public Safety - Arkansas Commission on Law Enforcement  
 5 Standards and Training for the 2021-2022 fiscal year, the following maximum  
 6 number of regular employees.

7

8				Maximum Annual
9				Salary Rate
10	Item	Class	Maximum	Fiscal Year
11	No.	Code	Title	2021-2022
			No. of	
			Employees	
12	(1)	N209N	DIRECTOR CLEST	GRADE GS15
13	(2)	T016C	CLEST DEPUTY DIRECTOR ACADEMY OPER	GRADE GS11
14	(3)	B028C	CLEST DEPUTY DIRECTOR STANDARDS DIV	GRADE GS11
15	(4)	T025C	CLEST SUPERVISOR	GRADE GS10
16	(5)	T029C	CLEST SENIOR AGENT	GRADE GS09
17	(6)	E026C	EDUCATION & INSTRUCTION COORDINATOR	GRADE GS08
18	(7)	S033C	MAINTENANCE SUPERVISOR	GRADE GS06
19	(8)	C056C	ADMINISTRATIVE SPECIALIST III	GRADE GS04
20	(9)	S053C	AUTO/DIESEL MECHANIC	GRADE GS04
21	(10)	S044C	FOOD PREPARATION MANAGER	GRADE GS04
22	(11)	R036C	HUMAN RESOURCES SPECIALIST	GRADE GS04
23	(12)	C073C	ADMINISTRATIVE SPECIALIST II	GRADE GS03
24	(13)	S056C	FOOD PREPARATION SUPERVISOR	GRADE GS03
25	(14)	T084C	PUBLIC SAFETY SECURITY OFFICER	GRADE GS03
26	(15)	S086C	COOK	GRADE GS01
27			<u>MAX. NO. OF EMPLOYEES</u>	<u>49</u>

28

29 SECTION 21. APPROPRIATION - CLEST - OPERATIONS. There is hereby  
 30 appropriated, to the Department of Public Safety, to be payable from the  
 31 Miscellaneous Agencies Fund Account, for personal services and operating  
 32 expenses of the Department of Public Safety - CLEST - Operations for the  
 33 fiscal year ending June 30, 2022, the following:

34

35	ITEM	FISCAL YEAR
36	<u>NO.</u>	<u>2021-2022</u>

1	(01) REGULAR SALARIES	\$1,957,187
2	(02) PERSONAL SERVICES MATCHING	699,532
3	(03) MAINT. & GEN. OPERATION	
4	(A) OPER. EXPENSE	864,390
5	(B) CONF. & TRAVEL	14,700
6	(C) PROF. FEES	10,360
7	(D) CAP. OUTLAY	0
8	(E) DATA PROC.	<u>0</u>
9	TOTAL AMOUNT APPROPRIATED	<u><u>\$3,546,169</u></u>

10

11 SECTION 22. APPROPRIATION - CLEST - SPECIAL TRAINING - CASH. There is  
 12 hereby appropriated, to the Department of Public Safety, to be payable from  
 13 the cash fund deposited in the State Treasury as determined by the Chief  
 14 Fiscal Officer of the State, for operating expenses of the Department of  
 15 Public Safety - CLEST - Special Training - Cash for the fiscal year ending  
 16 June 30, 2022, the following:

17

18	ITEM	FISCAL YEAR
19	<u>NO.</u>	<u>2021-2022</u>
20	(01) MAINT. & GEN. OPERATION	
21	(A) OPER. EXPENSE	\$143,000
22	(B) CONF. & TRAVEL	0
23	(C) PROF. FEES	0
24	(D) CAP. OUTLAY	0
25	(E) DATA PROC.	<u>0</u>
26	TOTAL AMOUNT APPROPRIATED	<u><u>\$143,000</u></u>

27

28 SECTION 23. APPROPRIATION - CLEST - 911 TRAINING & EDUCATION. There is  
 29 hereby appropriated, to the Department of Public Safety, to be payable from  
 30 the Miscellaneous Agencies Fund Account, for personal services and operating  
 31 expenses of the Department of Public Safety - CLEST - 911 Training &  
 32 Education for the fiscal year ending June 30, 2022, the following:

33

34	ITEM	FISCAL YEAR
35	<u>NO.</u>	<u>2021-2022</u>
36	(01) REGULAR SALARIES	\$76,256

1	(02) PERSONAL SERVICES MATCHING	28,377
2	(03) MAINT. & GEN. OPERATION	
3	(A) OPER. EXPENSE	105,099
4	(B) CONF. & TRAVEL	40,000
5	(C) PROF. FEES	50,000
6	(D) CAP. OUTLAY	0
7	(E) DATA PROC.	<u>0</u>
8	TOTAL AMOUNT APPROPRIATED	<u><u>\$299,732</u></u>

9

10 SECTION 24. APPROPRIATION - CLEST - FALLEN LAW ENFORCEMENT OFFICERS.

11 There is hereby appropriated, to the Department of Public Safety, to be  
 12 payable from the Fallen Law Enforcement Officers' Beneficiary Fund, for  
 13 personal services, operating expenses and grants of the Department of Public  
 14 Safety - CLEST - Fallen Law Enforcement Officers for the fiscal year ending  
 15 June 30, 2022, the following:

16

17	ITEM	FISCAL YEAR
18	<u>NO.</u>	<u>2021-2022</u>
19	(01) FALLEN LAW ENFORCEMENT OFFICERS	<u><u>\$50,000</u></u>

20

21 SECTION 25. APPROPRIATION - CLEST - LAW ENFORCEMENT TRAINING PROGRAM.

22 There is hereby appropriated, to the Department of Public Safety, to be  
 23 payable from the Law Enforcement Training Fund, for personal services and  
 24 operating expenses of the Department of Public Safety - CLEST - Law  
 25 Enforcement Training Program for the fiscal year ending June 30, 2022, the  
 26 following:

27

28	ITEM	FISCAL YEAR
29	<u>NO.</u>	<u>2021-2022</u>
30	(01) LAW ENFORCEMENT TRAINING PROGRAM	
31	EXPENSES	<u><u>\$230,000</u></u>

32

33 SECTION 26. REGULAR SALARIES - ACIC. There is hereby established for  
 34 the Department of Public Safety - Arkansas Crime Information Center for the  
 35 2021-2022 fiscal year, the following maximum number of regular employees.

36

Item	Class	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2021-2022
(1)	U069U ACIC DIRECTOR	1	GRADE SE01
(2)	G052C DPS DIVISION MANAGER	2	GRADE GS11
(3)	G158C ACIC PROGRAM MANAGER	6	GRADE GS07
(4)	R024C ASSISTANT PERSONNEL MANAGER	1	GRADE GS07
(5)	D073C ACIC FIELD AGENT	8	GRADE GS06
(6)	G192C ACIC PROGRAM ANALYST	7	GRADE GS06
(7)	C037C ADMINISTRATIVE ANALYST	1	GRADE GS06
(8)	E038C EDUCATION & INSTRUCTION ANALYST	1	GRADE GS06
(9)	C056C ADMINISTRATIVE SPECIALIST III	2	GRADE GS04
(10)	C073C ADMINISTRATIVE SPECIALIST II	<u>21</u>	GRADE GS03
	MAX. NO. OF EMPLOYEES	50	

SECTION 27. APPROPRIATION - ACIC - OPERATIONS. There is hereby appropriated, to the Department of Public Safety, to be payable from the Crime Information System Fund, for personal services and operating expenses of the Department of Public Safety - ACIC - Operations for the fiscal year ending June 30, 2022, the following:

ITEM NO.	FISCAL YEAR 2021-2022
(01) REGULAR SALARIES	\$1,948,026
(02) PERSONAL SERVICES MATCHING	730,102
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	1,964,471
(B) CONF. & TRAVEL	38,250
(C) PROF. FEES	11,000
(D) CAP. OUTLAY	0
(E) DATA PROC.	0
(04) DATA PROCESSING	1,201,035
(05) UPDATE/EXPAND	<u>120,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$6,012,884</u>



SECTION 28. APPROPRIATION - ACIC - SYSTEMS CONFERENCE. There is hereby appropriated, to the Department of Public Safety, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the Department of Public Safety - ACIC - Systems Conference for the fiscal year ending June 30, 2022, the following:

ITEM NO.	FISCAL YEAR 2021-2022
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$750
(B) CONF. & TRAVEL	59,250
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$60,000</u></u>

SECTION 29. APPROPRIATION - ACIC - SEX/CHILD OFFENDER REGISTRATION PROGRAM. There is hereby appropriated, to the Department of Public Safety, to be payable from the Sex and Child Offenders Registration Fund, for operating expenses of the Department of Public Safety - ACIC - Sex/Child Offender Registration Program for the fiscal year ending June 30, 2022, the following:

ITEM NO.	FISCAL YEAR 2021-2022
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$60,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$60,000</u></u>

SECTION 30. APPROPRIATION - ACIC - SCRAP METAL LOGBOOK. There is hereby appropriated, to the Department of Public Safety, to be payable from

1 the Crime Information System Fund, for operating expenses of the Department  
 2 of Public Safety - ACIC - Scrap Metal Logbook for the fiscal year ending June  
 3 30, 2022, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2021-2022</u>
(01) SCRAP METAL LOGBOOK	<u>\$150,000</u>

9 SECTION 31. APPROPRIATION - ACIC - FEDERAL OPERATIONS. There is hereby  
 10 appropriated, to the Department of Public Safety - Arkansas Crime Information  
 11 Center, to be payable from the federal funds as designated by the Chief  
 12 Fiscal Officer of the State, for operating expenses of the Department of  
 13 Public Safety - ACIC - Federal Operations for the fiscal year ending June 30,  
 14 2022, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2021-2022</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$500,000
(B) CONF. & TRAVEL	3,164
(C) PROF. FEES	380,900
(D) CAP. OUTLAY	159,540
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$1,043,604</u>

26 SECTION 32. REGULAR SALARIES - CRIME LAB. There is hereby established  
 27 for the Department of Public Safety - Arkansas Crime Lab for the 2021-2022  
 28 fiscal year, the following maximum number of regular employees.

Item	Class	Maximum	Maximum Annual
<u>No.</u>	<u>Code Title</u>	<u>No. of</u>	<u>Salary Rate</u>
		<u>Employees</u>	<u>Fiscal Year</u>
			<u>2021-2022</u>
34	(1) U094U CRIME LAB EXECUTIVE DIRECTOR	1	GRADE SE02
35	(2) L001N CRIME LAB DIR MEDICAL EXAMINATION DI	1	GRADE MP10
36	(3) L004N CRIME LAB ASSOC MEDICAL EXAMINER	6	GRADE MP09

1	(4) U093U CRIME LAB ASSISTANT DIRECTOR	1	GRADE GS13
2	(5) B019C FORENSIC ADMINISTRATOR	14	GRADE GS11
3	(6) B030C FORENSIC SCIENTIST COORDINATOR	1	GRADE GS09
4	(7) B053C FORENSIC SCIENTIST	78	GRADE GS08
5	(8) B137C CRIME LAB PROGRAM COORDINATOR	2	GRADE GS07
6	(9) B073C FORENSIC TECHNICIAN SUPERVISOR	4	GRADE GS06
7	(10) C022C BUSINESS OPERATIONS SPECIALIST	1	GRADE GS05
8	(11) B094C FORENSIC TECHNICIAN	27	GRADE GS05
9	(12) C056C ADMINISTRATIVE SPECIALIST III	3	GRADE GS04
10	(13) B111C LABORATORY TECHNICIAN	1	GRADE GS04
11	(14) S046C MAINTENANCE TECHNICIAN	1	GRADE GS04
12	(15) C014C MEDICAL EXAMINER CASE COORDINATOR	1	GRADE GS04
13	(16) C073C ADMINISTRATIVE SPECIALIST II	<u>4</u>	GRADE GS03
14	MAX. NO. OF EMPLOYEES	146	

15

16 SECTION 33. APPROPRIATION - CRIME LAB - STATE OPERATIONS. There is  
 17 hereby appropriated, to the Department of Public Safety, to be payable from  
 18 the Miscellaneous Agencies Fund Account, for personal services and operating  
 19 expenses of the Department of Public Safety - Crime Lab - State Operations  
 20 for the fiscal year ending June 30, 2022, the following:

21

22	ITEM	FISCAL YEAR
23	<u>NO.</u>	<u>2021-2022</u>
24	(01) REGULAR SALARIES	\$8,274,739
25	(02) PERSONAL SERVICES MATCHING	2,625,684
26	(03) MAINT. & GEN. OPERATION	
27	(A) OPER. EXPENSE	1,997,998
28	(B) CONF. & TRAVEL	55,000
29	(C) PROF. FEES	66,515
30	(D) CAP. OUTLAY	515,000
31	(E) DATA PROC.	0
32	(04) STUDENT LOAN INCENTIVE PROGRAM	
33	EXPENSES	<u>75,000</u>
34	TOTAL AMOUNT APPROPRIATED	<u>\$13,609,936</u>

35

36 SECTION 34. APPROPRIATION - CRIME LAB - DNA SECTION - SPECIAL. There

1 is hereby appropriated, to the Department of Public Safety, to be payable  
 2 from the DNA Detection Fund, for operating expenses of the Department of  
 3 Public Safety - Crime Lab - DNA Section - Special for the fiscal year ending  
 4 June 30, 2022, the following:

6 ITEM	FISCAL YEAR
7 <u>NO.</u>	<u>2021-2022</u>
8 (01) MAINT. & GEN. OPERATION	
9 (A) OPER. EXPENSE	\$1,433,520
10 (B) CONF. & TRAVEL	33,750
11 (C) PROF. FEES	185,000
12 (D) CAP. OUTLAY	250,000
13 (E) DATA PROC.	<u>0</u>
14 TOTAL AMOUNT APPROPRIATED	<u>\$1,902,270</u>

15  
 16 SECTION 35. APPROPRIATION - CRIME LAB - EQUIPMENT - SPECIAL. There is  
 17 hereby appropriated, to the Department of Public Safety - State Crime  
 18 Laboratory, to be payable from the Crime Lab Equipment Fund, for the purchase  
 19 and replacement of crime lab equipment of the Department of Public Safety -  
 20 Crime Lab - Equipment - Special for the fiscal year ending June 30, 2022, the  
 21 following:

23 ITEM	FISCAL YEAR
24 <u>NO.</u>	<u>2021-2022</u>
25 (01) CRIME LAB EQUIP/PUR/REPLACE	<u>\$1,000,000</u>

26  
 27 SECTION 36. APPROPRIATION - CRIME LAB - FEDERAL. There is hereby  
 28 appropriated, to the Department of Public Safety, to be payable from the  
 29 federal funds as designated by the Chief Fiscal Officer of the State, for  
 30 personal services and operating expenses of the Department of Public Safety -  
 31 Crime Lab - Federal for the fiscal year ending June 30, 2022, the following:

33 ITEM	FISCAL YEAR
34 <u>NO.</u>	<u>2021-2022</u>
35 (01) REGULAR SALARIES	\$324,769
36 (02) PERSONAL SERVICES MATCHING	112,876

1	(03) MAINT. & GEN. OPERATION	
2	(A) OPER. EXPENSE	665,000
3	(B) CONF. & TRAVEL	115,161
4	(C) PROF. FEES	300,000
5	(D) CAP. OUTLAY	750,000
6	(E) DATA PROC.	0
7	TOTAL AMOUNT APPROPRIATED	\$2,267,806

8

9 SECTION 37. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP.  
 11 PROMOTIONAL ITEMS. The Arkansas State Police is hereby authorized to  
 12 purchase from Maintenance & General Operations Classifications in the  
 13 Operations Appropriation provided by this Act, up to an amount not to exceed  
 14 \$2,500 each fiscal year, promotional items, authorized by the ~~Director~~  
 15 Secretary of the Department to meet requirements of the Arkansas State Police  
 16 Strategic Recruitment Plan.

17 The provisions of this section shall be in effect only from July 1, ~~2020~~  
 18 2021 through June 30, ~~2021~~ 2022.

19

20 SECTION 38. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP.  
 22 OVERTIME. The Arkansas State Police is hereby authorized to make overtime  
 23 payments from such funds and appropriations provided for overtime payments to  
 24 those officers or other employees that are currently assigned or may be  
 25 assigned by the ~~Director~~ Secretary of the Department of Public Safety -  
 26 Division of Arkansas State Police to Special Law Enforcement Task Forces and  
 27 other special programs reimbursable to Arkansas State Police by federal or  
 28 local authorities as approved by the ~~Director~~ Secretary of the Department of  
 29 Public Safety - Division of Arkansas State Police. All such overtime  
 30 payments shall be processed through the State Accounting System and shall be  
 31 in addition to the Regular Salaries and benefits accruing to the employee.  
 32 Payment of overtime is the preferred method of implementing the provisions of  
 33 this section.

34 The provisions of this section shall be in effect only from July 1, ~~2020~~  
 35 2021 through June 30, ~~2021~~ 2022.

36

1 SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP.  
3 MOTOR VEHICLE PURCHASE. The Arkansas State Police is hereby authorized to  
4 purchase motor vehicles from the appropriations authorized for Capital Outlay  
5 in the State Police Operations and/or Confiscated Funds Transfer  
6 appropriation in this Act. Motor vehicles donated to Arkansas State Police  
7 and confiscated vehicles used for Arkansas State Police operations shall not  
8 be included in the maximum number of authorized passenger vehicles.

9 The provisions of this section shall be in effect only from July 1, ~~2020~~  
10 2021 through June 30, ~~2021~~ 2022.

11  
12 SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP.  
14 UNIFORM EMPLOYEE HEALTH INSURANCE PROGRAM REPORTING. The Arkansas State  
15 Police shall report monthly to the Governor, the Chief Fiscal Officer of the  
16 State and to the Arkansas Legislative Council or Joint Budget Committee  
17 regarding the activity and condition for the uniformed employee health  
18 insurance plan. The report shall include, but not limited to, the beginning  
19 reserve fund balance, contributions made during the month, claims paid, and  
20 the ending fund balance of the month. In the event it is determined that the  
21 cost to adequately maintain the uniform employee health insurance plan is not  
22 feasible within the existing resources available to the department, the 92<sup>nd</sup>  
23 General Assembly shall study the feasibility and desirability of  
24 discontinuing the self-insurance program and instead provide medical and  
25 hospital insurance to uniform employees through the public employees  
26 insurance program.

27 The provisions of this section shall be in effect only from July 1, ~~2020~~  
28 2021 through June 30, ~~2021~~ 2022.

29  
30 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
31 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP.  
32 EXTRAORDINARY EXPENSES. The Arkansas State Police is hereby authorized to  
33 purchase from Maintenance & Operations Classifications in the Operations  
34 Appropriation provided by this Act, ~~up to an amount not to exceed two~~  
35 ~~thousand five hundred dollars (\$2,500) each fiscal year,~~ for emergency  
36 purchases for food, drinks and other essential items during emergency

1 operations only when authorized by the Agency ~~Director~~ Secretary. During an  
2 emergency, an ASP employee may be designated and authorized, by the ~~Director~~  
3 Secretary, to incur expenses for all deployed personnel.

4 The provisions of this section shall be in effect only from July 1, ~~2020~~  
5 2021 through June 30, ~~2021~~ 2022.

6  
7 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP.  
9 QUARTERLY REPORTING. The Arkansas State Police shall on a quarterly basis  
10 provide to the Arkansas Legislative Council or Joint Budget Committee a  
11 report detailing expenditures from the Court Awards Fund of the Confiscated  
12 Funds Transfer appropriation of this Act. The report shall include the State  
13 Police division, purpose and amount of expenditures.  
14 The quarterly reports shall be provided no later than the 15th day of the  
15 month immediately following the end of each quarter.

16 The provisions of this section shall be in effect only from July 1, ~~2020~~  
17 2021 through June 30, ~~2021~~ 2022.

18  
19 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHARED  
21 SERVICES

22 (a)(1)(A) The Chief Fiscal Officer of the State may create paying accounts  
23 on his or her books and on the books of the Treasurer of State and the  
24 Auditor of State for the payment of personal services and operating expenses  
25 by the Department of Public Safety.

26 (B) Upon prior approval of the Arkansas Legislative Council, or  
27 if meeting in Legislative Session the Joint Budget Committee, the Chief  
28 Fiscal Officer of the State shall direct the transfer of funds and  
29 appropriations to the Shared Services Paying Account appropriation section of  
30 this act and the transfer of positions to the Regular Salaries – Shared  
31 Services appropriation section of this act on the books of the Treasurer of  
32 State, the Auditor of State, and the Chief Fiscal Officer of the State.

33 (2) The transfer authority provided in subdivision (a)(1) of  
34 this section for efficiencies and to eliminate duplication of services are  
35 limited only to those services that are provided for multiple divisions of a  
36 department, including without limitation to administration, human resources,

1 procurement, communications, fleet operations, and information services.

2 (3) The transfer authority provided to the department in  
3 subdivision (a)(1) of this section may be used to make transfers only within  
4 the department's appropriation act or between other appropriation acts  
5 authorized for the department.

6 (b)(1) Each department utilizing the Shared Services Paying Account  
7 section or Regular Salaries – Shared Services section of this act shall  
8 submit a report to be included in the Budget Manuals for hearings, conducted  
9 by the General Assembly, listing all shared services transfers of positions,  
10 funds, and appropriation under this section, which shall be submitted as  
11 instructed by the Department of Finance and Administration - Office of Budget  
12 for uniformity.

13 (2) A report submitted under subdivision (b)(1) of this section  
14 shall include the following:

15 (A) The position number, authorized position title, class  
16 code, grade, business area, and name of the division, section, or unit for  
17 the position being transferred to the Regular Salaries – Shared Services  
18 section of this act; and

19 (B) The fund center, appropriation, appropriation amount,  
20 commitment item or items, business area, and name of the division, section,  
21 or unit for the fund or appropriation being transferred to the Shared  
22 Services Paying Account.

23 (c)(1) It is the intent of the Ninety-Second General Assembly that the  
24 authority under this section to transfer positions is intended for use for  
25 the time period prior to Fiscal Year ~~2022~~ 2023 to allow cabinet-level  
26 departments to establish a centralized Regular Salaries - Shared Services  
27 section, with the recommendation that the position transfer authority granted  
28 under this section be discontinued after that time.

29 (2) The Bureau of Legislative Research shall bring the  
30 recommendation in subdivision (c)(1) of this section to the attention of the  
31 chairs conducting the ~~2021~~ 2022 Regular Fiscal Session pre-session budget  
32 hearings, the chairs of the Special Language Subcommittee, and the members of  
33 the Special Language Subcommittee during pre-session budget hearings.

34 (d) Determining the maximum number of employees and the maximum amount  
35 of appropriation and general revenue funding for a cabinet-level department  
36 each fiscal year is the prerogative of the General Assembly and is usually



1 accomplished by delineating the maximums in the appropriation act or acts and  
2 establishing authorized positions and the general revenue allocations  
3 authorized for each fund and fund account by amendment to the Revenue  
4 Stabilization Law. Further, the General Assembly has determined that the  
5 cabinet-level departments created under Acts 2019, No. 910, may operate more  
6 efficiently if some flexibility is provided as authorized under this section.  
7 Therefore, it is both necessary and appropriate that the General Assembly  
8 maintain oversight by requiring prior approval of the Legislative Council or,  
9 if the General Assembly is in session, the Joint Budget Committee, as  
10 provided by this section. The requirement of approval by the Legislative  
11 Council or Joint Budget Committee is not a severable part of this section.  
12 If the requirement of approval by the Legislative Council or Joint Budget  
13 Committee is ruled unconstitutional by a court of competent jurisdiction,  
14 this entire section is void.

15 (e) The provisions of this section shall be in effect from the date of  
16 passage through June 30, ~~2021~~ 2022.

17  
18 SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CRIME  
20 LAB. MEDICAL EXAMINER SALARIES. In order to recruit and retain employees  
21 that meet the licensure requirements for Medical Examiners established in  
22 A.C.A. §12-12-307(a)(2), the Department of Public Safety - Division of  
23 Arkansas State Crime Laboratory, may exceed the maximum salary level by no  
24 more than fifty percent (50%) for the following authorized classifications:

25 (1) L001N Crime Lab Director Medical Examination Division

26 Grade MP10

27 (2) L004N Crime Lab Associate Medical Examiner

28 Grade MP09

29 Increases in accordance with this special language shall only be implemented  
30 after receiving approval from the Arkansas Legislative Council or Joint  
31 Budget Committee.

32 The provisions of this section shall be in effect only from July 1, 2021  
33 through June 30, 2022.

34  
35 SECTION 45. COMPLIANCE WITH OTHER LAWS. Disbursement of funds  
36 authorized by this act shall be limited to the appropriation for such agency

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

8  
9 SECTION 46. LEGISLATIVE INTENT. It is the intent of the General  
10 Assembly that any funds disbursed under the authority of the appropriations  
11 contained in this act shall be in compliance with the stated reasons for  
12 which this act was adopted, as evidenced by the Agency Requests, Executive  
13 Recommendations and Legislative Recommendations contained in the budget  
14 manuals prepared by the Department of Finance and Administration, letters, or  
15 summarized oral testimony in the official minutes of the Arkansas Legislative  
16 Council or Joint Budget Committee which relate to its passage and adoption.

17  
18 SECTION 47. EMERGENCY CLAUSE. It is found and determined by the  
19 General Assembly, that the Constitution of the State of Arkansas prohibits  
20 the appropriation of funds for more than a one (1) year period; that the  
21 effectiveness of this Act on July 1, 2021 is essential to the operation of  
22 the agency for which the appropriations in this Act are provided, and that in  
23 the event of an extension of the legislative session, the delay in the  
24 effective date of this Act beyond July 1, 2021 could work irreparable harm  
25 upon the proper administration and provision of essential governmental  
26 programs. Therefore, an emergency is hereby declared to exist and this Act  
27 being necessary for the immediate preservation of the public peace, health  
28 and safety shall be in full force and effect from and after July 1, 2021.