

Stricken language will be deleted and underlined language will be added.

State of Arkansas
93rd General Assembly
Fiscal Session, 2022

As Engrossed: H3/2/22
A Bill

HOUSE BILL 1026

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, 2023; AND
FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE DEPARTMENT OF PUBLIC
SAFETY APPROPRIATION FOR THE 2022-2023
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 2022-2023 fiscal
year, the following maximum number of regular employees.

| Item No. | Class Code | Title | Maximum No. of Employees | Maximum Annual Salary Rate Fiscal Year 2022-2023 |
|----------|------------|----------------------------------|--------------------------|--|
| (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 |



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| (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 |

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| (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 | 1 | GRADE GS04 |
| (49) | N209N DIRECTOR CLEST | 1 | GRADE GS15 |
| (50) | S024C CONSTRUCTION/MAINTENANCE COORD | 1 | GRADE GS06 |
| (51) | T082C ASP EXECUTIVE SECURITY GUARD | <u>1</u> | GRADE GS03 |
| | MAX. NO. OF EMPLOYEES | 92 | |

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, 2023, the following:

| ITEM | FISCAL YEAR |
|---------------------------------|---------------------------|
| <u>NO.</u> | <u>2022-2023</u> |
| (01) REGULAR SALARIES | \$5,038,389 |
| (02) PERSONAL SERVICES MATCHING | 1,672,736 |
| (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>\$7,006,304</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, 2023, the following:

| ITEM | FISCAL YEAR |
|------|-------------|
|------|-------------|

| NO. | 2022-2023 |
|---|-----------------|
| (01) LAW ENFORCEMENT SAFETY OFFICE - CASH | <u>\$40,000</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 2022-2023 fiscal year, the following maximum number of regular employees.

| Item Class | Maximum No. of Employees | Maximum Annual Salary Rate Fiscal Year 2022-2023 |
|--|--------------------------------|---|
| No. Code Title | | |
| (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, 2023, the following:

| ITEM NO. | FISCAL YEAR 2022-2023 |
|---------------------------------|--------------------------|
| (01) REGULAR SALARIES | \$57,318 |
| (02) PERSONAL SERVICES MATCHING | 18,795 |
| (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>\$76,213</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 2022-2023 fiscal year, the following maximum

number of regular employees.

| Item No. | Class Code | Title | Maximum No. of Employees | Maximum Annual Salary Rate Fiscal Year 2022-2023 |
|----------|------------|--------------------------------|--------------------------|--|
| (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, 2023, the following:

| ITEM NO. | | FISCAL YEAR 2022-2023 |
|----------|----------------------------|-----------------------|
| (01) | REGULAR SALARIES | \$310,794 |
| (02) | PERSONAL SERVICES MATCHING | 99,633 |
| (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>\$1,950,491</u> |

SECTION 8. APPROPRIATION - CRIME VICTIMS REPARATION 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 Reparation Program - State for the fiscal year ending June 30, 2023, the following:

| <i>ITEM</i> | <i>FISCAL YEAR</i> |
|---------------------------------------|--------------------|
| <u>NO.</u> | <u>2022-2023</u> |
| (01) CRIME VICTIMS REPARATION PROGRAM | <u>\$2,300,000</u> |

SECTION 9. 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, 2023, the following:

| <i>ITEM</i> | <i>FISCAL YEAR</i> |
|------------------------------|--------------------|
| <u>NO.</u> | <u>2022-2023</u> |
| (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>\$1,005,000</u> |

SECTION 10. 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, 2023, the following:

| <i>ITEM</i> | <i>FISCAL YEAR</i> |
|--|--------------------|
| <u>NO.</u> | <u>2022-2023</u> |
| (01) FIRE PREVENTION COMMISSION GRANTS | <u>\$30,000</u> |

SECTION 11. 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, 2023, the following:

| ITEM | FISCAL YEAR |
|--|---------------------|
| NO. | 2022-2023 |
| (01) PUBLIC SAFETY EQUIPMENT GRANT PROGRAM | <u>\$40,000,000</u> |

SECTION 12. REGULAR SALARIES - ARKANSAS STATE POLICE. There is hereby established for the Department of Public Safety - Division of Arkansas State Police for the 2022-2023 fiscal year, the following maximum number of regular employees.

| Item | Class | Maximum | Maximum Annual |
|------|-------|--------------------------------------|----------------|
| No. | Code | No. of | Salary Rate |
| | Title | Employees | Fiscal Year |
| | | | 2022-2023 |
| (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 |

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| (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 | 2 | 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 | 36 | 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 |

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| (56) | T082C ASP EXECUTIVE SECURITY GUARD | 5 | GRADE GS03 |
| (57) | X161C ASP INVESTIGATOR SPECIALIST | 1 | GRADE GS03 |
| (58) | X188C FIRE MARSHAL INSPECTOR | 2 | 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 | 1,037 | |

SECTION 13. EXTRA HELP - ASP. There is hereby authorized, for the Department of Public Safety - Division of Arkansas State Police for the 2022-2023 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, 2023, the following:

| ITEM | FISCAL YEAR |
|---------------------------------|------------------|
| <u>NO.</u> | <u>2022-2023</u> |
| (01) REGULAR SALARIES | \$58,577,231 |
| (02) EXTRA HELP | 238,835 |
| (03) PERSONAL SERVICES MATCHING | 32,098,948 |
| (04) OVERTIME | 136,000 |
| (05) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | 12,603,580 |
| (B) CONF. & TRAVEL | 170,025 |
| (C) PROF. FEES | 257,777 |
| (D) CAP. OUTLAY | 226,000 |
| (E) DATA PROC. | 0 |
| (06) COVERT OPERATIONS | <u>125,000</u> |

TOTAL AMOUNT APPROPRIATED \$104,433,396

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 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, 2023, the following:

| ITEM NO. | FISCAL YEAR 2022-2023 |
|---|--------------------------|
| (01) REGULAR SALARIES | \$51,000 |
| (02) PERSONAL SERVICES MATCHING | 26,199 |
| (03) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | 281,760 |
| (B) CONF. & TRAVEL | 213,750 |
| (C) PROF. FEES | 0 |
| (D) CAP. OUTLAY | 70,000 |
| (E) DATA PROC. | 0 |
| (04) GRANTS AND AID - CHILDREN'S ADVOCACY CENTERS | <u>2,420,347</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$3,063,056</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, 2023, the following:

| ITEM NO. | FISCAL YEAR 2022-2023 |
|------------------------------|--------------------------|
| (01) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | \$2,365,300 |
| (B) CONF. & TRAVEL | 8,400 |
| (C) PROF. FEES | 0 |
| (D) CAP. OUTLAY | 2,150,000 |
| (E) DATA PROC. | <u>0</u> |

TOTAL AMOUNT APPROPRIATED \$4,523,700

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, 2023, the following:

| ITEM NO. | FISCAL YEAR 2022-2023 |
|---------------------------------|--------------------------|
| (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 | 260,000 |
| (E) DATA PROC. | <u>0</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$1,318,212</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, 2023, the following:

| ITEM NO. | FISCAL YEAR 2022-2023 |
|---------------------------------|--------------------------|
| (01) REGULAR SALARIES | \$372,723 |
| (02) PERSONAL SERVICES MATCHING | 255,980 |
| (03) OVERTIME | 1,000 |
| (04) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | 3,525,160 |
| (B) CONF. & TRAVEL | 8,700 |
| (C) PROF. FEES | 0 |

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|---------------------------|---------------------------|
| (D) CAP. OUTLAY | 247,768 |
| (E) DATA PROC. | <u>0</u> |
| TOTAL AMOUNT APPROPRIATED | <u><u>\$4,411,331</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, 2023, the following:

| ITEM <u>NO.</u> | FISCAL YEAR <u>2022-2023</u> |
|---------------------------------|---------------------------------|
| (01) REGULAR SALARIES | \$605,115 |
| (02) EXTRA HELP | 76,630 |
| (03) PERSONAL SERVICES MATCHING | 585,250 |
| (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 GRANTS | <u>15,140,834</u> |
| TOTAL AMOUNT APPROPRIATED | <u><u>\$24,411,058</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, 2023, the following:

| ITEM <u>NO.</u> | FISCAL YEAR <u>2022-2023</u> |
|--------------------|---------------------------------|
|--------------------|---------------------------------|

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|------------------------------------|-------------------------|
| (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><u>\$194,000</u></u> |

SECTION 21. 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, 2023, the following:

| ITEM | FISCAL YEAR |
|------------------------------|-------------------------|
| <u>NO.</u> | <u>2022-2023</u> |
| (01) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | \$204,251 |
| (B) CONF. & TRAVEL | 197,966 |
| (C) PROF. FEES | 0 |
| (D) CAP. OUTLAY | 126,000 |
| (E) DATA PROC. | <u>0</u> |
| TOTAL AMOUNT APPROPRIATED | <u><u>\$528,217</u></u> |

SECTION 22. REGULAR SALARIES - CLEST. There is hereby established for the Department of Public Safety - Arkansas Commission on Law Enforcement Standards and Training for the 2022-2023 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>2022-2023</u> |
| (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 | 48 | |

SECTION 23. 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, 2023, the following:

| ITEM | FISCAL YEAR |
|---------------------------------|--------------------|
| <u>NO.</u> | <u>2022-2023</u> |
| (01) REGULAR SALARIES | \$2,031,146 |
| (02) PERSONAL SERVICES MATCHING | 715,083 |
| (03) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | 863,309 |
| (B) CONF. & TRAVEL | 14,700 |
| (C) PROF. FEES | 10,360 |
| (D) CAP. OUTLAY | 0 |
| (E) DATA PROC. | <u>0</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$3,634,598</u> |

SECTION 24. 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, 2023, the following:

| ITEM NO. | FISCAL YEAR 2022-2023 |
|------------------------------|--------------------------|
| (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 | <u><u>\$143,000</u></u> |

SECTION 25. 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, 2023, the following:

| ITEM NO. | FISCAL YEAR 2022-2023 |
|---------------------------------|--------------------------|
| (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><u>\$299,732</u></u> |

SECTION 26. 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, 2023, the following:

| ITEM | FISCAL YEAR |
|--------------------------------------|------------------|
| <u>NO.</u> | <u>2022-2023</u> |
| (01) FALLEN LAW ENFORCEMENT OFFICERS | <u>\$50,000</u> |

SECTION 27. APPROPRIATION - CLEST - LAW ENFORCEMENT FAMILY RELIEF TRUST FUND. There is hereby appropriated, to the Department of Public Safety, to be payable from the Miscellaneous Agencies Fund Account, for miscellaneous grants awarded of the Department of Public Safety - CLEST - Law Enforcement Family Relief Trust Fund for the fiscal year ending June 30, 2023, the following:

| ITEM | FISCAL YEAR |
|---|------------------|
| <u>NO.</u> | <u>2022-2023</u> |
| (01) LAW ENFORCEMENT FAMILY RELIEF GRANTS | <u>\$50,000</u> |

SECTION 28. 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, 2023, the following:

| ITEM | FISCAL YEAR |
|---|------------------|
| <u>NO.</u> | <u>2022-2023</u> |
| (01) LAW ENFORCEMENT TRAINING PROGRAM EXPENSES | <u>\$230,000</u> |

SECTION 29. REGULAR SALARIES - ACIC. There is hereby established for the Department of Public Safety - Arkansas Crime Information Center for the 2022-2023 fiscal year, the following maximum number of regular employees.

Maximum Annual

| Item No. | Class Code | Title | Maximum No. of Employees | Salary Rate Fiscal Year 2022-2023 |
|----------|------------|---------------------------------|--------------------------|-----------------------------------|
| (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 30. 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, 2023, the following:

| ITEM NO. | FISCAL YEAR 2022-2023 |
|---------------------------------|---------------------------|
| (01) REGULAR SALARIES | \$1,949,426 |
| (02) PERSONAL SERVICES MATCHING | 730,432 |
| (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>\$6,014,614</u></u> |

SECTION 31. 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, 2023, the following:

| ITEM | FISCAL YEAR |
|------------------------------|------------------------|
| <u>NO.</u> | <u>2022-2023</u> |
| (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 32. 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, 2023, the following:

| ITEM | FISCAL YEAR |
|------------------------------|------------------------|
| <u>NO.</u> | <u>2022-2023</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 33. 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, 2023, the following:

| ITEM NO. | FISCAL YEAR 2022-2023 |
|--------------------------|--------------------------|
| (01) SCRAP METAL LOGBOOK | <u>\$150,000</u> |

SECTION 34. APPROPRIATION - ACIC - NATIONAL CRIMINAL HISTORY IMPROVEMENT PROGRAM DOJ FEDERAL GRANT. 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 - National Criminal History Improvement Program DOJ Federal Grant for the fiscal year ending June 30, 2023, the following:

| ITEM NO. | FISCAL YEAR 2022-2023 |
|------------------------------|--------------------------|
| (01) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | \$500,000 |
| (B) CONF. & TRAVEL | 3,164 |
| (C) PROF. FEES | 380,900 |
| (D) CAP. OUTLAY | 159,540 |
| (E) DATA PROC. | <u>0</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$1,043,604</u> |

SECTION 35. REGULAR SALARIES - CRIME LAB. There is hereby established for the Department of Public Safety - Arkansas Crime Lab for the 2022-2023 fiscal year, the following maximum number of regular employees.

| Item No. | Class Code Title | Maximum No. of Employees | Maximum Annual Salary Rate Fiscal Year 2022-2023 |
|-------------|--|--------------------------------|---|
| (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 | 83 | 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 | 151 | |

SECTION 36. 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, 2023, the following:

| ITEM | FISCAL YEAR |
|-------------------------------------|---------------------|
| <u>NO.</u> | <u>2022-2023</u> |
| (01) REGULAR SALARIES | \$8,504,289 |
| (02) PERSONAL SERVICES MATCHING | 2,713,296 |
| (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>\$13,927,098</u> |

SECTION 37. 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, 2023, the following:

| ITEM NO. | FISCAL YEAR 2022-2023 |
|------------------------------|---------------------------|
| (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><u>\$1,902,270</u></u> |

SECTION 38. 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 of the Department of Public Safety - Crime Lab - Equipment - Special for the fiscal year ending June 30, 2023, the following:

| ITEM NO. | FISCAL YEAR 2022-2023 |
|----------------------------------|---------------------------|
| (01) CRIME LAB EQUIP/PUR/REPLACE | <u><u>\$1,000,000</u></u> |

SECTION 39. 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, 2023, the following:

| ITEM NO. | FISCAL YEAR 2022-2023 |
|---------------------------------|--------------------------|
| (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><u>\$2,267,806</u></u> |

SECTION 40. 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, ~~2021~~ 2022 through June 30, ~~2022~~ 2023.

SECTION 41. 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 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 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, ~~2021~~ 2022 through June 30, ~~2022~~ 2023.

SECTION 42. 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, ~~2021~~ 2022 through June 30, ~~2022~~ 2023.

SECTION 43. 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, ~~2021~~ 2022 through June 30, ~~2022~~ 2023.

SECTION 44. 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 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 Secretary. During an emergency, an ASP employee may be designated and authorized, by the Secretary, to incur expenses for all

deployed personnel.

The provisions of this section shall be in effect only from July 1, ~~2021~~ 2022 through June 30, ~~2022~~ 2023.

SECTION 45. 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, ~~2021~~ 2022 through June 30, ~~2022~~ 2023.

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~~ 2022 through June 30, ~~2022~~ 2023.

SECTION 47. 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 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 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, 2023.

*SECTION 48. SPECIAL LANGUAGE. Arkansas Code § 12-8-216 is repealed.
~~12-8-216. — Salary administration grid.~~*

~~*(a) — Should additional general revenue funds become available to the Division of Arkansas State Police, as determined by the Chief Fiscal Officer of the State, the division shall implement a salary administration grid for the following uniformed commissioned officer classifications:*~~

| <i>Class Code</i> | <i>Title</i> | <i>Grade</i> |
|-------------------|----------------------------------|-----------------|
| T001G | ASP MAJOR | GS14 |
| T003G | ASP CAPTAIN | GS13 |
| T007G | ASP LIEUTENANT | GS12 |
| T011G | ASP SERGEANT | GS11 |
| T117G | ASP SENIOR CORPORAL | GS09 |
| T022G | ASP CORPORAL | GS09 |
| T035G | ASP TROOPER 1ST CLASS | GS08 |
| T100G | ASP TROOPER | GS07 |

~~*(b) — The salary administration grid established under this section shall set the entry pay level for each of the classifications listed in subsection (a) of this section at five percent (5%) above the entry pay level of the assigned grade under the Uniform Classification and Compensation Act,*~~

~~§ 21-5-201 et seq.~~

SECTION 49. 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 effective July 1, 2022, 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 cost-of-living adjustment or performance-based increase provided during the 2023 Fiscal Year. 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 effected employee.

(c) The provisions of this section shall be in effect only from July 1, 2022 through June 30, 2023.

SECTION 50. 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 51. 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 52. EFFECTIVE DATE. This act is effective on and after July 1, 2022.

/s/Joint Budget Committee