

1 State of Arkansas  
2 92nd General Assembly  
3 Fiscal Session, 2020  
4

As Engrossed: H4/15/20

# A Bill

HOUSE BILL 1093

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, 2021; AND  
11 FOR OTHER PURPOSES.  
12

## Subtitle

13 AN ACT FOR THE DEPARTMENT OF PUBLIC  
14 SAFETY APPROPRIATION FOR THE 2020-2021  
15 FISCAL YEAR.  
16  
17  
18

19 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:  
20

21 SECTION 1. REGULAR SALARIES - SHARED SERVICES. There is hereby  
22 established for the Department of Public Safety for the 2020-2021 fiscal  
23 year, the following maximum number of regular employees.  
24

Item	Class		Maximum	Maximum Annual
No.	Code	Title	No. of	Salary Rate
			Employees	Fiscal Year
				2020-2021
(1)	SC013	SECRETARY OF PUBLIC SAFETY	<u>1</u>	GRADE SE05
		MAX. NO. OF EMPLOYEES	1	

31  
32 SECTION 2. APPROPRIATION - SHARED SERVICES PAYING ACCOUNT. There is  
33 hereby appropriated, to the Department of Public Safety, to be payable from  
34 the paying account as determined by the Chief Fiscal Officer of the State,  
35 for personal services and operating expenses of the Department of Public  
36 Safety - Shared Services for the fiscal year ending June 30, 2021, the



1 following:

2	3 ITEM	FISCAL YEAR
4	<u>NO.</u>	<u>2020-2021</u>
5	(01) REGULAR SALARIES	\$155,916
6	(02) PERSONAL SERVICES MATCHING	\$40,097
7	(03) MAINT. & GEN. OPERATIONS	
8	(A) OPER. EXPENSE	0
9	(B) CONF. & TRAVEL	0
10	(C) PROF. FEES	0
11	(D) CAP. OUTLAY	0
12	(E) DATA PROC.	0
13	(04) SHARED SERVICES PROGRAMS	<u>0</u>
14	TOTAL AMOUNT APPROPRIATED	<u>\$196,013</u>

15

16 SECTION 3. REGULAR SALARIES. There is hereby established for the Department  
 17 of Public Safety - Division of Arkansas State Police for the 2020-2021 fiscal  
 18 year, the following maximum number of regular employees.

19

20		Maximum Annual	
21		Salary Rate	
22	Item Class	Fiscal Year	
23	<u>No. Code Title</u>	<u>2020-2021</u>	
		Maximum	
		No. of	
		Employees	
24	(1) U064U DIRECTOR STATE POLICE	1	GRADE SE04
25	(2) N057N ASP DEPUTY DIRECTOR/LT. COLONEL	2	GRADE SE02
26	(3) D103C ASP CHIEF INFORMATION OFFICER	1	GRADE IT11
27	(4) D012C DATABASE SPECIALIST	1	GRADE IT08
28	(5) D030C INFORMATION SYSTEMS COORDINATOR	2	GRADE IT07
29	(6) D038C SENIOR SOFTWARE SUPPORT ANALYST	2	GRADE IT06
30	(7) D063C COMPUTER SUPPORT SPECIALIST	1	GRADE IT05
31	(8) D052C SOFTWARE SUPPORT ANALYST	1	GRADE IT05
32	(9) D056C SYSTEMS COORDINATION ANALYST	1	GRADE IT05
33	(10) D071C COMPUTER SUPPORT ANALYST	9	GRADE IT03
34	(11) G031N ASP GENERAL COUNSEL	1	GRADE GS14
35	(12) T001C ASP MAJOR	6	GRADE GS14
36	(13) T003C ASP CAPTAIN	22	GRADE GS13

1	(14)	A011N ASP CHIEF FISCAL OFFICER	1	GRADE GS13
2	(15)	A021C AGENCY CONTROLLER I	1	GRADE GS12
3	(16)	T007C ASP LIEUTENANT	28	GRADE GS12
4	(17)	X003C ASP/CACD CHIEF ADMINISTRATOR	1	GRADE GS12
5	(18)	R006C HUMAN RESOURCES ADMINISTRATOR	1	GRADE GS12
6	(19)	R013C AGENCY HUMAN RESOURCES MANAGER	1	GRADE GS11
7	(20)	C002C ASP HIGHWAY SAFETY OFFICE ADMIN.	1	GRADE GS11
8	(21)	T011C ASP SERGEANT	64	GRADE GS11
9	(22)	T009C ASP SPECIAL OPERATIONS ADMINISTRATOR	1	GRADE GS11
10	(23)	X011C ASP/CACD INVESTIGATOR ADMINISTRATOR	1	GRADE GS11
11	(24)	A031C ASSISTANT CONTROLLER	2	GRADE GS11
12	(25)	G047C ATTORNEY SPECIALIST	2	GRADE GS11
13	(26)	G156C ASP PROGRAM MANAGER	2	GRADE GS10
14	(27)	P067C ASP PUBLIC INFORMATION OFFICER	1	GRADE GS10
15	(28)	T024C ASP/CACD HOTLINE ADMINISTRATOR	1	GRADE GS10
16	(29)	A052C ACCOUNTING COORDINATOR	1	GRADE GS09
17	(30)	A050C AGENCY FISCAL MANAGER	1	GRADE GS09
18	(31)	C109C ASP CACD AREA MANAGER	11	GRADE GS09
19	(32)	T022C ASP CORPORAL	490	GRADE GS09
20	(33)	C110C ASP FLEET ADMINISTRATOR	2	GRADE GS09
21	(34)	R019C BUDGET MANAGER	1	GRADE GS09
22	(35)	G109C GRANTS MANAGER	2	GRADE GS09
23	(36)	B021C LICENSED ARCHITECT	2	GRADE GS09
24	(37)	G086C ASP PROGRAM ASST ADMINISTRATOR	1	GRADE GS08
25	(38)	X035C ASP/CACD AREA MANAGER	1	GRADE GS08
26	(39)	S004C MAINTENANCE MANAGER	1	GRADE GS08
27	(40)	R014C PERSONNEL MANAGER	1	GRADE GS08
28	(41)	V004C PROCUREMENT MANAGER	1	GRADE GS08
29	(42)	A041C PROGRAM FISCAL MANAGER	1	GRADE GS08
30	(43)	X108C ASP DL/CDL COORDINATOR	5	GRADE GS07
31	(44)	X090C ASP/CACD SENIOR INVESTIGATOR	73	GRADE GS07
32	<del>(45)</del>	<del>R024C ASSISTANT PERSONNEL MANAGER</del>	<del>1</del>	<del>GRADE GS07</del>
33	(46)	C010C EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE GS07
34	(47)	G147C GRANTS COORDINATOR	3	GRADE GS07
35	(48)	T044C IA SUPERVISOR	1	GRADE GS07
36	(49)	P013C PUBLIC INFORMATION COORDINATOR	1	GRADE GS07

1	(50)	S017C MAINTENANCE COORDINATOR	1	GRADE GS07
2	(51)	G191C ASP HIGHWAY SAFETY PROGRAM SPECIALIST	3	GRADE GS06
3	(52)	T046C ASP/CACD HOTLINE SUPERVISOR	5	GRADE GS06
4	(53)	S020C AVIATION TECHNICIAN	1	GRADE GS06
5	(54)	R022C BENEFITS COORDINATOR	1	GRADE GS06
6	(55)	A074C FISCAL SUPPORT SUPERVISOR	3	GRADE GS06
7	(56)	G214C GRANTS SPECIALIST	1	GRADE GS06
8	(57)	R025C HUMAN RESOURCES ANALYST	1	GRADE GS06
9	(58)	C037C ADMINISTRATIVE ANALYST	5	GRADE GS06
10	(59)	T061C SENIOR IA	4	GRADE GS06
11	(60)	D074C TELECOMMUNICATIONS SUPERVISOR	12	GRADE GS06
12	(61)	B083C ASP AFIS COORDINATOR	1	GRADE GS05
13	(62)	S036C AUTO/DIESEL MECHANIC SUPERVISOR	1	GRADE GS05
14	(63)	S024C CONSTRUCTION/MAINTENANCE COORD	4	GRADE GS05
15	(64)	A091C FISCAL SUPPORT ANALYST	5	GRADE GS05
16	(65)	R032C HUMAN RESOURCES PROGRAM REP.	2	GRADE GS05
17	(66)	C054C LOCAL OFFICE ADMINISTRATIVE SPEC.	22	GRADE GS05
18	(67)	A090C PAYROLL SERVICES SPECIALIST	2	GRADE GS05
19	(68)	D081C TELECOMMUNICATIONS SPECIALIST	68	GRADE GS05
20	(69)	A101C ACCOUNTING TECHNICIAN	2	GRADE GS04
21	(70)	C056C ADMINISTRATIVE SPECIALIST III	8	GRADE GS04
22	(71)	X189C ASP AFIS TECHNICIAN	15	GRADE GS04
23	(72)	T102C ASP CACD SR. HOTLINE OPERATOR	37	GRADE GS04
24	(73)	X179C ASP COMMERCIAL DRIVER LICENSE EXAM.	19	GRADE GS04
25	(74)	X182C ASP DRIVERS LICENSE EXAMINER	35	GRADE GS04
26	(75)	X160C ASP USED MOTOR VEHICLE INSPECTOR	9	GRADE GS04
27	(76)	S053C AUTO/DIESEL MECHANIC	1	GRADE GS04
28	(77)	A098C FISCAL SUPPORT SPECIALIST	4	GRADE GS04
29	(78)	S044C FOOD PREPARATION MANAGER	1	GRADE GS04
30	(79)	R036C HUMAN RESOURCES SPECIALIST	3	GRADE GS04
31	(80)	C043C RECORDS MANAGEMENT ANALYST	9	GRADE GS04
32	(81)	C073C ADMINISTRATIVE SPECIALIST II	20	GRADE GS03
33	(82)	T082C ASP EXECUTIVE SECURITY GUARD	6	GRADE GS03
34	(83)	X161C ASP INVESTIGATOR SPECIALIST	1	GRADE GS03
35	(84)	X188C FIRE MARSHAL INSPECTOR	3	GRADE GS03
36	(85)	C087C ADMINISTRATIVE SPECIALIST I	12	GRADE GS02

1	(86) C080C CREDENTIALING ASSISTANT	1	GRADE GS02
2	(87) X178C FINGERPRINT TECHNICIAN	5	GRADE GS02
3	(88) Q057U INVESTIGATOR IV	1	\$58,493
4	(89) Q007U FISCAL SPECIALIST II	<u>1</u>	\$58,493
5	MAX. NO. OF EMPLOYEES	1,093	

6

7 SECTION 4. EXTRA HELP - ASP. There is hereby authorized, for the

8 Department of Public Safety - Division of Arkansas State Police for the 2020-

9 2021 fiscal year, the following maximum number of part-time or temporary

10 employees, to be known as "Extra Help", payable from funds appropriated

11 herein for such purposes: twenty (20) temporary or part-time employees, when

12 needed, at rates of pay not to exceed those provided in the Uniform

13 Classification and Compensation Act, or its successor, or this act for the

14 appropriate classification.

15

16 SECTION 5. APPROPRIATION - ASP - OPERATIONS. There is hereby

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

18 Division of Arkansas State Police Fund, for personal services and operating

19 expenses of the Department of Public Safety - Arkansas State Police -

20 Operations for the fiscal year ending June 30, 2021, the following:

22	ITEM	FISCAL YEAR
23	<u>NO.</u>	<u>2020-2021</u>
24	(01) REGULAR SALARIES	\$54,924,312
25	(02) EXTRA HELP	73,835
26	(03) PERSONAL SERVICES MATCHING	\$30,138,744
27	(04) OVERTIME	136,000
28	(05) MAINT. & GEN. OPERATION	
29	(A) OPER. EXPENSE	13,447,514
30	(B) CONF. & TRAVEL	173,275
31	(C) PROF. FEES	257,777
32	(D) CAP. OUTLAY	\$885,500
33	(E) DATA PROC.	0
34	(06) COVERT OPERATIONS	<u>125,000</u>
35	TOTAL AMOUNT APPROPRIATED	<u>\$100,161,957</u>

36

1 SECTION 6. APPROPRIATION - ASP - VARIOUS FEDERAL PROGRAMS. There is  
 2 hereby appropriated, to the Department of Public Safety, to be payable from  
 3 the federal funds as designated by the Chief Fiscal Officer of the State, for  
 4 operating expenses of the Department of Public Safety - Arkansas State Police  
 5 - Various Federal Programs for the fiscal year ending June 30, 2021, the  
 6 following:

8	ITEM	FISCAL YEAR
9	<u>NO.</u>	<u>2020-2021</u>
10	(01) MAINT. & GEN. OPERATION	
11	(A) OPER. EXPENSE	\$281,760
12	(B) CONF. & TRAVEL	210,000
13	(C) PROF. FEES	0
14	(D) CAP. OUTLAY	210,000
15	(E) DATA PROC.	<u>0</u>
16	TOTAL AMOUNT APPROPRIATED	<u><u>\$701,760</u></u>

17  
 18 SECTION 7. APPROPRIATION - ASP - AUTOMATED FINGERPRINT IDENTIFICATION  
 19 SYSTEM (AFIS). There is hereby appropriated, to the Department of Public  
 20 Safety, to be payable from the State Police Equipment Fund, for operating  
 21 expenses of the Department of Public Safety - Department of Arkansas State  
 22 Police - Automated Fingerprint Identification System for the fiscal year  
 23 ending June 30, 2021, the following:

25	ITEM	FISCAL YEAR
26	<u>NO.</u>	<u>2020-2021</u>
27	(01) MAINT. & GEN. OPERATION	
28	(A) OPER. EXPENSE	\$2,430,944
29	(B) CONF. & TRAVEL	8,400
30	(C) PROF. FEES	0
31	(D) CAP. OUTLAY	\$50,000
32	(E) DATA PROC.	<u>0</u>
33	TOTAL AMOUNT APPROPRIATED	<u><u>\$2,489,344</u></u>

34  
 35 SECTION 8. APPROPRIATION - ASP - CONFISCATED FUNDS TRANSFER. There is  
 36 hereby appropriated, to the Department of Public Safety, to be payable from

1 the Court Awards Fund, for personal services and operating expenses of the  
 2 Department of Public Safety - Arkansas State Police - Confiscated Funds  
 3 Transfer for the fiscal year ending June 30, 2021, the following:

4	5 ITEM	FISCAL YEAR
6	<u>NO.</u>	<u>2020-2021</u>
7	(01) PERSONAL SERVICES MATCHING	\$46,512
8	(02) OVERTIME	150,000
9	(03) MAINT. & GEN. OPERATION	
10	(A) OPER. EXPENSE	561,700
11	(B) CONF. & TRAVEL	200,000
12	(C) PROF. FEES	100,000
13	(D) CAP. OUTLAY	1,000,000
14	(E) DATA PROC.	<u>0</u>
15	TOTAL AMOUNT APPROPRIATED	<u><u>\$2,058,212</u></u>

16

17 SECTION 9. APPROPRIATION - ASP - CRIMINAL BACKGROUND CHECKS. There is  
 18 hereby appropriated, to the Department of Public Safety, to be payable from  
 19 the State Police Equipment Fund, for personal services and operating expenses  
 20 of the Department of Public Safety - Arkansas State Police - Criminal  
 21 Background Checks for the fiscal year ending June 30, 2021, the following:

22

23	ITEM	FISCAL YEAR
24	<u>NO.</u>	<u>2020-2021</u>
25	(01) REGULAR SALARIES	\$372,723
26	(02) PERSONAL SERVICES MATCHING	239,132
27	(03) OVERTIME	1,000
28	(04) MAINT. & GEN. OPERATION	
29	(A) OPER. EXPENSE	3,525,160
30	(B) CONF. & TRAVEL	8,700
31	(C) PROF. FEES	0
32	(D) CAP. OUTLAY	890,000
33	(E) DATA PROC.	<u>0</u>
34	TOTAL AMOUNT APPROPRIATED	<u><u>\$5,036,715</u></u>

35

36 SECTION 10. APPROPRIATION - ASP - HIGHWAY SAFETY PROGRAM - FEDERAL.

1 There is hereby appropriated, to the Department of Public Safety, to be  
 2 payable from the Division of Arkansas State Police Fund, for personal  
 3 services, operating expenses and Highway Safety Grants of the Department of  
 4 Public Safety - Arkansas State Police - Highway Safety Program - Federal for  
 5 the fiscal year ending June 30, 2021, the following:

6	7 ITEM	FISCAL YEAR
8	<u>NO.</u>	<u>2020-2021</u>
9	(01) REGULAR SALARIES	\$605,115
10	(02) EXTRA HELP	76,630
11	(03) PERSONAL SERVICES MATCHING	568,402
12	(04) OVERTIME	808,167
13	(05) MAINT. & GEN. OPERATION	
14	(A) OPER. EXPENSE	4,260,654
15	(B) CONF. & TRAVEL	114,858
16	(C) PROF. FEES	2,819,550
17	(D) CAP. OUTLAY	382,000
18	(E) DATA PROC.	0
19	(06) HIGHWAY SAFETY GRANTS	<u>15,140,834</u>
20	TOTAL AMOUNT APPROPRIATED	<u>\$24,776,210</u>

21

## 22 SECTION 11. APPROPRIATION - ASP - HIGHWAY SAFETY PROGRAM - STATE.

23 There is hereby appropriated, to the Department of Public Safety, to be  
 24 payable from the Arkansas Child Passenger Protection Fund, for operating  
 25 expenses and Highway Safety Program Grants of the Department of Public Safety  
 26 - Arkansas State Police - Highway Safety Program - State for the fiscal year  
 27 ending June 30, 2021, the following:

28

29	ITEM	FISCAL YEAR
30	<u>NO.</u>	<u>2020-2021</u>
31	(01) MAINT. & GEN. OPERATION	
32	(A) OPER. EXPENSE	\$4,000
33	(B) CONF. & TRAVEL	0
34	(C) PROF. FEES	0
35	(D) CAP. OUTLAY	0
36	(E) DATA PROC.	0

1	(02) HIGHWAY SAFETY PROGRAM GRANTS	<u>190,000</u>
2	TOTAL AMOUNT APPROPRIATED	<u><u>\$194,000</u></u>

3  
 4 SECTION 12. APPROPRIATION - ASP - HOMELAND SECURITY - FEDERAL. There  
 5 is hereby appropriated, to the Department of Public Safety, to be payable  
 6 from the federal funds as designated by the Chief Fiscal Officer of the  
 7 State, for operating expenses of the Department of Public Safety - Arkansas  
 8 State Police - Homeland Security for the fiscal year ending June 30, 2021,  
 9 the following:

10		
11	ITEM	FISCAL YEAR
12	<u>NO.</u>	<u>2020-2021</u>
13	(01) MAINT. & GEN. OPERATION	
14	(A) OPER. EXPENSE	\$424,137
15	(B) CONF. & TRAVEL	255,291
16	(C) PROF. FEES	0
17	(D) CAP. OUTLAY	349,320
18	(E) DATA PROC.	<u>0</u>
19	TOTAL AMOUNT APPROPRIATED	<u><u>\$1,028,748</u></u>

20  
 21 SECTION 13. APPROPRIATION - ASP - ADFA BOND LOAN - AGENCY CONSTRUCTION.  
 22 There is hereby appropriated, to the Department of Public Safety, to be  
 23 payable from the cash fund deposited in the State Treasury as determined by  
 24 the Chief Fiscal Officer of the State, for operating expenses of the  
 25 Department of Public Safety - Arkansas State Police - ADFA Bond Loan - Agency  
 26 Construction for the fiscal year ending June 30, 2021, the following:

27		
28	ITEM	FISCAL YEAR
29	<u>NO.</u>	<u>2020-2021</u>
30	(01) MAINT. & GEN. OPERATION	
31	(A) OPER. EXPENSE	\$75,000
32	(B) CONF. & TRAVEL	0
33	(C) PROF. FEES	75,000
34	(D) CAP. OUTLAY	0
35	(E) DATA PROC.	<u>0</u>
36	TOTAL AMOUNT APPROPRIATED	<u><u>\$150,000</u></u>

1  
2 SECTION 14. REGULAR SALARIES - CLEST. There is hereby established for  
3 the Department of Public Safety - Arkansas Commission on Law Enforcement  
4 Standards and Training for the 2020-2021 fiscal year, the following maximum  
5 number of regular employees.

Item	Class	Maximum	Maximum Annual
No.	Code Title	No. of	Salary Rate
		Employees	Fiscal Year
			2020-2021
(1)	N209N DIRECTOR CLEST	1	GRADE GS15
(2)	D063C COMPUTER SUPPORT SPECIALIST	1	GRADE IT05
(3)	G047C ATTORNEY SPECIALIST	1	GRADE GS11
(4)	T016C CLEST DEPUTY DIR ACADEMY OPERATIONS	1	GRADE GS11
(5)	B028C CLEST DEPUTY DIR STANDARDS DIVISION	1	GRADE GS11
(6)	T025C ALETA TRAINING SUPV	4	GRADE GS10
(7)	T029C CLEST SENIOR AGENT	16	GRADE GS09
(8)	A038C FISCAL SUPPORT MANAGER	1	GRADE GS09
(9)	E026C EDUCATION & INSTRUCTION COORDINATOR	1	GRADE GS08
(10)	G147C GRANTS COORDINATOR	1	GRADE GS07
(11)	S033C MAINTENANCE SUPERVISOR	1	GRADE GS05
(12)	C056C ADMINISTRATIVE SPECIALIST III	4	GRADE GS04
(13)	S053C AUTO/ DIESEL MECHANIC	1	GRADE GS04
(14)	S044C FOOD PREPARATION MANAGER	1	GRADE GS04
(15)	R036C HUMAN RESOURCES SPECIALIST	1	GRADE GS04
(16)	C073C ADMINISTRATIVE SPECIALIST II	8	GRADE GS03
(17)	S056C FOOD PREPARATION SUPERVISOR	2	GRADE GS03
(18)	T084C PUBLIC SAFETY SECURITY OFFICER	3	GRADE GS03
(19)	S086C COOK	4	GRADE GS01
	MAX. NO. OF EMPLOYEES	53	

31  
32 SECTION 15. APPROPRIATION - CLEST - STATE OPERATIONS. There is  
33 hereby appropriated, to the Department of Public Safety, to be payable from  
34 the Miscellaneous Agencies Fund Account, for personal services and operating  
35 expenses of the Department of Public Safety - CLEST - State Operations for  
36 the fiscal year ending June 30, 2021, the following:

1		
2	ITEM	FISCAL YEAR
3	<u>NO.</u>	<u>2020-2021</u>
4	(01) REGULAR SALARIES	\$2,202,497
5	(02) PERSONAL SERVICES MATCHING	\$769,977
6	(03) MAINT. & GEN. OPERATION	
7	(A) OPER. EXPENSE	801,496
8	(B) CONF. & TRAVEL	17,500
9	(C) PROF. FEES	10,360
10	(D) CAP. OUTLAY	0
11	(E) DATA PROC.	<u>0</u>
12	TOTAL AMOUNT APPROPRIATED	<u><u>\$3,801,830</u></u>

13

14 SECTION 16. APPROPRIATION - CLEST - SPECIAL TRAINING - CASH. There is  
 15 hereby appropriated, to the Department of Public Safety, to be payable from  
 16 the cash fund deposited in the State Treasury as determined by the Chief  
 17 Fiscal Officer of the State, for operating expenses of the Department of  
 18 Public Safety - CLEST - Special Training - Cash for the fiscal year ending  
 19 June 30, 2021, the following:

20

21	ITEM	FISCAL YEAR
22	<u>NO.</u>	<u>2020-2021</u>
23	(01) MAINT. & GEN. OPERATION	
24	(A) OPER. EXPENSE	\$330,000
25	(B) CONF. & TRAVEL	0
26	(C) PROF. FEES	0
27	(D) CAP. OUTLAY	50,000
28	(E) DATA PROC.	<u>0</u>
29	TOTAL AMOUNT APPROPRIATED	<u><u>\$380,000</u></u>

30

31 SECTION 17. APPROPRIATION - CLEST - 911 TRAINING & EDUCATION. There is  
 32 hereby appropriated, to the Department of Public Safety, to be payable from  
 33 the Miscellaneous Agencies Fund Account, for personal services and operating  
 34 expenses of the Department of Public Safety - CLEST - 911 Training &  
 35 Education for the fiscal year ending June 30, 2021, the following:

36

1	ITEM	FISCAL YEAR
2	<u>NO.</u>	<u>2020-2021</u>
3	(01) REGULAR SALARIES	\$52,527
4	(02) PERSONAL SERVICES MATCHING	17,153
5	(03) MAINT. & GEN. OPERATION	
6	(A) OPER. EXPENSE	105,099
7	(B) CONF. & TRAVEL	40,000
8	(C) PROF. FEES	50,000
9	(D) CAP. OUTLAY	0
10	(E) DATA PROC.	<u>0</u>
11	TOTAL AMOUNT APPROPRIATED	<u><u>\$264,779</u></u>

12

## 13 SECTION 18. APPROPRIATION - CLEST - FALLEN LAW ENFORCEMENT OFFICERS.

14 There is hereby appropriated, to the Department of Public Safety, to be  
 15 payable from the Fallen Law Enforcement Officers' Beneficiary Fund, for  
 16 personal services, operating expenses, and grants of the Department of Public  
 17 Safety - CLEST - Fallen Law Enforcement Officers for the fiscal year ending  
 18 June 30, 2021, the following:

19

20	ITEM	FISCAL YEAR
21	<u>NO.</u>	<u>2020-2021</u>
22	(01) FALLEN LAW ENFORCEMENT OFFICERS	<u><u>\$25,000</u></u>

23

## 24 SECTION 19. APPROPRIATION - CLEST - FALLEN LAW ENFORCEMENT OFFICERS.

25 There is hereby appropriated, to the Department of Public Safety, to be  
 26 payable from the Miscellaneous Agencies Fund Account, for personal services ,  
 27 operating expenses and grants of the Department of Public Safety - CLEST  
 28 Fallen Law Enforcement Officers for the fiscal year ending June 30, 2021, the  
 29 following:

30

31	ITEM	FISCAL YEAR
32	<u>NO.</u>	<u>2020-2021</u>
33	(01) FALLEN LAW ENFORCEMENT OFFICERS	<u><u>\$75,000</u></u>

34

## 35 SECTION 20. APPROPRIATION - CLEST - LAW ENFORCEMENT TRAINING PROGRAM.

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

1 payable from the Law Enforcement Training Fund, for personal services and  
 2 operating expenses of the Department of Public Safety - CLEST - Law  
 3 Enforcement Training Program for the fiscal year ending June 30, 2021, the  
 4 following:

6 ITEM	FISCAL YEAR
7 NO.	2020-2021
8 (01) LAW ENFORCEMENT TRAINING PROGRAM	
9 EXPENSES	<u>\$300,000</u>

10

11 SECTION 21. REGULAR SALARIES - ACIC. There is hereby established for  
 12 the Department of Public Safety - Arkansas Crime Information Center for the  
 13 2020-2021 fiscal year, the following maximum number of regular employees.

14

16		Maximum	Maximum Annual
17	Item Class	No. of	Salary Rate
18	No. Code Title	Employees	Fiscal Year
			2020-2021
19	(1) U069U ACIC DIRECTOR	1	GRADE SE01
20	<del>(2) D014C STATE SYSTEMS ADMINISTRATOR</del>	<del>1</del>	<del>GRADE IT08</del>
21	(3) D030C INFORMATION SYSTEMS COORDINATOR	2	GRADE IT07
22	(4) D025C STATE IT SECURITY SPECIALIST	1	GRADE IT06
23	(5) D052C SOFTWARE SUPPORT ANALYST	4	GRADE IT05
24	(6) D065C NETWORK SUPPORT ANALYST	1	GRADE IT04
25	(7) D071C COMPUTER SUPPORT ANALYST	1	GRADE IT03
26	(8) D079C COMPUTER SUPPORT TECHNICIAN	2	GRADE IT02
27	(9) D080C ACIC SYSTEMS SPECIALIST	7	GRADE IT01
28	(10) G052C ACIC DIVISION MANAGER	2	GRADE GS11
29	(11) G076C ADMINISTRATIVE SERVICES MANAGER	1	GRADE GS10
30	(12) G158C ACIC PROGRAM MANAGER	6	GRADE GS07
31	(12.1) R024C ASSISTANT PERSONNEL MANAGER	1	GRADE GS07
32	(13) D073C ACIC FIELD AGENT	8	GRADE GS06
33	(14) G192C ACIC PROGRAM ANALYST	7	GRADE GS06
34	(15) C037C ADMINISTRATIVE ANALYST	2	GRADE GS06
35	(16) E038C EDUCATION & INSTRUCTION ANALYST	1	GRADE GS06
36	(17) A074C FISCAL SUPPORT SUPERVISOR	1	GRADE GS06

1	(18) C056C ADMINISTRATIVE SPECIALIST III	2	GRADE GS04
2	(19) A098C FISCAL SUPPORT SPECIALIST	1	GRADE GS04
3	(20) C073C ADMINISTRATIVE SPECIALIST II	<u>23</u>	GRADE GS03
4	MAX. NO. OF EMPLOYEES	74	

5  
 6 SECTION 22. APPROPRIATION - ACIC - OPERATIONS. There is hereby  
 7 appropriated, to the Department of Public Safety, to be payable from the  
 8 Crime Information System Fund, for personal services and operating expenses  
 9 of the Department of Public Safety - ACIC - Operations for the fiscal year  
 10 ending June 30, 2021, the following:

12	ITEM	FISCAL YEAR
13	<u>NO.</u>	<u>2020-2021</u>
14	(01) REGULAR SALARIES	\$2,932,861
15	(02) PERSONAL SERVICES MATCHING	\$1,058,321
16	(03) MAINT. & GEN. OPERATION	
17	(A) OPER. EXPENSE	2,005,041
18	(B) CONF. & TRAVEL	40,000
19	(C) PROF. FEES	11,000
20	(D) CAP. OUTLAY	0
21	(E) DATA PROC	0
22	(04) DATA PROC.	1,201,035
23	(05) UPDATE/ EXPAND	<u>120,000</u>
24	TOTAL AMOUNT APPROPRIATED	<u><u>\$7,368,258</u></u>

25  
 26 SECTION 23. APPROPRIATION - ACIC - SYSTEMS CONFERENCE. There is hereby  
 27 appropriated, to the Department of Public Safety, to be payable from the cash  
 28 fund deposited in the State Treasury as determined by the Chief Fiscal  
 29 Officer of the State, for operating expenses of the Department of Public  
 30 Safety - ACIC - Systems Conference for the fiscal year ending June 30, 2021,  
 31 the following:

33	ITEM	FISCAL YEAR
34	<u>NO.</u>	<u>2020-2021</u>
35	(01) MAINT. & GEN. OPERATION	
36	(A) OPER. EXPENSE	\$750

1	(B) CONF. & TRAVEL	59,250
2	(C) PROF. FEES	0
3	(D) CAP. OUTLAY	0
4	(E) DATA PROC.	<u>0</u>
5	TOTAL AMOUNT APPROPRIATED	<u><u>\$60,000</u></u>

6

7 SECTION 24. APPROPRIATION - ACIC - SEX/CHILD OFFENDER REGISTRATION

8 PROGRAM. There is hereby appropriated, to the Department of Public Safety,

9 to be payable from the Sex and Child Offenders Registration Fund, for

10 operating expenses of the Department of Public Safety - ACIC - Sex/Child

11 Offender Registration Program for the fiscal year ending June 30, 2021, the

12 following:

14	ITEM	FISCAL YEAR
15	<u>NO.</u>	<u>2020-2021</u>
16	(01) MAINT. & GEN. OPERATION	
17	(A) OPER. EXPENSE	\$60,000
18	(B) CONF. & TRAVEL	0
19	(C) PROF. FEES	0
20	(D) CAP. OUTLAY	0
21	(E) DATA PROC.	<u>0</u>
22	TOTAL AMOUNT APPROPRIATED	<u><u>\$60,000</u></u>

23

24 SECTION 25. APPROPRIATION - ACIC - ARKANSAS REAL-TIME SCRAP METAL

25 LOGBOOK. There is hereby appropriated, to the Department of Public Safety,

26 to be payable from the Crime Information System Fund, for operating expenses

27 of the Department of Public Safety - ACIC - Arkansas Real-Time Scrap Metal

28 LogBook for the fiscal year ending June 30, 2021, the following:

30	ITEM	FISCAL YEAR
31	<u>NO.</u>	<u>2020-2021</u>
32	(01) SCRAP METAL LOGBOOK	<u><u>\$150,000</u></u>

33

34 SECTION 26. REGULAR SALARIES - CRIME LAB. There is hereby established

35 for the Department of Public Safety - Arkansas Crime Lab for the 2020-2021

36 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2020-2021
6	(1) U094U	CRIME LAB EXECUTIVE DIRECTOR	1	GRADE SE02
7	(2) L001N	CRIME LAB DIR MED EXAMINATION DIV	1	GRADE MP10
8	(3) L004N	CRIME LAB ASSOC MEDICAL EXAMINER	6	GRADE MP09
9	(4) D007C	INFORMATION SYSTEMS MANGER	1	GRADE IT08
10	(5) D034C	DATABASE ADMINISTRATOR	1	GRADE IT07
11	(6) D052C	SOFTWARE SUPPORT ANALYST	1	GRADE IT05
12	(7) D071C	COMPUTER SUPPORT ANALYST	1	GRADE IT03
13	(8) U093U	CRIME LAB ASSISTANT DIRECTOR	1	GRADE GS13
14	(9) B007C	CRIME LAB SCIENTIFIC OPERATION MGR	1	GRADE GS13
15	(10) A027C	ACCOUNTING OPERATIONS MANAGER	1	GRADE GS11
16	(11) B019C	FORENSIC ADMINISTRATOR	13	GRADE GS11
17	<del>(12) G076C</del>	<del>ADMINISTRATIVE SERVICES MANAGER</del>	<del>1</del>	<del>GRADE GS10</del>
18	(13) B030C	FORENSIC SCIENTIST COORDINATOR	1	GRADE GS09
19	(14) B053C	FORENSIC SCIENTIST	77	GRADE GS08
20	(15) R014C	PERSONNEL MANAGER	1	GRADE GS08
21	(16) V004C	PROCUREMENT MANAGER	1	GRADE GS08
22	(17) B137C	CRIME LAB PROGRAM COORDINATOR	2	GRADE GS07
23	(18) B073C	FORENSIC TECHNICIAN SUPERVISOR	4	GRADE GS06
24	(19) C022C	BUSINESS OPERATIONS SPECIALIST	1	GRADE GS05
25	(20) B094C	FORENSIC TECHNICIAN	26	GRADE GS05
26	(21) C056C	ADMINISTRATIVE SPECIALIST III	4	GRADE GS04
27	(22) B111C	LABORATORY TECHNICIAN	1	GRADE GS04
28	(23) S046C	MAINTENANCE TECHNICIAN	1	GRADE GS04
29	(24) C014C	MEDICAL EXAMINER CASE COORDINATOR	1	GRADE GS04
30	(25) C073C	ADMINISTRATIVE SPECIALIST II	4	GRADE GS03
31		MAX. NO. OF EMPLOYEES	152	

32

33 SECTION 27. APPROPRIATION - CRIME LAB - STATE OPERATIONS. There is  
 34 hereby appropriated, to the Department of Public Safety, to be payable from  
 35 the Miscellaneous Agencies Fund Account, for personal services and operating  
 36 expenses of the Department of Public Safety - Crime Lab - State Operations

1 for the fiscal year ending June 30, 2021, the following:

2		
3	ITEM	FISCAL YEAR
4	<u>NO.</u>	<u>2020-2021</u>
5	(01) REGULAR SALARIES	\$7,951,869
6	(02) PERSONAL SERVICES MATCHING	\$2,545,282
7	(03) MAINT. & GEN. OPERATION	
8	(A) OPER. EXPENSE	2,079,759
9	(B) CONF. & TRAVEL	56,750
10	(C) PROF. FEES	66,515
11	(D) CAP. OUTLAY	0
12	(E) DATA PROC.	<u>0</u>
13	TOTAL AMOUNT APPROPRIATED	<u>\$12,700,175</u>

14

15 SECTION 28. APPROPRIATION - CRIME LAB - DNA SECTION - SPECIAL. There  
 16 is hereby appropriated, to the Department of Public Safety, to be payable  
 17 from the DNA Detection Fund, for operating expenses of the Department of  
 18 Public Safety - Crime Lab - DNA Section - Special for the fiscal year ending  
 19 June 30, 2021, the following:

20

21	ITEM	FISCAL YEAR
22	<u>NO.</u>	<u>2020-2021</u>
23	(01) MAINT. & GEN. OPERATION	
24	(A) OPER. EXPENSE	\$1,183,520
25	(B) CONF. & TRAVEL	33,750
26	(C) PROF. FEES	35,000
27	(D) CAP. OUTLAY	0
28	(E) DATA PROC.	<u>0</u>
29	TOTAL AMOUNT APPROPRIATED	<u>\$1,252,270</u>

30

31 SECTION 29. APPROPRIATION - CRIME LAB - EQUIPMENT - SPECIAL. There is  
 32 hereby appropriated, to the Department of Public Safety, to be payable from  
 33 the Crime Lab Equipment Fund, for the purchase and replacement of crime lab  
 34 equipment for the Department of Public Safety - Crime Lab - Equipment -  
 35 Special for the fiscal year ending June 30, 2021, the following:

36

1	ITEM	FISCAL YEAR
2	<u>NO.</u>	<u>2020-2021</u>
3	(01) CRIME LAB EQUIP/ PUR/ REPLACE	<u>\$1,000,000</u>

4

5 SECTION 30. APPROPRIATION - CRIME LAB - FEDERAL. There is hereby  
 6 appropriated, to the Department of Public Safety, to be payable from the  
 7 federal funds as designated by the Chief Fiscal Officer of the State, for  
 8 personal services and operating expenses of the Department of Public Safety -  
 9 Crime Lab - Federal for the fiscal year ending June 30, 2021, the following:

10

11	ITEM	FISCAL YEAR
12	<u>NO.</u>	<u>2020-2021</u>
13	(01) REGULAR SALARIES	\$323,883
14	(02) PERSONAL SERVICES MATCHING	110,356
15	(03) MAINT. & GEN. OPERATION	
16	(A) OPER. EXPENSE	500,000
17	(B) CONF. & TRAVEL	115,161
18	(C) PROF. FEES	300,000
19	(D) CAP. OUTLAY	600,000
20	(E) DATA PROC.	0
21	(04) CONSTRUCTION	<u>165,000</u>
22	TOTAL AMOUNT APPROPRIATED	<u>\$2,114,400</u>

23

24 SECTION 31. APPROPRIATION - LAW ENFORCEMENT SAFETY OFFICE - CASH.  
 25 There is hereby appropriated, to the Department of Public Safety, to be  
 26 payable from the cash fund deposited in the State Treasury as determined by  
 27 the Chief Fiscal Officer of the State, for operating expenses of the  
 28 Department of Public Safety - Law Enforcement Safety Office for the fiscal  
 29 year ending June 30, 2021, the following:

30

31	ITEM	FISCAL YEAR
32	<u>NO.</u>	<u>2020-2021</u>
33	(01) LAW ENFORCEMENT SAFETY OFFICE - CASH	<u>\$40,000</u>

34

35 SECTION 32. REGULAR SALARIES - LAW ENFORCEMENT SAFETY OFFICE PROGRAM.  
 36 There is hereby established for the Department of Public Safety - Law

1 Enforcement Safety Office for the 2020-2021 fiscal year, the following  
 2 maximum number of regular employees.

3

4

5	6	7	8	9
Item	Class	Maximum	Maximum Annual	
No.	Code	No. of	Salary Rate	
		Employees	Fiscal Year	
			2020-2021	
8	(1) E062C ACE PROGRAM ADVISOR	<u>1</u>	GRADE GS09	
9	MAX. NO. OF EMPLOYEES	1		

10

11 SECTION 33. APPROPRIATION - LAW ENFORCEMENT SAFETY OFFICE PROGRAM.

12 There is hereby appropriated, to the Department of Public Safety, to be  
 13 payable from the Miscellaneous Agencies Fund Account, for personal services  
 14 and operating expenses of the Department of Public Safety - Law Enforcement  
 15 Safety Office Program for the fiscal year ending June 30, 2021, the  
 16 following:

17

18	19	20	21	22	23	24	25	26	27	28
ITEM	NO.									FISCAL YEAR
										2020-2021
	(01)	REGULAR SALARIES								\$52,227
	(02)	PERSONAL SERVICES MATCHING								16,640
	(03)	MAINT. & GEN. OPERATION								
	(A)	OPER. EXPENSE								15,000
	(B)	CONF. & TRAVEL								0
	(C)	PROF. FEES								0
	(D)	CAP. OUTLAY								0
	(E)	DATA PROC.								<u>0</u>
		TOTAL AMOUNT APPROPRIATED								<u><u>\$83,867</u></u>

29

30 SECTION 34. REGULAR SALARIES - CRIME VICTIMS REPARATIONS PROGRAMS.

31 There is hereby established for the Department of Public Safety - Crime  
 32 Victims Reparations Program for the 2020-2021 fiscal year, the following  
 33 maximum number of regular employees.

34

35

36	Maximum	Maximum Annual
	Employees	Salary Rate

Item Class	No. of	Fiscal Year
<u>No. Code Title</u>	<u>Employees</u>	<u>2020-2021</u>
(1) Q038U CRIME VICTIM ADMINISTRATOR	1	\$72,822
(2) Q057U INVESTIGATOR IV	6	\$58,493
<del>(3) Q007U FISCAL SPECIALIST II</del>	<del>1</del>	<del>\$58,493</del>
MAX. NO. OF EMPLOYEES	7	

SECTION 35. APPROPRIATION - CRIME VICTIMS REPARATION PROGRAM. There is hereby appropriated, to the Department of Public Safety, to be payable from the Crime Victims Reparations Revolving Fund, for personal services, operating expenses and payment of claims by the Department of Public Safety - Crime Victims Reparation Program for the fiscal year ending June 30, 2021, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2020-2021</u>
(01) REGULAR SALARIES	\$221,011
(02) PERSONAL SERVICES MATCHING	\$58,001
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	37,419
(B) CONF. & TRAVEL	1,100
(C) PROF. FEES	1,545
(D) CAP. OUTLAY	0
(E) DATA PROC.	0
(04) CLAIMS	<u>1,500,000</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$1,819,076</u></u>

SECTION 36. REGULAR SALARIES - CRIME VICTIMS REPARATION PROGRAM - FEDERAL. There is hereby established for the Department of Public Safety - Crime Victims Reparation Program - Federal for the 2020-2021 fiscal year, the following maximum number of regular employees.

Item Class	Maximum	Maximum Annual
<u>No. Code Title</u>	<u>Employees</u>	<u>Salary Rate</u>
		Fiscal Year
		<u>2020-2021</u>

1	(1) Q054U ADMINISTRATIVE ASSISTANT III	<u>1</u>	\$33,883
2	MAX. NO. OF EMPLOYEES	1	

3

4 SECTION 37. APPROPRIATION - CRIME VICTIMS REPARATIONS PROGRAM -  
 5 FEDERAL. There is hereby appropriated, to the Department of Public Safety,  
 6 to be payable from the federal funds as designated by the Chief Fiscal  
 7 Officer of the State, for personal services, operating expenses and payment  
 8 of claims of the Department of Public Safety - Crime Victims Reparation  
 9 Program - Federal for the fiscal year ending June 30, 2021, the following:

10

11	ITEM		FISCAL YEAR
12	<u>NO.</u>		<u>2020-2021</u>
13	(01) REGULAR SALARIES		\$25,920
14	(02) PERSONAL SERVICES MATCHING		9,843
15	(03) MAINT. & GEN. OPERATION		
16	(A) OPER. EXPENSE		5,000
17	(B) CONF. & TRAVEL		0
18	(C) PROF. FEES		0
19	(D) CAP. OUTLAY		0
20	(E) DATA PROC.		0
21	(04) CLAIMS		<u>1,000,000</u>
22	TOTAL AMOUNT APPROPRIATED		<u><u>\$1,040,763</u></u>

23

24 SECTION 38. APPROPRIATION - FIRE PREVENTION COMMISSION. There is  
 25 hereby appropriated, to the Department of Public Safety, to be payable from  
 26 the Miscellaneous Agencies Fund Account, for miscellaneous grants and  
 27 expenses of the Department of Public Safety - Fire Prevention Commission  
 28 Grants for the fiscal year ending June 30, 2021, the following:

29

30	ITEM		FISCAL YEAR
31	<u>NO.</u>		<u>2020-2021</u>
32	(01) FIRE PREVENTION COMMISSION GRANTS		<u><u>\$30,000</u></u>

33

34 SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP.  
 36 PROMOTIONAL ITEMS. The Arkansas State Police is hereby authorized to

1 purchase from Maintenance & General Operations Classifications in the  
2 Operations Appropriation provided by this Act, up to an amount not to exceed  
3 \$2,500 each fiscal year, promotional items, authorized by the Director of the  
4 Department to meet requirements of the Arkansas State Police Strategic  
5 Recruitment Plan.

6 The provisions of this section shall be in effect only from July 1, ~~2019~~  
7 2020 through June 30, ~~2020~~ 2021.

8

9 SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP.  
11 OVERTIME. The Arkansas State Police is hereby authorized to make overtime  
12 payments from such funds and appropriations provided for overtime payments to  
13 those officers or other employees that are currently assigned or may be  
14 assigned by the Director of the Department of Public Safety - Division of  
15 Arkansas State Police to Special Law Enforcement Task Forces and other  
16 special programs reimbursable to Arkansas State Police by federal or local  
17 authorities as approved by the Director of the Department of Public Safety -  
18 Division of Arkansas State Police. All such overtime payments shall be  
19 processed through the State Accounting System and shall be in addition to the  
20 Regular Salaries and benefits accruing to the employee. Payment of overtime  
21 is the preferred method of implementing the provisions of this section.

22 The provisions of this section shall be in effect only from July 1, ~~2019~~  
23 2020 through June 30, ~~2020~~ 2021.

24

25 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP.  
27 MOTOR VEHICLE PURCHASE. The Arkansas State Police is hereby authorized to  
28 purchase motor vehicles from the appropriations authorized for Capital Outlay  
29 in the State Police Operations and/or Confiscated Funds Transfer  
30 appropriation in this Act. Motor vehicles donated to Arkansas State Police  
31 and confiscated vehicles used for Arkansas State Police operations shall not  
32 be included in the maximum number of authorized passenger vehicles.

33 The provisions of this section shall be in effect only from July 1, ~~2019~~  
34 2020 through June 30, ~~2020~~ 2021.

35

36 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP.  
2 UNIFORM EMPLOYEE HEALTH INSURANCE PROGRAM REPORTING. The Arkansas State  
3 Police shall report monthly to the Governor, the Chief Fiscal Officer of the  
4 State and to the Arkansas Legislative Council or Joint Budget Committee  
5 regarding the activity and condition for the uniformed employee health  
6 insurance plan. The report shall include, but not limited to, the beginning  
7 reserve fund balance, contributions made during the month, claims paid, and  
8 the ending fund balance of the month. In the event it is determined that the  
9 cost to adequately maintain the uniform employee health insurance plan is not  
10 feasible within the existing resources available to the department, the 92<sup>nd</sup>  
11 General Assembly shall study the feasibility and desirability of  
12 discontinuing the self-insurance program and instead provide medical and  
13 hospital insurance to uniform employees through the public employees  
14 insurance program.

15 The provisions of this section shall be in effect only from July 1, ~~2019~~  
16 2020 through June 30, ~~2020~~ 2021.

17

18 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP.  
20 EXTRAORDINARY EXPENSES. The Arkansas State Police is hereby authorized to  
21 purchase from Maintenance & Operations Classifications in the Operations  
22 Appropriation provided by this Act, up to an amount not to exceed two  
23 thousand five hundred dollars (\$2,500) each fiscal year, for emergency  
24 purchases for food, drinks and other essential items during emergency  
25 operations only when authorized by the Agency Director. During an emergency,  
26 an ASP employee may be designated and authorized, by the Director, to incur  
27 expenses for all deployed personnel.

28 The provisions of this section shall be in effect only from July 1, ~~2019~~  
29 2020 through June 30, ~~2020~~ 2021.

30

31 SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP.  
33 QUARTERLY REPORTING. The Arkansas State Police shall on a quarterly basis  
34 provide to the Arkansas Legislative Council or Joint Budget Committee a  
35 report detailing expenditures from the Court Awards Fund of the Confiscated  
36 Funds Transfer appropriation of this Act. The report shall include the State

1 Police division, purpose and amount of expenditures.  
2 The quarterly reports shall be provided no later than the 15th day of the  
3 month immediately following the end of each quarter.

4 The provisions of this section shall be in effect only from July 1, ~~2019~~  
5 2020 through June 30, ~~2020~~ 2021.

6  
7 SECTION 45. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHARED  
9 SERVICES

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

14 (B) Upon prior approval of the Arkansas Legislative Council, or  
15 if meeting in Legislative Session the Joint Budget Committee, the Chief  
16 Fiscal Officer of the State shall direct the transfer of funds and  
17 appropriations to the Shared Services Paying Account appropriation section of  
18 this act and the transfer of positions to the Regular Salaries – Shared  
19 Services appropriation section of this act on the books of the Treasurer of  
20 State, the Auditor of State, and the Chief Fiscal Officer of the State.

21 (2) The transfer authority provided in subdivision (a)(1) of  
22 this section for efficiencies and to eliminate duplication of services are  
23 limited only to those services that are provided for multiple divisions of a  
24 department, including without limitation to administration, human resources,  
25 procurement, communications, fleet operations, and information services.

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

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

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

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

7           (B) The fund center, appropriation, appropriation amount,  
8 commitment item or items, business area, and name of the division, section,  
9 or unit for the fund or appropriation being transferred to the Shared  
10 Services Paying Account.

11           (c)(1) It is the intent of the Ninety-Second General Assembly that the  
12 authority under this section to transfer positions is intended for use for  
13 the time period prior to Fiscal Year 2022 to allow cabinet-level departments  
14 to establish a centralized Regular Salaries - Shared Services section, with  
15 the recommendation that the position transfer authority granted under this  
16 section be discontinued after that time.

17           (2) The Bureau of Legislative Research shall bring the  
18 recommendation in subdivision (c)(1) of this section to the attention of the  
19 chairs conducting the 2021 Regular Session pre-session budget hearings, the  
20 chairs of the Special Language Subcommittee, and the members of the Special  
21 Language Subcommittee during pre-session budget hearings.

22           (d) Determining the maximum number of employees and the maximum amount  
23 of appropriation and general revenue funding for a cabinet-level department  
24 each fiscal year is the prerogative of the General Assembly and is usually  
25 accomplished by delineating the maximums in the appropriation act or acts and  
26 establishing authorized positions and the general revenue allocations  
27 authorized for each fund and fund account by amendment to the Revenue  
28 Stabilization Law. Further, the General Assembly has determined that the  
29 cabinet-level departments created under Acts 2019, No. 910, may operate more  
30 efficiently if some flexibility is provided as authorized under this section.  
31 Therefore, it is both necessary and appropriate that the General Assembly  
32 maintain oversight by requiring prior approval of the Legislative Council or,  
33 if the General Assembly is in session, the Joint Budget Committee, as  
34 provided by this section. The requirement of approval by the Legislative  
35 Council or Joint Budget Committee is not a severable part of this section.  
36 If the requirement of approval by the Legislative Council or Joint Budget

1 Committee is ruled unconstitutional by a court of competent jurisdiction,  
2 this entire section is void.

3 (e) The provisions of this section shall be in effect from the date of  
4 passage through June 30, 2021.

5  
6 SECTION 46. Arkansas Code § 5-73-322(g), concerning the training  
7 course offered to a person who intends to carry a concealed handgun in the  
8 buildings and on the grounds of a public university, public college, or  
9 community college, is amended to read as follows:

10 (g)(1) A licensee who intends to carry a concealed handgun in the  
11 buildings and on the grounds of a public university, public college, or  
12 community college is required to complete a training course approved by the  
13 Director of the Division of Arkansas State Police.

14 (2)(A) Training required under this subsection shall:

15 (i) Not be required to be renewed;

16 (ii) Consist of a course of up to eight (8) hours;

17 (iii) Be offered ~~by all~~ at the training instructors  
18 and instructor's option at ~~all~~ concealed carry training courses; and

19 (iv) Cost no more than a nominal amount.

20 (B) ~~The Director of the Division of Arkansas State Police~~  
21 director may waive up to four (4) hours of the training required under this  
22 subsection for a licensee based on the licensee's prior training attended  
23 within ten (10) years of applying for the endorsement provided for under  
24 subdivision (g)(3) of this section on appropriate topics.

25 (3) A licensee who completes a training course under this  
26 subsection shall be given a concealed carry endorsement by the Division of  
27 Arkansas State Police on his or her license to carry a concealed handgun  
28 indicating that the person is permitted to possess and carry a concealed  
29 handgun in the buildings and on the grounds of a public university, public  
30 college, or community college.

31  
32 SECTION 47. COMPLIANCE WITH OTHER LAWS. Disbursement of funds  
33 authorized by this act shall be limited to the appropriation for such agency  
34 and funds made available by law for the support of such appropriations; and  
35 the restrictions of the State Procurement Law, the General Accounting and  
36 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary

1 Procedures and Restrictions Act, or their successors, and other fiscal  
2 control laws of this State, where applicable, and regulations promulgated by  
3 the Department of Finance and Administration, as authorized by law, shall be  
4 strictly complied with in disbursement of said funds.

5  
6 SECTION 48. LEGISLATIVE INTENT. It is the intent of the General  
7 Assembly that any funds disbursed under the authority of the appropriations  
8 contained in this act shall be in compliance with the stated reasons for  
9 which this act was adopted, as evidenced by the Agency Requests, Executive  
10 Recommendations and Legislative Recommendations contained in the budget  
11 manuals prepared by the Department of Finance and Administration, letters, or  
12 summarized oral testimony in the official minutes of the Arkansas Legislative  
13 Council or Joint Budget Committee which relate to its passage and adoption.

14  
15 SECTION 49. EMERGENCY CLAUSE. It is found and determined by the  
16 General Assembly, that the Constitution of the State of Arkansas prohibits  
17 the appropriation of funds for more than a one (1) year period; that the  
18 effectiveness of this Act on July 1, 2020 is essential to the operation of  
19 the agency for which the appropriations in this Act are provided, and that in  
20 the event of an extension of the legislative session, the delay in the  
21 effective date of this Act beyond July 1, 2020 could work irreparable harm  
22 upon the proper administration and provision of essential governmental  
23 programs. Therefore, an emergency is hereby declared to exist and this Act  
24 being necessary for the immediate preservation of the public peace, health  
25 and safety shall be in full force and effect from and after July 1, 2020.

26  
27 */s/ Joint Budget Committee*  
28  
29  
30  
31  
32  
33  
34  
35  
36