

Stricken language would be deleted from and underlined language would be added to present law.
Act 118 of the Fiscal Session

State of Arkansas
95th General Assembly
Fiscal Session, 2026

As Engrossed: H4/22/26

A Bill

HOUSE BILL 1009

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, 2027; AND
FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE DEPARTMENT OF PUBLIC
SAFETY APPROPRIATION FOR THE 2026-2027
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 2026-2027 fiscal
year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum	Maximum Annual
			No. of Employees	Salary Rate Fiscal Year 2026-2027
(1)	ESE12A	SECRETARY OF PUBLIC SAFETY	1	GRADE EXE04
(2)	EEX10A	CHIEF OF STAFF II	1	GRADE EXE02
(3)	FAC09C	CHIEF FISCAL OFFICER II	1	GRADE SPC10
(4)	LAT08C	CHIEF LEGAL COUNSEL I	1	GRADE SPC10
(5)	HDH03C	HR ADMINISTRATOR II	1	GRADE SPC08
(6)	LAT05P	ATTORNEY III	1	GRADE SPC08



(7)	CPR02C CHIEF OF COMMUNICATIONS II	1	GRADE SPC07
(8)	FAC10C CONTROLLER	1	GRADE SPC06
(9)	PRQ01C RESEARCH AND PLANNING DIRECTOR	1	GRADE SPC06
(10)	LAT04P ATTORNEY II	3	GRADE SPC05
(11)	SFO03P FORENSIC SCIENTIST	2	GRADE SPC03
(12)	FFS01C FISCAL SUPPORT ADMINISTRATOR	1	GRADE SGS10
(13)	FFS03C FISCAL SUPPORT MANAGER	1	GRADE SGS09
(14)	HDH08P HR SUPERVISOR/EXPERT	3	GRADE SGS08
(15)	FFS05P FISCAL SUPPORT SUPERVISOR/EXPERT	5	GRADE SGS07
(16)	HDH05P HR COORDINATOR	2	GRADE SGS07
(17)	PPR02P PROCUREMENT COORDINATOR	4	GRADE SGS07
(18)	CPR05P PUBLIC INFORMATION COORDINATOR	1	GRADE SGS07
(19)	ILS03I LEGAL SUPPORT SPECIALIST	3	GRADE SGS06
(20)	FFS02P FISCAL SUPPORT COORDINATOR	1	GRADE SGS06
(21)	FGM02P GRANTS COORDINATOR	4	GRADE SGS05
(22)	PPE02P PROGRAM ELIGIBILITY SPECIALIST I	1	GRADE SGS05
(23)	FFS04P FISCAL SUPPORT SPECIALIST	12	GRADE SGS04
(24)	HDH07P HR SPECIALIST	4	GRADE SGS04
(25)	TIW01P INVENTORY COORDINATOR	3	GRADE SGS04
(26)	PAS03P ADMINISTRATIVE SPECIALIST	3	GRADE SGS02
(27)	IIA02C CHIEF INFORMATION OFFICER II	1	GRADE IST12
(28)	IIA06C IT MANAGER	1	GRADE IST10
(29)	IIS11P IT SUPERVISOR/EXPERT	3	GRADE IST09
(30)	IIS01P IT COORDINATOR	2	GRADE IST08
(31)	IIS06P IT INFRASTRUCTURE COORDINATOR	1	GRADE IST08
(32)	IDM02P DATABASE ANALYST	1	GRADE IST07
(33)	IIE03P IT SECURITY ANALYST II	1	GRADE IST07
(34)	IIS04P IT INFRASTRUCTURE ANALYST	3	GRADE IST06
(35)	IUS05P USER SUPPORT SUPERVISOR/EXPERT	1	GRADE IST06
(36)	IUS02P USER SUPPORT COORDINATOR	2	GRADE IST05
(37)	IUS01P USER SUPPORT ANALYST	3	GRADE IST04
(38)	IUS04P USER SUPPORT SPECIALIST	14	GRADE IST02
(39)	IIP01P IT PROJECT COORDINATOR	1	GRADE IST06
(40)	<i>IIE02P IT SECURITY ANALYST I</i>	<u>1</u>	GRADE IST06
	MAX. NO. OF EMPLOYEES	97	

SECTION 2. EXTRA HELP - SHARED SERVICES. There is hereby authorized, for the Department of Public Safety - Shared Services for the 2026-2027 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: five (5) 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 3. 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, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) REGULAR SALARIES	\$5,904,636
(02) EXTRA HELP	55,000
(03) PERSONAL SERVICES MATCHING	2,105,020
(04) OVERTIME	10,000
(05) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	810,629
(B) CONF. & TRAVEL	35,500
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$8,920,785</u></u>

SECTION 4. REGULAR SALARIES - CRIME VICTIMS REPARATIONS PROGRAM. There is hereby established for the Department of Public Safety - Crime Victims Reparations Program for the 2026-2027 fiscal year, the following maximum number of regular employees.

Maximum Annual

Item No.	Class Code	Title	Maximum No. of Employees	Salary Rate Fiscal Year 2026-2027
(1)	SIA23P	PUBLIC SAFETY SUPERVISOR/EXPERT	1	GRADE SGS08
(2)	PPE02P	PROGRAM ELIGIBILITY SPECIALIST I	6	GRADE SGS05
(3)	FFS04P	FISCAL SUPPORT SPECIALIST	<u>1</u>	GRADE SGS04
		MAX. NO. OF EMPLOYEES	8	

SECTION 5. EXTRA HELP - CRIME VICTIMS REPARATIONS PROGRAM. There is hereby authorized, for the Department of Public Safety - Crime Victims Reparations Program for the 2026-2027 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: two (2) 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 6. APPROPRIATION - CRIME VICTIMS REPARATIONS PROGRAM - STATE. There is hereby appropriated, to the Department of Public Safety, to be payable from the Miscellaneous Agencies Fund Account, for personal services, operating expenses and payment of claims by the Department of Public Safety - Crime Victims Reparations Program - State for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) CRIME VICTIMS REPARATIONS PROGRAM	<u>\$2,182,659</u>

SECTION 7. APPROPRIATION - CRIME VICTIMS REPARATIONS PROGRAM. There is hereby appropriated, to the Department of Public Safety, to be payable from the Crime Victims Reparations Revolving Fund, for operating expenses and payment of claims by the Department of Public Safety - Crime Victims Reparations Program for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
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(01) 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
(02) CLAIMS	<u>634,464</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$674,528</u></u>

SECTION 8. APPROPRIATION - CRIME VICTIMS REPARATIONS 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 Reparations Board - Federal for the fiscal year ending June 30, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$20,000
(B) CONF. & TRAVEL	30,000
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	0
(02) CLAIMS	<u>1,805,404</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$1,855,404</u></u>

SECTION 9. 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, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>

(01) PUBLIC SAFETY EQUIPMENT GRANT PROGRAM \$5,000,000

SECTION 10. APPROPRIATION - FEDERAL OPERATIONS. 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 - Federal Operations for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) REGULAR SALARIES	\$171,228
(02) PERSONAL SERVICES MATCHING	65,409
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	840,100
(B) CONF. & TRAVEL	128,400
(C) PROF. FEES	0
(D) CAP. OUTLAY	1,452,400
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$2,657,537</u>

SECTION 11. APPROPRIATION - FEDERAL OPERATIONS - SEXUAL ASSAULT KIT INITIATIVE. 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 - Federal Operations - Sexual Assault Kit Initiative for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) REGULAR SALARIES	\$166,200
(02) PERSONAL SERVICES MATCHING	60,714
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	491,771
(B) CONF. & TRAVEL	14,066
(C) PROF. FEES	0
(D) CAP. OUTLAY	124,335

(E) DATA PROC.	0
TOTAL AMOUNT APPROPRIATED	\$857,086

SECTION 12. REGULAR SALARIES - ARKANSAS STATE POLICE. There is hereby established for the Department of Public Safety - Division of Arkansas State Police for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item	Class	Maximum	Maximum Annual
No.	Code Title	No. of	Salary Rate
No.	Code Title	Employees	Fiscal Year
No.	Code Title	Employees	2026-2027
(1)	PAV01P AVIATION MANAGER	1	GRADE SPC07
(2)	SPS06C PUBLIC SAFETY PROGRAM MANAGER	2	GRADE SPC05
(3)	SFO05P FORENSIC SUPERVISOR/EXPERT	1	GRADE SPC05
(4)	SCM05P LICENSED PROFESSIONAL COUNSELOR	1	GRADE SPC03
(5)	SIA07C CHILD ABUSE PROGRAM ADMINISTRATOR	2	GRADE SGS09
(6)	TAT04P FLEET COORDINATOR	3	GRADE SGS09
(7)	HDH08P HR SUPERVISOR/EXPERT	2	GRADE SGS08
(8)	CPR08P PUBLIC INFORMATION SUPVR./EXPERT	1	GRADE SGS08
(9)	SIA23P PUBLIC SAFETY SUPERVISOR/EXPERT	1	GRADE SGS08
(10)	TFM02C FACILITY MANAGER	2	GRADE SGS07
(11)	FGM03C GRANTS MANAGER	1	GRADE SGS07
(12)	PAS08I EXECUTIVE ASSISTANT	1	GRADE SGS07
(13)	SIA05P CHILD ABUSE INVEST. SUPVR./EXPERT	11	GRADE SGS07
(14)	SIA11P CRIMINAL INTELLIGENCE SUPVR./EXPERT	1	GRADE SGS07
(15)	HDH05P HR COORDINATOR	2	GRADE SGS07
(16)	TAT07P MECHANIC SUPERVISOR/EXPERT	1	GRADE SGS07
(17)	CPR05P PUBLIC INFORMATION COORDINATOR	1	GRADE SGS07
(18)	SIA01P CDL EXAMINER	15	GRADE SGS06
(19)	SIA06P CHILD ABUSE INVESTIGATOR	73	GRADE SGS06
(20)	SIA10P CRIMINAL INTELLIGENCE ANALYST	4	GRADE SGS06
(21)	SIA13P DISPATCHER SUPERVISOR/EXPERT	13	GRADE SGS06
(22)	SIA14P DRIVER LICENSE COORDINATOR	1	GRADE SGS06
(23)	TMA04P MAINTENANCE SUPERVISOR/EXPERT	3	GRADE SGS06
(24)	TAT06P MECHANIC	2	GRADE SGS06

(25)	CPR07P PUBLIC INFORMATION SPECIALIST	1	GRADE SGS06
(26)	SIA22P PUBLIC SAFETY COORDINATOR	6	GRADE SGS06
(27)	PQA03P QUALITY ASSURANCE SPECIALIST	2	GRADE SGS06
(28)	TFS04C FOOD SERVICES SUPERVISOR/EXPERT	1	GRADE SGS05
(29)	PAS01P ADMINISTRATIVE ANALYST	11	GRADE SGS05
(30)	SIA08P CHILD ABUSE PROGRAM SUPVR./EXPERT	5	GRADE SGS05
(31)	SIA12P DISPATCHER	75	GRADE SGS05
(32)	SIA16P DRIVER LICENSE SUPERVISOR/EXPERT	5	GRADE SGS05
(33)	FGM02P GRANTS COORDINATOR	3	GRADE SGS05
(34)	IIN02P INSPECTOR II	8	GRADE SGS05
(35)	PPE02P PROGRAM ELIGIBILITY SPECIALIST I	1	GRADE SGS05
(36)	PAS02P ADMINISTRATIVE COORDINATOR	31	GRADE SGS04
(37)	SIA04P CHILD ABUSE HOTLINE REPRESENTATIVE	35	GRADE SGS04
(38)	SIA15P DRIVER LICENSE EXAMINER	46	GRADE SGS04
(39)	SIA17P FINGERPRINT TECHNICIAN	9	GRADE SGS04
(40)	FFS04P FISCAL SUPPORT SPECIALIST	1	GRADE SGS04
(41)	HDH07P HR SPECIALIST	1	GRADE SGS04
(42)	IIV02P INVESTIGATOR I	1	GRADE SGS04
(43)	PAS03P ADMINISTRATIVE SPECIALIST	7	GRADE SGS02
(44)	PAS10P LICENSING SPECIALIST	27	GRADE SGS02
(45)	SPO04C ASP LIEUTENANT COLONEL	2	GRADE LES12
(46)	SPO05C ASP MAJOR	5	GRADE LES11
(47)	SPO01C ASP CAPTAIN	20	GRADE LES10
(48)	SPO03C ASP LIEUTENANT	30	GRADE LES09
(49)	SPO06C ASP SERGEANT	86	GRADE LES08
(50)	SPO02P ASP CORPORAL	271	GRADE LES07
(51)	SPO08P ASP TROOPER 1ST CLASS	86	GRADE LES06
(52)	SPO07P ASP TROOPER	165	GRADE LES05
(53)	IUS04P USER SUPPORT SPECIALIST	4	GRADE IST02
(54)	SFO03P FORENSIC SCIENTIST	2	GRADE SPC03
(55)	HDH09C HR ASSISTANT MANAGER	1	GRADE SGS10
(56)	PQA04P QUALITY ASSURANCE SUPERVISOR/EXPERT	1	GRADE SGS08
(57)	PQA01P QUALITY ASSURANCE COORDINATOR	1	GRADE SGS07
(58)	TFM03P FACILITY SUPERVISOR/EXPERT	<u>1</u>	GRADE SGS05
	MAX. NO. OF EMPLOYEES	1,096	

SECTION 13. EXTRA HELP - ASP. There is hereby authorized, for the Department of Public Safety - Division of Arkansas State Police for the 2026-2027 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 14. 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, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) REGULAR SALARIES	\$64,216,841
(02) EXTRA HELP	238,835
(03) PERSONAL SERVICES MATCHING	39,207,855
(04) OVERTIME	3,861,000
(05) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	15,798,588
(B) CONF. & TRAVEL	169,875
(C) PROF. FEES	295,977
(D) CAP. OUTLAY	0
(E) DATA PROC.	0
(06) UNIFORMS	640,000
(07) COVERT OPERATIONS	<u>125,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$124,553,971</u>

SECTION 15. 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 operating expenses of the Department of Public Safety - Division of Arkansas State Police - Various Federal Programs for the fiscal year ending June 30,

2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$570,330
(B) CONF. & TRAVEL	212,596
(C) PROF. FEES	6,000
(D) CAP. OUTLAY	249,982
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$1,038,908</u></u>

SECTION 16. 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, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$1,666,650
(B) CONF. & TRAVEL	8,400
(C) PROF. FEES	0
(D) CAP. OUTLAY	50,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$1,725,050</u></u>

SECTION 17. 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, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>

(01)	PERSONAL SERVICES MATCHING	\$71,160
(02)	OVERTIME	110,000
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	279,930
	(B) CONF. & TRAVEL	80,000
	(C) PROF. FEES	50,000
	(D) CAP. OUTLAY	100,000
	(E) DATA PROC.	<u>0</u>
	TOTAL AMOUNT APPROPRIATED	<u><u>\$691,090</u></u>

SECTION 18. 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, 2027, the following:

ITEM	FISCAL YEAR	
<u>NO.</u>	<u>2026-2027</u>	
(01)	REGULAR SALARIES	\$409,825
(02)	PERSONAL SERVICES MATCHING	306,246
(03)	OVERTIME	1,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	2,784,412
	(B) CONF. & TRAVEL	8,700
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	200,000
	(E) DATA PROC.	<u>0</u>
	TOTAL AMOUNT APPROPRIATED	<u><u>\$3,710,183</u></u>

SECTION 19. APPROPRIATION - ASP - HIGHWAY SAFETY PROGRAM - FEDERAL. There is hereby appropriated, to the Department of Public Safety, 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, 2027, the

following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) REGULAR SALARIES	\$653,107
(02) PERSONAL SERVICES MATCHING	663,530
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	20,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	0
(04) HIGHWAY SAFETY GRANTS	<u>200,000</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$1,536,637</u></u>

SECTION 20. APPROPRIATION - ASP - HIGHWAY SAFETY PROGRAM - STATE.

There is hereby appropriated, to the Department of Public Safety, 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, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$80,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	0
(02) HIGHWAY SAFETY PROGRAM GRANTS	<u>123,000</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$203,000</u></u>

SECTION 21. APPROPRIATION - ASP - HOMELAND SECURITY - FEDERAL. There is hereby appropriated, to the Department of Public Safety, to be transferred from the Division of Arkansas State Police Fund, and 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, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$255,370
(B) CONF. & TRAVEL	197,966
(C) PROF. FEES	0
(D) CAP. OUTLAY	265,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$718,336</u></u>

SECTION 22. APPROPRIATION - ASP - TRAINING AND EQUIPMENT. 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 - Training and Equipment for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) REGULAR SALARIES	\$388,280
(02) PERSONAL SERVICES MATCHING	192,735
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	1,000,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	250,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$1,831,015</u></u>

SECTION 23. APPROPRIATION - ASP - OPERATIONS - 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 - Division of Arkansas State Police - Operations - Cash for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$100,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$100,000</u></u>

SECTION 24. REGULAR SALARIES - CLEST. There is hereby established for the Department of Public Safety - Arkansas Commission on Law Enforcement Standards and Training for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Class Code Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
(1)	SPS01C CLEST DIRECTOR	1	GRADE LES11
(2)	SPS04P LAW ENFORCEMENT TRAINING SUPVR	4	GRADE LES06
(3)	SPS07P SR LAW ENFORCEMENT TRAINING OFFICER	16	GRADE LES05
(4)	SPS03P LAW ENFORCEMENT TRAINING OFFICER	4	GRADE LES04
(5)	SPS05C PUBLIC SAFETY DEPUTY DIRECTOR	2	GRADE SPC06
(6)	CTR02P TRAINER	2	GRADE SGS07
(7)	ILS03I LEGAL SUPPORT SPECIALIST	1	GRADE SGS06
(8)	EEP05P EDUCATION PROGRAM SPECIALIST	1	GRADE SGS06
(9)	TMA04P MAINTENANCE SUPERVISOR/EXPERT	2	GRADE SGS06
(10)	TFS04C FOOD SERVICES SUPERVISOR/EXPERT	1	GRADE SGS05
(11)	PAS02P ADMINISTRATIVE COORDINATOR	5	GRADE SGS04
(12)	TFS05P KITCHEN SUPERVISOR/EXPERT	2	GRADE SGS03

(13)	TMA05P MAINTENANCE TECHNICIAN	1	GRADE SGS03
(14)	SSE01P SECURITY GUARD	5	GRADE SGS03
(15)	PAS03P ADMINISTRATIVE SPECIALIST	<u>6</u>	GRADE SGS02
	MAX. NO. OF EMPLOYEES	53	

SECTION 25. 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, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) REGULAR SALARIES	\$2,496,499
(02) PERSONAL SERVICES MATCHING	949,094
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	1,054,870
(B) CONF. & TRAVEL	14,700
(C) PROF. FEES	5,699
(D) CAP. OUTLAY	0
(E) DATA PROC.	0
(04) ADVANCED LAW ENFORCEMENT RAPID RESPONSE TRAINING (ALERRT)	<u>100,000</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$4,620,862</u></u>

SECTION 26. 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, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$50,000

(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$50,000</u></u>

SECTION 27. 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, 2027, the following:

ITEM <u>NO.</u>	FISCAL YEAR <u>2026-2027</u>
(01) REGULAR SALARIES	\$141,013
(02) PERSONAL SERVICES MATCHING	52,335
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	189,099
(B) CONF. & TRAVEL	5,000
(C) PROF. FEES	1,000
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$388,447</u></u>

SECTION 28. 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, 2027, the following:

ITEM <u>NO.</u>	FISCAL YEAR <u>2026-2027</u>
(01) FALLEN LAW ENFORCEMENT OFFICERS	<u><u>\$50,000</u></u>

SECTION 29. APPROPRIATION - CLEST - 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 - CLEST - Law Enforcement Family Relief Trust Fund for the fiscal year ending June 30, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) LAW ENFORCEMENT FAMILY RELIEF GRANTS	<u>\$500,000</u>

SECTION 30. 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, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) LAW ENFORCEMENT TRAINING PROGRAM EXPENSES	<u>\$160,000</u>

SECTION 31. APPROPRIATION - CLEST - CASH OPERATIONS. 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 - Cash Operations for the fiscal year ending June 30, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) PUBLIC SAFETY EQUIPMENT GRANT	<u>\$100,000</u>

SECTION 32. APPROPRIATION - CLEST - 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 and costs associated with the Advanced Law Enforcement Rapid Response Training Program of the Department of Public Safety - CLEST - Cash for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR
(01) TRANSFER - ALERRT	2026-2027 <u>\$145,000</u>

SECTION 33. APPROPRIATION - CLEST - 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 costs associated with the Crisis Intervention Program of the Department of Public Safety - CLEST - Federal for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR
(01) FEDERAL AWARD	2026-2027 <u>\$100,000</u>

SECTION 34. REGULAR SALARIES - CLEST - LAW ENFORCEMENT SAFETY OFFICE. There is hereby established for the Department of Public Safety - CLEST - Law Enforcement Safety Office for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Class Code Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
(1)	SIA22P PUBLIC SAFETY COORDINATOR	<u>1</u>	GRADE SGS06
	MAX. NO. OF EMPLOYEES	1	

SECTION 35. APPROPRIATION - CLEST - 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 - CLEST - Law Enforcement Safety Office - Cash for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) LAW ENFORCEMENT SAFETY OFFICE - CASH	<u>\$40,000</u>

SECTION 36. APPROPRIATION - CLEST - 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 - CLEST - Law Enforcement Safety Office for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) REGULAR SALARIES	\$70,379
(02) PERSONAL SERVICES MATCHING	24,086
(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>\$94,565</u>

SECTION 37. REGULAR SALARIES - CLEST - CRIMINAL DETENTION FACILITY REVIEW. There is hereby established for the Department of Public Safety - CLEST - Criminal Detention Facility Review for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Class Code Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
(1)	SIA09P CRIMINAL DETENTION FACILITIES COORD	1	GRADE SGS09

(2) PAS02P ADMINISTRATIVE COORDINATOR	<u>1</u>	GRADE SGS04
MAX. NO. OF EMPLOYEES	2	

SECTION 38. APPROPRIATION - CLEST - CRIMINAL DETENTION FACILITY REVIEW.
 There is hereby appropriated, to the Department of Public Safety, to be payable from the State Central Services Fund, for personal services and operating expenses of the Department of Public Safety - CLEST - Criminal Detention Facility Review for the fiscal year ending June 30, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) REGULAR SALARIES	\$110,113
(02) PERSONAL SERVICES MATCHING	41,133
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	19,000
(B) CONF. & TRAVEL	1,500
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$171,746</u></u>

SECTION 39. APPROPRIATION - CLEST - CRIMINAL DETENTION COMMITTEE EXPENSES. There is hereby appropriated, to the Department of Public Safety, to be payable from the Miscellaneous Agencies Fund Account, for operating expenses of the Department of Public Safety - CLEST - Criminal Detention Committee Expenses for the fiscal year ending June 30, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$18,639
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>

TOTAL AMOUNT APPROPRIATED \$18,639

SECTION 40. APPROPRIATION - CLEST - TRANSPORTATION OF JUVENILE OFFENDERS. There is hereby appropriated, to the Department of Public Safety, to be payable from the Miscellaneous Agencies Fund Account, for miscellaneous grants and aid of the Department of Public Safety - CLEST - Transportation of Juvenile Offenders for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) GRANTS AND AID - TRANSPORTATION OF JUVENILE OFFENDERS	<u>\$187,000</u>

SECTION 41. REGULAR SALARIES - ACIC. There is hereby established for the Department of Public Safety - Arkansas Crime Information Center for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Class Code Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
(1)	EEX15A CRIME INFORMATION DIRECTOR	1	GRADE EXE01
(2)	SPS05C PUBLIC SAFETY DEPUTY DIRECTOR	2	GRADE SPC06
(3)	SIA23P PUBLIC SAFETY SUPERVISOR/EXPERT	2	GRADE SGS08
(4)	PAS08I EXECUTIVE ASSISTANT	1	GRADE SGS07
(5)	PQA01P QUALITY ASSURANCE COORDINATOR	1	GRADE SGS07
(6)	SIA22P PUBLIC SAFETY COORDINATOR	8	GRADE SGS06
(7)	PAS02P ADMINISTRATIVE COORDINATOR	2	GRADE SGS04
(8)	SIA18P INFORMATION SECURITY OFFICER	1	GRADE SGS04
(9)	PAS03P ADMINISTRATIVE SPECIALIST	28	GRADE SGS02
(10)	IUS05P USER SUPPORT SUPERVISOR/EXPERT	1	GRADE IST06
(11)	IUS04P USER SUPPORT SPECIALIST	<u>8</u>	GRADE IST02
	MAX. NO. OF EMPLOYEES	55	

SECTION 42. EXTRA HELP - ACIC. There is hereby authorized, for the Department of Public Safety - Arkansas Crime Information Center for the 2026-

2027 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: one (1) 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 43. 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, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) REGULAR SALARIES	\$2,483,033
(02) EXTRA HELP	23,369
(03) PERSONAL SERVICES MATCHING	1,042,165
(04) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	3,960,506
(B) CONF. & TRAVEL	38,250
(C) PROF. FEES	11,000
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$7,558,323</u></u>

SECTION 44. 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, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) MAINT. & GEN. OPERATION	

(A) OPER. EXPENSE	\$0
(B) CONF. & TRAVEL	100,000
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$100,000</u></u>

SECTION 45. APPROPRIATION - ACIC - SEX OFFENDERS REGISTRATION PROGRAM. There is hereby appropriated, to the Department of Public Safety, to be payable from the Sex Offenders Registration Fund, for operating expenses of the Department of Public Safety - ACIC - Sex Offenders Registration Program for the fiscal year ending June 30, 2027, the following:

ITEM <u>NO.</u>	FISCAL YEAR <u>2026-2027</u>
(01) SOR TRANSFERS	<u><u>\$60,000</u></u>

SECTION 46. 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, 2027, the following:

ITEM <u>NO.</u>	FISCAL YEAR <u>2026-2027</u>
(01) SCRAP METAL LOGBOOK/CATALYTIC CONVERTER PROGRAM	<u><u>\$190,000</u></u>

SECTION 47. APPROPRIATION - ACIC - FEDERAL OPERATIONS. 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 - ACIC - Federal Operations for the fiscal year ending June 30, 2027, the following:

ITEM <u>NO.</u>	FISCAL YEAR <u>2026-2027</u>
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(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$297,000
(B) CONF. & TRAVEL	3,164
(C) PROF. FEES	0
(D) CAP. OUTLAY	1,100,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$1,400,164</u>

SECTION 48. APPROPRIATION - ACIC - NCHIP. 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 National Criminal History Improvement Program of the Department of Public Safety - ACIC - NCHIP for the fiscal year ending June 30, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$17,719
(B) CONF. & TRAVEL	4,104
(C) PROF. FEES	0
(D) CAP. OUTLAY	383,531
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$405,354</u>

SECTION 49. REGULAR SALARIES - CRIME LAB. There is hereby established for the Department of Public Safety - Arkansas Crime Lab for the 2026-2027 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>2026-2027</u>
(1)	SPS05C PUBLIC SAFETY DEPUTY DIRECTOR	2	GRADE SPC06
(2)	SFO05P FORENSIC SUPERVISOR/EXPERT	16	GRADE SPC05
(3)	SFO03P FORENSIC SCIENTIST	88	GRADE SPC03

(4)	SLA03P LABORATORY SUPERVISOR/EXPERT	1	GRADE SPC03
(5)	SFO04P FORENSIC SPECIALIST	2	GRADE SPC01
(6)	SLA06P LABORATORY TECHNICIAN III	1	GRADE SGS08
(7)	SFO06P FORENSIC TECHNICIAN	47	GRADE SGS05
(8)	TMA05P MAINTENANCE TECHNICIAN	1	GRADE SGS03
(9)	PAS03P ADMINISTRATIVE SPECIALIST	2	GRADE SGS02
(10)	SFO01C CHIEF MEDICAL EXAMINER	1	GRADE MED16
(11)	MPH01C DEPUTY MEDICAL EXAMINER	1	GRADE MED15
(12)	SFO02C CRIME LAB MEDICAL EXAMINER	<u>7</u>	GRADE MED14
	MAX. NO. OF EMPLOYEES	169	

SECTION 50. 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, 2027, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2026-2027</u>
(01) REGULAR SALARIES	\$10,261,796
(02) PERSONAL SERVICES MATCHING	3,605,204
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	2,172,998
(B) CONF. & TRAVEL	55,000
(C) PROF. FEES	66,515
(D) CAP. OUTLAY	0
(E) DATA PROC.	0
(04) STUDENT LOAN INCENTIVE PROGRAM	
EXPENSES	75,000
(05) FELLOWSHIP PROGRAM EXPENSES	<u>125,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$16,361,513</u>

SECTION 51. 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, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$1,433,520
(B) CONF. & TRAVEL	33,750
(C) PROF. FEES	185,000
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$1,652,270</u>

SECTION 52. APPROPRIATION - CRIME LAB - EQUIPMENT - SPECIAL. There is hereby appropriated, to the Department of Public Safety, to be payable from the Crime Lab Equipment Fund, for the purchase and replacement of crime lab equipment and operations of the Department of Public Safety - Crime Lab - Equipment - Special for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) CRIME LAB EQUIP/PUR/REPLACE	<u>\$587,023</u>

SECTION 53. 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, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) REGULAR SALARIES	\$633,274
(02) PERSONAL SERVICES MATCHING	239,457
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	1,719,902
(B) CONF. & TRAVEL	500,228
(C) PROF. FEES	614,470

(D) CAP. OUTLAY	586,279
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$4,293,610</u></u>

SECTION 54. APPROPRIATION - CRIME LAB - 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 - Crime Lab - Cash for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$254,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$254,000</u></u>

SECTION 55. APPROPRIATION - CRIME LAB - RAPID DNA TECHNOLOGY. There is hereby appropriated, to the Department of Public Safety, to be payable from the Miscellaneous Agencies Fund Account, for Rapid DNA Technology operating expenses of the Department of Public Safety - Crime Lab - Rapid DNA Technology for the fiscal year ending June 30, 2027, the following:

ITEM NO.	FISCAL YEAR 2026-2027
(01) RAPID DNA EXPENSES	<u><u>\$1,386,572</u></u>

SECTION 56. APPROPRIATION - CRIME LAB - RAPID ID JUMP START PACKAGE - 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 Rapid ID Jump Start Package expenses of the Department of Public Safety - Crime Lab - Rapid ID Jump Start

Package - Cash for the fiscal year ending June 30, 2027, the following:

ITEM	FISCAL YEAR
NO.	2026-2027
(01) RAPID ID JUMP START PACKAGE	<u>\$369,460</u>

SECTION 57. 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 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, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 58. 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, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 59. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

SHARED SERVICES. (a)(1) The Chief Fiscal Officer of the State may create a Shared Services paying account 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 in the Shared Services Paying Account Appropriation by the Department of Public Safety.

(2) 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 on the books of the Treasurer of State, the Auditor of State, and the Chief Fiscal Officer of the State.

(3) The transfer authority provided to the department in subdivision (a)(2) 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.

(4) The provisions of this section shall be in effect from the date of passage through June 30, ~~2026~~ 2027.

SECTION 60. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHARED SERVICES. FACILITY MAINTENANCE.(a) All revenues collected by any division within the Department of Public Safety for use of a facility owned or operated by the department at Camp Robinson shall:

(1) Be deposited into a fund;

(2) Be uniquely identified; and

(3) Only be used for the maintenance of facilities owned or operated by the department at Camp Robinson.

(b) The department shall work with the Chief Fiscal Officer of the State to determine the best method of recording the revenues referred to in subsection (a) of this section in the funds of the state.

(c) The provisions of this section shall be in effect only from July 1, 2026 through June 30, 2027.

SECTION 61. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. LAW ENFORCEMENT OFFICER SALARY GRID.

(a) In the event additional General Revenue funds become available to the Department of Public Safety, as determined by the Chief Fiscal Officer of the State, the division shall implement a salary administration grid, after review by Legislative Council or, if the General Assembly is in session, the Joint Budget Committee.

(b) All employees in the certified law enforcement officer classifications, including recruits, at the Department of Public Safety are eligible for the increase provided in the salary administration grid established in section (a); the grid increase shall be in addition to any

performance-based increase provided. Notwithstanding other provisions of law, salaries established by this section may exceed the maximum pay level for the grade assigned to the classification by no more than twenty percent (20%) for any affected employee.

(c) The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 62. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

RECRUITMENT EXPENSES. The Department of Public Safety - Crime Lab is authorized to pay for recruitment expenses of potential Medical Examiner employees. During the recruitment phase of interviewing potential employees, Crime Lab is authorized to pay for airfare, hotel, and meal expenses.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 63. 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 64. 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 65. 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, 2026 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, 2026 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, 2026.

/s/Joint Budget Committee

APPROVED: 4/29/26