## Stricken language would be deleted from and underlined language would be added to the law as it existed prior to this session of the General Assembly.

## **Act 275 of the Regular Session**

1	State of Arkansas	As Engrossed: H2/18/05		
2	85th General Assembly	A Bill		
3	Regular Session, 2005		HOUSE BILL 12	271
4				
5	By: Joint Budget Committee			
6				
7				
8		For An Act To Be Entitled		
9	AN ACT TO	O MAKE AN APPROPRIATION FOR PERSONA	∤L	
10	SERVICES	AND OPERATING EXPENSES FOR THE SEC	CRETARY	
11	OF STATE	FOR THE BIENNIAL PERIOD ENDING JUN	NE 30,	
12	2007; ANI	D FOR OTHER PURPOSES.		
13				
14				
15		Subtitle		
16	AN AC	T FOR THE SECRETARY OF STATE		
17	APPRO	PRIATION FOR THE 2005-2007		
18	BIENN	IUM.		
19				
20				
21	BE IT ENACTED BY THE GE	ENERAL ASSEMBLY OF THE STATE OF ARK	ANSAS:	
22				
23	SECTION 1. REGULAR S	SALARIES - CENTRAL OPERATIONS. The	ere is hereby	
24	established for the Sec	cretary of State - Central Operatio	ons for the 2005-200	07
25	biennium, the following	g maximum number of regular employe	es whose salaries	
26	shall be governed by th	he provisions of the Uniform Classi	fication and	
27	Compensation Act (Arkan	nsas Code §§21-5-201 et seq.), or i	ts successor, and	
28	all laws amendatory the	ereto. Provided, however, that any	position to which	а
29	specific maximum annual	l salary is set out herein in dolla	rs, shall be exemp	t
30	from the provisions of	said Uniform Classification and Co	ompensation Act. A	11
31	persons occupying posit	tions authorized herein are hereby	governed by the	
32	provisions of the Regul	lar Salaries Procedures and Restric	tions Act (Arkansa	s
33	Code §21-5-101), or its	s successor.		
34				
35			Maximum Annual	

1		Ma	aximum	Sala	ry Rate
2	Item	No	o. of	Fiscal	Years
3	No.	Title Emp.	loyees	2005-2006	2006-2007
4	(1)	SEC OF STATE CHIEF DEPUTY	1	\$87,410	\$89,620
5	(2)	SEC OF STATE DEPUTY FOR ELECTION/CO	1	\$79,038	\$81,089
6	(3)	SEC OF STATE GENERAL COUNSEL	1	\$75 <b>,</b> 084	\$77,060
7	(4)	SEC OF STATE ASSISTANT COUNSEL	1	\$71,996	\$73,913
8	(5)	SEC OF STATE INFO TECH DIRECTOR	1	\$71 <b>,</b> 996	\$73,913
9	(6)	SEC OF STATE PUBLIC AFFAIRS DIRECTO	1	\$62,936	\$64,681
10	(7)	SEC OF STATE BUSINESS DIRECTOR	1	\$62,936	\$64,681
11	(8)	SEC OF STATE ELECTION DIRECTOR	1	\$62,936	\$64,681
12	(9)	SEC OF STATE COMMUNICATION/ED DIR	1	\$62,936	\$64,681
13	(10)	SEC OF STATE BUS AND COMMERCIAL SVC	1	\$60,589	\$62,290
14	(11)	SOS VOTER SVCS SUPERVISOR	1	\$58,622	\$60,285
15	(12)	SEC OF STATE PUBLICN/EVENTS COORD	1	\$57,462	\$59,103
16	(13)	SOS EDUCATION COORDINATOR	1	\$55,652	\$57,259
17	(14)	SEC OF STATE PROJECT COORDINATOR	3	\$50 <b>,</b> 774	\$52,288
18	(15)	SEC OF STATE FINANCE MANAGER	1	\$50 <b>,</b> 774	\$52,288
19	(16)	SEC OF STATE ELECTION SERVICES SUPV	1	\$50,019	\$51,519
20	(17)	SEC OF STATE HUMAN RESOURCES MGR	1	\$49,962	\$51,460
21	(18)	SEC OF STATE PROGRAMMER ANALYST	1	\$48 <b>,</b> 779	\$50,242
22	(19)	SEC OF STATE ELECTION COORDINATOR	4	\$47,601	\$49,029
23	(20)	SEC OF STATE PURCHASING MANAGER	1	\$45 <b>,</b> 699	\$47,069
24	(21)	SEC OF STATE EXECUTIVE ASSISTANT	1	\$43,669	\$44,979
25	(22)	SEC OF STATE ADMIN ASSISTANT	2	\$43,324	\$44,623
26	(23)	SEC OF STATE ACCOUNTANT	4	\$41,619	\$42,867
27	(24)	SOS VOTER SERVICES SYS ADMIN	1	\$41,145	\$42,379
28	(25)	SOS VOTER SVCS PROJECT ADMR	1	\$41,145	\$42,379
29	(26)	SEC OF STATE PC HARDWARE SPEC	1	\$41,145	\$42,379
30	(27)	SEC OF STATE USER SUPPORT ANALYST	1	\$41,145	\$42,379
31	(28)	SEC OF STATE PRODUCTION SPEC	1	\$41,145	\$42,379
32	(29)	SEC OF STATE CAPITOL TOUR COORD	1	\$40,784	\$42,007
33	(30)	SEC OF STATE CAPITOL HISTORIAN	1	\$40,732	\$41,953
34	(31)	SEC OF STATE LEGAL ASSISTANT	1	\$40,125	\$41,328
35	(32)	SEC OF STATE NETWORK ADMINISTRATOR	1	\$40,000	\$41,200
36	(33)	SEC OF STATE SECURITY ADMINISTRATOR	1	\$40,000	\$41,200

1	(34)	SEC OF STATE CUSTOMER SVCS COORD	3	\$39,027	\$40,197
2	(35)	SEC OF STATE COMM/EDUC COORD	1	\$39,027	\$40,197
3	(36)	SEC OF STATE PUBLIC INFO OFFCR	1	\$38,279	\$39,427
4	(37)	SEC OF STATE PHOTOGRAPHY MANAGER	1	\$35,667	\$36,737
5	(38)	SEC OF STATE HUMAN RESOURCES ASST	1	\$35,267	\$36,325
6	(39)	SEC OF STATE LEAD CORPORATIONS REP	2	\$35,267	\$36,325
7	(40)	SEC OF STATE LEAD UCC REP	2	\$35,267	\$36,325
8	(41)	SEC OF STATE RECORDS SPECIALIST	1	\$35,267	\$36,325
9	(42)	SEC OF STATE VOTER SVCS REP	1	\$34,911	\$35,958
10	(43)	SEC OF STATE ELECT SVCS REP	3	\$34,911	\$35,958
11	(44)	SEC OF STATE BUSINESS ASSISTANT	1	\$33,437	\$34,440
12	(45)	SEC OF STATE RECEPTIONIST II	1	\$32,468	\$33,442
13	(46)	SEC OF STATE PHOTOGRAPHER	2	\$31,713	\$32,664
14	(47)	SEC OF STATE ELECTION SVCS REP II	1	\$31,209	\$32,145
15	(48)	SEC OF STATE CORPORATIONS REP	15	\$30,846	\$31,771
16	(49)	SEC OF STATE UCC REP	3	\$30,846	\$31,771
17	(50)	SEC OF STATE HELP DESK REP	2	\$30,616	\$31,534
18	(51)	SEC OF STATE ACCOUNTING TECHNICIAN	1	\$25,863	\$26,638
19	(52)	SEC OF STATE PURCHASING ASST	2	\$25,426	\$26,188
20	(53)	SEC OF STATE TOUR INFORMATION SPEC	1	\$23,511	\$24,216
21	(54)	SEC OF STATE MAIL CLERK	1	\$23,313	\$24,012
22	M	AX. NO. OF EMPLOYEES	88		

SECTION 2. EXTRA HELP - CENTRAL OPERATIONS. There is hereby authorized, for the Secretary of State - Central Operations for the 2005-2007 biennium, 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-five (25) 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 - CENTRAL OPERATIONS. There is hereby appropriated, to the Secretary of State, to be payable from the State Central Services Fund, for personal services and operating expenses of the Secretary of State - Central Operations for the biennial period ending June 30, 2007,

1	the	following:
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3	ITEM		FISC	AL YE	ARS
4	NO.		2005-2006		2006-2007
5	(01)	REGULAR SALARIES	\$ 3,643,550	\$	3,750,367
6	(02)	EXTRA HELP	84,725		84,725
7	(03)	PERSONAL SERVICES MATCHING	1,054,886		1,075,642
8	(04)	OVERTIME	10,000		10,000
9	(05)	MAINT. & GEN. OPERATION			
10		(A) OPER. EXPENSE	925,085		925,085
11		(B) CONF. & TRAVEL	36,292		36,292
12		(C) PROF. FEES	44,136		44,136
13		(D) CAP. OUTLAY	165,908		165,908
14		(E) DATA PROC.	93,866		99,866
15	(06)	MANDATORY PUBLICATIONS	345,000		0
16	(07)	PETITION VERIFICATION	475,000		0
17	(80)	PUBLISH LEGAL NOTICES	950,000		0
18	(09)	RECORDS MANAGEMENT	1,325,528		0
19	(10)	MOTOR VOTER SYSTEM OPERATIONS/			
20		MAINTENANCE/ENHANCEMENT	1,006,703		1,006,703
21	(11)	FLAGS	 181,250		181,250
22		TOTAL AMOUNT APPROPRIATED	\$ 10,341,929	\$	7,379,974

SECTION 4. REGULAR SALARIES - SUPPORT OPERATIONS. There is hereby established for the Secretary of State - Support Operations for the 2005-2007 biennium, the following maximum number of regular employees whose salaries shall be governed by the provisions of the Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all laws amendatory thereto. Provided, however, that any position to which a specific maximum annual salary is set out herein in dollars, shall be exempt from the provisions of said Uniform Classification and Compensation Act. All persons occupying positions authorized herein are hereby governed by the provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its successor.

36 Maximum Annual

1			Ma	ximum	Sala	ry Rate
2	Item		No	o. of	Fiscal	Years
3	No.	Title	Emp1	oyees	2005-2006	2006-2007
4	(1)	SEC OF STATE	DEPUTY CONSTR/BLDG/GRN	1	\$79,038	\$81,089
5	(2)	SEC OF STATE	CAPITOL POLICE CHIEF	1	\$65,000	\$66,755
6	(3)	SEC OF STATE	MASTER TRADES DIRECTOR	1	\$62,059	\$63,788
7	(4)	SEC OF STATE	BLDG GROUNDS DIRECTOR	1	\$62,936	\$64,681
8	(5)	CAPITOL ASST	POLICE CHIEF	1	\$56,000	\$57,512
9	(6)	SEC OF STATE	GROUNDS MGR	1	\$54,411	\$55,994
10	(7)	SEC OF STATE	BLDG OPERATIONS MGR	1	\$54,411	\$55,994
11	(8)	SEC OF STATE	PROJECT COORDINATOR	1	\$50,774	\$52,288
12	(9)	SEC OF STATE	POLICE SERGEANT	3	\$49,122	\$50,448
13	(10)	SEC OF STATE	MASTER PLUMBER	1	\$45,000	\$46,215
14	(11)	SEC OF STATE	MASTER ELECTRICIAN	1	\$45,000	\$46,215
15	(12)	SEC OF STATE	CORPORAL	16	\$41,326	\$42,442
16	(13)	SOS BUILDING	AND GROUNDS SUPV	4	\$39,011	\$40,181
17	(14)	SEC OF STATE	BLDG&GRNDS PROJ COORD	1	\$38,139	\$39,283
18	(15)	SEC OF STATE	MAINTENANCE WORKER II	2	\$37,558	\$38,684
19	(16)	SEC OF STATE	ELECTRICIAN	1	\$37,000	\$38,110
20	(17)	SEC OF STATE	PLUMBER	1	\$37,000	\$38,110
21	(18)	SEC OF STATE	INMATE CREW GUARD II	1	\$34,669	\$35,709
22	(19)	SEC OF STATE	INMATE CREW GUARD I	4	\$30,188	\$31,094
23	(20)	SEC OF STATE	MAINTENANCE WORKER I	5	\$29,481	\$30,365
24	(21)	SEC OF STATE	CUSTODIAN II	1	\$29,105	\$29,978
25	(22)	SEC OF STATE	DISPATCHER	3	\$26,011	\$26,791
26	(23)	SEC OF STATE	CAPITOL HILL CUSTODIAN	1	\$24,126	\$24,849
27	(24)	SEC OF STATE	CUSTODIAN I	6	\$23,519	\$24,225
28	(25)	SEC OF STATE	GROUNDS ASSISTANT	1	\$22,853	\$23,538
29	(26)	SEC OF STATE	PARKING LOT ATTENDANT	1	\$22,853	\$23,538
30	(27)	SEC OF STATE	RECEPTIONIST I	1	\$22,853	\$23,538
31	(28)	SEC OF STATE	HOUSEKEEPER	6	\$22,852	\$23,538
32		MAX. NO. OF EMPLOY	EES	68		

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SECTION 5. EXTRA HELP - SUPPORT OPERATIONS. There is hereby authorized, for the Secretary of State - Support Operations for the 2005-2007 biennium, the following maximum number of part-time or temporary employees, to be known

1 as "Extra Help", payable from funds appropriated herein for such purposes:

- 2 five (5) temporary or part-time employees, when needed, at rates of pay not
- 3 to exceed those provided in the Uniform Classification and Compensation Act,
- 4 or its successor, or this act for the appropriate classification.

5 6

SECTION 6. APPROPRIATION - SUPPORT OPERATIONS. There is hereby

- 7 appropriated, to the Secretary of State, to be payable from the State Central
- 8 Services Fund, for personal services and operating expenses of the Secretary
- 9 of State Support Operations for the biennial period ending June 30, 2007,
- 10 the following:

11

12	ITEM	FISC	AL Y	EARS	
13	NO.	2005-2006		2006-2007	
14	(01) REGULAR SALARIES	\$ 2,507,385	\$	2,578,844	
15	(02) EXTRA HELP	9,000		9,000	
16	(03) PERSONAL SERVICES MATCHING	\$ 753 <b>,</b> 478	\$	767,360	
17	(04) OVERTIME	23,000		23,000	
18	(05) MAINT. & GEN. OPERATION				
19	(A) OPER. EXPENSE	958,100		958,100	
20	(B) CONF. & TRAVEL	13,400		13,400	
21	(C) PROF. FEES	320,000		0	
22	(D) CAP. OUTLAY	260,850		201,979	
23	(E) DATA PROC.	0		0	
24	(06) CAPITOL GROUNDS IMPROVEMENT	135,000		75,000	
25	(07) SPECIAL MAINTENANCE	390,000		355,000	
26	(08) BUILDING INSURANCE	 151,214		151,214	
27	TOTAL AMOUNT APPROPRIATED	\$ 5,521,427	\$	5,132,897	

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SECTION 7. REGULAR SALARIES - HELP AMERICA VOTE ACT - FEDERAL. There is hereby established for the Secretary of State - Help America Vote Act for the 2005-2007 biennium, the following maximum number of regular employees whose salaries shall be governed by the provisions of the Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all laws amendatory thereto. Provided, however, that any position to which a specific maximum annual salary is set out herein in dollars, shall be exempt from the provisions of said Uniform Classification and Compensation

Act. All persons occupying positions authorized herein are hereby governed by the provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its successor.

4

5				Maximu	m Annual
6			Maximum	Sala	ry Rate
7	Item		No. of	Fiscal	Years
8	No.	Title	Employees	2005-2006	2006-2007
9	(1)	DATABASE ENGINEER	1	\$71,643	\$73 <b>,</b> 554
10	(2)	PROGRAMMER ANALYST II	1	\$50 <b>,</b> 725	\$52 <b>,</b> 238
11	(3)	SEC OF STATE ELECTION COORDINATO	OR <u>2</u>	\$47,601	\$49,029
12		MAX. NO. OF EMPLOYEES	4		

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SECTION 8. APPROPRIATION - HELP AMERICA VOTE ACT - FEDERAL. There is hereby appropriated, to the Secretary of State, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services of the Secretary of State - Help America Vote Act for the biennial period ending June 30, 2007, the following:

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T ......

20	TTEM		FISC	AL	YEARS
21	NO.		2005-2006		2006-2007
22	(01)	REGULAR SALARIES	\$ 217,570	\$	223,850
23	(02)	PERSONAL SERVICES MATCHING	 57 <b>,</b> 634		58,854
24		TOTAL AMOUNT APPROPRIATED	\$ 275 <b>,</b> 204	\$	282,704

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- SECTION 9. APPROPRIATIONS HELP AMERICA VOTE ACT TITLE 1 AND TITLE 2 FEDERAL. There is hereby appropriated, to the Secretary of State, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, the following:
- 32 (B) For expenditures requiring state matching for maintenance, operating
  33 expenses and associated costs for the Help America Vote Act (HAVA Title 2),
  34 the sum of .....\$21,598,570.

35 36

SECTION 10. APPROPRIATION - ELECTION ASSISTANCE FOR DISABLED - FEDERAL.

1	There is hereby appropriated, to the Sec	retary	of State, to	be payable from
2	the federal funds as designated by the C	hief Fi	scal Officer	of the State, for
3	grants, aid and professional fees and se	rvices	for election	assistance for
4	the disabled for the biennial period end	ing Jun	ie 30, 2007, t	the following:
5				
6	ITEM		FISCA	AL YEARS
7	NO.		2005-2006	2006-2007
8	(01) ELECTION ASSISTANCE FOR THE DISABL	ED <u>\$</u>	300,000	\$ 300,000
9				
10	SECTION 11. APPROPRIATION - CAPITOL G	ROUNDS	MONUMENT/MEMO	DRIAL
11	PRESERVATION. There is hereby appropriat	ed, to	the Secretary	of State, to be
12	payable from the Capitol Grounds Monumen	t And M	lemorial Prese	ervation Fund, for
13	various construction and operating expen	ses for	the preserva	ation of Monuments
14	and Memorials on the State Capitol Groun	ds by t	he Secretary	of State for the
15	biennial period ending June 30, 2007, th	e follo	wing:	
16				
17	ITEM		FISCA	AL YEARS
18	NO.		2005-2006	2006-2007
19	(01) VARIOUS OPERATING AND CONSTRUCTION			
20	EXPENSES FOR MONUMENT/MEMORIAL			
21	PRESERVATION	\$	25,000	\$ 25,000
22				
23	SECTION 12. APPROPRIATION - ARKANSAS	STATE C	CAPITOL BUILDI	ING AND GROUNDS
24	RESTORATION - CASH. There is hereby appr	opriate	ed, to the Sec	cretary of State,
25	to be payable from the cash fund deposit	ed in t	he State Trea	isury as
26	determined by the Chief Fiscal Officer o	f the S	state, from co	ontributions and
27	donations for maintenance and restoration	n proje	ects by the Se	ecretary of State
28	for the biennial period ending June 30,	2007, t	the following:	1
29				
30	ITEM		FISCA	AL YEARS
31	NO.		2005-2006	2006-2007
32	(01) MAINT. & GEN. OPERATION			
33	(A) OPER. EXPENSE	\$	1,300,000	\$ 1,300,000
34	(B) CONF. & TRAVEL		0	0
35				
-	(C) PROF. FEES		500,000	500,000

1	(E) DATA PROC.		0		0
2	TOTAL AMOUNT APPROPRIATED	\$	5,300,000	\$	5,300,000
3					
4	SECTION 13. APPROPRIATIONS - PARKING - C	CASH.	There is h	ereby	
5	appropriated, to the Secretary of State, to	o be p	ayable from	n cash	funds as
6	defined by Arkansas Code 19-4-801 of the Se	ecreta	ry of State	, for	various
7	operating and associated expenses for parki	ing ac	tivity of t	he Se	cretary of
8	State for the biennial period ending June 3	30, 20	07, the fol	lowin	g:
9					
10	ITEM		FISC	CAL YE	ARS
11	NO.		2005-2006		2006-2007
12	(01) VARIOUS PARKING EXPENSES	\$	200,000	\$	200,000
13					
14	SECTION 14. APPROPRIATION - FEE AND TAX	REFUN	D. There is	here	by
15	appropriated, to the Secretary of State, to	o be p	ayable from	the	Miscellaneous
16	Revolving Fund, for refunds and reimburseme	ents o	f corporate	fili	ng fees and
17	franchise taxes for the biennial period end	ding J	une 30, 200	7, th	e following:
10					
18					
19	ITEM		FISC	CAL YE	ARS
	ITEM NO.		FISC 2005-2006	CAL YE	ARS 2006-2007
19		<u>\$</u>		CAL YE	
19 20	NO.	<u>\$</u>	2005-2006		2006-2007
19 20 21	NO.		2005-2006 450,000	\$	2006-2007 450,000
19 20 21 22	NO. (01) REFUND/REIMBURSEMENTS	E INCO	2005-2006 450,000 RPORATED IN	\$ ITO TH	2006-2007 450,000 E ARKANSAS
19 20 21 22 23	NO.  (01) REFUND/REIMBURSEMENTS  SECTION 15. SPECIAL LANGUAGE. NOT TO BE	E INCO	2005-2006 450,000 RPORATED IN	\$ ITO TH	2006-2007 450,000 E ARKANSAS W. CARRY
19 20 21 22 23 24	NO.  (01) REFUND/REIMBURSEMENTS  SECTION 15. SPECIAL LANGUAGE. NOT TO BE CODE NOR PUBLISHED SEPARATELY AS SPECIAL, I	E INCO	2005-2006 450,000 RPORATED IN AND TEMPORA June 30, <del>20</del>	\$ ITO TH LRY LA 1004 20	2006-2007 450,000 E ARKANSAS W. CARRY 06, any
19 20 21 22 23 24 25	NO.  (01) REFUND/REIMBURSEMENTS  SECTION 15. SPECIAL LANGUAGE. NOT TO BE CODE NOR PUBLISHED SEPARATELY AS SPECIAL, I FORWARD. At the close of the fiscal year er	E INCO LOCAL nding d for	2005-2006 450,000  RPORATED IN AND TEMPORA June 30, 20 in Professi	\$ ITO TH IRY LA 1004 20 Lonal	2006-2007 450,000 E ARKANSAS W. CARRY 06, any Fees, Capital
19 20 21 22 23 24 25 26	NO.  (01) REFUND/REIMBURSEMENTS  SECTION 15. SPECIAL LANGUAGE. NOT TO BE CODE NOR PUBLISHED SEPARATELY AS SPECIAL, I FORWARD. At the close of the fiscal year enunexpended appropriation and funds provided	E INCO LOCAL nding d for erific	2005-2006  450,000  RPORATED IN AND TEMPORA June 30, 20 in Professi ation, Publ	\$ ITO TH ARY LA 1004 20 Lonal Lish L	2006-2007 450,000  E ARKANSAS W. CARRY 06, any Fees, Capital egal Notices,
19 20 21 22 23 24 25 26 27	NO.  (01) REFUND/REIMBURSEMENTS  SECTION 15. SPECIAL LANGUAGE. NOT TO BE CODE NOR PUBLISHED SEPARATELY AS SPECIAL, I FORWARD. At the close of the fiscal year enunexpended appropriation and funds provided Outlay, Mandatory Publications, Petition Version 1985.	E INCO LOCAL nding d for erific Opera	2005-2006 450,000  RPORATED IN AND TEMPORA June 30, 20 in Professi ation, Publ tions/Maint	\$  TTO TH  ARY LA  1004 20  Conal  Lish L	2006-2007 450,000  E ARKANSAS W. CARRY 06, any Fees, Capital egal Notices,
19 20 21 22 23 24 25 26 27 28	NO.  (01) REFUND/REIMBURSEMENTS  SECTION 15. SPECIAL LANGUAGE. NOT TO BE CODE NOR PUBLISHED SEPARATELY AS SPECIAL, I FORWARD. At the close of the fiscal year er unexpended appropriation and funds provided Outlay, Mandatory Publications, Petition Versecords Management, and Motor Voter System	E INCO LOCAL nding d for erific Opera nal Fe	2005-2006  450,000  RPORATED IN AND TEMPORA June 30, 20 in Professi ation, Publ tions/Maint es and Capi	\$  TTO TH  ARY LA  OO4 20  Onal  ish L  cenanc	2006-2007 450,000  E ARKANSAS W. CARRY 06, any Fees, Capital egal Notices, e/ utlay in
19 20 21 22 23 24 25 26 27 28 29	NO.  (01) REFUND/REIMBURSEMENTS  SECTION 15. SPECIAL LANGUAGE. NOT TO BE CODE NOR PUBLISHED SEPARATELY AS SPECIAL, I FORWARD. At the close of the fiscal year er unexpended appropriation and funds provided Outlay, Mandatory Publications, Petition Verecords Management, and Motor Voter System Enhancement in Section 3 and for Profession	E INCO LOCAL nding d for erific Opera nal Fe	2005-2006  450,000  RPORATED IN  AND TEMPORA  June 30, 20  in Professi ation, Publ tions/Maint es and Capi and made av	\$  TTO TH  ARY LA  OO4 20  Conal  Lish L  Cenanc  tal O	2006-2007 450,000  E ARKANSAS W. CARRY 06, any Fees, Capital egal Notices, e/ utlay in le for the
19 20 21 22 23 24 25 26 27 28 29	NO.  (01) REFUND/REIMBURSEMENTS  SECTION 15. SPECIAL LANGUAGE. NOT TO BE CODE NOR PUBLISHED SEPARATELY AS SPECIAL, I FORWARD. At the close of the fiscal year enunexpended appropriation and funds provided Outlay, Mandatory Publications, Petition Versecords Management, and Motor Voter System Enhancement in Section 3 and for Profession Section 6 of this Act, shall be carried for	E INCO LOCAL nding d for erific Opera nal Fe rward une 30	2005-2006  450,000  RPORATED IN AND TEMPORA June 30, 20 in Professi ation, Publ tions/Maint es and Capi and made av , 2005 2007	\$  TTO TH  ARY LA  OO4 20  onal  ish L  cenanc  tal 0  vailab	2006-2007 450,000  E ARKANSAS W. CARRY 06, any Fees, Capital egal Notices, e/ utlay in le for the e provisions
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- 1 REIMBURSEMENT. The Miscellaneous Revolving Fund shall be reimbursed in the
- 2 manner provided by law. The provisions of this section shall be in effect
- 3 only from July 1, 2003 2005 through June 30, 2005 2007.

- 5 SECTION 17. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. STATE
- 7 CAPITOL POLICE. In the event that sufficient revenues, in the judgment of
- 8 the Secretary of State exist, the Secretary is hereby authorized to make
- 9 additional salary payments from such funds to those employees who have
- 10 attained law enforcement certification above the basic certificate level, as
- 11 defined by the Arkansas Commission on Law Enforcement Standards.
- 12 It is the intent of this Section that such payment shall be optional, at the
- 13 discretion of the Secretary, dependent on sufficient revenues and shall not
- 14 be implemented using funds specifically set aside for other programs within
- 15 the Department.
- 16 Employees shall be eligible for all or a portion of additional salary
- 17 payments scheduled as follows:
- 18 I. General Certificate \$ 300 annually
- 19 II. Intermediate Certificate \$ 600 annually
- 20 III. Advanced Certificate \$ 900 annually
- 21 IV. Senior Certificate \$1,200 annually
- 22 Payment of such funds may be made monthly, quarterly, semiannually or
- 23 annually depending upon the availability of revenues and shall be restricted
- 24 to the following classifications:
- 25 l. Sec. of State Capitol Police Chief
- 26 2. Sec. of State Police Sergeant
- 27 3. Sec. of State Corporal
- 28 4. Sec. of State Assistant Chief
- 29 Payments made under this Section which are awarded as partial or lump sum
- 30 payments shall not be considered as salary for purposes of retirement
- 31 benefits but shall be subject to withholding of all applicable federal and
- 32 state taxes. Payments made under this Section shall not be construed as
- 33 exceeding the maximum annual salary of the employee. The provisions of this
- 34 section shall be in effect only from July 1, 2003 2005 through June 30, 2005
- 35 2007.

36

1	SECTION 18. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
2	by this act shall be limited to the appropriation for such agency and funds
3	made available by law for the support of such appropriations; and the
4	restrictions of the State Procurement Law, the General Accounting and
5	Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
6	Procedures and Restrictions Act, or their successors, and other fiscal
7	control laws of this State, where applicable, and regulations promulgated by
8	the Department of Finance and Administration, as authorized by law, shall be
9	strictly complied with in disbursement of said funds.
10	
11	SECTION 19. LEGISLATIVE INTENT. It is the intent of the General Assembly
12	that any funds disbursed under the authority of the appropriations contained
13	in this act shall be in compliance with the stated reasons for which this act
14	was adopted, as evidenced by the Agency Requests, Executive Recommendations
15	and Legislative Recommendations contained in the budget manuals prepared by
16	the Department of Finance and Administration, letters, or summarized oral
17	testimony in the official minutes of the Arkansas Legislative Council or
18	Joint Budget Committee which relate to its passage and adoption.
19	
20	SECTION 20. EMERGENCY CLAUSE. It is found and determined by the General
21	Assembly, that the Constitution of the State of Arkansas prohibits the
22	appropriation of funds for more than a two (2) year period; that the
23	effectiveness of this Act on July 1, 2005 is essential to the operation of
24	the agency for which the appropriations in this Act are provided, and that in
25	the event of an extension of the Regular Session, the delay in the effective
26	date of this Act beyond July 1, 2005 could work irreparable harm upon the
27	proper administration and provision of essential governmental programs.
28	Therefore, an emergency is hereby declared to exist and this Act being
29	necessary for the immediate preservation of the public peace, health and
30	safety shall be in full force and effect from and after July 1, 2005.
31	
32	/s/ Joint Budget Committee
33	
34	, nnn arm
35	APPROVED: 2/24/2005
36	