| 1 | State of Arka | | A Bill | | |
|---------|--|-----------------|-----------------------------|--------------|-------------------|
| 2 | 95th General | • | A DIII | | |
| 3 | Regular Sess | sion, 2025 | | | HOUSE BILL 1176 |
| 4 | | 1 | | | |
| 5 | By: Joint Bu | idget Committee | | | |
| 6 | | | | | |
| 7 | | | For An Act To Be Ent | titlad | |
| 8 | | ለእ፤ ለርሞ ሞር | MAKE AN APPROPRIATION FOR | | DUTCEC |
| 9 10 | | | TING EXPENSES FOR THE DEPA | | |
| 10 | | | DIVISION OF EMERGENCY MANA | | |
| 11 | | | CAR ENDING JUNE 30, 2026; A | | |
| 12 | | PURPOSES. | | ND FOR OTHER | |
| 14 | | 10110010 | | | |
| 15 | | | | | |
| 16 | | | Subtitle | | |
| 17 | | AN | ACT FOR THE DEPARTMENT OF F | PUBLIC | |
| 18 | SAFETY - DIVISION OF EMERGENCY | | | | |
| 19 | MANAGEMENT APPROPRIATION FOR THE 2025- | | | | |
| 20 | 2026 FISCAL YEAR. | | | | |
| 21 | | | | | |
| 22 | | | | | |
| 23 | BE IT ENA | CTED BY THE | GENERAL ASSEMBLY OF THE ST | ATE OF ARKAN | SAS: |
| 24 | | | | | |
| 25 | SEC | TION 1. REGU | ILAR SALARIES. There is he | reby establi | shed for the |
| 26 | Departmen | t of Public | Safety - Division of Emerg | ency Managem | ent for the 2025- |
| 27 | 2026 fisc | al year, the | e following maximum number | of regular e | mployees. |
| 28 | | | | | |
| 29 | | | | | Maximum Annual |
| 30 | | | | Maximum | Salary Rate |
| 31 | Item Cl. | ass | | No. of | Fiscal Year |
| 32 | No. Co | de Title | E | mployees | 2025-2026 |
| 33 | (1) UO | 13U ADEM DIF | RECTOR | 1 | GRADE SE01 |
| 34 | (2) DO | 43C ADEM INF | TO TECHNOLOGY DIVISION DIRE | CTOR 1 | GRADE ITO8 |
| 35 | (3) DO | 14C STATE SY | STEMS ADMINISTRATOR | 1 | GRADE ITO8 |
| 36 | (4) D1 | 22C IT PROJE | CT MANAGER | 1 | GRADE IT07 |



| 1 | (5) | D016C SENIOR TECHNOLOGY ANALYST | 1 | GRADE ITO6 |
|----|------|--|---|------------|
| 2 | (6) | D068C INFORMATION SYSTEMS ANALYST | 2 | GRADE IT04 |
| 3 | (7) | D065C NETWORK SUPPORT ANALYST | 4 | GRADE IT04 |
| 4 | (8) | D084C COMPUTER OPERATOR | 1 | GRADE IT02 |
| 5 | (9) | G350C ADEM SENIOR DEPUTY DIRECTOR | 1 | GRADE GS13 |
| 6 | (10) | G055C ADEM DEPUTY DIRECTOR | 2 | GRADE GS12 |
| 7 | (11) | A014C FISCAL DIVISION MANAGER | 1 | GRADE GS12 |
| 8 | (12) | G047C ATTORNEY SPECIALIST | 1 | GRADE GS11 |
| 9 | (13) | G076C ADMINISTRATIVE SERVICES MANAGER | 1 | GRADE GS10 |
| 10 | (14) | G109C GRANTS MANAGER | 3 | GRADE GS09 |
| 11 | (15) | PO04C PUBLIC INFORMATION MANAGER | 1 | GRADE GS09 |
| 12 | (16) | G140C ADEM PROGRAM MANAGER | 8 | GRADE GS08 |
| 13 | (17) | E026C EDUCATION & INSTRUCTION COORDINATOR | 2 | GRADE GS08 |
| 14 | (18) | V002C FEDERAL SURPLUS PROPERTY MANAGER | 2 | GRADE GS08 |
| 15 | (19) | R014C PERSONNEL MANAGER | 1 | GRADE GS08 |
| 16 | (20) | VOO4C PROCUREMENT MANAGER | 1 | GRADE GS08 |
| 17 | (21) | G157C ADEM AREA COORDINATOR | 7 | GRADE GS07 |
| 18 | (22) | R024C ASSISTANT PERSONNEL MANAGER | 1 | GRADE GS07 |
| 19 | (23) | CO10C EXECUTIVE ASSISTANT TO THE DIRECTOR | 1 | GRADE GS07 |
| 20 | (24) | A075C FINANCIAL ANALYST I | 1 | GRADE GS07 |
| 21 | (25) | G147C GRANTS COORDINATOR | 6 | GRADE GS07 |
| 22 | (26) | A063C RESEARCH & STATISTICS SUPERVISOR | 1 | GRADE GS07 |
| 23 | (27) | G175C ADEM PROGRAM COORDINATOR | 8 | GRADE GS06 |
| 24 | (28) | C120C ADEM SR EMERGENCY MGMT DUTY OFFICER | 8 | GRADE GS06 |
| 25 | (29) | R027C BUDGET SPECIALIST | 1 | GRADE GS06 |
| 26 | (30) | G208C EMERGENCY PLANNER | 5 | GRADE GS06 |
| 27 | (31) | G180C GRANTS ANALYST | 4 | GRADE GS06 |
| 28 | (32) | G214C GRANTS SPECIALIST | 1 | GRADE GS06 |
| 29 | (33) | G204C PLANNING SPECIALIST | 2 | GRADE GS06 |
| 30 | (34) | TO61C SENIOR IA | 1 | GRADE GS06 |
| 31 | (35) | D074C TELECOMMUNICATIONS SUPERVISOR | 1 | GRADE GS06 |
| 32 | (36) | E046C TRAINING INSTRUCTOR | 1 | GRADE GS06 |
| 33 | (37) | CO38C ADEM EMERGENCY MANAGEMENT DUTY OFFICER | 1 | GRADE GS05 |
| 34 | (38) | S025C BUILDING AND GROUNDS COORDINATOR | 2 | GRADE GS05 |
| 35 | (39) | VO14C BUYER | 1 | GRADE GS05 |
| 36 | (40) | A091C FISCAL SUPPORT ANALYST | 5 | GRADE GS05 |

| 1 | (41) | S034C INTERSTATE TRUCK DRIVER | 3 | GRADE GS05 |
|---|------|-------------------------------------|-----|------------|
| 2 | (42) | CO56C ADMINISTRATIVE SPECIALIST III | 5 | GRADE GS04 |
| 3 | (43) | T079C FACILITY MANAGER II | 1 | GRADE GS04 |
| 4 | (44) | A098C FISCAL SUPPORT SPECIALIST | 3 | GRADE GS04 |
| 5 | (45) | V021C SURPLUS PROPERTY AGENT | 3 | GRADE GS04 |
| 6 | (46) | V019C SURPLUS PROPERTY SPECIALIST | 1 | GRADE GS04 |
| 7 | (47) | CO73C ADMINISTRATIVE SPECIALIST II | 1 | GRADE GS03 |
| 8 | (48) | S050C MAINTENANCE SPECIALIST | 1 | GRADE GS03 |
| 9 | | MAX. NO. OF EMPLOYEES | 112 | |
| | | | | |

SECTION 2. EXTRA HELP. There is hereby authorized, for the Department 11 12 of Public Safety - Division of Emergency Management for the 2025-2026 fiscal 13 year, the following maximum number of part-time or temporary employees, to be 14 known as "Extra Help", payable from funds appropriated herein for such 15 purposes: twenty-eight (28) temporary or part-time employees, when needed, at 16 rates of pay not to exceed those provided in the Uniform Classification and 17 Compensation Act, or its successor, or this act for the appropriate 18 classification.

19

20 SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby 21 appropriated, to the Department of Public Safety, to be payable from the 22 Miscellaneous Agencies Fund Account, for personal services and operating 23 expenses of the Department of Public Safety - Division of Emergency 24 Management - State Operations for the fiscal year ending June 30, 2026, the 25 following:

| 27 | ITEM | | FISCAL YEAR |
|----|------|----------------------------|-------------|
| 28 | NO. | | 2025-2026 |
| 29 | (01) | REGULAR SALARIES | \$2,773,772 |
| 30 | (02) | PERSONAL SERVICES MATCHING | 1,103,636 |
| 31 | (03) | OVERTIME | 10,000 |
| 32 | (04) | MAINT. & GEN. OPERATION | |
| 33 | | (A) OPER. EXPENSE | 490,306 |
| 34 | | (B) CONF. & TRAVEL | 0 |
| 35 | | (C) PROF. FEES | 0 |
| 36 | | (D) CAP. OUTLAY | 0 |

| 1 | (E) DATA PROC. 0 |
|----|---|
| 2 | TOTAL AMOUNT APPROPRIATED\$4,377,714 |
| 3 | |
| 4 | SECTION 4. APPROPRIATION - FEDERAL OPERATIONS. There is hereby |
| 5 | appropriated, to the Department of Public Safety, to be payable from the |
| 6 | federal funds as designated by the Chief Fiscal Officer of the State, for |
| 7 | personal services, operating expenses and First Responder and Homeland |
| 8 | Security Grants and Aid of the Department of Public Safety - Division of |
| 9 | Emergency Management - Federal Operations for the fiscal year ending June 30, |
| 10 | 2026, the following: |
| | |

27

| 12 | ITEM | | FISCAL YEAR |
|----|------|----------------------------------|--------------------|
| 13 | NO. | | 2025-2026 |
| 14 | (01) | REGULAR SALARIES | \$538 , 725 |
| 15 | (02) | EXTRA HELP | 156,438 |
| 16 | (03) | PERSONAL SERVICES MATCHING | 226,507 |
| 17 | (04) | OVERTIME | 5,000 |
| 18 | (05) | MAINT. & GEN. OPERATION | |
| 19 | | (A) OPER. EXPENSE | 1,155,207 |
| 20 | | (B) CONF. & TRAVEL | 100,000 |
| 21 | | (C) PROF. FEES | 100,000 |
| 22 | | (D) CAP. OUTLAY | 0 |
| 23 | | (E) DATA PROC. | 0 |
| 24 | (06) | GRANTS / AID - FIRST RESPONDER & | |
| 25 | | HOMELAND SECURITY | 10,000,000 |
| 26 | | TOTAL AMOUNT APPROPRIATED | \$12,281,877 |

SECTION 5. APPROPRIATION - DISASTER RELIEF GRANTS. 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, operating expenses and Disaster Relief Grants and Aid of the Department of Public Safety - Division of Emergency Management - Disaster Relief Grants for the fiscal year ending June 30, 2026, the following: ITEM FISCAL YEAR

| 35 | NO | |
|----|-----|-----------|
| 36 | NO. | 2023-2026 |

| 1 | (01) | REGULAR SALARIES | \$536,763 | |
|----|--|--|----------------|--|
| 2 | (02) | EXTRA HELP | 625,751 | |
| 3 | (03) | PERSONAL SERVICES MATCHING | 305,243 | |
| 4 | (04) | OVERTIME | 175,000 | |
| 5 | (05) | MAINT. & GEN. OPERATION | | |
| 6 | | (A) OPER. EXPENSE | 120,850 | |
| 7 | | (B) CONF. & TRAVEL | 30,000 | |
| 8 | | (C) PROF. FEES | 234,500 | |
| 9 | | (D) CAP. OUTLAY | 0 | |
| 10 | | (E) DATA PROC. | 0 | |
| 11 | (06) | GRANTS/AID DISASTER RELIEF | 436,491,222 | |
| 12 | | TOTAL AMOUNT APPROPRIATED | \$438,519,329 | |
| 13 | | | | |
| 14 | | SECTION 6. APPROPRIATION - HAZARDOUS MATERIALS. The | re is hereby | |
| 15 | appro | priated, to the Department of Public Safety, to be pay | yable from the | |
| 16 | Offic | e of Hazardous Materials Emergency Management Revolvin | ng Fund, for | |
| 17 | personal services, operating expenses and Hazardous Materials Management | | | |
| 18 | Grants and Aid of the Department of Public Safety - Division of Emergency | | | |
| 19 | Management - Hazardous Materials for the fiscal year ending June 30, 2026, | | | |
| 20 | the f | ollowing: | | |
| 21 | | | | |
| 22 | ITEM | | FISCAL YEAR | |
| 23 | NO. | | 2025-2026 | |
| 24 | (01) | REGULAR SALARIES | \$176,152 | |
| 25 | (02) | EXTRA HELP | 32,176 | |
| 26 | (03) | PERSONAL SERVICES MATCHING | 79,014 | |
| 27 | (04) | OVERTIME | 5,000 | |
| 28 | (05) | MAINT. & GEN. OPERATION | | |
| 29 | | (A) OPER. EXPENSE | 280,438 | |
| 30 | | (B) CONF. & TRAVEL | 82,792 | |
| 31 | | (C) PROF. FEES | 25,000 | |
| 32 | | (D) CAP. OUTLAY | 0 | |
| 33 | | (E) DATA PROC. | 0 | |
| 34 | (06) | GRANTS/AID - HAZARDOUS MATERIALS | | |
| 35 | | MANAGEMENT | 10,000 | |
| 36 | | TOTAL AMOUNT APPROPRIATED | \$690,572 | |
| | | | | |

SECTION 7. APPROPRIATION - DISASTER RELIEF TRUST. There is hereby appropriated, to the Department of Public Safety, to be payable from the Arkansas Disaster Relief Program Trust Fund, for assistance to victims of state or federally declared disasters of the Department of Public Safety -Division of Emergency Management - Disaster Relief Trust for the fiscal year ending June 30, 2026, the following: FISCAL YEAR 2025-2026 (01) GRANTS/AID - DISASTER RELIEF \$639,365 SECTION 8. APPROPRIATION - RADIOLOGICAL EMERGENCY RESPONSE GRANTS. There is hereby appropriated, to the Department of Public Safety, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the Department of Public Safety - Division of Emergency Management - Radiological Emergency Response Grants for the fiscal year ending June 30, 2026, the

19 20

1 2

3 4

5

6

7

8

9

10

11

12

13 14

15

16 17

18

ITEM

NO.

following:

| 21 | ITEM | | FISCAL YEAR |
|----|------|---------------------------|-------------------|
| 22 | NO. | | 2025-2026 |
| 23 | (01) | MAINT. & GEN. OPERATION | |
| 24 | | (A) OPER. EXPENSE | \$20 , 500 |
| 25 | | (B) CONF. & TRAVEL | 19,500 |
| 26 | | (C) PROF. FEES | 0 |
| 27 | | (D) CAP. OUTLAY | 0 |
| 28 | | (E) DATA PROC. | 0 |
| 29 | | TOTAL AMOUNT APPROPRIATED | \$40,000 |

30

SECTION 9. APPROPRIATION - EMERGENCY OPERATIONS CENTER - CASH. 31 There 32 is hereby appropriated, to the Department of Public Safety, to be payable 33 from the cash fund deposited in the State Treasury as determined by the Chief 34 Fiscal Officer of the State, for operating expenses of the Department of 35 Public Safety - Division of Emergency Management - Emergency Operations 36 Center - Cash for the fiscal year ending June 30, 2026, the following:

6

HB1176

| 1 | | |
|----|--|---------------------|
| 2 | ITEM | FISCAL YEAR |
| 3 | NO. | 2025-2026 |
| 4 | (01) EOC EXPENSES | \$207,440 |
| 5 | | |
| 6 | SECTION 10. APPROPRIATION - FEDERAL SURPLUS PROPERTY | PROGRAM. There is |
| 7 | hereby appropriated, to the Department of Public Safety, to | o be payable from |
| 8 | the Federal Surplus Property Fund, for personal services an | nd operating |
| 9 | expenses of the Department of Public Safety - Division of D | Emergency |
| 10 | Management - Federal Surplus Property Program for the fisca | al year ending June |
| 11 | 30, 2026, the following: | |
| 12 | | |
| 13 | ITEM | FISCAL YEAR |
| 14 | NO. | 2025-2026 |
| 15 | (01) REGULAR SALARIES | \$669,627 |
| 16 | (02) EXTRA HELP | 6,000 |
| 17 | (03) PERSONAL SERVICES MATCHING | 284,197 |
| 18 | (04) OVERTIME | 30,000 |
| 19 | (05) MAINT. & GEN. OPERATION | |
| 20 | (A) OPER. EXPENSE | 1,092,031 |
| 21 | (B) CONF. & TRAVEL | 15,000 |
| 22 | (C) PROF. FEES | 15,263 |
| 23 | (D) CAP. OUTLAY | 0 |
| 24 | (E) DATA PROC. | 0 |
| 25 | TOTAL AMOUNT APPROPRIATED | \$2,112,118 |
| 26 | | |
| 27 | SECTION 11. APPROPRIATION - ARKANSAS 911 RURAL ENHAN | CEMENT PROGRAM. |
| 28 | There is hereby appropriated, to the Department of Public | Safety, to be |
| 29 | payable from the cash fund deposited in the State Treasury | as determined by |
| 30 | the Chief Fiscal Officer of the State, for personal service | es, operating |
| 31 | expenses and Enhancement Grants and Aid of the Department of | of Public Safety – |
| 32 | Division of Emergency Management - Arkansas 911 Rural Enha | ncement Program for |
| 33 | the fiscal year ending June 30, 2026, the following: | |
| 34 | | |
| 35 | ITEM | FISCAL YEAR |
| 36 | NO. | 2025-2026 |

| 1 | (01) REGULAR SALARIES | \$94,061 |
|----|---|-------------------------|
| 2 | (02) PERSONAL SERVICES MATCHING | 30,227 |
| 3 | (03) MAINT. & GEN. OPERATION | |
| 4 | (A) OPER. EXPENSE | 937,636 |
| 5 | (B) CONF. & TRAVEL | 10,000 |
| 6 | (C) PROF. FEES | 0 |
| 7 | (D) CAP. OUTLAY | 0 |
| 8 | (E) DATA PROC. | 0 |
| 9 | (04) ENHANCEMENT GRANTS | 2,000,000 |
| 10 | TOTAL AMOUNT APPROPRIATED | \$3,071,924 |
| 11 | | |
| 12 | SECTION 12. APPROPRIATION - IMMEDIATE DISASTER | RESPONSE. There is |
| 13 | hereby appropriated, to the Department of Public Safe | ety - Division of |
| 14 | Emergency Management, to be payable from the Immediat | e Disaster Response |
| 15 | Fund, for immediate expenses related to disaster resp | oonse requests for the |
| 16 | fiscal year ending June 30, 2026, the following: | |
| 17 | | |
| 18 | ITEM | FISCAL YEAR |
| 19 | NO. | 2025-2026 |
| 20 | (01) IMMEDIATE DISASTER RESPONSE | \$200,000 |
| 21 | | |
| 22 | SECTION 13. APPROPRIATION - ARKANSAS PUBLIC SAF | ETY TRUST. There is |
| 23 | hereby appropriated, to the Department of Public Safe | ety - Division of |
| 24 | Emergency Management, to be payable from the Arkansas | Public Safety Trust |
| 25 | Fund, for disbursements related to costs that enhance | , operate, and maintain |
| 26 | 911 services in the State of Arkansas for the fiscal | year ending June 30, |
| 27 | 2026, the following: | |
| 28 | | |
| 29 | ITEM | FISCAL YEAR |
| 30 | _NO. | 2025-2026 |
| 31 | (01) REFUNDS/INVESTMENTS/TRANSFERS | \$75,000,000 |
| 32 | | |
| 33 | SECTION 14. APPROPRIATION - ARKANSAS PUBLIC SAF | ETY TRUST FUND |
| 34 | ADMINISTRATION. There is hereby appropriated, to the | e Department of Public |
| 35 | Safety, to be payable from the cash fund deposited in | - |
| 36 | determined by the Chief Fiscal Officer of the State, | |
| | | |

HB1176

1 expenses of the Department of Public Safety - Division of Emergency 2 Management - Arkansas Public Safety Trust Fund Administration for the fiscal 3 year ending June 30, 2026, the following: 4 5 ITEM FISCAL YEAR 6 NO. 2025-2026 7 (01) ARKANSAS PUBLIC SAFETY TRUST FUND 8 ADMINISTRATION EXPENSES \$168,000 9 10 SECTION 15. APPROPRIATION - ARKANSAS WIRELESS INFORMATION NETWORK -CASH. There is hereby appropriated, to the Department of Public Safety, to 11 12 be payable from the cash fund deposited in the State Treasury as determined 13 by the Chief Fiscal Officer of the State, for expenses of the Department of Public Safety - Division of Emergency Management - Arkansas Wireless 14 15 Information Network - Cash for the fiscal year ending June 30, 2026, the 16 following: 17 18 ITEM FISCAL YEAR 19 NO. 2025-2026 20 (01) ARKANSAS WIRELESS INFORMATION NETWORK 21 \$10,000,000 EXPENSES 22 23 SECTION 16. APPROPRIATION - ARKANSAS WIRELESS INFORMATION NETWORK. 24 There is hereby appropriated, to the Department of Public Safety, to be 25 payable from the Miscellaneous Agencies Fund Account, for personal services 26 and operating expenses of the Department of Public Safety - Division of 27 Emergency Management - Arkansas Wireless Information Network for the fiscal 28 year ending June 30, 2026, the following: 29 30 ITEM FISCAL YEAR <u>N</u>O. 31 2025-2026 32 (01) REGULAR SALARIES \$477,441 33 (02) PERSONAL SERVICES MATCHING 167,973 34 (03) MAINT. & GEN. OPERATION 35 (A) OPER. EXPENSE 6,801,925 36 (B) CONF. & TRAVEL 5,000

1 (C) PROF. FEES 0 2 (D) CAP. OUTLAY 0 3 (E) DATA PROC. 0 4 TOTAL AMOUNT APPROPRIATED \$7,452,339 5 6 SECTION 17. APPROPRIATION - LEVEE MITIGATION - CASH. There is hereby 7 appropriated, to the Department of Public Safety, to be payable from the cash 8 fund deposited in the State Treasury as determined by the Chief Fiscal 9 Officer of the State, for expenses related to levee mitigation efforts 10 throughout the State of Arkansas of the Department of Public Safety -11 Division of Emergency Management - Levee Mitigation - Cash for the fiscal 12 year ending June 30, 2026, the following: 13 14 ITEM FISCAL YEAR 15 NO. 2025-2026 16 (01) LEVEE MITIGATION PROGRAM <u>\$3,246</u> 17 SECTION 18. REGULAR SALARIES - OFFICE OF FIRE PROTECTION SERVICES. 18 19 There is hereby established for the Department of Public Safety - Division of 20 Emergency Management - Office of Fire Protection Services for the 2025-2026 21 fiscal year, the following maximum number of regular employees. 22 23 Maximum Annual 24 Maximum Salary Rate Item Class 25 No. of Fiscal Year 26 No. Code Title Employees 2025-2026 27 X224C STATE FIRE MARSHALL 1 GRADE GS12 (1)28 (2) **B021C LICENSED ARCHITECT** 1 GRADE GS09 29 (3) X227C ADEM FIRE MARSHALL INSPECTOR 2 GRADE GS07 S024C CONSTRUCTION/MAINTENANCE COORD GRADE GS06 30 (4) 1 MAX. NO. OF EMPLOYEES 5 31 32 SECTION 19. APPROPRIATION - OFFICE OF FIRE PROTECTION SERVICES. 33 There 34 is hereby appropriated, to the Department of Public Safety, to be payable

35 from the Fire Services Fund, for personal services and operating expenses of 36 the Department of Public Safety - Division of Emergency Management - Office

| of Fire Protection Services for the fiscal year ending Jun | le 30, 2026, the |
|--|--|
| following: | |
| | |
| ITEM | FISCAL YEAR |
| NO. | 2025-2026 |
| (01) REGULAR SALARIES | \$261,744 |
| (02) PERSONAL SERVICES MATCHING | 131,295 |
| (03) MAINT. & GEN. OPERATION | |
| (A) OPER. EXPENSE | 29,423 |
| (B) CONF. & TRAVEL | 150 |
| (C) PROF. FEES | 0 |
| (D) CAP. OUTLAY | 0 |
| (E) DATA PROC. | 0 |
| (04) FIRE SERVICES TRANSFER | 1,600,000 |
| TOTAL AMOUNT APPROPRIATED | \$2,022,612 |
| | |
| SECTION 20. APPROPRIATION - FIRE PROTECTION SERVICES | BOARD. There is |
| hereby appropriated, to the Department of Public Safety, t | o be payable from |
| the Miscellaneous Agencies Fund Account, for miscellaneous | grants and |
| expenses of the Department of Public Safety - Division of | Emergency |
| Management - Fire Protection Services Board for the fiscal | year ending June |
| 30, 2026, the following: | |
| | |
| ITEM | FISCAL YEAR |
| NO. | 2025-2026 |
| (01) FIRE PROTECTION GRANTS | \$30,000 |
| | |
| SECTION 21. COMPLIANCE WITH OTHER LAWS. Disbursemen | t of funds |
| authorized by this act shall be limited to the appropriati | on for such agency |
| and funds made available by law for the support of such ap | propriations; and |
| the restrictions of the State Procurement Law, the General | Accounting and |
| Budgetary Procedures Law, the Revenue Stabilization Law, t | he Regular Salary |
| | following: ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. (04) FIRE SERVICES TRANSFER TOTAL AMOUNT APPROPRIATED SECTION 20. APPROPRIATION - FIRE PROTECTION SERVICES hereby appropriated, to the Department of Public Safety, t the Miscellaneous Agencies Fund Account, for miscellaneous expenses of the Department of Public Safety - Division of Management - Fire Protection Services Board for the fiscal 30, 2026, the following: ITEM NO. (01) FIRE PROTECTION GRANTS SECTION 21. COMPLIANCE WITH OTHER LAWS. Disbursement authorized by this act shall be limited to the appropriation and funds made available by law for the support of such appropriated the restrictions of the State Procurement Law, the General |

of Fire Protection Services for the fiscal year ending June 30, 2026, the 1

11

Procedures and Restrictions Act, or their successors, and other fiscal

strictly complied with in disbursement of said funds.

control laws of this State, where applicable, and regulations promulgated by

the Department of Finance and Administration, as authorized by law, shall be

33

34

35

HB1176

| 1 | |
|----------|---|
| 2 | SECTION 22. LEGISLATIVE INTENT. It is the intent of the General |
| 3 | Assembly that any funds disbursed under the authority of the appropriations |
| 4 | contained in this act shall be in compliance with the stated reasons for |
| 5 | which this act was adopted, as evidenced by the Agency Requests, Executive |
| 6 | Recommendations and Legislative Recommendations contained in the budget |
| 7 | manuals prepared by the Department of Finance and Administration, letters, or |
| 8 | summarized oral testimony in the official minutes of the Arkansas Legislative |
| 9 | Council or Joint Budget Committee which relate to its passage and adoption. |
| 10 | |
| 11 | SECTION 23. EMERGENCY CLAUSE. It is found and determined by the |
| 12 | General Assembly, that the Constitution of the State of Arkansas prohibits |
| 13 | the appropriation of funds for more than a one (1) year period; that the |
| 14 | effectiveness of this Act on July 1, 2025 is essential to the operation of |
| 15 | the agency for which the appropriations in this Act are provided, and that in |
| 16 | the event of an extension of the legislative session, the delay in the |
| 17 | effective date of this Act beyond July 1, 2025 could work irreparable harm |
| 18 | upon the proper administration and provision of essential governmental |
| 19 | programs. Therefore, an emergency is hereby declared to exist and this Act |
| 20 | being necessary for the immediate preservation of the public peace, health |
| 21 | and safety shall be in full force and effect from and after July 1, 2025. |
| 22 | |
| 23 | |
| 24 | |
| 25 | |
| 26 | |
| 27 | |
| 28 | |
| 29 30 | |
| 31 | |
| 32 | |
| 33 | |
| 34 | |
| 35 | |
| 36 | |