

TENTATIVE AGENDA
Special Language Subcommittee
of the
Arkansas Legislative Council/Joint Budget Committee

Wednesday, October 26, 2022
1:30 PM
Room B, MAC
Little Rock, Arkansas

Sen. Bart Hester, Chair
Sen. Jane English, Vice-Chair
Sen. Ronald Caldwell
Sen. Jimmy Hickey, Jr
Sen. Breanne Davis
Sen. Ricky Hill
Sen. Greg Leding
Sen. Missy Irvin, ex officio
Sen. Jonathan Dismang, ex officio
Sen. Terry Rice, ex officio

Rep. Frances Cavanaugh, Chair
Rep. Brian S. Evans, Vice-Chair
Rep. Matthew J. Shepherd
Rep. Jon S. Eubanks
Rep. Dwight Tosh
Rep. Lanny Fite
Rep. Joy Springer
Rep. Lane Jean, ex officio
Rep. Jeff Wardlaw, ex officio
Rep. Jim Dotson, ex officio

- A. Call to Order - Comments by Co-Chairs
- B. Items carried over from the previous meeting

<u>Volume#/Page #</u>	<u>Subject</u>	<u>Analyst</u>
	Arkansas Department of Parks, Heritage and Tourism	William Parrish
2/102	SPECIAL LANGUAGE - PARKS BUDGET ALLOCATIONS - CODIFICATION	
2/108	SPECIAL LANGUAGE - PURCHASE OF UNIFORMS - CODIFICATION	

- C. Batch Agencies with Special Language requiring date changes only

<u>Volume#/Page #</u>	<u>Subject</u>	<u>Analyst</u>
	Arkansas Department of Transportation	William Parrish
1H/1	REGULAR SALARIES	
1H/3	TRANSFERS AUTHORIZED	
1H/4	PERSONAL SERVICES MATCHING TRANSFER	
	Department of Public Safety	Dalton Coleman
2/120	SHARED SERVICES	
2/124	ASP - PROMOTIONAL ITEMS	
2/126	ASP - MOTOR VEHICLE PURCHASE	

Note: All exhibits for this meeting are available by electronic means and are accessible on the General Assembly's website at www.arkleg.state.ar.us

Notice: Silence your cell phones. Keep your personal conversations to a minimum. Observe restrictions designating areas as 'Members and Staff Only'.

Department of Inspector General

Lilah Walls

- 3/1 SHARED SERVICES
- 3/2 ARKANSAS FAIR HOUSING COMMISSION
PROMOTIONAL ITEMS

Department of Transformation and Shared Services

James Penman

- 3/18 SHARED SERVICES

Arkansas Geographic Information Systems Office

James Penman

- 3/19 TRANSFER OF CARRY FORWARD

Building Authority Division

James Penman

- 3/21 TRANSFER OF FUNDS - JUSTICE BUILDING OPERATIONS
ACTUAL EXPENDITURES
- 3/22 TRANSFER OF FUNDS
- 3/24 BUILDING AUTHORITY DIVISION CONTINGENCY
APPROPRIATION TRANSFER AUTHORITY
- 3/25 TRANSFER TO FACILITIES MANAGEMENT CONTINGENCY
APPROPRIATION AUTHORITY
- 3/27 SUSTAINABLE BUILDING DESIGN PROGRAM - TRANSFER
- 3/28 SUSTAINABLE BUILDING DESIGN PROGRAM -
REVOLVING LOAN FUND
- 3/29 FUNDING TRANSFER - GENERAL IMPROVEMENT FUNDS
- 3/30 FUNDING TRANSFER - FEDERAL FUNDS
- 3/31 FUNDING TRANSFER - CASH FUND ACCOUNT

Information Systems

James Penman

- 3/32 COMPLIANCE WITH STATE AND FEDERAL REGULATIONS
- 3/35 TRANSFER PROVISION - LINE ITEMS - DIVISION OF
INFORMATION SYSTEMS - OPERATIONS

Department of Corrections

Dalton Coleman

- 3/47 SHARED SERVICES

Department of Corrections

Dalton Coleman

- 3/56 TRANSFER OF APPROPRIATION WITHIN CAPITAL
IMPROVEMENT PROJECTS
- 3/63 REFUND TO EXPENDITURE
- 3/64 USE OF MAINTENANCE AND OPERATION APPROPRIATION
AND SALVAGED MATERIALS CONSTRUCTION
- 3/66 UTILITY RATE INCREASE TRANSFER
- 3/68 MENTAL HEALTH SERVICES
- 3/70 SPECIAL REVENUE/CASH FUNDS TRANSFER
- 3/71 NEW FACILITIES
- 3/73 APPROPRIATION TRANSFER FOR CONSTRUCTING AND EQUIPPING

Community Correction

Dalton Coleman

- 3/80 COMMUNITY CORRECTION PROGRAMS LINE ITEM USES
- 3/82 PARKING FEES

- 3/83 TRANSFER PROVISION
- 3/93 COMMUNITY CORRECTION PROGRAM LINE ITEM USES
- 3/94 TRANSFER AUTHORITY FOR UTILITY AND FUEL RATE INCREASE
- 3/97 MOTOR VEHICLE PURCHASE PROVISION

D. Special Language for Review

Arkansas Department of Transportation
 1H/2 OVERTIME - **CODIFICATION**

William Parrish

Department of Public Safety

Dalton Coleman

- 2/122 PROMOTIONAL ITEMS - **NEW**
- 2/125 ASP - OVERTIME - **CODIFICATION**
- 2/127 ASP - UNIFORM EMPLOYEE HEALTH INSURANCE PROGRAM REPORTING - **CODIFICATION**
- 2/128 ASP - EXTRAORDINARY EXPENSES - **CODIFICATION**
- 2/129 ASP - QUARTERLY REPORTING - **CODIFICATION**

Information Systems

James Penman

- 3/34 GIFTS, GRANTS AND DONATIONS - **CODIFICATION**

Department of Corrections

Dalton Coleman

- 3/36 REALLOCATION OF RESOURCES
- 3/41 COUNTY JAIL REIMBURSEMENT FUND YEAR-END FUND BALANCE CARRY FORWARD
- 3/43 COUNTY JAIL INVOICE SUMMARY - **DELETE**
- 3/44 TRANSFER OF APPROPRIATION TO THE COUNTY JAIL REIMBURSEMENT FUND
- 3/45 LOCAL GOVERNMENT INMATE COST REPORT - **CODIFICATION**
- 3/46 JUVENILE TRANSPORTATION - **CODIFICATION**
- 3/58 EMPLOYEE COMPENSATION REPORT- **CODIFICATION**
- 3/59 ADC SEX OFFENDER ASSESSMENT- **CODIFICATION**
- 3/60 INMATE COST REPORTING – STATE FACILITIES - **CODIFICATION**
- 3/75 ESSENTIAL SERVICES STIPEND - **CODIFICATION**
- 3/76 MARKETING AND REDISTRIBUTION PROCEEDS FROM SALE OF STATE PROPERTY - **CODIFICATION**
- 3/77 PROMOTIONAL ITEMS
- 3/78 CARRY FORWARD - ENERGY, MAINTENANCE & OPERATIONAL SAVINGS
- 3/79 TRANSFER OF FUNDS
- 3/85 REALLOCATION OF RESOURCES - **CHANGE**
- 3/96 COUNTY JAIL INVOICE SUMMARY - **CODIFICATION**
- 3/98 PAROLE/PROBATION OFFICERS HIRING - **CODIFICATION**

E. Other Business

F. Adjournment

*Language that could potentially be deleted if the Legislative Recommendation by the Subcommittee is to accept codification.