

LAW ENFORCEMENT STANDARDS & TRAINING

Enabling Laws

Act 150 of 2010
A.C.A. §12-9-101 et seq.

History and Organization

As the dynamics of law enforcement continue to rapidly change, the Commission on Law Enforcement Standards and Training, recognizing its responsibility to the citizens of our State by maintaining and enforcing standards for employment, is committed to providing the law enforcement profession in the State of Arkansas with the very best training available, utilizing the latest in law enforcement instructional methods, techniques, and technology, emphasizing professional ethics and personal accountability.

The Arkansas Law Enforcement Training Academy was established by the 1963 Arkansas General Assembly with the passage of Act 526. No funds were appropriated for the operation of the Academy at that time. For the next two years, concerned and interested law enforcement administrators worked diligently towards establishing an academy which would provide training to law enforcement officers in the state.

In 1965, Act 514 provided the necessary appropriations for the operations of the Academy. In that year also, Act 172 amended the act which originally created the Academy and placed it under the supervision and the direction of a board composed of three members appointed by the Governor.

Land which was owned by the United States Government and utilized as the Shumaker Ordinance Plant was converted to private enterprise by Brown & Root of Houston, Texas. It was decided that a portion of this land would be donated to the State Department of Education with the understanding that 13.6 acres would be used for a law enforcement training academy. As a result, the Academy was provided with permanent facilities at East Camden. The original structure, which is a part of the current facility, was formerly utilized as Bachelor Officers Quarters at the Naval Depot. It was modified and converted to provide food, lodging and training to law enforcement officers of the state.

The International Paper Company donated to the Arkansas Law Enforcement Training Academy 56.9 acres adjoining the Arkansas Law Enforcement Training Academy property in 1971. On August 26, 1986, 2.21 acres were donated to the Academy by Highland Resources Incorporated, formerly known as HRI Resources, Inc. This increased the total acreage to 72.71 acres, more or less.

The State of Arkansas purchased 28.68 acres adjoining the Arkansas Law Enforcement Training Academy property in 1996, increasing the total acreage of the Arkansas Law Enforcement Training Academy to a total of approximately 101.39 acres. This additional acreage was purchased for the purpose of the construction and operation of a Driving Training Course at the Arkansas Law Enforcement Training Academy.

Class 68-A was the first class to be conducted in the East Camden facility. The three-week course was conducted January 28 - February 16 and was composed of thirty-four officers.

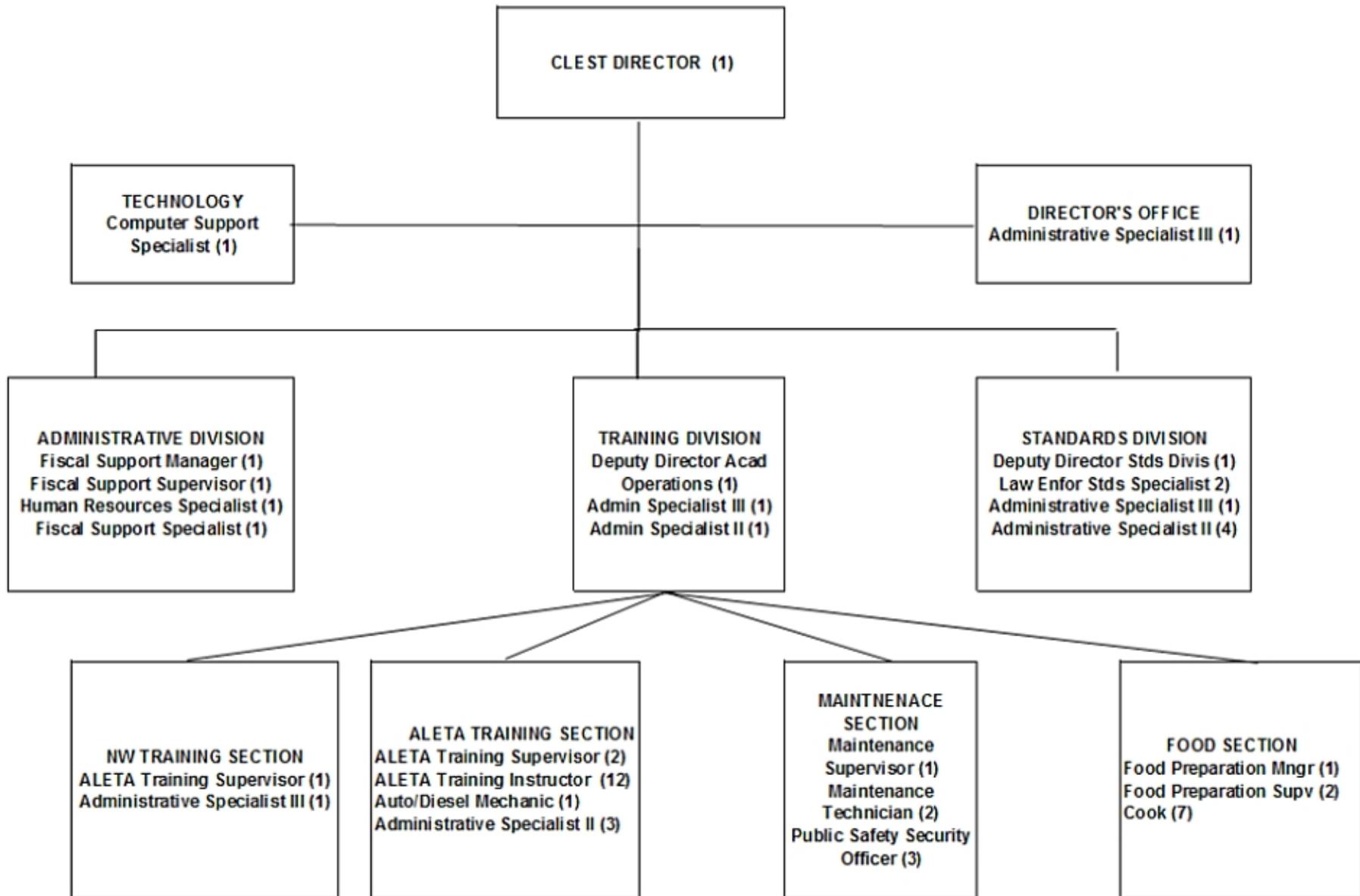
In the early 1970's it was realized the existing facilities were inadequate. Plans were made and approved for the construction of new facilities valued at \$1.3 million dollars. This project was completed in March, 1976.

The Executive Commission on Law Enforcement Standards was created by House Bill 577 enacted by the Seventieth General Assembly, which was signed by Governor David Pryor on March 18, 1975 and became known as Act 452 of 1975, and later compiled as AR Statute Ann. 42-1001-1009, and presently Arkansas Code of 1987 Annotated 12-9-101 through 12-9-109.

The Act granted the Executive Commission the power to establish reasonable minimum standards for selection and training of law enforcement officers in Arkansas, to certify officers as being qualified by training and education, to examine and evaluate instructors and courses of instruction and certify the extent of qualifications respectively.

The Commission was composed of five members appointed by the Governor to five-year terms, which were staggered. Act 452 requires the Commission to meet formally at least four times a year, adopt rules and regulations to govern its operations, select one of its members as Chairman and is authorized to enter in contracts or do such things as may be necessary and incidental to the administration of the Act. The Minimum Standards became effective January 1, 1978.

Act 45 of 1981 abolished the Department of Public Safety and transferred the Arkansas Law Enforcement Training Academy from the agency to the newly created Arkansas Commission on Law Enforcement Standards and Training, consisting eventually and presently of nine members. The same act abolished the Executive Commission on Law Enforcement Standards and transferred that agency to the Arkansas Commission on Law Enforcement Standards and Training. The Act became effective July 1, 1981.



Agency Commentary

Due to the need to complete current projects, accomplish our mission, and meet the statutory requirements set forth in A.C.A. §12-9-107 for the Commission on Law Enforcement Standards and Training, it is imperative that the State of Arkansas make a commitment to the law enforcement community. Properly funding the ongoing projects and maintaining the physical plant at the East Camden facility will accomplish this commitment.

The Agency is requesting the following for FY2012 and FY2013:

Operations (172)

1. \$4,000 in Capital Outlay appropriation each year for cost of sales tax on new vehicles.
2. \$18,000 increase in Operating Expenses appropriation each year for increases in food costs.
3. \$35,379 Reallocation of Resources between General Ledger codes in Operating Expenses each year to more accurately reflect anticipated expenses.
4. Title changes on four (4) positions for corrections to the pay plan study.

Drug Detection Training - Federal (2NH)

Since the Agency has not received any federal funding for this appropriation since FY2005, the Agency requests to discontinue this appropriation.

Special Training - Cash (D48)

1. \$31,325 in Capital Outlay appropriation each year for replacement of old and broken equipment.
2. \$100,000 in Operating Expenses appropriation each year to cover the costs of increased tuition paid to SAU Tech for students enrolled at the Academy.

Audit Findings

DIVISION OF LEGISLATIVE AUDIT
AUDIT OF :
ARKANSAS COMMISSION ON LAW ENFORCEMENT STANDARDS AND TRAINING
FOR THE YEAR ENDED JUNE 30, 2008

Findings	Recommendations
None	None

Employment Summary

	Male	Female	Total	%
White Employees	23	25	48	91 %
Black Employees	2	2	4	8 %
Other Racial Minorities	1	0	1	1 %
Total Minorities			5	9 %
Total Employees			53	100 %

Cash Fund Balance Description as of June 30, 2010

Fund Account	Balance	Type	Location
1080200	\$431,037	Checking	Farmers Bank & Trust, Camden

Statutory/Other Restrictions on use:

A.C.A. 19-6-109(c) All nonrevenue receipts from the sale of property or income shall be credited to the fund from which the agency draws its support.

Statutory Provisions for Fees, Fines, Penalties:

n/a

Revenue Receipts Cycle:

Funds are deposited in bank account when received.

Fund Balance Utilization:

Funds are being used for purchase of uniforms and food for students. Also to pay tuition to SAU Tech for a 28 credit hour program to all students that complete basic police training at Arkansas Law Enforcement Training Academy at Camden or Springdale.

Publications

A.C.A. 25-1-204

Name	Statutory Authorization	Required for		# of Copies	Reason(s) for Continued Publication and Distribution
		Governor	General Assembly		
Annual Report	A.C.A. §12-9-101	N	N	120	As required by Arkansas Code

Department Appropriation Summary

Historical Data

Agency Request and Executive Recommendation

Appropriation	2009-2010		2010-2011		2010-2011		2011-2012						2012-2013					
	Actual	Pos	Budget	Pos	Authorized	Pos	Base Level	Pos	Agency	Pos	Executive	Pos	Base Level	Pos	Agency	Pos	Executive	Pos
172 Law Enforcement Standards-Operations	3,081,356	54	3,197,301	54	3,209,801	54	3,164,506	54	3,186,506	54	3,186,506	54	3,164,506	54	3,186,506	54	3,186,506	54
D48 Special Training-Cash	316,206	0	500,000	0	400,000	0	368,675	0	500,000	0	500,000	0	368,675	0	500,000	0	500,000	0
NOT REQUESTED FOR THE BIENNIUM																		
2NH Drug Detection Training-Federal	0	0	0	0	46,273	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	3,397,562	54	3,697,301	54	3,656,074	54	3,533,181	54	3,686,506	54	3,686,506	54	3,533,181	54	3,686,506	54	3,686,506	54

Funding Sources		%		%		%		%		%		%		%		%		%	
Fund Balance	4000005	335,366	8.8	431,037	10.8			291,037	7.6	291,037	7.6	291,037	7.6	292,362	7.6	161,037	4.3	161,037	4.4
General Revenue	4000010	3,081,356	80.5	3,197,301	80.2			3,164,506	82.7	3,186,506	82.8	3,164,506	82.7	3,164,506	82.7	3,186,506	85.7	3,164,506	85.6
Cash Fund	4000045	411,877	10.8	360,000	9.0			370,000	9.7	370,000	9.6	370,000	9.7	370,000	9.7	370,000	10.0	370,000	10.0
Total Funds		3,828,599	100.0	3,988,338	100.0			3,825,543	100.0	3,847,543	100.0	3,825,543	100.0	3,826,868	100.0	3,717,543	100.0	3,695,543	100.0
Excess Appropriation/(Funding)		(431,037)		(291,037)				(292,362)		(161,037)		(139,037)		(293,687)		(31,037)		(9,037)	
Grand Total		3,397,562		3,697,301				3,533,181		3,686,506		3,686,506		3,533,181		3,686,506		3,686,506	

Special Training-Cash (D48) - FY11 Budget exceeds Authorized appropriation in Operating Expenses due to a transfer from the Cash Fund Holding Account.

Variance in fund balances is due to unfunded appropriation in Law Enforcement Standards - Operations (172).

Agency Position Usage Report

FY2008 - 2009						FY2009 - 2010						FY2010 - 2011					
Authorized in Act	Budgeted			Unbudgeted	% of Authorized Unused	Authorized in Act	Budgeted			Unbudgeted	% of Authorized Unused	Authorized in Act	Budgeted			Unbudgeted	% of Authorized Unused
	Filled	Unfilled	Total	Total			Filled	Unfilled	Total	Total			Filled	Unfilled	Total	Total	
54	53	1	54	0	1.85 %	54	54	0	54	0	0.00 %	54	53	1	54	0	1.85 %

Analysis of Budget Request

Appropriation: 172 - Law Enforcement Standards-Operations

Funding Sources: HUA - Miscellaneous Agencies Fund

This general revenue appropriation provides for the operations of the Commission on Law Enforcement Standards and Training (CLEST). CLEST provides basic training for new officers and specialized training for certified police officers at the Arkansas Law Enforcement Training Academy (ALETA) near East Camden and in Springdale, while providing field training classes as requested around the state. CLEST and ALETA's goal is to establish the role of the law enforcement officer as a professional, thereby presenting the citizens of the State of Arkansas with officers who have the knowledge and skills to detect, prevent and reduce crime.

Base Level salaries and matching do not include appropriation for a Cost of Living Adjustment or Career Service Payments. The Base Level salary of the unclassified position reflects the FY11 line item maximum. The Base Level request for Regular Salaries includes board member stipend payments.

The Agency's Change Level requests total \$22,000 each year and reflect the following:

- \$18,000 increase in Operating Expenses appropriation each year for increases in food costs.
- \$4,000 in Capital Outlay appropriation each year for cost of sales tax on new vehicles.
- \$35,379 Reallocation of Resources between General Ledger codes in Operating Expenses each year to more accurately reflect anticipated expenses.
- Title changes on four (4) positions for corrections to the pay plan study.

The Executive Recommendation provides for the Agency Request for appropriation only, with no increase in general revenue funding.

Appropriation Summary

Appropriation: 172 - Law Enforcement Standards-Operations

Funding Sources: HUA - Miscellaneous Agencies Fund

Historical Data

Agency Request and Executive Recommendation

Commitment Item		Historical Data			2011-2012			2012-2013		
		2009-2010 Actual	2010-2011 Budget	2010-2011 Authorized	Base Level	Agency	Executive	Base Level	Agency	Executive
Regular Salaries	5010000	1,739,301	1,826,744	1,795,739	1,780,222	1,780,222	1,780,222	1,780,222	1,780,222	1,780,222
#Positions		54	54	54	54	54	54	54	54	54
Personal Services Matching	5010003	560,844	593,707	611,563	611,434	611,434	611,434	611,434	611,434	611,434
Operating Expenses	5020002	769,481	760,710	777,859	760,710	778,710	778,710	760,710	778,710	778,710
Conference & Travel Expenses	5050009	2,855	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
Professional Fees	5060010	3,428	7,140	7,140	7,140	7,140	7,140	7,140	7,140	7,140
Data Processing	5090012	0	0	0	0	0	0	0	0	0
Capital Outlay	5120011	5,447	4,000	12,500	0	4,000	4,000	0	4,000	4,000
Total		3,081,356	3,197,301	3,209,801	3,164,506	3,186,506	3,186,506	3,164,506	3,186,506	3,186,506
Funding Sources										
General Revenue	4000010	3,081,356	3,197,301		3,164,506	3,186,506	3,164,506	3,164,506	3,186,506	3,164,506
Total Funding		3,081,356	3,197,301		3,164,506	3,186,506	3,164,506	3,164,506	3,186,506	3,164,506
Excess Appropriation/(Funding)		0	0		0	0	22,000	0	0	22,000
Grand Total		3,081,356	3,197,301		3,164,506	3,186,506	3,186,506	3,164,506	3,186,506	3,186,506

The FY11 Budget amount in Regular Salaries exceeds the authorized amount due to salary adjustments during the 2009-2011 biennium.

Change Level by Appropriation

Appropriation: 172 - Law Enforcement Standards-Operations
Funding Sources: HUA - Miscellaneous Agencies Fund

Agency Request

Change Level		2011-2012	Pos	Cumulative	% of BL	2012-2013	Pos	Cumulative	% of BL
BL	Base Level	3,164,506	54	3,164,506	100.0	3,164,506	54	3,164,506	100.0
C01	Existing Program	22,000	0	3,186,506	100.7	22,000	0	3,186,506	100.7
C04	Reallocation	0	0	3,186,506	100.7	0	0	3,186,506	100.7
C14	Title Change	0	0	3,186,506	100.7	0	0	3,186,506	100.7

Executive Recommendation

Change Level		2011-2012	Pos	Cumulative	% of BL	2012-2013	Pos	Cumulative	% of BL
BL	Base Level	3,164,506	54	3,164,506	100.0	3,164,506	54	3,164,506	100.0
C01	Existing Program	22,000	0	3,186,506	100.7	22,000	0	3,186,506	100.7
C04	Reallocation	0	0	3,186,506	100.7	0	0	3,186,506	100.7
C14	Title Change	0	0	3,186,506	100.7	0	0	3,186,506	100.7

Justification

C01	Change level of \$4,000 is needed each year of the biennium in Commitment Item 512:00:11 for cost of sales tax on new vehicles. \$18,000 in Commitment Item 502:00:02 is requested for increase in food cost.
C04	Agency has reallocated \$35,379 of Operating Expense appropriation between GL codes to more accurately reflect anticipated expenses.
C14	Title requests are agency specific and are corrections from the pay plan study.

**CARRY FORWARD OF ANY REMAINING FUND BALANCES
FROM FISCAL YEAR 2010 TO FISCAL YEAR 2011**

Agency: Law Enforcement Standards & Training Commission

Program: Law Enforcement Standards-Operations

Act #: 150 Section(s) #: 2 & 5

Estimated Carry Forward Amount \$ 0.00 Funding Source: Miscellaneous Agencies

Accounting Information:

Business Area: 0950 Funds Center: 172 Fund: HUA Functional Area: SFTY

Current law requires a written statement be submitted to the DFA Office of Budget stating the reason(s) to carry forward funding for a program or a specific line item within a program remaining on June 30th of a fiscal year.

Justification for carry forward of fund balance:

There will be no funds available for carry forward.

Actual Funding Carry Forward Amount \$ 0.00

Current status of carry forward funding:

There are no funds available for carry forward.

Note from DFA – Office of Budget: The portion of Special Language that requires this report is no longer necessary.

Terry Bolton
Director

08-26-2010
Date

Analysis of Budget Request

Appropriation: D48 - Special Training-Cash

Funding Sources: 108 Law Enforcement Standards and Training - Cash

The Commission on Law Enforcement Standards and Training uses this cash appropriation for Operating Expenses and Capital Outlay associated with Special Training. Fees are collected from state agencies for the use of the Training Academy's facilities for special training of their police officers and for meals purchased by the Fire Training Academy for students enrolled in training. The Commission uses this appropriation to buy uniforms (up to \$40,000 annually pursuant to A.C.A. §12-9-111), purchase equipment and supplies, and for facility maintenance.

The Agency's Change Level requests total \$131,325 each year and reflect the following:

- \$100,000 increase in Operating Expenses appropriation each year to cover the costs of increased tuition paid to SAU Tech for students enrolled at the Academy.
- \$31,325 in Capital Outlay appropriation each year to replace and/or purchase kitchen equipment and grounds maintenance equipment.

The Executive Recommendation provides for the Agency Request. Expenditure of appropriation is contingent on the availability of funding.

Appropriation Summary

Appropriation: D48 - Special Training-Cash

Funding Sources: 108 Law Enforcement Standards and Training - Cash

Historical Data

Agency Request and Executive Recommendation

Commitment Item		Historical Data			Agency Request and Executive Recommendation			Agency Request and Executive Recommendation		
		2009-2010 Actual	2010-2011 Budget	2010-2011 Authorized	2011-2012			2012-2013		
					Base Level	Agency	Executive	Base Level	Agency	Executive
Operating Expenses	5020002	316,206	468,675	368,675	368,675	468,675	468,675	368,675	468,675	468,675
Conference & Travel Expenses	5050009	0	0	0	0	0	0	0	0	0
Professional Fees	5060010	0	0	0	0	0	0	0	0	0
Data Processing	5090012	0	0	0	0	0	0	0	0	0
Capital Outlay	5120011	0	31,325	31,325	0	31,325	31,325	0	31,325	31,325
Total		316,206	500,000	400,000	368,675	500,000	500,000	368,675	500,000	500,000
Funding Sources										
Fund Balance	4000005	335,366	431,037		291,037	291,037	291,037	292,362	161,037	161,037
Cash Fund	4000045	411,877	360,000		370,000	370,000	370,000	370,000	370,000	370,000
Total Funding		747,243	791,037		661,037	661,037	661,037	662,362	531,037	531,037
Excess Appropriation/(Funding)		(431,037)	(291,037)		(292,362)	(161,037)	(161,037)	(293,687)	(31,037)	(31,037)
Grand Total		316,206	500,000		368,675	500,000	500,000	368,675	500,000	500,000

Special Training-Cash (D48) - FY11 Budget exceeds Authorized appropriation in Operating Expenses due to a transfer from the Cash Fund Holding Account.

Change Level by Appropriation

Appropriation: D48 - Special Training-Cash
Funding Sources: 108 Law Enforcement Standards and Training - Cash

Agency Request

Change Level		2011-2012	Pos	Cumulative	% of BL	2012-2013	Pos	Cumulative	% of BL
BL	Base Level	368,675	0	368,675	100.0	368,675	0	368,675	100.0
C01	Existing Program	131,325	0	500,000	135.6	131,325	0	500,000	135.6

Executive Recommendation

Change Level		2011-2012	Pos	Cumulative	% of BL	2012-2013	Pos	Cumulative	% of BL
BL	Base Level	368,675	0	368,675	100.0	368,675	0	368,675	100.0
C01	Existing Program	131,325	0	500,000	135.6	131,325	0	500,000	135.6

Justification

C01	Equipment has to be replaced due to age or malfunction, therefore \$31,325 is requested in Commitment Item 512:00:11, Capital Outlay. Operating Expenses have been increased \$100,000 to incorporate Cash Letter appropriation increase approved by PEER in FY10 and FY11. Appropriation is needed to cover increased student fees collected and corresponding increases in tuition paid to SAU-Tech.
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Analysis of Budget Request

Appropriation: 2NH - Drug Detection Training-Federal

Funding Sources: FES - Law Enforcement Standards and Training

The Commission on Law Enforcement Standards and Training provides street level and advanced training to police officers/investigators in the field of drug investigation. Federal Grant funds are received from the United States Department of Justice for this program and are administered by the Department of Finance and Administration - Office of Intergovernmental Services.

The Agency has not received federal funding for this program since FY2005. Therefore, the Agency requests a discontinuation of this appropriation.

The Executive Recommendation provides for the Agency Request.

Appropriation Summary

Appropriation: 2NH - Drug Detection Training-Federal

Funding Sources: FES - Law Enforcement Standards and Training

Historical Data

Agency Request and Executive Recommendation

Commitment Item	2009-2010	2010-2011	2010-2011	2011-2012			2012-2013		
	Actual	Budget	Authorized	Base Level	Agency	Executive	Base Level	Agency	Executive
Operating Expenses 5020002	0	0	45,773	0	0	0	0	0	0
Conference & Travel Expenses 5050009	0	0	500	0	0	0	0	0	0
Professional Fees 5060010	0	0	0	0	0	0	0	0	0
Data Processing 5090012	0	0	0	0	0	0	0	0	0
Capital Outlay 5120011	0	0	0	0	0	0	0	0	0
Total	0	0	46,273	0	0	0	0	0	0

THIS APPROPRIATION IS NOT REQUESTED FOR THE 2011-2013 BIENNIUM.