

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

State of Arkansas
94th General Assembly
Regular Session, 2023

As Engrossed: H4/3/23 H4/5/23

A Bill

HOUSE BILL 1231

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, 2024; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE DEPARTMENT OF PUBLIC SAFETY APPROPRIATION FOR THE 2023-2024 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 2023-2024 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2023-2024
(1)	SC013	SECRETARY OF PUBLIC SAFETY	1	GRADE SE05
(1.1)	D145C	DPS CHIEF OF STAFF	1	GRADE SE02
(2)	D103C	DPS CHIEF INFORMATION OFFICER	1	GRADE IT11
(3)	D003C	STATE SYSTEMS ADMINISTRATOR LEAD	1	GRADE IT09
(4)	D012C	DATABASE SPECIALIST	1	GRADE IT08
(5)	D123C	DB ADMINISTRATOR	1	GRADE IT08
(6)	D007C	INFORMATION SYSTEMS MANAGER	1	GRADE IT08
(7)	D035C	COMPUTER SUPPORT MANAGER	1	GRADE IT07



(8)	D034C DATABASE ADMINISTRATOR	1	GRADE IT07
(9)	D030C INFORMATION SYSTEMS COORDINATOR	4	GRADE IT07
(10)	D017C INFORMATION SYSTEMS SECURITY SPECIALIST	1	GRADE IT07
(11)	D038C SENIOR SOFTWARE SUPPORT ANALYST	2	GRADE IT06
(12)	D025C STATE IT SECURITY SPECIALIST	1	GRADE IT06
(13)	D063C COMPUTER SUPPORT SPECIALIST	1	GRADE IT05
(14)	D052C SOFTWARE SUPPORT ANALYST	4	GRADE IT05
(15)	D056C SYSTEMS COORDINATION ANALYST	1	GRADE IT05
(16)	D065C NETWORK SUPPORT ANALYST	1	GRADE IT04
(17)	D071C COMPUTER SUPPORT ANALYST	7	GRADE IT03
(18)	D079C COMPUTER SUPPORT TECHNICIAN	2	GRADE IT02
(19)	D089C INFORMATION TECHNOLOGY ASSISTANT	5	GRADE IT01
(20)	G316C DPS GENERAL COUNSEL	1	GRADE GS15
(20.1)	A139C CHIEF FISCAL OFFICER	1	GRADE GS15
(21)	G031N ASP GENERAL COUNSEL	1	GRADE GS14
(22)	B150C DPS RESEARCH AND PLANNING DIRECTOR	1	GRADE GS14
(23)	A140C DPS CHIEF FISCAL OFFICER	1	GRADE GS13
(24)	A011N DPS FISCAL OFFICER	1	GRADE GS13
(25)	G055N EXECUTIVE ADMINISTRATOR	1	GRADE GS13
(26)	A021C AGENCY CONTROLLER I	1	GRADE GS12
(27)	R006C HUMAN RESOURCES ADMINISTRATOR	1	GRADE GS12
(28)	A031C ASSISTANT CONTROLLER	2	GRADE GS11
(29)	G047C ATTORNEY SPECIALIST	3	GRADE GS11
(30)	E079C DPS SPECIAL PROJECTS COORDINATOR	2	GRADE GS11
(31)	G076C ADMINISTRATIVE SERVICES MANAGER	1	GRADE GS10
(32)	G156C DPS PROGRAM MANAGER	1	GRADE GS10
(33)	A052C ACCOUNTING COORDINATOR	1	GRADE GS09
(34)	A050C AGENCY FISCAL MANAGER	1	GRADE GS09
(35)	A038C FISCAL SUPPORT MANAGER	1	GRADE GS09
(36)	C113C DPS EXECUTIVE ASSISTANT	1	GRADE GS08
(37)	R014C PERSONNEL MANAGER	3	GRADE GS08
(38)	V004C PROCUREMENT MANAGER	3	GRADE GS08
(39)	A041C PROGRAM FISCAL MANAGER	1	GRADE GS08
(40)	G147C GRANTS COORDINATOR	1	GRADE GS07
(41)	R022C BENEFITS COORDINATOR	1	GRADE GS06
(42)	S024C CONSTRUCTION/MAINTENANCE COORDINATOR	1	GRADE GS06

(43)	A074C FISCAL SUPPORT SUPERVISOR	3	GRADE GS06
(44)	R025C HUMAN RESOURCES ANALYST	1	GRADE GS06
(45)	G179C LEGAL SERVICES SPECIALIST	1	GRADE GS06
(46)	A091C FISCAL SUPPORT ANALYST	6	GRADE GS05
(47)	R032C HUMAN RESOURCES PROGRAM REPRESENTATIVE	3	GRADE GS05
(48)	A090C PAYROLL SERVICES SPECIALIST	1	GRADE GS05
(49)	A101C ACCOUNTING TECHNICIAN	1	GRADE GS04
(50)	C056C ADMINISTRATIVE SPECIALIST III	3	GRADE GS04
(51)	A098C FISCAL SUPPORT SPECIALIST	5	GRADE GS04
(52)	R036C HUMAN RESOURCES SPECIALIST	1	GRADE GS04
(53)	C043C RECORDS MANAGEMENT ANALYST	1	GRADE GS04
(54)	C073C ADMINISTRATIVE SPECIALIST II	<u>1</u>	GRADE GS03
	MAX. NO. OF EMPLOYEES	96	

SECTION 2. EXTRA HELP - SHARED SERVICES. There is hereby authorized, for the Department of Public Safety - Shared Services for the 2023-2024 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: 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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(01) REGULAR SALARIES	\$5,665,083
(02) EXTRA HELP	55,000
(03) PERSONAL SERVICES MATCHING	1,961,646
(04) MAINT. & GEN. OPERATION	

(A) OPER. EXPENSE	895,625
(B) CONF. & TRAVEL	55,500
(C) PROF. FEES	0
(D) CAP. OUTLAY	100,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$8,732,854</u></u>

SECTION 4. 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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(01) LAW ENFORCEMENT SAFETY OFFICE - CASH	<u><u>\$40,000</u></u>

SECTION 5. REGULAR SALARIES - LAW ENFORCEMENT SAFETY OFFICE. There is hereby established for the Department of Public Safety - Law Enforcement Safety Office for the 2023-2024 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>2023-2024</u>
(1)	G301C DPS LESO PROGRAM COORDINATOR	<u>1</u>	GRADE GS09
	MAX. NO. OF EMPLOYEES	1	

SECTION 6. 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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(01) REGULAR SALARIES	\$63,488
(02) PERSONAL SERVICES MATCHING	21,513
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	100
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$85,101</u></u>

SECTION 7. REGULAR SALARIES - CRIME VICTIMS REPARATIONS PROGRAM. There is hereby established for the Department of Public Safety - Crime Victims Reparations Program for the 2023-2024 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>2023-2024</u>
(1)	N229N DPS CRIME VICTIM ADMINISTRATOR	1	GRADE GS11
(2)	X220C CVRB SENIOR ELIGIBILITY SPECIALIST	<u>5</u>	GRADE GS07
	MAX. NO. OF EMPLOYEES	6	

SECTION 8. 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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(01) CRIME VICTIMS REPARATIONS PROGRAM	<u><u>\$2,120,749</u></u>

SECTION 9. 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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(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>634,463</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$674,527</u></u>

SECTION 10. 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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</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>1,850,404</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$1,855,404</u></u>

SECTION 11. 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, 2024, the following:

ITEM NO.	FISCAL YEAR 2023-2024
(01) FIRE PREVENTION COMMISSION GRANTS	<u>\$30,000</u>

SECTION 12. 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, 2024, the following:

ITEM NO.	FISCAL YEAR 2023-2024
(01) PUBLIC SAFETY EQUIPMENT GRANT PROGRAM	<u>\$40,000,000</u>

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

Item No.	Class Code Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2023-2024
(1)	U064U DIRECTOR STATE POLICE	1	GRADE SE04
(2)	N057N ASP DEPUTY DIRECTOR/LT. COLONEL	2	GRADE SE02
(3)	L003C PSYCHOLOGIST	1	GRADE MP03
(4)	D052C SOFTWARE SUPPORT ANALYST	1	GRADE IT05
(5)	D071C COMPUTER SUPPORT ANALYST	3	GRADE IT03
(6)	T001C ASP MAJOR	6	GRADE GS14
(7)	T003C ASP CAPTAIN	21	GRADE GS13

(8)	T007C ASP LIEUTENANT	28	GRADE GS12
(9)	R013C AGENCY HUMAN RESOURCES MANAGER	1	GRADE GS11
(10)	T011C ASP SERGEANT	73	GRADE GS11
(11)	T009C ASP SPECIAL OPERATIONS ADMINISTRATOR	2	GRADE GS11
(12)	X011C ASP/CACD INVESTIGATOR ADMINISTRATOR	1	GRADE GS11
(13)	C002C HIGHWAY SAFETY OFFICE ADMINISTRATOR	1	GRADE GS11
(14)	P067C ASP PUBLIC INFORMATION OFFICER	1	GRADE GS10
(15)	T024C ASP/CACD HOTLINE ADMINISTRATOR	1	GRADE GS10
(16)	G156C DPS PROGRAM MANAGER	1	GRADE GS10
(17)	C109C ASP CACD AREA MANAGER	11	GRADE GS09
(18)	T022C ASP CORPORAL	484	GRADE GS09
(19)	R019C BUDGET MANAGER	1	GRADE GS09
(20)	C110C DPS FLEET ADMINISTRATOR	2	GRADE GS09
(21)	G109C GRANTS MANAGER	1	GRADE GS09
(22)	B021C LICENSED ARCHITECT	2	GRADE GS09
(23)	X038C QUALITY ASSURANCE MANAGER	1	GRADE GS09
(24)	G086C DPS PROGRAM COORDINATOR	1	GRADE GS08
(25)	S004C MAINTENANCE MANAGER	1	GRADE GS08
(26)	M018C PROGRAM ELIGIBILITY COORDINATOR II	1	GRADE GS08
(27)	A041C PROGRAM FISCAL MANAGER	1	GRADE GS08
(28)	X108C ASP DL/CDL COORDINATOR	5	GRADE GS07
(29)	X090C ASP/CACD SENIOR INVESTIGATOR	73	GRADE GS07
(30)	C010C EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE GS07
(31)	G147C GRANTS COORDINATOR	3	GRADE GS07
(32)	T044C IA SUPERVISOR	1	GRADE GS07
(33)	S017C MAINTENANCE COORDINATOR	1	GRADE GS07
(34)	P013C PUBLIC INFORMATION COORDINATOR	1	GRADE GS07
(35)	X095C QUALITY ASSURANCE ANALYST	1	GRADE GS07
(36)	C037C ADMINISTRATIVE ANALYST	13	GRADE GS06
(37)	X219C ASP DRIVER LICENSE EXAMINER SUPERVISOR	2	GRADE GS06
(38)	T046C ASP/CACD HOTLINE SUPERVISOR	5	GRADE GS06
(39)	S020C AVIATION TECHNICIAN	1	GRADE GS06
(40)	S024C CONSTRUCTION/MAINTENANCE COORDINATOR	2	GRADE GS06
(41)	G191C HIGHWAY SAFETY PROGRAM SPECIALIST	3	GRADE GS06
(42)	R025C HUMAN RESOURCES ANALYST	1	GRADE GS06
(43)	G179C LEGAL SERVICES SPECIALIST	1	GRADE GS06

(44)	T061C SENIOR IA	4	GRADE GS06
(45)	D074C TELECOMMUNICATIONS SUPERVISOR	12	GRADE GS06
(46)	S036C AUTO/DIESEL MECHANIC SUPERVISOR	1	GRADE GS05
(47)	A091C FISCAL SUPPORT ANALYST	1	GRADE GS05
(48)	C054C LOCAL OFFICE ADMINISTRATIVE SPECIALIST	23	GRADE GS05
(49)	D081C TELECOMMUNICATIONS SPECIALIST	68	GRADE GS05
(50)	C056C ADMINISTRATIVE SPECIALIST III	5	GRADE GS04
(51)	X189C AFIS TECHNICIAN	15	GRADE GS04
(52)	T102C ASP CACD SR. HOTLINE OPERATOR	35	GRADE GS04
(53)	X179C ASP COMMERCIAL DRIVER LICENSE EXAMINER	19	GRADE GS04
(54)	X182C ASP DRIVERS LICENSE EXAMINER	39	GRADE GS04
(55)	X160C ASP USED MOTOR VEHICLE INSPECTOR	8	GRADE GS04
(56)	S053C AUTO/DIESEL MECHANIC	1	GRADE GS04
(57)	S044C FOOD PREPARATION MANAGER	1	GRADE GS04
(58)	R036C HUMAN RESOURCES SPECIALIST	1	GRADE GS04
(59)	C043C RECORDS MANAGEMENT ANALYST	3	GRADE GS04
(60)	C073C ADMINISTRATIVE SPECIALIST II	21	GRADE GS03
(61)	T082C ASP EXECUTIVE SECURITY GUARD	4	GRADE GS03
(62)	X161C ASP INVESTIGATOR SPECIALIST	1	GRADE GS03
(63)	X188C FIRE MARSHAL INSPECTOR	2	GRADE GS03
(64)	C087C ADMINISTRATIVE SPECIALIST I	10	GRADE GS02
(65)	C080C CREDENTIALING ASSISTANT	1	GRADE GS02
(66)	X178C FINGERPRINT TECHNICIAN	<u>3</u>	GRADE GS02
	MAX. NO. OF EMPLOYEES	1,042	

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

SECTION 15. APPROPRIATION - ASP - OPERATIONS. There is hereby appropriated, to the Department of Public Safety, to be payable from the

Division of Arkansas State Police Fund, for personal services and operating expenses of the Department of Public Safety - Division of Arkansas State Police - Operations for the fiscal year ending June 30, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(01) REGULAR SALARIES	\$62,704,528
(02) EXTRA HELP	238,835
(03) PERSONAL SERVICES MATCHING	37,916,264
(04) OVERTIME	3,861,000
(05) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	15,771,326
(B) CONF. & TRAVEL	170,025
(C) PROF. FEES	186,750
(D) CAP. OUTLAY	100,000
(E) DATA PROC.	0
(06) COVERT OPERATIONS	<u>125,000</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$121,073,728</u></u>

SECTION 16. 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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$333,330
(B) CONF. & TRAVEL	412,596
(C) PROF. FEES	0
(D) CAP. OUTLAY	58,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$803,926</u></u>

SECTION 17. 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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$1,666,650
(B) CONF. & TRAVEL	8,400
(C) PROF. FEES	0
(D) CAP. OUTLAY	630,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$2,305,050</u></u>

SECTION 18. 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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(01) PERSONAL SERVICES MATCHING	\$71,160
(02) OVERTIME	200,000
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	445,000
(B) CONF. & TRAVEL	150,000
(C) PROF. FEES	150,000
(D) CAP. OUTLAY	48,910
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$1,065,070</u></u>

SECTION 19. 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, 2024, the following:

ITEM NO.	FISCAL YEAR 2023-2024
(01) REGULAR SALARIES	\$508,051
(02) PERSONAL SERVICES MATCHING	335,382
(03) OVERTIME	1,000
(04) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	2,254,412
(B) CONF. & TRAVEL	8,700
(C) PROF. FEES	0
(D) CAP. OUTLAY	500,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$3,607,545</u></u>

SECTION 20. 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, 2024, the following:

ITEM NO.	FISCAL YEAR 2023-2024
(01) REGULAR SALARIES	\$631,521
(02) EXTRA HELP	76,630
(03) PERSONAL SERVICES MATCHING	653,274
(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>\$24,505,488</u>

SECTION 21. 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, 2024, the following:

ITEM NO.	FISCAL YEAR 2023-2024
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$6,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	0
(02) HIGHWAY SAFETY PROGRAM GRANTS	<u>197,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$203,000</u>

SECTION 22. 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, 2024, the following:

ITEM NO.	FISCAL YEAR 2023-2024
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$215,370
(B) CONF. & TRAVEL	197,966

(C) PROF. FEES	0
(D) CAP. OUTLAY	169,100
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$582,436</u></u>

SECTION 23. 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 operating expenses of the Department of Public Safety - Division of Arkansas State Police - Training and Equipment for the fiscal year ending June 30, 2024, the following:

ITEM <u>NO.</u>	FISCAL YEAR <u>2023-2024</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$1,000,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	467,000
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$1,467,000</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 2023-2024 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>2023-2024</u>
(1)	N252N CLEST DIRECTOR	1	GRADE SE01
(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	2	GRADE GS04
(11)	C073C ADMINISTRATIVE SPECIALIST II	8	GRADE GS03
(12)	S056C FOOD PREPARATION SUPERVISOR	2	GRADE GS03
(13)	T084C PUBLIC SAFETY SECURITY OFFICER	3	GRADE GS03
(14)	S086C COOK	<u>1</u>	GRADE GS01
	MAX. NO. OF EMPLOYEES	46	

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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(01) REGULAR SALARIES	\$2,292,322
(02) PERSONAL SERVICES MATCHING	862,691
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	1,004,870
(B) CONF. & TRAVEL	14,700
(C) PROF. FEES	5,699
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$4,180,282</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, 2024, the following:

ITEM	FISCAL YEAR
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NO.	2023-2024
(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, 2024, the following:

ITEM NO.	FISCAL YEAR 2023-2024
(01) REGULAR SALARIES	\$76,256
(02) PERSONAL SERVICES MATCHING	28,377
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	150,099
(B) CONF. & TRAVEL	40,000
(C) PROF. FEES	5,000
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$299,732</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, 2024, the following:

ITEM NO.	FISCAL YEAR 2023-2024
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(01) FALLEN LAW ENFORCEMENT OFFICERS \$50,000

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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(01) LAW ENFORCEMENT TRAINING PROGRAM EXPENSES	<u>\$141,000</u>

SECTION 31. REGULAR SALARIES - ACIC. There is hereby established for the Department of Public Safety - Arkansas Crime Information Center for the 2023-2024 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>Fiscal Year</u>
			<u>2023-2024</u>
(1)	U069U ACIC DIRECTOR	1	GRADE SE01
(2)	G052C DPS DIVISION MANAGER	2	GRADE GS11
(3)	G158C ACIC PROGRAM MANAGER	6	GRADE GS07

(4) X095C QUALITY ASSURANCE ANALYST	1	GRADE GS07
(5) D073C ACIC FIELD AGENT	8	GRADE GS06
(6) G192C ACIC PROGRAM ANALYST	8	GRADE GS06
(7) C037C ADMINISTRATIVE ANALYST	2	GRADE GS06
(8) C056C ADMINISTRATIVE SPECIALIST III	2	GRADE GS04
(9) C073C ADMINISTRATIVE SPECIALIST II	<u>21</u>	GRADE GS03
MAX. NO. OF EMPLOYEES	51	

SECTION 32. EXTRA HELP - ACIC. There is hereby authorized, for the Department of Public Safety - Arkansas Crime Information Center for the 2023-2024 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: 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 33. 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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(01) REGULAR SALARIES	\$2,208,357
(02) EXTRA HELP	23,369
(03) PERSONAL SERVICES MATCHING	862,125
(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>\$7,103,607</u></u>

SECTION 34. 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, 2024, the following:

ITEM NO.	FISCAL YEAR 2023-2024
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$0
(B) CONF. & TRAVEL	60,000
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$60,000</u></u>

SECTION 35. 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, 2024, the following:

ITEM NO.	FISCAL YEAR 2023-2024
(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 36. 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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(01) SCRAP METAL LOGBOOK/CATALYTIC CONVERTER PROGRAM	<u>\$190,000</u>

SECTION 37. 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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$297,000
(B) CONF. & TRAVEL	3,164
(C) PROF. FEES	0
(D) CAP. OUTLAY	959,578
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$1,259,742</u>

SECTION 38. REGULAR SALARIES - CRIME LAB. There is hereby established for the Department of Public Safety - Arkansas Crime Lab for the 2023-2024 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>2023-2024</u>
(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	15	GRADE GS11
(6)	B053C FORENSIC SCIENTIST	89	GRADE GS08
(7)	B137C CRIME LAB PROGRAM COORDINATOR	2	GRADE GS07
(8)	B073C FORENSIC TECHNICIAN SUPERVISOR	4	GRADE GS06
(9)	B094C FORENSIC TECHNICIAN	29	GRADE GS05
(10)	C056C ADMINISTRATIVE SPECIALIST III	4	GRADE GS04
(11)	B111C LABORATORY TECHNICIAN	1	GRADE GS04
(12)	S046C MAINTENANCE TECHNICIAN	1	GRADE GS04
(13)	C014C MEDICAL EXAMINER CASE COORDINATOR	1	GRADE GS04
(14)	C073C ADMINISTRATIVE SPECIALIST II	<u>4</u>	GRADE GS03
	MAX. NO. OF EMPLOYEES	159	

SECTION 39. 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, 2024, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2023-2024</u>
(01) REGULAR SALARIES	\$9,114,576
(02) PERSONAL SERVICES MATCHING	3,118,879
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	2,172,998
(B) CONF. & TRAVEL	55,000
(C) PROF. FEES	66,515
(D) CAP. OUTLAY	100,000
(E) DATA PROC.	0
(04) STUDENT LOAN INCENTIVE PROGRAM	
EXPENSES	75,000
(05) FELLOWSHIP PROGRAM EXPENSES	<u>125,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$14,827,968</u>

SECTION 40. 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, 2024, the following:

ITEM NO.	FISCAL YEAR 2023-2024
(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 41. 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, 2024, the following:

ITEM NO.	FISCAL YEAR 2023-2024
(01) CRIME LAB EQUIP/PUR/REPLACE	<u>\$550,000</u>

SECTION 42. 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, 2024, the following:

ITEM NO.	FISCAL YEAR 2023-2024
(01) REGULAR SALARIES	\$347,304
(02) PERSONAL SERVICES MATCHING	128,981
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	830,000

(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>\$2,471,446</u></u>

SECTION 43. 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, 2024, the following:

ITEM NO.	FISCAL YEAR 2023-2024
(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 44. 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, ~~2022~~ 2023 through June 30, ~~2023~~ 2024.

SECTION 45. SPECIAL LANGUAGE. CODE AMENDMENT. Arkansas Code § 12-8-118 is amended to codify special language in appropriation acts to read as follows:

12-8-118. Payment of salaries and expenses.

(a) The salaries and expenses provided for in this chapter shall be paid by warrant upon a voucher properly drawn by the Director of the Division of Arkansas State Police and paid out of any funds now available for the payment of salaries and expenses of the Division of Arkansas State Police from the Division of Arkansas State Police Fund or any other fund as provided by law.

(b)(1) The director may authorize overtime payments from funds and appropriations reimbursable to the division by federal or local authorities that are provided for overtime payments to employees of the division who are assigned or may be assigned by the Secretary of the Department of Public Safety to special law enforcement task forces and other special programs.

(2) Overtime payments under this subsection shall be processed through the state accounting system and shall be in addition to the regular salaries and benefits accruing to the employee.

(3) Payment of overtime is the preferred method of implementing this subsection.

SECTION 46. 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, ~~2022~~ 2023 through June 30, ~~2023~~ 2024.

SECTION 47. SPECIAL LANGUAGE. CODE AMENDMENT. Arkansas Code Title 12, Chapter 8, Subchapter 1, is amended to codify special language in appropriation acts and to add an additional section to read as follows:

12-8-127. Health insurance program reporting.

(a) The ~~Director of the~~ Division of Arkansas State Police shall report monthly concerning the activity and condition of the uniformed employee health insurance plan to the following entities:

(1) The Governor;
(2) The Chief Fiscal Officer of the State; and
(3) The Legislative Council or, if the General Assembly is in session, the Joint Budget Committee.

(b) The monthly report under subsection (a) of this section shall include without limitation:

- (1) The beginning reserve fund balance;
- (2) Contributions made during the month;
- (3) Claims paid; and
- (4) The ending fund balance of the month.

(c) If the director determines that the cost to adequately maintain the uniformed employee health insurance plan is not feasible within the existing resources available to the division, the Legislative Council shall study the feasibility and desirability of discontinuing the uniformed employee health insurance plan and instead providing medical and hospital insurance to uniformed employees of the division through the State and Public School Life and Health Insurance Program.

SECTION 48. SPECIAL LANGUAGE. CODE AMENDMENT. Arkansas Code § 12-8-110 is amended to codify special language in appropriation acts to read as follows:

12-8-110. ~~Deputizing~~ Emergency operations – Extraordinary expenses and deputizing citizens in emergency.

(a) During an emergency operation, the Secretary of the Department of Public Safety may authorize the Division of Arkansas State Police to:

(1) Incur expenses for all personnel of the division deployed to assist in the emergency operation; and

(2)(A) Purchase food, drinks, and other essential items during the emergency operation.

(B) Purchases described under subdivision (a)(2)(A) of this section shall use funds from the maintenance and operations classification in the division's operative appropriation act.

~~Any Division of Arkansas State Police~~

(b) An officer employed by the division shall have the authority in case of emergency to call upon and deputize any reputable citizen of the state for assistance whenever it is deemed necessary for the proper

enforcement of the law.

SECTION 49. SPECIAL LANGUAGE. CODE AMENDMENT. Arkansas Code Title 12, Chapter 8, Subchapter 1, is amended to codify special language in appropriation acts to read as follows and to add an additional section to read as follows:

12-8-127. Court Awards Fund quarterly report.

(a) The ~~Director of the~~ Division of Arkansas State Police shall provide a quarterly report detailing expenditures from the Court Awards Fund of the confiscated funds transfer appropriation of the operative appropriation act of the Division of Arkansas State Police.

(b) The quarterly report under subsection (a) of this section shall be provided:

(1) To the Legislative Council or, if the General Assembly is in session, the Joint Budget Committee; and

(2) No later than the fifteenth day of the month immediately following the end of each quarter of the fiscal year.

(c) The quarterly report under subsection (a) of this section shall include the purpose and amount of the expenditures, as well as the specific sections of the division making the expenditures.

SECTION 50. 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, ~~2022~~ 2023 through June 30, ~~2023~~ 2024.

SECTION 51. 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, ~~2023~~ 2024.

SECTION 52. 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~~ 2023 through June 30, ~~2023~~ 2024.

SECTION 53. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FIRE PREVENTION COMMISSION. PROMOTIONAL ITEMS. The Department of Public Safety - Fire Prevention Commission is hereby authorized to purchase from the Fire Prevention Commission Grants appropriation provided by this Act, up to an amount not to exceed \$7,500 each fiscal year, promotional items, authorized by the Secretary of the Department.

The provisions of this section shall be in effect only from July 1, 2023 through June 30, 2024.

SECTION 54. 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 55. 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 56. 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, 2023 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, 2023 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, 2023.

/s/ Joint Budget Committee