1	State of Arkansas	A T. • • • • •				
2	80th General Assembly	<b>A Bill</b>		<b>ACT 3</b> 2	21 OF	1995
3	Regular Session, 1995		SI	ENATE B	ILL	343
4	By: Joint Budget Committee					
5						
6						
7	For	An Act To Be Entitle	ed			
8	"AN ACT TO MAKE AN A	APPROPRIATION FOR PERSONA	L SERV	VICES AND		
9	OPERATING EXPENSES F	FOR THE GATEWAY TECHNICAL	COLLE	EGE FOR		
10	THE BIENNIAL PERIOD	ENDING JUNE 30, 1997; AN	JD FOR	OTHER		
11	PURPOSES."					
12						
13		Subtitle				
14	"AN ACT FO	OR THE GATEWAY TECHNICAL				
15	COLLEGE AF	PPROPRIATION FOR THE 1995	5-97			
16	BIENNIUM.'	1				
17						
18	BE IT ENACTED BY THE GENERA	L ASSEMBLY OF THE STATE	OF ARK	XANSAS:		
19						
20	SECTION 1. REGULAR S	ALARIES. There is hereb	y esta	ablished fo	r the	
21	Gateway Technical College f	or the 1995-97 biennium,	the f	following m	aximur	n
22	number of regular employees	whose salaries shall be	gover	ned by the	prov	isions
23	of the Uniform Classificati	on and Compensation Act	(Arkar	nsas Code §	§21-5-	-201
24	et seq.), or its successor,	and all laws amendatory	' there	eto. Provi	ded,	
25	however, that any position	to which a specific maxi	.mum ar	nnual salar	y is s	set
26	out herein in dollars, shal	l be exempt from the pro	vision	ns of said	Unifo	cm
27	Classification and Compensa	tion Act. All persons o	ccupyi	ng positic	ons	
28	authorized herein are hereb	y governed by the provis	ions c	of the Regu	lar	
29	Salaries Procedures and Res	trictions Act (Arkansas	Code §	§21-5-101),	or it	S
30	successor.					
31						
32				Maximum	Annua	L
33		Max	ximum	Salary	Rate	
34	Item Class	No.	of	Fiscal	Years	
35	-No. Code Title	Empl	oyees	1995-96	199	<del>}6-97-</del>
36	TWELVE MONTH EDUCATIO	NAL AND GENERAL				

1 ADMINISTRATIVE POSITIONS 2 3 ( 1) President, Gateway Technical College 1 \$ 87,454 \$ 89,640 4 ( 2) Chief Academic Officer 1 69,669 71,410 5 ( 3) Chief Fiscal Officer 1 65,222 66,853 6 ( 4) Chief Student Officer 1 65,222 66,853 7 ( 5) Coord of Cont Ed & Business Outreach 1 50,582 51,846 50,582 8 ( 6) Registrar 1 51,846 9 ( 7) Dir Planning & Assessment 1 50,018 51,268 10 ( 8) Director of Financial Aid 1 49,104 50,332 11 12 TWELVE MONTH EDUCATIONAL AND GENERAL CLASSIFIED POSITIONS 13 14 15 ( 9) Counselor II 2 GRADE 20 16 DP Network Manager I - Inst 1 Program Coordinator 17 3 18 ( 10) Applications Programmer II - Inst GRADE 19 1 19 (11) Accountant GRADE 18 1 20 Assistant Business Manager 1 21 Financial Aid Officer II 1 22 ( 12) Building Plant Maintenance Supv I 1 GRADE 16 23 (13) Accounting Technician II 1 GRADE 15 Administrative Assistant I 24 1 25 Payroll Officer 1 26 (14) Administrative Secretary 1 GRADE 14 27 Personnel Assistant I - Inst 1 28 (15) Secretary II GRADE 13 1 29 (16) Accounting Technician I GRADE 12 1 30 Library Academic Tech II 1 GRADE 11 31 (17) Secretary I 4 32 (18) Library Academic Tech I GRADE 10 1 33 (19) Bldg/Equip Maint Repairman II 2 GRADE 08 34 (20) Switchboard Operator I 1 GRADE 07 35 (21) Watchman 1 GRADE 03

1				
2	TWELVE MONTH EDUCATIONAL AND GENERA	L		
3	ACADEMIC POSITIONS	_		
4				
5	( 22) Division Chairperson	2	\$ 60,774	\$ 62,293
6	( 23) Librarian	1	55,044	56,420
7	( 24) Director of Adult Education	1	50,582	51,846
8	( 25) Instructor - Nursing/Resp Therapy	2	49,757	51,001
9	( 26) Special Instructor	3	34,568	35,433
10				
11	NINE MONTH EDUCATIONAL AND GENERAL			
12	ACADEMIC POSITIONS			
13				
14	( 27) Faculty	41	\$ 45,951	\$ 47,099
15	( 28) Part-Time Faculty	25	11,174	11,454
16	MAXIMUM NO. OF EMPLOYEES	111		
17				
18	SECTION 2. EXTRA HELP. There i	s hereby auth	norized, for	the Gateway
19	Technical College for the 1995-97 bienniu	um, the follow	ing maximum	number of
20	part-time or temporary employees, to be k	nown as "Extr	ra Help", pa	yable from
21	funds appropriated herein for such purpos	ses: twenty-s	six (26) tem	porary or
22	part-time employees, when needed, at rate	es of pay not	to exceed t	hose provided
23	in the Uniform Classification and Compens	ation Act, or	tits succes	sor, or this
24	act for the appropriate classification.			
25				
26	SECTION 3. APPROPRIATIONS. There i	s hereby appr	copriated, t	o the Gateway
27	Technical College, to be payable from the	_		-
28	personal services and operating expenses		-	College for
29	the biennial period ending June 30, 1997,	the followin	ıg:	
30				
31	TTEM		1 10 0111	, YEARS
32	NO.		1995-96	1996-97
33	(01) REGULAR SALARIES	\$	896,126 \$	916,126
34	(02) EXTRA HELP		18,000	18,000
35	(03) OVERTIME		3,000	3,000

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1	(04) PERSONAL SERVIO	CES MATCHING		268,839	283,072
2	(05) MAINT. & GEN. (	OPERATION			
3	(A) OPER. EXPI	ENSES \$ 333,400 \$	340,220		
4	(B) CONF. & TH	RAVEL 15,000	15,000		
5	(C) PROF. FEES	5 0	0		
6	(D) CAPITAL OU	JTLAY 0	0		
7	(E) DATA PROCI	ESSING 0	0		
8	TOTAL MAINT. &	GEN. OPER.		348,400	355,220
9	(06) FUNDED DEPRECIA	ATION		2,617	2,617
10	(07) ADDITIONAL SUP	PORT FOR THE 1 + 1			
11	NURSING PROGRAM	ſ	_	145,836	145,836
12	TOTAL AMOUNT A	PPROPRIATED		1,682,818	<u>\$ 1,723,871</u>
13					
14	SECTION 4. APPRO	OPRIATIONS - CASH F	UNDS. Ther	re is hereby	appropriated,
15	to the Gateway Technic	cal College, to be	payable fro	om cash fund	s as defined by
16	Arkansas Code 19-4-80	l of the Gateway Te	chnical Col	lege, for p	ersonal services
17	and operating expenses	s of the Gateway Te	chnical Col	lege for th	e biennial
	and operating empender				
18	period ending June 30	, 1997, the followi			
18 19		, 1997, the followi		-	
19		, 1997, the followi		FIS	CAL YEARS
19	period ending June 30	, 1997, the followi		FIS 1995-96	CAL YEARS 1996-97
19 20	period ending June 30				1996-97
19 20 21	period ending June 30, ITEM NO.		ng:	1995-96	1996-97 \$ 191,901
19 20 21 22	period ending June 30, ITEM NO. (01) REGULAR SALARIN	ES	ng:	1995-96 192,280	1996-97 \$ 191,901 9,859
19 20 21 22 23 24	period ending June 30, ITEM NO. (01) REGULAR SALARIN (02) EXTRA HELP	ES CES MATCHING	ng:	1995-96 192,280 9,879	1996-97 \$ 191,901 9,859
19 20 21 22 23 24	period ending June 30, ITEM NO. (01) REGULAR SALARIN (02) EXTRA HELP (03) PERSONAL SERVIO (04) MAINT. & GEN. (	ES CES MATCHING	ng: \$	1995-96 192,280 9,879	1996-97 \$ 191,901 9,859
19 20 21 22 23 24 25	period ending June 30, ITEM NO. (01) REGULAR SALARIN (02) EXTRA HELP (03) PERSONAL SERVIO (04) MAINT. & GEN. (	ES CES MATCHING OPERATION ENSES \$ 80,440	ng: \$	1995-96 192,280 9,879	1996-97 \$ 191,901 9,859
19 20 21 22 23 24 25 26	period ending June 30, ITEM NO. (01) REGULAR SALARIN (02) EXTRA HELP (03) PERSONAL SERVIC (04) MAINT. & GEN. ( (A) OPER. EXPN	ES CES MATCHING DPERATION ENSES \$ 80,440 RAVEL 0	ng: \$ \$ 80,282	1995-96 192,280 9,879	1996-97 \$ 191,901 9,859
19 20 21 22 23 24 25 26 27	period ending June 30, ITEM NO. (01) REGULAR SALARIN (02) EXTRA HELP (03) PERSONAL SERVIC (04) MAINT. & GEN. (0) (A) OPER. EXPN (B) CONF. & TH	ES CES MATCHING DPERATION ENSES \$ 80,440 RAVEL 0 S 0	ng: \$ \$ 80,282 0	1995-96 192,280 9,879	1996-97 \$ 191,901 9,859
19 20 21 22 23 24 25 26 27 28	period ending June 30, ITEM NO. (01) REGULAR SALARIN (02) EXTRA HELP (03) PERSONAL SERVIO (04) MAINT. & GEN. (0) (A) OPER. EXPN (B) CONF. & TN (C) PROF. FEES (D) CAPITAL OU	ES CES MATCHING DPERATION ENSES \$ 80,440 RAVEL 0 S 0	ng: \$ 80,282 0 0	1995-96 192,280 9,879	1996-97 \$ 191,901 9,859
19 20 21 22 23 24 25 26 27 28 29	period ending June 30, ITEM NO. (01) REGULAR SALARIN (02) EXTRA HELP (03) PERSONAL SERVIO (04) MAINT. & GEN. (0) (A) OPER. EXPN (B) CONF. & TN (C) PROF. FEES (D) CAPITAL OU	ES CES MATCHING DPERATION ENSES \$ 80,440 RAVEL 0 S 0 JTLAY 0 ESSING 0	ng: \$ 80,282 0 0 0	1995-96 192,280 9,879 50,099	1996-97 \$ 191,901 9,859
19 20 21 22 23 24 25 26 27 28 29 30	period ending June 30, ITEM NO. (01) REGULAR SALARIN (02) EXTRA HELP (03) PERSONAL SERVIC (04) MAINT. & GEN. (0) (A) OPER. EXPN (B) CONF. & TN (C) PROF. FEES (D) CAPITAL OU (E) DATA PROCE	ES CES MATCHING DPERATION ENSES \$ 80,440 RAVEL 0 S 0 JTLAY 0 ESSING 0	ng: \$ 80,282 0 0 0	1995-96 192,280 9,879 50,099	1996-97 \$ 191,901 9,859 49,999 80,282
19 20 21 22 23 24 25 26 27 28 29 30 31	period ending June 30 ITEM NO. (01) REGULAR SALARIN (02) EXTRA HELP (03) PERSONAL SERVIC (04) MAINT. & GEN. (0) (A) OPER. EXPN (B) CONF. & TN (C) PROF. FEES (D) CAPITAL OU (E) DATA PROCH TOTAL MAINT. &	ES CES MATCHING DPERATION ENSES \$ 80,440 RAVEL 0 S 0 JTLAY 0 ESSING 0	ng: \$ 80,282 0 0 0	1995-96 192,280 9,879 50,099 80,440 20,109	1996-97 \$ 191,901 9,859 49,999 80,282
19 20 21 22 23 24 25 26 27 28 29 30 31 32	period ending June 30, ITEM NO. (01) REGULAR SALARIN (02) EXTRA HELP (03) PERSONAL SERVIO (04) MAINT. & GEN. (0) (A) OPER. EXPN (B) CONF. & TN (C) PROF. FEES (D) CAPITAL OU (E) DATA PROCN TOTAL MAINT. & (05) DEBT SERVICE	ES CES MATCHING DPERATION ENSES \$ 80,440 RAVEL 0 S 0 JTLAY 0 ESSING 0 GEN. OPER.	ng: \$ 80,282 0 0 0 0	1995-96 192,280 9,879 50,099 80,440 20,109 2,000,000	1996-97 \$ 191,901 9,859 49,999 80,282 20,070

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SECTION 5. PRIORITIES. A high priority of the Gateway Technical
College is to provide quality technical training programs, transfer programs,
and industrial training in the workplace.

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5 SECTION 6. The appropriation level provided in Section 3 of this Act 6 shall not be construed as a commitment of the Arkansas General Assembly to 7 provide a particular level of support from the Work Force 2000 Development 8 Fund for the Gateway Technical College but rather that the funds to be made 9 available are to be based upon legitimate criteria and accreditation 10 requirements as determined by the State Board of Higher Education for all 11 technical colleges.

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SECTION 7. 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 Purchasing Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure 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.

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SECTION 8. 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.

33 SECTION 9. CODE. All provisions of this Act of a general and permanent 34 nature are amendatory to the Arkansas Code of 1987 Annotated and the Arkansas 35 Code Revision Commission shall incorporate the same in the Code.

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2 SECTION 10. SEVERABILITY. If any provision of this Act or the 3 application thereof to any person or circumstance is held invalid, such 4 invalidity shall not affect other provisions or applications of the Act which 5 can be given effect without the invalid provision or application, and to this 6 end the provisions of this Act are declared to be severable.

7

8 SECTION 11. GENERAL REPEALER. All laws and parts of laws in conflict 9 with this Act are hereby repealed.

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SECTION 12. EMERGENCY CLAUSE. It is hereby found and determined by the Eightieth General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a two (2) year period; that the effectiveness of this Act on July 1, 1995 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 Regular Session, the delay in the effective date of this Act beyond July 1, 1995 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 asfety shall be in full force and effect from and after July 1, 1995.

APPROVED: 2-14-95

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