

Stricken language will be deleted and underlined language will be added.
Act 995 of the Regular Session

State of Arkansas As Engrossed: H2/4/21 H3/3/21 H3/9/21 H3/31/21

93rd General Assembly

A Bill

Regular Session, 2021

HOUSE BILL 1208

By: Joint Budget Committee

For An Act To Be Entitled

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

Subtitle

AN ACT FOR THE DEPARTMENT OF PUBLIC
SAFETY APPROPRIATION FOR THE 2021-2022
FISCAL YEAR.

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

SECTION 1. REGULAR SALARIES - SHARED SERVICES. There is hereby
established for the Department of Public Safety for the 2021-2022 fiscal
year, the following maximum number of regular employees.

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



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

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

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

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

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

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

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

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

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

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

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

Maximum Annual

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

SECTION 7. 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, 2022, the following:

ITEM NO.		FISCAL YEAR 2021-2022
(01)	REGULAR SALARIES	\$310,794
(02)	PERSONAL SERVICES MATCHING	98,390
(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>\$1,949,248</u>

SECTION 8. APPROPRIATION - CRIME VICTIMS REPARATION BOARD - FEDERAL. There is hereby appropriated, to the Department of Public Safety, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for operating expenses and payment of claims by the Department of Public Safety - Crime Victims Reparation Board - Federal for the fiscal year ending June 30, 2022, the following:

ITEM NO.		FISCAL YEAR 2021-2022
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(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$5,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	0
(02) CLAIMS	<u>1,000,000</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$1,005,000</u></u>

SECTION 9. APPROPRIATION - FIRE PREVENTION COMMISSION GRANTS. There is hereby appropriated, to the Department of Public Safety, to be payable from the Miscellaneous Agencies Fund Account, for miscellaneous grants and expenses of the Department of Public Safety - Fire Prevention Commission Grants for the fiscal year ending June 30, 2022, the following:

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

SECTION 10. APPROPRIATION - PUBLIC SAFETY EQUIPMENT GRANT PROGRAM. There is hereby appropriated to the Department of Public Safety, to be 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, 2022, the following:

<i>ITEM</i>	<i>FISCAL YEAR</i>
<i><u>NO.</u></i>	<i><u>2021-2022</u></i>
<i>(01) PUBLIC SAFETY EQUIPMENT GRANT PROGRAM</i>	<i><u><u>\$40,000,000</u></u></i>

SECTION 11. REGULAR SALARIES - ARKANSAS STATE POLICE. There is hereby established for the Department of Public Safety - Division of Arkansas State Police for the 2021-2022 fiscal year, the following maximum number of regular employees.

Maximum Annual

Item No.	Class Code	Title	Maximum No. of Employees	Salary Rate Fiscal Year 2021-2022
(1)	U064U	DIRECTOR STATE POLICE	1	GRADE SE04
(2)	N057N	ASP DEPUTY DIRECTOR/LT. COLONEL	2	GRADE SE02
(3)	D052C	SOFTWARE SUPPORT ANALYST	1	GRADE IT05
(4)	D071C	COMPUTER SUPPORT ANALYST	3	GRADE IT03
(5)	T001C	ASP MAJOR	6	GRADE GS14
(6)	T003C	ASP CAPTAIN	21	GRADE GS13
(7)	T007C	ASP LIEUTENANT	28	GRADE GS12
(8)	R013C	AGENCY HUMAN RESOURCES MANAGER	1	GRADE GS11
(9)	T011C	ASP SERGEANT	64	GRADE GS11
(10)	T009C	ASP SPECIAL OPERATIONS ADMINISTRATOR	2	GRADE GS11
(11)	X011C	ASP/CACD INVESTIGATOR ADMINISTRATOR	1	GRADE GS11
(12)	C002C	HIGHWAY SAFETY OFFICE ADMINISTRATOR	1	GRADE GS11
(13)	P067C	ASP PUBLIC INFORMATION OFFICER	1	GRADE GS10
(14)	T024C	ASP/CACD HOTLINE ADMINISTRATOR	1	GRADE GS10
(15)	G156C	DPS PROGRAM MANAGER	1	GRADE GS10
(16)	C109C	ASP CACD AREA MANAGER	11	GRADE GS09
(17)	T022C	ASP CORPORAL	490	GRADE GS09
(18)	R019C	BUDGET MANAGER	1	GRADE GS09
(19)	C110C	DPS FLEET ADMINISTRATOR	2	GRADE GS09
(20)	G109C	GRANTS MANAGER	1	GRADE GS09
(21)	B021C	LICENSED ARCHITECT	2	GRADE GS09
(22)	G086C	DPS PROGRAM COORDINATOR	1	GRADE GS08
(23)	S004C	MAINTENANCE MANAGER	1	GRADE GS08
(24)	A041C	PROGRAM FISCAL MANAGER	1	GRADE GS08
(25)	X108C	ASP DL/CDL COORDINATOR	5	GRADE GS07
(26)	X090C	ASP/CACD SENIOR INVESTIGATOR	73	GRADE GS07
(27)	C010C	EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE GS07
(28)	G147C	GRANTS COORDINATOR	4	GRADE GS07
(29)	T044C	IA SUPERVISOR	1	GRADE GS07
(30)	S017C	MAINTENANCE COORDINATOR	1	GRADE GS07
(31)	P013C	PUBLIC INFORMATION COORDINATOR	1	GRADE GS07
(32)	C037C	ADMINISTRATIVE ANALYST	6	GRADE GS06
(33)	X219C	ASP DRIVER LICENSE EXAMINER SUPV	2	GRADE GS06

(34)	T046C ASP/CACD HOTLINE SUPERVISOR	5	GRADE GS06
(35)	S020C AVIATION TECHNICIAN	1	GRADE GS06
(36)	S024C CONSTRUCTION/MAINTENANCE COORD	3	GRADE GS06
(37)	G191C HIGHWAY SAFETY PROGRAM SPECIALIST	3	GRADE GS06
(38)	R025C HUMAN RESOURCES ANALYST	1	GRADE GS06
(39)	G179C LEGAL SERVICES SPECIALIST	1	GRADE GS06
(40)	T061C SENIOR IA	4	GRADE GS06
(41)	D074C TELECOMMUNICATIONS SUPERVISOR	12	GRADE GS06
(42)	S036C AUTO/DIESEL MECHANIC SUPERVISOR	1	GRADE GS05
(43)	C054C LOCAL OFFICE ADMINISTRATIVE SPECIALIST	23	GRADE GS05
(44)	D081C TELECOMMUNICATIONS SPECIALIST	68	GRADE GS05
(45)	C056C ADMINISTRATIVE SPECIALIST III	4	GRADE GS04
(46)	X189C ASP AFIS TECHNICIAN	15	GRADE GS04
(47)	T102C ASP CACD SR. HOTLINE OPERATOR	37	GRADE GS04
(48)	X179C ASP COMMERCIAL DRIVER LICENSE EXAMINER	19	GRADE GS04
(49)	X182C ASP DRIVERS LICENSE EXAMINER	37	GRADE GS04
(50)	X160C ASP USED MOTOR VEHICLE INSPECTOR	9	GRADE GS04
(51)	S053C AUTO/DIESEL MECHANIC	1	GRADE GS04
(52)	S044C FOOD PREPARATION MANAGER	1	GRADE GS04
(53)	R036C HUMAN RESOURCES SPECIALIST	1	GRADE GS04
(54)	C043C RECORDS MANAGEMENT ANALYST	9	GRADE GS04
(55)	C073C ADMINISTRATIVE SPECIALIST II	20	GRADE GS03
(56)	T082C ASP EXECUTIVE SECURITY GUARD	6	GRADE GS03
(57)	X161C ASP INVESTIGATOR SPECIALIST	1	GRADE GS03
(58)	X188C FIRE MARSHAL INSPECTOR	3	GRADE GS03
(59)	C087C ADMINISTRATIVE SPECIALIST I	12	GRADE GS02
(60)	C080C CREDENTIALING ASSISTANT	1	GRADE GS02
(61)	X178C FINGERPRINT TECHNICIAN	<u>5</u>	GRADE GS02
	MAX. NO. OF EMPLOYEES	1,041	

SECTION 12. EXTRA HELP - ASP. There is hereby authorized, for the Department of Public Safety - Division of Arkansas State Police for the 2021-2022 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 13. 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 Police - Operations for the fiscal year ending June 30, 2022, the following:

ITEM NO.	FISCAL YEAR 2021-2022
(01) REGULAR SALARIES	\$53,105,611
(02) EXTRA HELP	238,835
(03) PERSONAL SERVICES MATCHING	29,734,445
(04) OVERTIME	136,000
(05) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	12,534,090
(B) CONF. & TRAVEL	170,025
(C) PROF. FEES	88,327
(D) CAP. OUTLAY	376,000
(E) DATA PROC.	0
(06) COVERT OPERATIONS	<u>125,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$96,508,333</u>

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

ITEM NO.	FISCAL YEAR 2021-2022
(01) REGULAR SALARIES	\$51,000
(02) PERSONAL SERVICES MATCHING	25,779
(03) MAINT. & GEN. OPERATION	

(A) OPER. EXPENSE	281,760
(B) CONF. & TRAVEL	213,750
(C) PROF. FEES	0
(D) CAP. OUTLAY	42,320
(E) DATA PROC.	0
(04) GRANTS AND AID - CHILDREN'S ADVOCACY CENTERS	<u>2,420,347</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$3,034,956</u></u>

SECTION 15. APPROPRIATION - ASP - AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM (AFIS). There is hereby appropriated, to the Department of Public Safety, to be payable from the State Police Equipment Fund, for operating expenses of the Department of Public Safety - Division of Arkansas State Police - AFIS for the fiscal year ending June 30, 2022, the following:

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

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

ITEM NO.	FISCAL YEAR 2021-2022
(01) PERSONAL SERVICES MATCHING	\$46,512
(02) OVERTIME	150,000
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	561,700

(B) CONF. & TRAVEL	200,000
(C) PROF. FEES	100,000
(D) CAP. OUTLAY	340,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$1,398,212</u></u>

SECTION 17. APPROPRIATION - ASP - CRIMINAL BACKGROUND CHECKS. There is hereby appropriated, to the Department of Public Safety, to be payable from the State Police Equipment Fund, for personal services and operating expenses of the Department of Public Safety - Division of Arkansas State Police - Criminal Background Checks for the fiscal year ending June 30, 2022, the following:

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

SECTION 18. APPROPRIATION - ASP - HIGHWAY SAFETY PROGRAM - FEDERAL. There is hereby appropriated, to the Department of Public Safety - Division of Arkansas State Police, to be payable from the Division of Arkansas State Police Fund, for personal services, operating expenses, and Highway Safety Program Grants of the Department of Public Safety - Division of Arkansas State Police - Highway Safety Program - Federal for the fiscal year ending June 30, 2022, the following:

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

(01)	REGULAR SALARIES	\$605,115
(02)	EXTRA HELP	76,630
(03)	PERSONAL SERVICES MATCHING	579,790
(04)	OVERTIME	808,167
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	4,260,654
	(B) CONF. & TRAVEL	114,858
	(C) PROF. FEES	2,819,550
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(06)	HIGHWAY SAFETY PROGRAM GRANTS	<u>15,140,834</u>
	TOTAL AMOUNT APPROPRIATED	<u>\$24,405,598</u>

SECTION 19. APPROPRIATION - ASP - HIGHWAY SAFETY PROGRAM - STATE.

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

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

SECTION 20. APPROPRIATION - ASP - HOMELAND SECURITY - FEDERAL. There is hereby appropriated, to the Department of Public Safety, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for operating expenses of the Department of Public Safety - Division

of Arkansas State Police - Homeland Security - Federal for the fiscal year ending June 30, 2022, the following:

ITEM NO.	FISCAL YEAR 2021-2022
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$204,251
(B) CONF. & TRAVEL	197,966
(C) PROF. FEES	0
(D) CAP. OUTLAY	168,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$570,217</u></u>

SECTION 21. REGULAR SALARIES - CLEST. There is hereby established for the Department of Public Safety - Arkansas Commission on Law Enforcement Standards and Training for the 2021-2022 fiscal year, the following maximum number of regular employees.

Item No.	Class Code Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2021-2022
(1)	N209N DIRECTOR CLEST	1	GRADE GS15
(2)	T016C CLEST DEPUTY DIRECTOR ACADEMY OPER	1	GRADE GS11
(3)	B028C CLEST DEPUTY DIRECTOR STANDARDS DIV	1	GRADE GS11
(4)	T025C CLEST SUPERVISOR	4	GRADE GS10
(5)	T029C CLEST SENIOR AGENT	16	GRADE GS09
(6)	E026C EDUCATION & INSTRUCTION COORDINATOR	1	GRADE GS08
(7)	S033C MAINTENANCE SUPERVISOR	1	GRADE GS06
(8)	C056C ADMINISTRATIVE SPECIALIST III	4	GRADE GS04
(9)	S053C AUTO/DIESEL MECHANIC	1	GRADE GS04
(10)	S044C FOOD PREPARATION MANAGER	1	GRADE GS04
(11)	R036C HUMAN RESOURCES SPECIALIST	1	GRADE GS04
(12)	C073C ADMINISTRATIVE SPECIALIST II	8	GRADE GS03
(13)	S056C FOOD PREPARATION SUPERVISOR	2	GRADE GS03
(14)	T084C PUBLIC SAFETY SECURITY OFFICER	3	GRADE GS03

(15) S086C COOK	<u>4</u>	GRADE GS01
MAX. NO. OF EMPLOYEES	49	

SECTION 22. APPROPRIATION - CLEST - OPERATIONS. There is hereby appropriated, to the Department of Public Safety, to be payable from the Miscellaneous Agencies Fund Account, for personal services and operating expenses of the Department of Public Safety - CLEST - Operations for the fiscal year ending June 30, 2022, the following:

ITEM NO.	FISCAL YEAR 2021-2022
(01) REGULAR SALARIES	\$1,957,187
(02) PERSONAL SERVICES MATCHING	699,532
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	864,390
(B) CONF. & TRAVEL	14,700
(C) PROF. FEES	10,360
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$3,546,169</u></u>

SECTION 23. APPROPRIATION - CLEST - SPECIAL TRAINING - CASH. There is hereby appropriated, to the Department of Public Safety, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the Department of Public Safety - CLEST - Special Training - Cash for the fiscal year ending June 30, 2022, the following:

ITEM NO.	FISCAL YEAR 2021-2022
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$143,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>

TOTAL AMOUNT APPROPRIATED \$143,000

SECTION 24. APPROPRIATION - CLEST - 911 TRAINING & EDUCATION. There is hereby appropriated, to the Department of Public Safety, to be payable from the Miscellaneous Agencies Fund Account, for personal services and operating expenses of the Department of Public Safety - CLEST - 911 Training & Education for the fiscal year ending June 30, 2022, the following:

ITEM NO.	FISCAL YEAR 2021-2022
(01) REGULAR SALARIES	\$76,256
(02) PERSONAL SERVICES MATCHING	28,377
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	105,099
(B) CONF. & TRAVEL	40,000
(C) PROF. FEES	50,000
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$299,732</u>

SECTION 25. APPROPRIATION - CLEST - FALLEN LAW ENFORCEMENT OFFICERS. There is hereby appropriated, to the Department of Public Safety, to be payable from the Fallen Law Enforcement Officers' Beneficiary Fund, for personal services, operating expenses and grants of the Department of Public Safety - CLEST - Fallen Law Enforcement Officers for the fiscal year ending June 30, 2022, the following:

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

SECTION 26. APPROPRIATION - LAW ENFORCEMENT FAMILY RELIEF TRUST FUND. There is hereby appropriated, to the Department of Public Safety, to be payable from the Law Enforcement Family Relief Trust Fund, for miscellaneous grants awarded by the Department of Public Safety - Law Enforcement Family Relief Trust Fund for the fiscal year ending June 30, 2022 the following:

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

(01) LAW ENFORCEMENT FAMILY RELIEF GRANTS	<u>\$50,000</u>
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SECTION 27. APPROPRIATION - CLEST - LAW ENFORCEMENT TRAINING PROGRAM. There is hereby appropriated, to the Department of Public Safety, to be payable from the Law Enforcement Training Fund, for personal services and operating expenses of the Department of Public Safety - CLEST - Law Enforcement Training Program for the fiscal year ending June 30, 2022, the following:

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

SECTION 28. REGULAR SALARIES - ACIC. There is hereby established for the Department of Public Safety - Arkansas Crime Information Center for the 2021-2022 fiscal year, the following maximum number of regular employees.

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

MAX. NO. OF EMPLOYEES

50

SECTION 29. APPROPRIATION - ACIC - OPERATIONS. There is hereby appropriated, to the Department of Public Safety, to be payable from the Crime Information System Fund, for personal services and operating expenses of the Department of Public Safety - ACIC - Operations for the fiscal year ending June 30, 2022, the following:

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

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

ITEM NO.	FISCAL YEAR 2021-2022
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$750
(B) CONF. & TRAVEL	59,250
(C) PROF. FEES	0
(D) CAP. OUTLAY	0

(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$60,000</u></u>

SECTION 31. APPROPRIATION - ACIC - SEX/CHILD OFFENDER REGISTRATION PROGRAM. There is hereby appropriated, to the Department of Public Safety, to be payable from the Sex and Child Offenders Registration Fund, for operating expenses of the Department of Public Safety - ACIC - Sex/Child Offender Registration Program for the fiscal year ending June 30, 2022, the following:

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

SECTION 32. APPROPRIATION - ACIC - SCRAP METAL LOGBOOK. There is hereby appropriated, to the Department of Public Safety, to be payable from the Crime Information System Fund, for operating expenses of the Department of Public Safety - ACIC - Scrap Metal Logbook for the fiscal year ending June 30, 2022, the following:

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

SECTION 33. APPROPRIATION - ACIC - FEDERAL OPERATIONS. There is hereby appropriated, to the Department of Public Safety - Arkansas Crime Information Center, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for operating expenses of the Department of Public Safety - ACIC - Federal Operations for the fiscal year ending June 30, 2022, the following:

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

SECTION 34. REGULAR SALARIES - CRIME LAB. There is hereby established for the Department of Public Safety - Arkansas Crime Lab for the 2021-2022 fiscal year, the following maximum number of regular employees.

Item No.	Class Code Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2021-2022
(1)	U094U CRIME LAB EXECUTIVE DIRECTOR	1	GRADE SE02
(2)	L001N CRIME LAB DIR MEDICAL EXAMINATION DI	1	GRADE MP10
(3)	L004N CRIME LAB ASSOC MEDICAL EXAMINER	6	GRADE MP09
(4)	U093U CRIME LAB ASSISTANT DIRECTOR	1	GRADE GS13
(5)	B019C FORENSIC ADMINISTRATOR	14	GRADE GS11
(6)	B030C FORENSIC SCIENTIST COORDINATOR	1	GRADE GS09
(7)	B053C FORENSIC SCIENTIST	78	GRADE GS08
(8)	B137C CRIME LAB PROGRAM COORDINATOR	2	GRADE GS07
(9)	B073C FORENSIC TECHNICIAN SUPERVISOR	4	GRADE GS06
(10)	C022C BUSINESS OPERATIONS SPECIALIST	1	GRADE GS05
(11)	B094C FORENSIC TECHNICIAN	27	GRADE GS05
(12)	C056C ADMINISTRATIVE SPECIALIST III	3	GRADE GS04
(13)	B111C LABORATORY TECHNICIAN	1	GRADE GS04
(14)	S046C MAINTENANCE TECHNICIAN	1	GRADE GS04
(15)	C014C MEDICAL EXAMINER CASE COORDINATOR	1	GRADE GS04
(16)	C073C ADMINISTRATIVE SPECIALIST II	<u>4</u>	GRADE GS03
	MAX. NO. OF EMPLOYEES	146	

SECTION 35. APPROPRIATION - CRIME LAB - STATE OPERATIONS. There is hereby appropriated, to the Department of Public Safety, to be payable from the Miscellaneous Agencies Fund Account, for personal services and operating expenses of the Department of Public Safety - Crime Lab - State Operations for the fiscal year ending June 30, 2022, the following:

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

SECTION 36. APPROPRIATION - CRIME LAB - DNA SECTION - SPECIAL. There is hereby appropriated, to the Department of Public Safety, to be payable from the DNA Detection Fund, for operating expenses of the Department of Public Safety - Crime Lab - DNA Section - Special for the fiscal year ending June 30, 2022, the following:

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

SECTION 37. APPROPRIATION - CRIME LAB - EQUIPMENT - SPECIAL. There is hereby appropriated, to the Department of Public Safety - State Crime Laboratory, to be payable from the Crime Lab Equipment Fund, for the purchase and replacement of crime lab equipment of the Department of Public Safety - Crime Lab - Equipment - Special for the fiscal year ending June 30, 2022, the following:

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

SECTION 38. APPROPRIATION - CRIME LAB - FEDERAL. There is hereby appropriated, to the Department of Public Safety, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses of the Department of Public Safety - Crime Lab - Federal for the fiscal year ending June 30, 2022, the following:

ITEM NO.	FISCAL YEAR 2021-2022
(01) REGULAR SALARIES	\$324,769
(02) PERSONAL SERVICES MATCHING	112,876
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	665,000
(B) CONF. & TRAVEL	115,161
(C) PROF. FEES	300,000
(D) CAP. OUTLAY	750,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$2,267,806</u>

SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP. PROMOTIONAL ITEMS. The Arkansas State Police is hereby authorized to purchase from Maintenance & General Operations Classifications in the Operations Appropriation provided by this Act, up to an amount not to exceed \$2,500 each fiscal year, promotional items, authorized by the ~~Director~~

Secretary of the Department to meet requirements of the Arkansas State Police Strategic Recruitment Plan.

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

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

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

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

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

SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP. UNIFORM EMPLOYEE HEALTH INSURANCE PROGRAM REPORTING. The Arkansas State

Police shall report monthly to the Governor, the Chief Fiscal Officer of the State and to the Arkansas Legislative Council or Joint Budget Committee regarding the activity and condition for the uniformed employee health insurance plan. The report shall include, but not limited to, the beginning reserve fund balance, contributions made during the month, claims paid, and the ending fund balance of the month. In the event it is determined that the cost to adequately maintain the uniform employee health insurance plan is not feasible within the existing resources available to the department, the 92nd General Assembly shall study the feasibility and desirability of discontinuing the self-insurance program and instead provide medical and hospital insurance to uniform employees through the public employees insurance program.

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

SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ASP. EXTRAORDINARY EXPENSES. The Arkansas State Police is hereby authorized to purchase from Maintenance & Operations Classifications in the Operations *Appropriation provided by this Act, up to an amount not to exceed ~~two thousand five hundred dollars (\$2,500)~~ fifty thousand dollars (\$50,000) each fiscal year, for emergency purchases for food, drinks and other essential items during emergency operations only when authorized by the Agency ~~Director~~ Secretary. During an emergency, an ASP employee may be designated and authorized, by the ~~Director~~ Secretary, to incur expenses for all deployed personnel.*

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

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

The quarterly reports shall be provided no later than the 15th day of the month immediately following the end of each quarter.

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

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

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

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

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

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

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

(2) A report submitted under subdivision (b)(1) of this section

shall include the following:

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

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

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

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

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

this entire section is void.

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

SECTION 46. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CRIME LAB. MEDICAL EXAMINER SALARIES. In order to recruit and retain employees that meet the licensure requirements for Medical Examiners established in A.C.A. §12-12-307(a)(2), the Department of Public Safety - Division of Arkansas State Crime Laboratory, may exceed the maximum salary level by no more than fifty percent (50%) for the following authorized classifications:

(1) L001N Crime Lab Director Medical Examination Division

Grade MP10

(2) L004N Crime Lab Associate Medical Examiner

Grade MP09

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

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

SECTION 47. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 48. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget

manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 49. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2021 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2021 could work irreparable harm upon the proper administration and provision of essential governmental programs. Therefore, an emergency is hereby declared to exist and this Act being necessary for the immediate preservation of the public peace, health and safety shall be in full force and effect from and after July 1, 2021.

/s/ Joint Budget Committee

APPROVED: 4/28/21