1 2	State of Arkansas	A Bill		
3	94th General Assembly Regular Session, 2023			HOUSE BILL 1231
4	Regulai Session, 2023			HOUSE BILL 1231
5	By: Joint Budget Committ	ree		
6	by. John Budget Committee			
7		For An Act To Be E	Entitled	
8	AN ACT I	O MAKE AN APPROPRIATION FO		SERVICES
9		ATING EXPENSES FOR THE DE		
10		OR THE FISCAL YEAR ENDING		
11		R PURPOSES.	·	·
12				
13		Subtitle		
14	AN	ACT FOR THE DEPARTMENT OF	PUBLIC	
15	SAI	FETY APPROPRIATION FOR THE	2023-2024	
16	FIS	SCAL YEAR.		
17				
18				
19	BE IT ENACTED BY THE	GENERAL ASSEMBLY OF THE	STATE OF ARK	ANSAS:
20				
21	SECTION 1. REG	ULAR SALARIES - SHARED SEI	RVICES. The	ere is hereby
22	established for the	Department of Public Safe	ty for the 2	2023-2024 fiscal
23	year, the following	maximum number of regular	employees.	
24				
25				Maximum Annual
26			Maximum	Salary Rate
27	Item Class		No. of	Fiscal Year
28	No. Code Title		Employees	2023-2024
29	(1) SCO13 SECRETA	ARY OF PUBLIC SAFETY	1	GRADE SE05
30	(2) D103C DPS CHI	EF INFORMATION OFFICER	1	GRADE IT11
31		SYSTEMS ADMINISTRATOR LEAD	1	GRADE IT09
32	(4) DO12C DATABAS		1	GRADE IT08
33	(5) D123C DB ADMI		1	GRADE IT08
34		TION SYSTEMS MANAGER	1	GRADE IT08
35		R SUPPORT MANAGER	1	GRADE IT07
36	(8) DO34C DATABAS	SE 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)	G316C DPS GENERAL COUNSEL	1	GRADE GS15
13	(21)	G031N ASP GENERAL COUNSEL	1	GRADE GS14
14	(22)	B150C DPS RESEARCH AND PLANNING DIRECTOR	1	GRADE GS14
15	(23)	A140C DPS CHIEF FISCAL OFFICER	1	GRADE GS13
16	(24)	A011N DPS FISCAL OFFICER	1	GRADE GS13
17	(25)	G055N EXECUTIVE ADMINISTRATOR	1	GRADE GS13
18	(26)	A021C AGENCY CONTROLLER I	1	GRADE GS12
19	(27)	ROO6C HUMAN RESOURCES ADMINISTRATOR	1	GRADE GS12
20	(28)	A031C ASSISTANT CONTROLLER	2	GRADE GS11
21	(29)	G047C ATTORNEY SPECIALIST	3	GRADE GS11
22	(30)	E079C DPS SPECIAL PROJECTS COORDINATOR	2	GRADE GS11
23	(31)	G076C ADMINISTRATIVE SERVICES MANAGER	1	GRADE GS10
24	(32)	G156C DPS PROGRAM MANAGER	1	GRADE GS10
25	(33)	A052C ACCOUNTING COORDINATOR	1	GRADE GS09
26	(34)	A050C AGENCY FISCAL MANAGER	1	GRADE GS09
27	(35)	A038C FISCAL SUPPORT MANAGER	1	GRADE GS09
28	(36)	C113C DPS EXECUTIVE ASSISTANT	1	GRADE GS08
29	(37)	R014C PERSONNEL MANAGER	3	GRADE GS08
30	(38)	V004C PROCUREMENT MANAGER	3	GRADE GS08
31	(39)	A041C PROGRAM FISCAL MANAGER	1	GRADE GS08
32	(40)	G147C GRANTS COORDINATOR	1	GRADE GS07
33	(41)	R022C BENEFITS COORDINATOR	1	GRADE GS06
34	(42)	S024C CONSTRUCTION/MAINTENANCE COORDINATOR	1	GRADE GS06
35	(43)	A074C FISCAL SUPPORT SUPERVISOR	3	GRADE GS06
36	(44)	R025C HUMAN RESOURCES ANALYST	1	GRADE GS06

1	(45) G179C LEGAL SERVICES SPECIALIST	1	GRADE GS06
2	(46) A091C FISCAL SUPPORT ANALYST	6	GRADE GS05
3	(47) R032C HUMAN RESOURCES PROGRAM REPRESENTATIVE	3	GRADE GS05
4	(48) A090C PAYROLL SERVICES SPECIALIST	1	GRADE GS05
5	(49) A101C ACCOUNTING TECHNICIAN	1	GRADE GS04
6	(50) CO56C ADMINISTRATIVE SPECIALIST III	3	GRADE GS04
7	(51) A098C FISCAL SUPPORT SPECIALIST	5	GRADE GS04
8	(52) RO36C HUMAN RESOURCES SPECIALIST	1	GRADE GS04
9	(53) CO43C RECORDS MANAGEMENT ANALYST	1	GRADE GS04
10	(54) CO73C ADMINISTRATIVE SPECIALIST II	1	GRADE GS03
11	MAX. NO. OF EMPLOYEES	95	
12			
13	SECTION 2. EXTRA HELP - SHARED SERVICES. Ther	e is hereby	y authorized,
14	for the Department of Public Safety - Shared Service	s for the	2023-2024
15	fiscal year, the following maximum number of part-ti	me or temp	orary
16	employees, to be known as "Extra Help", payable from	funds app	ropriated
17	herein for such purposes: five (5) temporary or par	t-time emp	loyees, when
18	needed, at rates of pay not to exceed those provided	in the Un:	iform
19	Classification and Compensation Act, or its successo	r, or this	act for the
20	appropriate classification.		
21			
22	SECTION 3. APPROPRIATION - SHARED SERVICES PAY	ING ACCOUN	T. There is
23	hereby appropriated, to the Department of Public Saf	ety, to be	payable from
24	the paying account as determined by the Chief Fiscal	Officer of	f the State,
25	for personal services and operating expenses of the	Department	of Public
26	Safety - Shared Services for the fiscal year ending	June 30, 20	024, the
27	following:		
28			
29	ITEM		FISCAL YEAR
30	NO.		2023-2024
31	(01) REGULAR SALARIES		\$5,665,083
32	(02) EXTRA HELP		55,000
33	(03) PERSONAL SERVICES MATCHING		1,961,646
34	(04) MAINT. & GEN. OPERATION		
35	(A) OPER. EXPENSE		895,625
36	(B) CONF. & TRAVEL		55,500

1	(C) PROF. FEES		0
2	(D) CAP. OUTLAY		100,000
3	(E) DATA PROC.		0
4	TOTAL AMOUNT APPROPRIATED		\$8,732,854
5			
6	SECTION 4. APPROPRIATION - LAW ENFOR	CEMENT SAFETY OFF	ICE - CASH. There
7	is hereby appropriated, to the Department	of Public Safety,	to be payable
8	from the cash fund deposited in the State	Treasury as deter	mined by the Chief
9	Fiscal Officer of the State, for operating	expenses of the	Department of
10	Public Safety - Law Enforcement Safety Off	ice - Cash for the	e fiscal year
11	ending June 30, 2024, the following:		
12			
13	ITEM		FISCAL YEAR
14	NO.		2023-2024
15	(01) LAW ENFORCEMENT SAFETY OFFICE - CASH		<u>\$40,000</u>
16			
17	SECTION 5. REGULAR SALARIES - LAW EN	FORCEMENT SAFETY	OFFICE. There is
18	hereby established for the Department of P	ublic Safety - La	w Enforcement
19	Safety Office for the 2023-2024 fiscal year	r, the following	maximum number of
20	regular employees.		
21			
22			Maximum Annual
23		Maximum	Salary Rate
24	Item Class	No. of	Fiscal Year
25	No. Code Title	Employees	2023-2024
26	(1) G301C DPS LESO PROGRAM COORDINATOR	1	GRADE GS09
27	MAX. NO. OF EMPLOYEES	1	
28			
29	SECTION 6. APPROPRIATION - LAW ENFOR		
30	hereby appropriated, to the Department of	• •	
31	the Miscellaneous Agencies Fund Account, f	-	-
32	expenses of the Department of Public Safet		nt Safety Office
33	for the fiscal year ending June 30, 2024,	tne following:	
34	TITEM		ETCOAT VEAD
35	ITEM		FISCAL YEAR
36	NO.		2023-2024

1	(01) REGULAR SALARIES		\$63,488
2	(02) PERSONAL SERVICES MATCHING		21,513
3	(03) MAINT. & GEN. OPERATION		
4	(A) OPER. EXPENSE		100
5	(B) CONF. & TRAVEL		0
6	(C) PROF. FEES		0
7	(D) CAP. OUTLAY		0
8	(E) DATA PROC.		0
9	TOTAL AMOUNT APPROPRIATED		\$85,101
10			
11	SECTION 7. REGULAR SALARIES - CR	IME VICTIMS REPARATION	NS PROGRAM. There
12	is hereby established for the Departmen	nt of Public Safety -	Crime Victims
13	Reparations Program for the 2023-2024	fiscal year, the follo	owing maximum
14	number of regular employees.		
15			
16			Maximum Annual
17		Maximum	Salary Rate
18	Item Class	No. of	Fiscal Year
19	No. Code Title	Employees	2023-2024
20	(1) N229N DPS CRIME VICTIM ADMINIST	RATOR 1	GRADE GS11
21	(2) X220C CVRB SENIOR ELIGIBILITY SI	PECIALIST <u>5</u>	GRADE GS07
22	MAX. NO. OF EMPLOYEES	6	
23			
24	SECTION 8. APPROPRIATION - CRIME	VICTIMS REPARATIONS	PROGRAM - STATE.
25	There is hereby appropriated, to the De	epartment of Public Sa	afety, to be
26	payable from the Miscellaneous Agencies	s Fund Account, for po	ersonal services,
27	operating expenses and payment of claim	ms by the Department o	of Public Safety -
28	Crime Victims Reparations Program - Sta	ate for the fiscal yea	ar ending June 30,
29	2024, the following:		
30			
31	ITEM		FISCAL YEAR
32	_ NO.		2023-2024
33	(01) CRIME VICTIMS REPARATIONS PROGRAM	Μ	\$2,120,749
34			

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

SECTION 9. APPROPRIATION - CRIME VICTIMS REPARATIONS PROGRAM. There is

35

T		77.00.7 777.1
ITEM		FISCAL YEAR
NO.	WATENER C. CEN. OPERATION	2023-202
(01)	MAINT. & GEN. OPERATION	¢27 /.10
	(A) OPER. EXPENSE	\$37,41
	(B) CONF. & TRAVEL (C) PROF. FEES	1,10
		1,54
	(D) CAP. OUTLAY (E) DATA PROC.	
(02)		634,46
(02)	TOTAL AMOUNT APPROPRIATED	\$674,52
	TOTAL AROUNT ATTROTRIATED	<u> </u>
	SECTION 10 APPROPRIATION - CRIME VICTIMS REPAR	RATIONS ROARD - FFDFR
There	SECTION 10. APPROPRIATION - CRIME VICTIMS REPAR	
	e is hereby appropriated, to the Department of Pu	ublic Safety, to be
payal	e is hereby appropriated, to the Department of Puble from the federal funds as designated by the C	ublic Safety, to be Chief Fiscal Officer
payal	e is hereby appropriated, to the Department of Puble from the federal funds as designated by the Contact, for operating expenses and payment of clai	ublic Safety, to be Chief Fiscal Officer ims by the Department
payal the S	e is hereby appropriated, to the Department of Puble from the federal funds as designated by the C	ublic Safety, to be Chief Fiscal Officer ims by the Department
payal the S	e is hereby appropriated, to the Department of Puble from the federal funds as designated by the Constants of State, for operating expenses and payment of claitic Safety - Crime Victims Reparations Board - Fed	ublic Safety, to be Chief Fiscal Officer ims by the Department
payal the S	e is hereby appropriated, to the Department of Puble from the federal funds as designated by the OState, for operating expenses and payment of claic Safety - Crime Victims Reparations Board - Feding June 30, 2024, the following:	ablic Safety, to be Chief Fiscal Officer ims by the Department deral for the fiscal
payal the S Publi	e is hereby appropriated, to the Department of Puble from the federal funds as designated by the OState, for operating expenses and payment of claic Safety - Crime Victims Reparations Board - Feding June 30, 2024, the following:	ablic Safety, to be Chief Fiscal Officer of ims by the Department
payal the S Publi endin	e is hereby appropriated, to the Department of Puble from the federal funds as designated by the OState, for operating expenses and payment of claic Safety - Crime Victims Reparations Board - Feding June 30, 2024, the following:	ablic Safety, to be Chief Fiscal Officer wins by the Department deral for the fiscal process of the FISCAL YEAR
payal the S Publi endin	e is hereby appropriated, to the Department of Puble from the federal funds as designated by the OState, for operating expenses and payment of claic Safety - Crime Victims Reparations Board - Feding June 30, 2024, the following:	ablic Safety, to be Chief Fiscal Officer wins by the Department deral for the fiscal process of the FISCAL YEAR
payal the S Publi endin	e is hereby appropriated, to the Department of Puble from the federal funds as designated by the OState, for operating expenses and payment of claic Safety - Crime Victims Reparations Board - Feding June 30, 2024, the following:  MAINT. & GEN. OPERATION	ablic Safety, to be Chief Fiscal Officer with the Department deral for the fiscal of FISCAL YEAR 2023-202
payal the S Publi endin	e is hereby appropriated, to the Department of Puble from the federal funds as designated by the OState, for operating expenses and payment of claic Safety - Crime Victims Reparations Board - Feding June 30, 2024, the following:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE	ablic Safety, to be Chief Fiscal Officer ims by the Department deral for the fiscal FISCAL YEA 2023-202
payal the S Publi endin	e is hereby appropriated, to the Department of Puble from the federal funds as designated by the OState, for operating expenses and payment of claic Safety - Crime Victims Reparations Board - Feding June 30, 2024, the following:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL	ablic Safety, to be Chief Fiscal Officer ims by the Department deral for the fiscal FISCAL YEA 2023-202
payal the S Publi endin	e is hereby appropriated, to the Department of Puble from the federal funds as designated by the OState, for operating expenses and payment of claic Safety - Crime Victims Reparations Board - Feding June 30, 2024, the following:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES	ablic Safety, to be Chief Fiscal Officer ims by the Department deral for the fiscal FISCAL YEA 2023-202
payal the S Publi endin	e is hereby appropriated, to the Department of Puble from the federal funds as designated by the OState, for operating expenses and payment of claic Safety - Crime Victims Reparations Board - Feding June 30, 2024, the following:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY	ablic Safety, to be Chief Fiscal Officer ims by the Department deral for the fiscal FISCAL YEA 2023-202
payal the SPublic ending ITEM NO. (01)	e is hereby appropriated, to the Department of Puble from the federal funds as designated by the OState, for operating expenses and payment of claic Safety - Crime Victims Reparations Board - Feding June 30, 2024, the following:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.	ablic Safety, to be Chief Fiscal Officer ims by the Department deral for the fiscal FISCAL YEA 2023-202

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

2 Grants for the fiscal year ending June 30, 2024, the following:

3

4	ITEM		FISCAL YEAR
5	NO.		2023-2024
6	(01)	FIRE PREVENTION COMMISSION GRANTS	\$30,000

7

SECTION 12. APPROPRIATION - PUBLIC SAFETY EQUIPMENT GRANT PROGRAM. 8

9 There is hereby appropriated, to the Department of Public Safety, to be 10

payable from the Public Safety Equipment Grant Program Fund, for equipment,

training, accreditation, and associated expenditures of the Department of

Public Safety - Public Safety Equipment Grant Program for the fiscal year

ending June 30, 2024, the following: 13

14

11

12

15 ITEM FISCAL YEAR 16 NO. 2023-2024 PUBLIC SAFETY EQUIPMENT GRANT PROGRAM 17 (01) \$40,000,000

18 19

20

21

SECTION 13. REGULAR SALARIES - ARKANSAS STATE POLICE. There is hereby established for the Department of Public Safety - Division of Arkansas State Police for the 2023-2024 fiscal year, the following maximum number of regular employees.

24					Maximum Annual
25				Maximum	Salary Rate
26	Item	Class		No. of	Fiscal Year
27	No.	Code	Title	Employees	2023-2024
28	(1)	U064U	DIRECTOR STATE POLICE	1	GRADE SE04
29	(2)	N057N	ASP DEPUTY DIRECTOR/LT. COLONEL	2	GRADE SE02
30	(3)	L003C	PSYCHOLOGIST	1	GRADE MP03
31	(4)	D052C	SOFTWARE SUPPORT ANALYST	1	GRADE IT05
32	(5)	D071C	COMPUTER SUPPORT ANALYST	3	GRADE IT03
33	(6)	T001C	ASP MAJOR	6	GRADE GS14
34	(7)	T003C	ASP CAPTAIN	21	GRADE GS13
35	(8)	T007C	ASP LIEUTENANT	28	GRADE GS12
36	(9)	R013C	AGENCY HUMAN RESOURCES MANAGER	1	GRADE GS11

1	(10)	TO11C ASP SERGEANT	69	GRADE GS11
2	(11)	T009C ASP SPECIAL OPERATIONS ADMINISTRATOR	2	GRADE GS11
3	(12)	X011C ASP/CACD INVESTIGATOR ADMINISTRATOR	1	GRADE GS11
4	(13)	COO2C HIGHWAY SAFETY OFFICE ADMINISTRATOR	1	GRADE GS11
5	(14)	PO67C ASP PUBLIC INFORMATION OFFICER	1	GRADE GS10
6	(15)	T024C ASP/CACD HOTLINE ADMINISTRATOR	1	GRADE GS10
7	(16)	G156C DPS PROGRAM MANAGER	1	GRADE GS10
8	(17)	C109C ASP CACD AREA MANAGER	11	GRADE GS09
9	(18)	T022C ASP CORPORAL	484	GRADE GS09
10	(19)	RO19C BUDGET MANAGER	1	GRADE GS09
11	(20)	C110C DPS FLEET ADMINISTRATOR	2	GRADE GS09
12	(21)	G109C GRANTS MANAGER	1	GRADE GS09
13	(22)	BO21C LICENSED ARCHITECT	2	GRADE GS09
14	(23)	X038C QUALITY ASSURANCE MANAGER	1	GRADE GS09
15	(24)	G086C DPS PROGRAM COORDINATOR	1	GRADE GS08
16	(25)	S004C MAINTENANCE MANAGER	1	GRADE GS08
17	(26)	M018C PROGRAM ELIGIBILITY COORDINATOR II	1	GRADE GS08
18	(27)	A041C PROGRAM FISCAL MANAGER	1	GRADE GS08
19	(28)	X108C ASP DL/CDL COORDINATOR	5	GRADE GS07
20	(29)	X090C ASP/CACD SENIOR INVESTIGATOR	73	GRADE GS07
21	(30)	CO10C EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE GS07
22	(31)	G147C GRANTS COORDINATOR	3	GRADE GS07
23	(32)	TO44C IA SUPERVISOR	1	GRADE GS07
24	(33)	S017C MAINTENANCE COORDINATOR	1	GRADE GS07
25	(34)	PO13C PUBLIC INFORMATION COORDINATOR	1	GRADE GS07
26	(35)	X095C QUALITY ASSURANCE ANALYST	1	GRADE GS07
27	(36)	CO37C ADMINISTRATIVE ANALYST	13	GRADE GS06
28	(37)	X219C ASP DRIVER LICENSE EXAMINER SUPERVISOR	2	GRADE GS06
29	(38)	TO46C ASP/CACD HOTLINE SUPERVISOR	5	GRADE GS06
30	(39)	SO2OC AVIATION TECHNICIAN	1	GRADE GS06
31	(40)	S024C CONSTRUCTION/MAINTENANCE COORDINATOR	2	GRADE GS06
32	(41)	G191C HIGHWAY SAFETY PROGRAM SPECIALIST	3	GRADE GS06
33	(42)	RO25C HUMAN RESOURCES ANALYST	1	GRADE GS06
34	(43)	G179C LEGAL SERVICES SPECIALIST	1	GRADE GS06
35	(44)	TO61C SENIOR IA	4	GRADE GS06
36	(45)	D074C TELECOMMUNICATIONS SUPERVISOR	12	GRADE GS06

1	(46)	S036C AUTO/DIESEL MECHANIC SUPERVISOR	1	GRADE GS05
2	(47)	A091C FISCAL SUPPORT ANALYST	1	GRADE GS05
3	(48)	CO54C LOCAL OFFICE ADMINISTRATIVE SPECIALIST	23	GRADE GS05
4	(49)	D081C TELECOMMUNICATIONS SPECIALIST	68	GRADE GS05
5	(50)	CO56C ADMINISTRATIVE SPECIALIST III	5	GRADE GS04
6	(51)	X189C AFIS TECHNICIAN	15	GRADE GS04
7	(52)	T102C ASP CACD SR. HOTLINE OPERATOR	35	GRADE GS04
8	(53)	X179C ASP COMMERCIAL DRIVER LICENSE EXAMINER	R 19	GRADE GS04
9	(54)	X182C ASP DRIVERS LICENSE EXAMINER	39	GRADE GS04
10	(55)	X160C ASP USED MOTOR VEHICLE INSPECTOR	8	GRADE GS04
11	(56)	S053C AUTO/DIESEL MECHANIC	1	GRADE GS04
12	(57)	SO44C FOOD PREPARATION MANAGER	1	GRADE GS04
13	(58)	R036C HUMAN RESOURCES SPECIALIST	1	GRADE GS04
14	(59)	CO43C RECORDS MANAGEMENT ANALYST	3	GRADE GS04
15	(60)	CO73C ADMINISTRATIVE SPECIALIST II	21	GRADE GS03
16	(61)	T082C ASP EXECUTIVE SECURITY GUARD	4	GRADE GS03
17	(62)	X161C ASP INVESTIGATOR SPECIALIST	1	GRADE GS03
18	(63)	X188C FIRE MARSHAL INSPECTOR	2	GRADE GS03
19	(64)	CO87C ADMINISTRATIVE SPECIALIST I	10	GRADE GS02
20	(65)	COSOC CREDENTIALING ASSISTANT	1	GRADE GS02
21	(66)	X178C FINGERPRINT TECHNICIAN	3	GRADE GS02
22		MAX. NO. OF EMPLOYEES	,038	

SECTION 14. EXTRA HELP - ASP. There is hereby authorized, for the Department of Public Safety - Division of Arkansas State Police for the 2023-2024 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: twenty (20) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 15. APPROPRIATION - ASP - OPERATIONS. There is hereby appropriated, to the Department of Public Safety, to be payable from the Division of Arkansas State Police Fund, for personal services and operating expenses of the Department of Public Safety - Division of Arkansas State

2	ITEM		FISCAL YEAR
4	NO.		2023-2024
5	(01)	REGULAR SALARIES	\$59,464,528
6	(02)	EXTRA HELP	238,835
7	(03)	PERSONAL SERVICES MATCHING	34,625,964
8	(04)	OVERTIME	176,000
9	(05)	MAINT. & GEN. OPERATION	
10		(A) OPER. EXPENSE	13,927,026
11		(B) CONF. & TRAVEL	170,025
12		(C) PROF. FEES	173,550
13		(D) CAP. OUTLAY	100,000
14		(E) DATA PROC.	0
15	(06)	COVERT OPERATIONS	125,000
16		TOTAL AMOUNT APPROPRIATED	\$109,000,928
17			
18		SECTION 16. APPROPRIATION - ASP - VARIOUS FEDERAL E	PROGRAMS. There is
	hereb	SECTION 16. APPROPRIATION - ASP - VARIOUS FEDERAL By appropriated, to the Department of Public Safety,	
19			to be payable from
19 20	the f	y appropriated, to the Department of Public Safety,	to be payable from eer of the State, for
19 20 21	the f	y appropriated, to the Department of Public Safety, ederal funds as designated by the Chief Fiscal Offic	to be payable from eer of the State, for Division of Arkansas
19 20 21 22	the for opera	y appropriated, to the Department of Public Safety, ederal funds as designated by the Chief Fiscal Officting expenses of the Department of Public Safety - I	to be payable from eer of the State, for Division of Arkansas
19 20 21 22 23	the for opera	y appropriated, to the Department of Public Safety, ederal funds as designated by the Chief Fiscal Offic ting expenses of the Department of Public Safety - I Police - Various Federal Programs for the fiscal ye	to be payable from eer of the State, for Division of Arkansas
19 20 21 22 23 24	the for opera	y appropriated, to the Department of Public Safety, ederal funds as designated by the Chief Fiscal Officing expenses of the Department of Public Safety - I Police - Various Federal Programs for the fiscal years.	to be payable from eer of the State, for Division of Arkansas
19 20 21 22 23 24 25	the formal operation opera	y appropriated, to the Department of Public Safety, ederal funds as designated by the Chief Fiscal Officing expenses of the Department of Public Safety - I Police - Various Federal Programs for the fiscal years.	to be payable from eer of the State, for Division of Arkansas ear ending June 30,
19 20 21 22 23 24 25 26	the formal operation opera	y appropriated, to the Department of Public Safety, ederal funds as designated by the Chief Fiscal Officing expenses of the Department of Public Safety - I Police - Various Federal Programs for the fiscal years.	to be payable from eer of the State, for Division of Arkansas ear ending June 30,
19 20 21 22 23 24 25 26 27	the formal operation opera	y appropriated, to the Department of Public Safety, ederal funds as designated by the Chief Fiscal Officeting expenses of the Department of Public Safety - I Police - Various Federal Programs for the fiscal years the following:	to be payable from eer of the State, for Division of Arkansas ear ending June 30,
19 20 21 22 23 24 25 26 27 28	the formal operation opera	y appropriated, to the Department of Public Safety, ederal funds as designated by the Chief Fiscal Officeting expenses of the Department of Public Safety - I Police - Various Federal Programs for the fiscal year the following:  MAINT. & GEN. OPERATION	to be payable from the State, for Division of Arkansas ear ending June 30,  FISCAL YEAR 2023-2024
19 20 21 22 23 24 25 26 27 28 29	the formal operation opera	y appropriated, to the Department of Public Safety, ederal funds as designated by the Chief Fiscal Office ting expenses of the Department of Public Safety - I Police - Various Federal Programs for the fiscal year the following:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE	to be payable from eer of the State, for Division of Arkansas ear ending June 30,  FISCAL YEAR  2023-2024
19 20 21 22 23 24 25 26 27 28 29 30	the formal operation opera	y appropriated, to the Department of Public Safety, ederal funds as designated by the Chief Fiscal Officeting expenses of the Department of Public Safety - I Police - Various Federal Programs for the fiscal year the following:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL	to be payable from eer of the State, for Division of Arkansas ear ending June 30,  FISCAL YEAR  2023-2024  \$333,330  412,596
19 20 21 22 23 24 25 26 27 28 29 30 31	the formal operation opera	y appropriated, to the Department of Public Safety, ederal funds as designated by the Chief Fiscal Officeting expenses of the Department of Public Safety - I Police - Various Federal Programs for the fiscal year the following:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES	to be payable from ter of the State, for Division of Arkansas ear ending June 30,  FISCAL YEAR  2023-2024  \$333,330  412,596  0
18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	the formal operation opera	y appropriated, to the Department of Public Safety, ederal funds as designated by the Chief Fiscal Officing expenses of the Department of Public Safety - I Police - Various Federal Programs for the fiscal year the following:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY	to be payable from ter of the State, for Division of Arkansas ear ending June 30,  FISCAL YEAR  2023-2024  \$333,330  412,596  0  58,000
19 20 21 22 23 24 25 26 27 28 29 30 31	the formal operation opera	y appropriated, to the Department of Public Safety, ederal funds as designated by the Chief Fiscal Officing expenses of the Department of Public Safety - It Police - Various Federal Programs for the fiscal year the following:  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.	to be payable from ter of the State, for Division of Arkansas ear ending June 30,  FISCAL YEAR  2023-2024  \$333,330  412,596  0  58,000  0  \$803,926

1	Safety, to be payable from the State Police Equipment Fund	d, for operating
2	expenses of the Department of Public Safety - Division of	Arkansas State
3	Police - AFIS for the fiscal year ending June 30, 2024, to	he following:
4		
5	ITEM	FISCAL YEAR
6	NO.	2023-2024
7	(01) MAINT. & GEN. OPERATION	
8	(A) OPER. EXPENSE	\$1,666,650
9	(B) CONF. & TRAVEL	8,400
10	(C) PROF. FEES	0
11	(D) CAP. OUTLAY	630,000
12	(E) DATA PROC.	0
13	TOTAL AMOUNT APPROPRIATED	\$2,305,050
14		
15	SECTION 18. APPROPRIATION - ASP - CONFISCATED FUNDS	TRANSFER. There is
16	hereby appropriated, to the Department of Public Safety,	to be payable from
17	the Court Awards Fund, for personal services and operating	g expenses of the
18	Department of Public Safety - Division of Arkansas State	Police - Confiscated
19	Funds Transfer for the fiscal year ending June 30, 2024,	the following:
20		
21	ITEM	FISCAL YEAR
22	NO.	2023-2024
23	(01) PERSONAL SERVICES MATCHING	\$71,160
24	(02) OVERTIME	200,000
25	(03) MAINT. & GEN. OPERATION	
26	(A) OPER. EXPENSE	445,000
27	(B) CONF. & TRAVEL	150,000
28	(C) PROF. FEES	150,000
29	(D) CAP. OUTLAY	48,910
30	(E) DATA PROC.	0
31	TOTAL AMOUNT APPROPRIATED	\$1,065,070
32		
33	SECTION 19. APPROPRIATION - ASP - CRIMINAL BACKGROU	ND CHECKS. There is
34	hereby appropriated, to the Department of Public Safety,	to be payable from
35	the State Police Equipment Fund, for personal services and	
36	of the Department of Public Safety - Division of Arkansas	

1	Crimi	nal Background Checks for the fiscal year ending June	30, 2024, the
2	follo	wing:	
3			
4	ITEM		FISCAL YEAR
5	NO.		2023-2024
6	(01)	REGULAR SALARIES	\$508,051
7	(02)	PERSONAL SERVICES MATCHING	335,382
8	(03)	OVERTIME	1,000
9	(04)	MAINT. & GEN. OPERATION	
10		(A) OPER. EXPENSE	2,254,412
11		(B) CONF. & TRAVEL	8,700
12		(C) PROF. FEES	0
13		(D) CAP. OUTLAY	500,000
14		(E) DATA PROC.	0
15		TOTAL AMOUNT APPROPRIATED	\$3,607,545
16			
17		SECTION 20. APPROPRIATION - ASP - HIGHWAY SAFETY PROG	RAM - FEDERAL.
18	There	is hereby appropriated, to the Department of Public ${\bf S}$	afety, to be
19	payab	le from the Division of Arkansas State Police Fund, fo	r personal
19 20		le from the Division of Arkansas State Police Fund, fo ces, operating expenses and Highway Safety Program Gra	-
	servi		nts of the
20	servi Depar	ces, operating expenses and Highway Safety Program Gra	nts of the lice - Highway
20 21	servi Depar	ces, operating expenses and Highway Safety Program Gratment of Public Safety - Division of Arkansas State Poy Program - Federal for the fiscal year ending June 30	nts of the lice - Highway
20 21 22	servi Depar Safet	ces, operating expenses and Highway Safety Program Gratment of Public Safety - Division of Arkansas State Poy Program - Federal for the fiscal year ending June 30	nts of the lice - Highway
<ul><li>20</li><li>21</li><li>22</li><li>23</li></ul>	servi Depar Safet	ces, operating expenses and Highway Safety Program Gratment of Public Safety - Division of Arkansas State Poy Program - Federal for the fiscal year ending June 30	nts of the lice - Highway
<ul><li>20</li><li>21</li><li>22</li><li>23</li><li>24</li></ul>	servi Depar Safet follo	ces, operating expenses and Highway Safety Program Gratment of Public Safety - Division of Arkansas State Poy Program - Federal for the fiscal year ending June 30	nts of the lice - Highway , 2024, the
<ul><li>20</li><li>21</li><li>22</li><li>23</li><li>24</li><li>25</li></ul>	servi Depar Safet follo	ces, operating expenses and Highway Safety Program Gratment of Public Safety - Division of Arkansas State Poy Program - Federal for the fiscal year ending June 30	nts of the lice - Highway , 2024, the
20 21 22 23 24 25 26	servi Depar Safet follo ITEM NO.	ces, operating expenses and Highway Safety Program Gratment of Public Safety - Division of Arkansas State Poy Program - Federal for the fiscal year ending June 30 wing:	nts of the lice - Highway , 2024, the  FISCAL YEAR 2023-2024
20 21 22 23 24 25 26 27	servi Depar Safet follo ITEM NO. (01)	ces, operating expenses and Highway Safety Program Gratment of Public Safety - Division of Arkansas State Poy Program - Federal for the fiscal year ending June 30 wing:  REGULAR SALARIES	nts of the lice - Highway , 2024, the  FISCAL YEAR  2023-2024 \$631,521
20 21 22 23 24 25 26 27 28	servi Depar Safet follo ITEM NO. (01) (02)	ces, operating expenses and Highway Safety Program Gratment of Public Safety - Division of Arkansas State Poy Program - Federal for the fiscal year ending June 30 wing:  REGULAR SALARIES EXTRA HELP	rts of the lice - Highway , 2024, the  FISCAL YEAR  2023-2024 \$631,521 76,630
20 21 22 23 24 25 26 27 28 29	servi Depar Safet follo ITEM NO. (01) (02) (03)	ces, operating expenses and Highway Safety Program Gratment of Public Safety - Division of Arkansas State Poy Program - Federal for the fiscal year ending June 30 wing:  REGULAR SALARIES EXTRA HELP PERSONAL SERVICES MATCHING	ris of the lice - Highway, 2024, the  FISCAL YEAR  2023-2024 \$631,521 76,630 653,274
20 21 22 23 24 25 26 27 28 29	servi Depar Safet follo ITEM NO. (01) (02) (03) (04)	ces, operating expenses and Highway Safety Program Gratment of Public Safety - Division of Arkansas State Poy Program - Federal for the fiscal year ending June 30 wing:  REGULAR SALARIES EXTRA HELP PERSONAL SERVICES MATCHING OVERTIME	ris of the lice - Highway, 2024, the  FISCAL YEAR  2023-2024 \$631,521 76,630 653,274
20 21 22 23 24 25 26 27 28 29 30 31	servi Depar Safet follo ITEM NO. (01) (02) (03) (04)	ces, operating expenses and Highway Safety Program Gratment of Public Safety - Division of Arkansas State Poy Program - Federal for the fiscal year ending June 30 wing:  REGULAR SALARIES EXTRA HELP PERSONAL SERVICES MATCHING OVERTIME MAINT. & GEN. OPERATION	ris of the lice - Highway, 2024, the  FISCAL YEAR  2023-2024  \$631,521  76,630  653,274  808,167
20 21 22 23 24 25 26 27 28 29 30 31 32	servi Depar Safet follo ITEM NO. (01) (02) (03) (04)	ces, operating expenses and Highway Safety Program Gratment of Public Safety - Division of Arkansas State Poy Program - Federal for the fiscal year ending June 30 wing:  REGULAR SALARIES EXTRA HELP PERSONAL SERVICES MATCHING OVERTIME MAINT. & GEN. OPERATION (A) OPER. EXPENSE	ris of the lice - Highway, 2024, the  FISCAL YEAR  2023-2024 \$631,521 76,630 653,274 808,167
20 21 22 23 24 25 26 27 28 29 30 31 32 33	servi Depar Safet follo ITEM NO. (01) (02) (03) (04)	ces, operating expenses and Highway Safety Program Gratment of Public Safety - Division of Arkansas State Poy Program - Federal for the fiscal year ending June 30 wing:  REGULAR SALARIES EXTRA HELP PERSONAL SERVICES MATCHING OVERTIME MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	ris of the lice - Highway, 2024, the  FISCAL YEAR  2023-2024 \$631,521 76,630 653,274 808,167  4,260,654 114,858

1	(06) HIGHWAY SAFETY GRANTS	15,140,834
2	TOTAL AMOUNT APPROPRIATED	\$24,505,488
3		
4	SECTION 21. APPROPRIATION - ASP - HIGHWAY SAFETY PROGRA	AM - STATE.
5	There is hereby appropriated, to the Department of Public Saf	•
6	payable from the Arkansas Child Passenger Protection Fund, fo	-
7	expenses and Highway Safety Program Grants of the Department	•
8	- Division of Arkansas State Police - Highway Safety Program	- State for the
9	fiscal year ending June 30, 2024, the following:	
10		
11	ITEM	FISCAL YEAR
12	NO.	2023-2024
13	(01) MAINT. & GEN. OPERATION	
14	(A) OPER. EXPENSE	\$6,000
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	197,000
20	TOTAL AMOUNT APPROPRIATED	\$203,000
21		
22	SECTION 22. APPROPRIATION - ASP - HOMELAND SECURITY - E	
23	is hereby appropriated, to the Department of Public Safety, t	
24	from the Division of Arkansas State Police Fund, and to be pa	•
25	federal funds as designated by the Chief Fiscal Officer of the	
26	operating expenses of the Department of Public Safety - Divis	
27	State Police - Homeland Security - Federal for the fiscal year	ar ending June
28	30, 2024, the following:	
29	TMDW	ETCOAT VEAD
30	ITEM	FISCAL YEAR
31	NO.	2023-2024
32	(01) MAINT. & GEN. OPERATION	¢215 270
33 34	(A) OPER. EXPENSE	\$215,370 197,966
35	(B) CONF. & TRAVEL (C) PROF. FEES	197,966
		-
36	(D) CAP. OUTLAY	169,100

1	(H	) DATA PRO	<b>.</b> .		0
2	TO	TAL AMOUNT	APPROPRIATED		\$582,436
3					
4	SE	CTION 23.	APPROPRIATION - ASP - TRAIN	ING AND EQUIPMEN	T. There is
5	hereby a	ppropriate	d, to the Department of Pub	olic Safety, to b	e payable from
6	the Stat	e Police E	quipment Fund, for operatin	g expenses of th	e Department of
7	Public S	afety - Di	vision of Arkansas State Po	olice - Training	and Equipment
8	for the	fiscal year	r ending June 30, 2024, the	e following:	
9					
10	ITEM				FISCAL YEAR
11	NO.				2023-2024
12	(01) MA	INT. & GEN	• OPERATION		
13	(A	) OPER. EX	PENSE		\$1,000,000
14	(I	) CONF. &	ravel		0
15	((	) PROF. FE	ES		0
16	(I	) CAP. OUT	LAY		467,000
17	(H	) DATA PRO	J.		0
18	TO	TAL AMOUNT	APPROPRIATED		\$1,467,000
19					
20	SE	CTION 24.	REGULAR SALARIES - CLEST.	There is hereby	established for
21	the Depa	rtment of	Public Safety - Arkansas Co	ommission on Law	Enforcement
22	Standard	s and Train	ning for the 2023-2024 fisc	al year, the fol	lowing maximum
23	number o	f regular	employees.		
24					
25				M	aximum Annual
26				Maximum	Salary Rate
27	Item (	lass		No. of	Fiscal Year
28	No(	ode Title		Employees	2023-2024
29	(1) N	252N CLEST	DIRECTOR	1	GRADE SE01
30	(2)	016C CLEST	DEPUTY DIRECTOR ACADEMY OF	PER 1	GRADE GS11
31	(3) H	028C CLEST	DEPUTY DIRECTOR STANDARDS	DIV 1	GRADE GS11
32	(4) 7	025C CLEST	SUPERVISOR	4	GRADE GS10
33	(5) 7	029C CLEST	SENIOR AGENT	16	GRADE GS09
34	(6) E	026C EDUCA	rion & Instruction Coordina	TOR 1	GRADE GS08
35	(7)	033C MAINT	ENANCE SUPERVISOR	1	GRADE GS06
36	(8)	056C ADMIN	ISTRATIVE SPECIALIST III	4	GRADE GS04

1	(9) S053C AUTO/DIESEL MECHANIC	1	GRADE GS04
2	(10) S044C FOOD PREPARATION MANAGER	2	GRADE GS04
3	(11) C073C ADMINISTRATIVE SPECIALIST II	8	GRADE GS03
4	(12) S056C FOOD PREPARATION SUPERVISOR	2	GRADE GS03
5	(13) T084C PUBLIC SAFETY SECURITY OFFICER	3	GRADE GS03
6	(14) S086C COOK	<u> </u>	GRADE GS01
7	MAX. NO. OF EMPLOYEES	46	
8			
9	SECTION 25. APPROPRIATION - CLEST - OPP	ERATIONS. There is	hereby
10	appropriated, to the Department of Public Sa	fety, to be payable	from the
11	Miscellaneous Agencies Fund Account, for pers	sonal services and o	perating
12	expenses of the Department of Public Safety	- CLEST - Operations	for the
13	fiscal year ending June 30, 2024, the follows	ing:	
14			
15	ITEM	F	ISCAL YEAR
16	NO.		2023-2024
17	(01) REGULAR SALARIES		\$2,292,322
18	(02) PERSONAL SERVICES MATCHING		862,691
19	(03) MAINT. & GEN. OPERATION		
20	(A) OPER. EXPENSE		1,004,870
21	(B) CONF. & TRAVEL		14,700
22	(C) PROF. FEES		5,699
23	(D) CAP. OUTLAY		0
24	(E) DATA PROC.		0
25	TOTAL AMOUNT APPROPRIATED	===	\$4,180,282
26			
27	SECTION 26. APPROPRIATION - CLEST - SPI	ECIAL TRAINING - CAS	H. There is
28	hereby appropriated, to the Department of Pul	olic Safety, to be p	ayable from
29	the cash fund deposited in the State Treasury	y as determined by t	he Chief
30	Fiscal Officer of the State, for operating ex	xpenses of the Depar	tment of
31	Public Safety - CLEST - Special Training - Ca	ash for the fiscal y	ear ending
32	June 30, 2024, the following:		
33			
34	ITEM	F	ISCAL YEAR
35	NO.		2023-2024
36	(01) MAINT. & GEN. OPERATION		

1	(A) OPER. EXPENSE	\$50,000
2	(B) CONF. & TRAVEL	0
3	(C) PROF. FEES	0
4	(D) CAP. OUTLAY	0
5	(E) DATA PROC.	0
6	TOTAL AMOUNT APPROPRIATED	\$50,000
7		
8	SECTION 27. APPROPRIATION - CLEST - 911 TRAINING &	EDUCATION. There is
9	hereby appropriated, to the Department of Public Safety,	to be payable from
10	the Miscellaneous Agencies Fund Account, for personal se	rvices and operating
11	expenses of the Department of Public Safety - CLEST - 91	l Training &
12	Education for the fiscal year ending June 30, 2024, the	following:
13		
14	ITEM	FISCAL YEAR
15	NO.	2023-2024
16	(01) REGULAR SALARIES	\$76,256
17	(02) PERSONAL SERVICES MATCHING	28,377
18	(03) MAINT. & GEN. OPERATION	
19	(A) OPER. EXPENSE	150,099
20	(B) CONF. & TRAVEL	40,000
21	(C) PROF. FEES	5,000
22	(D) CAP. OUTLAY	0
23	(E) DATA PROC.	0
24	TOTAL AMOUNT APPROPRIATED	<u>\$299,732</u>
25		
26	SECTION 28. APPROPRIATION - CLEST - FALLEN LAW ENF	ORCEMENT OFFICERS.
27	There is hereby appropriated, to the Department of Publi	c Safety, to be
28	payable from the Fallen Law Enforcement Officers' Benefi	ciary Fund, for
29	personal services, operating expenses and grants of the	Department of Public
30	Safety - CLEST - Fallen Law Enforcement Officers for the	fiscal year ending
31	June 30, 2024, the following:	
32		
33	ITEM	FISCAL YEAR
34	NO.	2023-2024
35	(01) FALLEN LAW ENFORCEMENT OFFICERS	\$50,000
		<del></del>

1	SECTION 29. APPROPRIATION - CLEST - LAW	ENFORCEMENT FA	AMILY RELIEF TRUST	
2	FUND. There is hereby appropriated, to the Department of Public Safety, to			
3	be payable from the Law Enforcement Family Re	be payable from the Law Enforcement Family Relief Trust Fund, for		
4	miscellaneous grants awarded by the Departmen	t of Public Sa	fety - CLEST - Law	
5	Enforcement Family Relief Trust Fund for the	fiscal year en	ding June 30,	
6	2024, the following:			
7				
8	ITEM		FISCAL YEAR	
9	NO.		2023-2024	
10	(01) LAW ENFORCEMENT FAMILY RELIEF GRANTS		\$500,000	
11				
12	SECTION 30. APPROPRIATION - CLEST - LAW	ENFORCEMENT T	RAINING PROGRAM.	
13	There is hereby appropriated, to the Departme	nt of Public Sa	afety, to be	
14	payable from the Law Enforcement Training Fun	d, for persona	l services and	
15	operating expenses of the Department of Publi	c Safety - CLE	ST - Law	
16	Enforcement Training Program for the fiscal y	ear ending June	e 30, 2024, the	
17	following:			
18				
19	ITEM		FISCAL YEAR	
20	_NO.		2023-2024	
21	(01) LAW ENFORCEMENT TRAINING PROGRAM			
22	EXPENSES		\$141,000	
23				
24	SECTION 31. REGULAR SALARIES - ACIC. T	here is hereby	established for	
25	the Department of Public Safety - Arkansas Cr	ime Information	n Center for the	
26	2023-2024 fiscal year, the following maximum	number of regu	lar employees.	
27				
28			Maximum Annual	
29		Maximum	Salary Rate	
30	Item Class	No. of	Fiscal Year	
31	No. Code Title	Employees	2023-2024	
32	(1) U069U ACIC DIRECTOR	1	GRADE SE01	
33	(2) G052C DPS DIVISION MANAGER	2	GRADE GS11	
34	(3) G158C ACIC PROGRAM MANAGER	6	GRADE GS07	
35	(4) X095C QUALITY ASSURANCE ANALYST	1	GRADE GS07	
36	(5) D073C ACIC FIELD AGENT	8	GRADE GS06	

1	(6) G192C ACIC PROGRAM ANALYST 8	GRADE GS06
2	(7) CO37C ADMINISTRATIVE ANALYST 2	GRADE GS06
3	(8) CO56C ADMINISTRATIVE SPECIALIST III 2	GRADE GS04
4	(9) CO73C ADMINISTRATIVE SPECIALIST II 21	GRADE GS03
5	MAX. NO. OF EMPLOYEES 51	
6		
7	SECTION 32. EXTRA HELP - ACIC. There is hereby auth	norized, for the
8	Department of Public Safety - Arkansas Crime Information (	Center for the 2023-
9	2024 fiscal year, the following maximum number of part-time	ne or temporary
10	employees, to be known as "Extra Help", payable from funds	s appropriated
11	herein for such purposes: one (1) temporary or part-time	employees, when
12	needed, at rates of pay not to exceed those provided in th	ne Uniform
13	Classification and Compensation Act, or its successor, or	this act for the
14	appropriate classification.	
15		
16	SECTION 33. APPROPRIATION - ACIC - OPERATIONS. Then	ce is hereby
17	appropriated, to the Department of Public Safety, to be pa	ayable from the
18	Crime Information System Fund, for personal services and o	operating expenses
19	of the Department of Public Safety - ACIC - Operations for	the fiscal year
20	ending June 30, 2024, the following:	
21		
22	ITEM	FISCAL YEAR
23	NO.	2023-2024
24	(01) REGULAR SALARIES	\$2,208,357
25	(O2) EXTRA HELP	23,369
26	(03) PERSONAL SERVICES MATCHING	862,125
27	(04) MAINT. & GEN. OPERATION	
28	(A) OPER. EXPENSE	3,960,506
29	(B) CONF. & TRAVEL	38,250
30	(C) PROF. FEES	11,000
31	(D) CAP. OUTLAY	0
32	(E) DATA PROC.	0
33	TOTAL AMOUNT APPROPRIATED	\$7,103,607

36

SECTION 34. APPROPRIATION - ACIC - SYSTEMS CONFERENCE. There is hereby appropriated, to the Department of Public Safety, to be payable from the cash

1 fund deposited in the State Treasury as determined by the Chief Fiscal 2 Officer of the State, for operating expenses of the Department of Public 3 Safety - ACIC - Systems Conference for the fiscal year ending June 30, 2024, 4 the following: 5 6 TTEM FISCAL YEAR 7 NO. 2023-2024 8 (01) MAINT. & GEN. OPERATION 9 (A) OPER. EXPENSE \$0 (B) CONF. & TRAVEL 60,000 10 11 (C) PROF. FEES 0 12 (D) CAP. OUTLAY 0 (E) DATA PROC. 13 0 14 TOTAL AMOUNT APPROPRIATED \$60,000 15 16 SECTION 35. APPROPRIATION - ACIC - SEX/CHILD OFFENDER REGISTRATION 17 There is hereby appropriated, to the Department of Public Safety, 18 to be payable from the Sex and Child Offenders Registration Fund, for 19 operating expenses of the Department of Public Safety - ACIC - Sex/Child 20 Offender Registration Program for the fiscal year ending June 30, 2024, the 21 following: 22 23 ITEM FISCAL YEAR NO. 2023-2024 24 25 (01) MAINT. & GEN. OPERATION (A) OPER. EXPENSE \$60,000 26 27 (B) CONF. & TRAVEL 0 0 28 (C) PROF. FEES 29 (D) CAP. OUTLAY 0 (E) DATA PROC. 30 0 TOTAL AMOUNT APPROPRIATED \$60,000 31 32 33 SECTION 36. APPROPRIATION - ACIC - SCRAP METAL LOGBOOK. There is hereby appropriated, to the Department of Public Safety, to be payable from 34 35 the Crime Information System Fund, for operating expenses of the Department 36 of Public Safety - ACIC - Scrap Metal Logbook for the fiscal year ending June

L	30, 2024, the following:		
2			
3	ITEM		FISCAL YEAR
<b>,</b>	NO.		2023-2024
5	(01) SCRAP METAL LOGBOOK/CATALYTIC		
•	CONVERTER PROGRAM		\$190,000
•			
;	SECTION 37. APPROPRIATION - ACIC - FEDE	ERAL OPERATION	S. There is here
	appropriated, to the Department of Public Sai	fety, to be pay	yable from the
	federal funds as designated by the Chief Fisc	cal Officer of	the State, for
	operating expenses of the Department of Publi	ic Safety - AC	IC - Federal
	Operations for the fiscal year ending June 30	), 2024, the fo	ollowing:
i			
+	ITEM		FISCAL YEAR
,	NO.		2023-2024
	(01) MAINT. & GEN. OPERATION		
	(A) OPER. EXPENSE		\$297,000
	(B) CONF. & TRAVEL		3,164
	(C) PROF. FEES		0
1	(D) CAP. OUTLAY		959,578
	(E) DATA PROC.		0
	TOTAL AMOUNT APPROPRIATED		<u>\$1,259,742</u>
	SECTION 38. REGULAR SALARIES - CRIME LA	AB. There is 1	hereby establishe
	for the Department of Public Safety - Arkansa	as Crime Lab fo	or the 2023-2024
	fiscal year, the following maximum number of $% \left\{ 1\right\} =\left\{ 1\right$	regular employ	yees.
,			
}			Maximum Annual
)		Maximum	Salary Rate
)	Item Class	No. of	Fiscal Year
	No. Code Title	Employees	2023-2024
	(1) U094U CRIME LAB EXECUTIVE DIRECTOR	1	GRADE SE02
•	(2) LOOIN CRIME LAB DIR MEDICAL EXAMINATION	ON DI 1	GRADE MP10
<u>.</u>	(3) LOO4N CRIME LAB ASSOC MEDICAL EXAMINER	R 6	GRADE MP09
}	(3) L004N CRIME LAB ASSOC MEDICAL EXAMINER (4) U093U CRIME LAB ASSISTANT DIRECTOR	R 6 1	GRADE MP09 GRADE GS13

1	(6)	B053C FORENSIC SCIENTIST	83	GRADE GS08
2	(7)	B137C CRIME LAB PROGRAM COORDINATOR	2	GRADE GS07
3	(8)	B073C FORENSIC TECHNICIAN SUPERVISOR	4	GRADE GS06
4	(9)	B094C FORENSIC TECHNICIAN	28	GRADE GS05
5	(10)	CO56C ADMINISTRATIVE SPECIALIST III	3	GRADE GS04
6	(11)	B111C LABORATORY TECHNICIAN	1	GRADE GS04
7	(12)	SO46C MAINTENANCE TECHNICIAN	1	GRADE GS04
8	(13)	CO14C MEDICAL EXAMINER CASE COORDINATOR	1	GRADE GS04
9	(14)	CO73C ADMINISTRATIVE SPECIALIST II	4	GRADE GS03
10		MAX. NO. OF EMPLOYEES	151	
11				
12		SECTION 39. APPROPRIATION - CRIME LAB - ST	ATE OPERATION	ONS. There is
13	hereb	y appropriated, to the Department of Public	Safety, to	be payable from
14	the M	iscellaneous Agencies Fund Account, for per	sonal servi	ces and operating
15	expen	ses of the Department of Public Safety - Cr	ime Lab - St	tate Operations
16	for t	he fiscal year ending June 30, 2024, the fo	llowing:	
17				
18	ITEM			FISCAL YEAR
19	NO.			2023-2024
20	(01)	REGULAR SALARIES		\$9,114,576
20 21	(01) (02)	REGULAR SALARIES PERSONAL SERVICES MATCHING		\$9,114,576 3,118,879
21	(02)	PERSONAL SERVICES MATCHING		
21 22	(02)	PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION		3,118,879
21 22 23	(02)	PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION (A) OPER. EXPENSE		3,118,879 2,172,998
21 22 23 24	(02)	PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL		3,118,879 2,172,998 55,000
<ul><li>21</li><li>22</li><li>23</li><li>24</li><li>25</li></ul>	(02)	PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES		3,118,879 2,172,998 55,000 66,515
<ul><li>21</li><li>22</li><li>23</li><li>24</li><li>25</li><li>26</li></ul>	(02)	PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY		3,118,879 2,172,998 55,000 66,515 100,000
21 22 23 24 25 26 27	(02)	PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.		3,118,879 2,172,998 55,000 66,515 100,000
21 22 23 24 25 26 27 28	(02)	PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  STUDENT LOAN INCENTIVE PROGRAM		3,118,879  2,172,998  55,000  66,515  100,000  0
21 22 23 24 25 26 27 28 29	(02) (03)	PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  STUDENT LOAN INCENTIVE PROGRAM  EXPENSES		3,118,879  2,172,998  55,000  66,515  100,000  0
21 22 23 24 25 26 27 28 29 30	(02) (03)	PERSONAL SERVICES MATCHING  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  STUDENT LOAN INCENTIVE PROGRAM  EXPENSES  FELLOWSHIP PROGRAM EXPENSES		3,118,879  2,172,998 55,000 66,515 100,000 0  75,000 125,000
21 22 23 24 25 26 27 28 29 30 31	(02) (03)	PERSONAL SERVICES MATCHING  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  STUDENT LOAN INCENTIVE PROGRAM  EXPENSES  FELLOWSHIP PROGRAM EXPENSES	A SECTION -	3,118,879  2,172,998  55,000  66,515  100,000  0  75,000  125,000  \$14,827,968
21 22 23 24 25 26 27 28 29 30 31 32	(02) (03) (04) (05)	PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  STUDENT LOAN INCENTIVE PROGRAM  EXPENSES  FELLOWSHIP PROGRAM EXPENSES  TOTAL AMOUNT APPROPRIATED		3,118,879  2,172,998 55,000 66,515 100,000 0  75,000 125,000 \$14,827,968  SPECIAL. There
21 22 23 24 25 26 27 28 29 30 31 32 33	(02) (03) (04) (05)	PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  STUDENT LOAN INCENTIVE PROGRAM  EXPENSES  FELLOWSHIP PROGRAM EXPENSES  TOTAL AMOUNT APPROPRIATED  SECTION 40. APPROPRIATION - CRIME LAB - DN	lic Safety,	3,118,879  2,172,998 55,000 66,515 100,000 0  75,000 125,000 \$14,827,968  SPECIAL. There to be payable

1	Turns 20 202/ fall	
2	June 30, 2024, the following:	
3	ITEM	FISCAL YEAR
4	NO.	2023-2024
5	(01) MAINT. & GEN. OPERATION	<u> </u>
6	(A) OPER. EXPENSE	\$1,433,520
7	(B) CONF. & TRAVEL	33,750
8	(C) PROF. FEES	185,000
9	(D) CAP. OUTLAY	0
10	(E) DATA PROC.	0
11	TOTAL AMOUNT APPROPRIATED	\$1,652,270
12		
13	SECTION 41. APPROPRIATION - CRIME LAB - EQUIPME	NT - SPECIAL. There is
14	hereby appropriated, to the Department of Public Safe	ty, to be payable from
15	the Crime Lab Equipment Fund, for the purchase and re	placement of crime lab
16	equipment of the Department of Public Safety - Crime	Lab - Equipment -
17	Special for the fiscal year ending June 30, 2024, the	following:
18		
19	ITEM	FISCAL YEAR
20	NO.	2023-2024
20 21	NO.  (01) CRIME LAB EQUIP/PUR/REPLACE	2023-2024 \$550,000
21		<u>\$550,000</u>
21 22	(01) CRIME LAB EQUIP/PUR/REPLACE	\$550,000  There is hereby
21 22 23	(01) CRIME LAB EQUIP/PUR/REPLACE  SECTION 42. APPROPRIATION - CRIME LAB - FEDERAL	\$550,000  There is hereby be payable from the
21 22 23 24	(01) CRIME LAB EQUIP/PUR/REPLACE  SECTION 42. APPROPRIATION - CRIME LAB - FEDERAL appropriated, to the Department of Public Safety, to	\$550,000  There is hereby be payable from the er of the State, for
<ul><li>21</li><li>22</li><li>23</li><li>24</li><li>25</li></ul>	(01) CRIME LAB EQUIP/PUR/REPLACE  SECTION 42. APPROPRIATION - CRIME LAB - FEDERAL appropriated, to the Department of Public Safety, to federal funds as designated by the Chief Fiscal Offic	\$550,000  There is hereby be payable from the er of the State, for tment of Public Safety
<ul><li>21</li><li>22</li><li>23</li><li>24</li><li>25</li><li>26</li></ul>	(01) CRIME LAB EQUIP/PUR/REPLACE  SECTION 42. APPROPRIATION - CRIME LAB - FEDERAL appropriated, to the Department of Public Safety, to federal funds as designated by the Chief Fiscal Offic personal services and operating expenses of the Depar	\$550,000  There is hereby be payable from the er of the State, for tment of Public Safety
21 22 23 24 25 26 27	(01) CRIME LAB EQUIP/PUR/REPLACE  SECTION 42. APPROPRIATION - CRIME LAB - FEDERAL appropriated, to the Department of Public Safety, to federal funds as designated by the Chief Fiscal Offic personal services and operating expenses of the Depar	\$550,000  There is hereby be payable from the er of the State, for tment of Public Safety
21 22 23 24 25 26 27 28	(01) CRIME LAB EQUIP/PUR/REPLACE  SECTION 42. APPROPRIATION - CRIME LAB - FEDERAL appropriated, to the Department of Public Safety, to federal funds as designated by the Chief Fiscal Offic personal services and operating expenses of the Depar Crime Lab - Federal for the fiscal year ending June 3	\$550,000  There is hereby be payable from the er of the State, for tment of Public Safety  0, 2024, the following:
21 22 23 24 25 26 27 28 29	(01) CRIME LAB EQUIP/PUR/REPLACE  SECTION 42. APPROPRIATION - CRIME LAB - FEDERAL appropriated, to the Department of Public Safety, to federal funds as designated by the Chief Fiscal Offic personal services and operating expenses of the Depar Crime Lab - Federal for the fiscal year ending June 3	\$550,000  There is hereby be payable from the er of the State, for tment of Public Safety  7, 2024, the following:  FISCAL YEAR
21 22 23 24 25 26 27 28 29 30	SECTION 42. APPROPRIATION - CRIME LAB - FEDERAL appropriated, to the Department of Public Safety, to federal funds as designated by the Chief Fiscal Offic personal services and operating expenses of the Depar Crime Lab - Federal for the fiscal year ending June 3  ITEM NO.	\$550,000  There is hereby be payable from the er of the State, for tment of Public Safety 0, 2024, the following:  FISCAL YEAR 2023-2024
21 22 23 24 25 26 27 28 29 30 31	SECTION 42. APPROPRIATION - CRIME LAB - FEDERAL appropriated, to the Department of Public Safety, to federal funds as designated by the Chief Fiscal Offic personal services and operating expenses of the Depar Crime Lab - Federal for the fiscal year ending June 3  ITEM  NO.  (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION	\$550,000  There is hereby be payable from the er of the State, for tment of Public Safety  7, 2024, the following:  FISCAL YEAR  2023-2024  \$347,304
21 22 23 24 25 26 27 28 29 30 31 32	SECTION 42. APPROPRIATION - CRIME LAB - FEDERAL appropriated, to the Department of Public Safety, to federal funds as designated by the Chief Fiscal Offic personal services and operating expenses of the Depar Crime Lab - Federal for the fiscal year ending June 3  ITEM  NO.  (01) REGULAR SALARIES  (02) PERSONAL SERVICES MATCHING	\$550,000  There is hereby be payable from the er of the State, for tment of Public Safety  7, 2024, the following:  FISCAL YEAR  2023-2024  \$347,304
21 22 23 24 25 26 27 28 29 30 31 32 33	SECTION 42. APPROPRIATION - CRIME LAB - FEDERAL appropriated, to the Department of Public Safety, to federal funds as designated by the Chief Fiscal Offic personal services and operating expenses of the Depar Crime Lab - Federal for the fiscal year ending June 3  ITEM  NO.  (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION	\$550,000  There is hereby be payable from the er of the State, for tment of Public Safety - 0, 2024, the following:  FISCAL YEAR  2023-2024  \$347,304  128,981

1	(D) CAP. OUTLAY	750,000
2	(E) DATA PROC.	0
3	TOTAL AMOUNT APPROPRIATED	\$2,471,446
4		
5	SECTION 43. APPROPRIATION - CRIME LAB - CASH. There is	hereby
6	appropriated, to the Department of Public Safety, to be payable	le from the cash
7	fund deposited in the State Treasury as determined by the Chie	ef Fiscal
8	Officer of the State, for operating expenses of the Department	t of Public
9	Safety - Crime Lab - Cash for the fiscal year ending June 30,	2024, the
10	following:	
11		
12	ITEM	FISCAL YEAR
13	NO.	2023-2024
14	(01) MAINT. & GEN. OPERATION	
15	(A) OPER. EXPENSE	\$254,000
16	(B) CONF. & TRAVEL	0
17	(C) PROF. FEES	0
18	(D) CAP. OUTLAY	0
19	(E) DATA PROC.	0
20	TOTAL AMOUNT APPROPRIATED	\$254,000
21		
22	SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED IN	TO THE ARKANSAS
23	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY	LAW. ASP.
24	PROMOTIONAL ITEMS. The Arkansas State Police is hereby author:	ized to purchase
25	from Maintenance & General Operations Classifications in the $\boldsymbol{G}$	Operations
26	Appropriation provided by this Act, up to an amount not to exc	ceed \$2,500 each
27	fiscal year, promotional items, authorized by the Secretary of	f the Department
28	to meet requirements of the Arkansas State Police Strategic Re	ecruitment Plan.
29	The provisions of this section shall be in effect only from	n July 1, <del>2022</del>
30	<u>2023</u> through June 30, <del>2023</del> <u>2024</u> .	
31		
32	SECTION 45. SPECIAL LANGUAGE. CODE AMENDMENT. Arkansas	s Code § 12-8-
33	118 is amended to codify special language in appropriation act	ts to read as
34	follows:	
35	12-8-118. Payment of salaries and expenses.	
36	(a) The salaries and expenses provided for in this chap	oter shall be

- l paid by warrant upon a voucher properly drawn by the Director of the Division
- 2 of Arkansas State Police and paid out of any funds now available for the
- 3 payment of salaries and expenses of the Division of Arkansas State Police
- 4 from the Division of Arkansas State Police Fund or any other fund as provided
- 5 by law.
- 6 (b)(1) The director may authorize overtime payments from funds and
- 7 appropriations reimbursable to the division by federal or local authorities
- 8 that are provided for overtime payments to employees of the division who are
- 9 <u>assigned or may be assigned by the Secretary of the Department of Public</u>
- 10 Safety to special law enforcement task forces and other special programs.
- 11 (2) Overtime payments under this subsection shall be processed
- 12 through the state accounting system and shall be in addition to the regular
- 13 salaries and benefits accruing to the employee.
- 14 (3) Payment of overtime is the preferred method of implementing
- 15 this subsection.

- 17 SECTION 46. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 19 ASP. MOTOR VEHICLE PURCHASE. The Arkansas State Police is hereby authorized
- 20 to purchase motor vehicles from the appropriations authorized for Capital
- 21 Outlay in the State Police Operations and/or Confiscated Funds Transfer
- 22 appropriation in this Act. Motor vehicles donated to Arkansas State Police
- 23 and confiscated vehicles used for Arkansas State Police operations shall not
- 24 be included in the maximum number of authorized passenger vehicles.
- 25 The provisions of this section shall be in effect only from July 1, 2022
- 26 2023 through June 30, <del>2023</del> 2024.

- 28 SECTION 47. SPECIAL LANGUAGE. CODE AMENDMENT. Arkansas Code Title 12,
- 29 Chapter 8, Subchapter 1, is amended to codify special language in
- 30 appropriation acts and to add an additional section to read as follows:
- 31 <u>12-8-127. Health insurance program reporting.</u>
- 32 (a) The <del>Director of the</del> Division of Arkansas State Police shall report
- 33 monthly concerning the activity and condition of the uniformed employee
- 34 health insurance plan to the following entities:
- 35 <u>(1) The Governor;</u>
- 36 (2) The Chief Fiscal Officer of the State; and

1	(3) The Legislative Council or, if the General Assembly is in
2	session, the Joint Budget Committee.
3	(b) The monthly report under subsection (a) of this section shall
4	include without limitation:
5	(1) The beginning reserve fund balance;
6	(2) Contributions made during the month;
7	(3) Claims paid; and
8	(4) The ending fund balance of the month.
9	(c) If the director determines that the cost to adequately maintain
10	the uniformed employee health insurance plan is not feasible within the
11	existing resources available to the division, the Legislative Council shall
12	study the feasibility and desirability of discontinuing the uniformed
13	employee health insurance plan and instead providing medical and hospital
14	insurance to uniformed employees of the division through the State and Public
15	School Life and Health Insurance Program.
16	
17	SECTION 48. SPECIAL LANGUAGE. CODE AMENDMENT. Arkansas Code § 12-8-
18	110 is amended to codify special language in appropriation acts to read as
19	follows:
20	12-8-110. Deputizing Emergency operations — Extraordinary expenses and
21	deputizing citizens in emergency.
22	(a) During an emergency operation, the Secretary of the Department of
23	Public Safety may authorize the Division of Arkansas State Police to:
24	(1) Incur expenses for all personnel of the division deployed to
25	assist in the emergency operation; and
26	(2)(A) Purchase food, drinks, and other essential items during
27	the emergency operation.
28	(B) Purchases described under subdivision (a)(2)(A) of
29	this section shall use funds from the maintenance and operations
30	classification in the division's operative appropriation act.
31	Any Division of Arkansas State Police
32	(b) An officer employed by the division shall have the authority in
33	case of emergency to call upon and deputize any reputable citizen of the
34	state for assistance whenever it is deemed necessary for the proper
35	enforcement of the law.

- 1 SECTION 49. SPECIAL LANGUAGE. CODE AMENDMENT. Arkansas Code Title 12,
- 2 Chapter 8, Subchapter 1, is amended to codify special language in
- 3 appropriation acts to read as follows and to add an additional section to
- 4 read as follows:
- 5 12-8-127. Court Awards Fund quarterly report.
- 6 (a) The Director of the Division of Arkansas State Police shall
- 7 provide a quarterly report detailing expenditures from the Court Awards Fund
- 8 of the confiscated funds transfer appropriation of the operative
- 9 appropriation act of the Division of Arkansas State Police.
- 10 (b) The quarterly report under subsection (a) of this section shall be
- 11 provided:
- 12 (1) To the Legislative Council or, if the General Assembly is in
- 13 <u>session</u>, the Joint Budget Committee; and
- 14 (2) No later than the fifteenth day of the month immediately
- 15 <u>following the end of each quarter of the fiscal year.</u>
- 16 (c) The quarterly report under subsection (a) of this section shall
- 17 include the purpose and amount of the expenditures, as well as the specific
- 18 sections of the division making the expenditures.

- 20 SECTION 50. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 22 CRIME LAB. MEDICAL EXAMINER SALARIES. In order to recruit and retain
- 23 employees that meet the licensure requirements for Medical Examiners
- 24 established in A.C.A. §12-12-307(a)(2), the Department of Public Safety -
- 25 Division of Arkansas State Crime Laboratory, may exceed the maximum salary
- level by no more than fifty percent (50%) for the following authorized
- 27 classifications:
- 28 (1) L001N Crime Lab Director Medical Examination Division
- 29 Grade MP10
- 30 (2) L004N Crime Lab Associate Medical Examiner
- 31 Grade MP09
- 32 Increases in accordance with this special language shall only be implemented
- 33 after receiving approval from the Arkansas Legislative Council or Joint
- 34 Budget Committee.
- 35 The provisions of this section shall be in effect only from July 1, 2022
- 36 <u>2023</u> through June 30, <del>2023</del> <u>2024</u>.

- 2 SECTION 51. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 3 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 4 SHARED SERVICES. (a)(1) The Chief Fiscal Officer of the State may create a
- 5 Shared Services paying account on his or her books and on the books of the
- 6 Treasurer of State and the Auditor of State for the payment of personal
- 7 services and operating expenses in the Shared Services Paying Account
- 8 Appropriation by the Department of Public Safety.
- 9 (2) The Chief Fiscal Officer of the State shall direct the transfer
- 10 of funds and appropriations to the Shared Services Paying Account
- 11 appropriation section of this act on the books of the Treasurer of State, the
- 12 Auditor of State, and the Chief Fiscal Officer of the State.
- 13 (3) The transfer authority provided to the department in
- 14 subdivision (a)(2) of this section may be used to make transfers only within
- 15 the department's appropriation act or between other appropriation acts
- 16 authorized for the department.
- 17 (4) The provisions of this section shall be in effect from the
- 18 date of passage through June 30, 2023 2024.

- 20 SECTION 52. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 22 LAW ENFORCEMENT OFFICER SALARY GRID.
- 23 (a) In the event additional General Revenue funds become available to
- 24 the Department of Public Safety, as determined by the Chief Fiscal Officer of
- 25 the State, the division shall implement a salary administration grid
- 26 effective July 1, 2022, after review by Legislative Council or, if the
- 27 General Assembly is in session, the Joint Budget Committee.
- 28 (b) All employees in the certified law enforcement officer
- 29 classifications, including recruits, at the Department of Public Safety are
- 30 eligible for the increase provided in the salary administration grid
- 31 established in section (a); the grid increase shall be in addition to any
- 32 cost-of-living adjustment or performance-based increase provided during the
- 33 2023 Fiscal Year. Notwithstanding other provisions of law, salaries
- 34 established by this section may exceed the maximum pay level for the grade
- 35 assigned to the classification by no more than twenty percent (20%) for any
- 36 effected employee.

1	(c) The provisions of this section shall be in effect only from July 1,
2	<del>2022</del> <u>2023</u> through June 30, <del>2023</del> <u>2024</u> .
3	
4	SECTION 53. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
5	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. $\underline{FIRE}$
6	PREVENTION COMMISSION. PROMOTIONAL ITEMS. The Department of Public Safety -
7	Fire Prevention Commission is hereby authorized to purchase from the Fire
8	Prevention Commission Grants appropriation provided by this Act, up to an
9	amount not to exceed \$7,500 each fiscal year, promotional items, authorized
10	by the Secretary of the Department.
11	The provisions of this section shall be in effect only from July 1,
12	2023 through June 30, 2024.
13	
14	SECTION 54. COMPLIANCE WITH OTHER LAWS. Disbursement of funds
15	authorized by this act shall be limited to the appropriation for such agency
16	and funds made available by law for the support of such appropriations; and
17	the restrictions of the State Procurement Law, the General Accounting and
18	Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
19	Procedures and Restrictions Act, or their successors, and other fiscal
20	control laws of this State, where applicable, and regulations promulgated by
21	the Department of Finance and Administration, as authorized by law, shall be
22	strictly complied with in disbursement of said funds.
23	
24	SECTION 55. LEGISLATIVE INTENT. It is the intent of the General
25	Assembly that any funds disbursed under the authority of the appropriations
26	contained in this act shall be in compliance with the stated reasons for
27	which this act was adopted, as evidenced by the Agency Requests, Executive
28	Recommendations and Legislative Recommendations contained in the budget
29	manuals prepared by the Department of Finance and Administration, letters, or
30	summarized oral testimony in the official minutes of the Arkansas Legislative
31	Council or Joint Budget Committee which relate to its passage and adoption.
32	
33	SECTION 56. EMERGENCY CLAUSE. It is found and determined by the
34	General Assembly, that the Constitution of the State of Arkansas prohibits
35	the appropriation of funds for more than a one (1) year period; that the

effectiveness of this Act on July 1, 2023 is essential to the operation of

T	the agency for which the appropriations in this Act are provided, and that in
2	the event of an extension of the legislative session, the delay in the
3	effective date of this Act beyond July 1, 2023 could work irreparable harm
4	upon the proper administration and provision of essential governmental
5	programs. Therefore, an emergency is hereby declared to exist and this Act
6	being necessary for the immediate preservation of the public peace, health
7	and safety shall be in full force and effect from and after July 1, 2023.
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