Stricken language will be deleted and underlined language will be added. Act 1098 of the Regular Session

1	State of Arkansas		As Engrossed: H3/29.	/11	
2	88th General Assembly		AB		
3	Regular Session, 2011				HOUSE BILL 1194
4					
5	By: Joint Budget Com	nittee			
6					
7		F	or An Act To Be E	ntitled	
8	AN	ACT TO MAR	KE AN APPROPRIATION	FOR PERSONA	AL
9	SER	VICES AND	OPERATING EXPENSES	FOR THE SE	CRETARY
10	OF	STATE FOR	THE FISCAL YEAR ENI	DING JUNE 3	0,
11	201	2; AND FOR	R OTHER PURPOSES.		
12					
13					
14			Subtitle		
15		AN ACT FOR	R THE SECRETARY OF S	STATE	
16		APPROPRIAT	TION FOR THE 2011-20	012 FISCAL	
17		YEAR.			
18					
19					
20	BE IT ENACTED BY	THE GENERA	L ASSEMBLY OF THE S	TATE OF ARE	KANSAS:
21					
22	SECTION 1. I	REGULAR SA	LARIES - CENTRAL OP	ERATIONS.	There is hereby
23	established for th	ne Secreta	ry of State — Centr	al Operatio	ons for the 2011-2012
24	fiscal year, the	following	maximum number of r	egular empl	Loyees.
25					
26					Maximum Annual
27				Maximum	Salary Rate
28	Item			No. of	Fiscal Year
29	No. Ti	tle		Employees	2011-2012
30	(1) SEC	C OF STATE	CHIEF DEPUTY	1	\$107,578
31	(2) SEC	C OF STATE	DEPUTY FOR ELECTIO	N/COMM 1	\$98,082
32	(3) SEC	C OF STATE	GENERAL COUNSEL	2	\$88,137
33	(4) SEC	C OF STATE	ASSISTANT COUNSEL	1	\$84 , 536
34	(5) SEC	C OF STATE	INFO TECH DIRECTOR	. 1	\$84 , 536
35	(6) SEC	C OF STATE	DATABASE ENGINEER	1	\$84,128
36	(7) SEC	C OF STATE	BUSINESS DIRECTOR	1	\$80,125



1	(8)	SEC	OF	STATE	ELECTION DIRECTOR	1	\$73,977
2	(9)	SEC	OF	STATE	COMMUNICATION/ED DIR	1	\$73,977
3	(10)	SEC	OF	STATE	BUS AND COMMERCIAL SVC	1	\$73,977
4	(11)	SEC	OF	STATE	PUBLIC AFFAIRS DIRECTOR	1	\$73,977
5	(12)	SEC	OF	STATE	VOTER SVCS SUPERVISOR	1	\$68,949
6	(13)	SEC	OF	STATE	PUBLIC EVENTS COORD	1	\$67,598
7	(14)	SEC	OF	STATE	EDUCATION COORDINATOR	1	\$65,489
8	(15)	SEC	OF	STATE	PROJECT COORDINATOR	3	\$59,803
9	(16)	SEC	OF	STATE	FINANCE MANAGER	1	\$59,803
10	(17)	SEC	OF	STATE	PROGRAMMER ANALYST II	1	\$59,748
11	(18)	SEC	OF	STATE	ELECTION SERVICES SUPV	1	\$58,923
12	(19)	SEC	OF	STATE	HUMAN RESOURCES MGR	1	\$58,856
13	(20)	SEC	OF	STATE	PROGRAMMER ANALYST	1	\$57 , 575
14	(21)	SEC	OF	STATE	ELECTION COORDINATOR	6	\$56,075
15	(22)	SEC	OF	STATE	PURCHASING MANAGER	1	\$53,835
16	(23)	SEC	OF	STATE	NETWORK ADMINISTRATOR	1	\$52,786
17	(24)	SEC	OF	STATE	SECURITY ADMINISTRATOR	1	\$52,786
18	(25)	SEC	OF	STATE	ASSISTANT FINANCE MNG	1	\$51,971
19	(26)	SEC	OF	STATE	CAPITOL HISTORIAN	1	\$51,746
20	(27)	SEC	OF	STATE	OUTREACH COORDINATOR	1	\$51,746
21	(28)	SEC	OF	STATE	BUSINESS CONTINUITY AD	1	\$51,580
22	(29)	SEC	OF	STATE	EXECUTIVE ASSISTANT	1	\$51,443
23	(30)	SEC	OF	STATE	ADMIN ASSISTANT	2	\$51,036
24	(31)	SEC	OF	STATE	ACCOUNTANT	3	\$49,028
25	(32)	SEC	OF	STATE	VOTER SERVICES SYS ADM	1	\$48,470
26	(33)	SEC	OF	STATE	VOTER SVCS PROJECT ADM	1	\$48,470
27	(34)	SEC	OF	STATE	PC HARDWARE SPEC	1	\$48,470
28	(35)	SEC	OF	STATE	USER SUPPORT ANALYST	1	\$48,470
29	(36)	SEC	OF	STATE	PRODUCTION SPEC	1	\$48,470
30	(37)	SEC	OF	STATE	LEGAL ASSISTANT	1	\$47,268
31	(38)	SEC	OF	STATE	CUSTOMER SVCS COORD	3	\$45,974
32	(39)	SEC	OF	STATE	COMM/EDUC COORD	1	\$45,974
33	(40)	SEC	OF	STATE	PHOTOGRAPHY MANAGER	1	\$45,178
34	(41)	SEC	OF	STATE	PUBLIC INFO OFFICER	1	\$45,093
35	(42)	SEC	OF	STATE	PHOTOGRAPHER	2	\$41,721
36	(43)	SEC	OF	STATE	BUSINESS ASSISTANT	2	\$41,546

1	(44)	SEC	OF STATE	PURCHASING ASST	1	\$41,546
2	(45)	SEC	OF STATE	PAYROLL OFFICER	1	\$41,546
3	(46)	SEC	OF STATE	LEAD CORPORATIONS	REP 2	\$41,546
4	(47)	SEC	OF STATE	LEAD UCC REP	2	\$41,546
5	(48)	SEC	OF STATE	RECORDS SPECIALIST	1	\$41,546
6	(49)	SEC	OF STATE	ELECTION SVCS REP	II 1	\$41,125
7	(50)	SEC	OF STATE	VOTER SVCS REP	1	\$41,125
8	(51)	SEC	OF STATE	ELECT SVCS REP	3	\$41,125
9	(52)	SEC	OF STATE	RECEPTIONIST II	2	\$38,248
10	(53)	SEC	OF STATE	CORPORATIONS REP	15	\$36,337
11	(54)	SEC	OF STATE	UCC REP	3	\$36,337
12	(55)	SEC	OF STATE	HELP DESK REP	2	\$36,065
13	(56)	SEC	OF STATE	TOUR INFORMATION S	PEC 1	\$27,696
14	(57)	SEC	OF STATE	MAIL CLERK	1	\$27,462
15		MAX. NO. OF	EMPLOYEE	S	94	

SECTION 2. EXTRA HELP - CENTRAL OPERATIONS. There is hereby authorized, for the Secretary of State - Central Operations for the 2011-2012 fiscal year, 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 fiscal year ending June 30, 2012, the following:

32	ITEM		FISCAL YEAR
33	NO.		2011-2012
34	(01)	REGULAR SALARIES	\$4,812,964
35	(02)	EXTRA HELP	87,606
36	(03)	PERSONAL SERVICES MATCHING	1,433,706

1	(04)	OVERTIME	10,000
2	(05)	MAINT. & GEN. OPERATION	
3		(A) OPER. EXPENSE	1,775,474
4		(B) CONF. & TRAVEL	51,795
5		(C) PROF. FEES	160,456
6		(D) CAP. OUTLAY	201,700
7		(E) DATA PROC.	0
8	(06)	MANDATORY PUBLICATIONS	214,038
9	(07)	PETITION VERIFICATION	350,000
10	(80)	PUBLISH LEGAL NOTICES	450,000
11	(09)	RECORDS MANAGEMENT	933,977
12	(10)	STATEWIDE VOTER REGISTRATION SYSTEM	1,438,029
13	(11)	FLAGS	181,250
14		TOTAL AMOUNT APPROPRIATED	\$12,100,995

17

SECTION 4. REGULAR SALARIES - SUPPORT OPERATIONS. There is hereby established for the Secretary of State — Support Operations for the 2011-2012 fiscal year, the following maximum number of regular employees.

20				Maximum Annual
21			Maximum	Salary Rate
22	Item		No. of	Fiscal Year
23	No.	Title	Employees	2011-2012
24	(1)	SEC OF STATE	DEPUTY CONSTR/BLDG/GRN 1	\$98,082
25	(2)	SEC OF STATE	CAPITOL POLICE CHIEF 1	\$76,350
26	(3)	SEC OF STATE	MASTER TRADES DIRECTOR 1	\$73,977
27	(4)	SEC OF STATE	BLDG GROUNDS DIRECTOR 1	\$73,977
28	(5)	SEC OF STATE	CAPITOL ASST POLICE CHIEF 1	\$65,779
29	(6)	SEC OF STATE	GROUNDS MGR 1	\$64,042
30	(7)	SEC OF STATE	BLDG OPERATIONS MGR 1	\$64,042
31	(8)	SEC OF STATE	PROJECT COORDINATOR 1	\$59,803
32	(9)	SEC OF STATE	POLICE SERGEANT 3	\$57,698
33	(10)	SEC OF STATE	MASTER PLUMBER 1	\$52 , 857
34	(11)	SEC OF STATE	MASTER ELECTRICIAN 1	\$52,857
35	(12)	SEC OF STATE	CORPORAL 16	\$48,541
36	(13)	SEC OF STATE	BUILDING & GROUNDS SUPV 4	\$45 , 956

1	(14)	SEC	OF	STATE	BLDG&GRNDS PROJ COORD	1	\$44,928
2	(15)	SEC	OF	STATE	MAINTENANCE WORKER II	2	\$44,243
3	(16)	SEC	OF	STATE	ELECTRICIAN	1	\$43,587
4	(17)	SEC	OF	STATE	PLUMBER	1	\$43,587
5	(18)	SEC	OF	STATE	INMATE CREW GUARD II	1	\$40,841
6	(19)	SEC	OF	STATE	INMATE CREW GUARD I	4	\$35,562
7	(20)	SEC	OF	STATE	MAINTENANCE WORKER I	5	\$34 , 729
8	(21)	SEC	OF	STATE	CUSTODIAN II	1	\$34,286
9	(22)	SEC	OF	STATE	DISPATCHER	3	\$30,640
10	(23)	SEC	OF	STATE	CAPITOL HILL CUSTODIAN	1	\$28,418
11	(24)	SEC	OF	STATE	CUSTODIAN I	6	\$27,706
12	(25)	SEC	OF	STATE	GROUNDS ASSISTANT	1	\$26,920
13	(26)	SEC	OF	STATE	PARKING LOT ATTENDANT	1	\$26,920
14	(27)	SEC	OF	STATE	RECEPTIONIST I	1	\$26,920
15	(28)	SEC	OF	STATE	HOUSEKEEPER	6	\$26,920
16		MAX. NO. OF	EM:	PLOYEES	5	68	

SECTION 5. EXTRA HELP - SUPPORT OPERATIONS. There is hereby authorized, for the Secretary of State - Support Operations for the 2011-2012 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: five (5) 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 6. APPROPRIATION - SUPPORT 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 - Support Operations for the fiscal year ending June 30, 2012, the following:

33	ITEM		FISCAL YEAR
34	NO.		2011-2012
35	(01)	REGULAR SALARIES	\$2,990,802
36	(02)	EXTRA HELP	9,000

1	(03) PERSONAL SERVICES MATCHING	935 , 584
2	(04) OVERTIME	23,000
3	(05) MAINT. & GEN. OPERATION	23,000
4	(A) OPER. EXPENSE	1,356,922
5	(B) CONF. & TRAVEL	
		13,856
6	(C) PROF. FEES	138,000
7	(D) CAP. OUTLAY	165,000
8	(E) DATA PROC.	0
9	(06) CAPITOL GROUNDS IMPROVEMENT	135,454
10	(07) SPECIAL MAINTENANCE	488,048
11	(08) BUILDING INSURANCE	223,278
12	TOTAL AMOUNT APPROPRIATED	\$6,478,944
13		
14	SECTION 7. APPROPRIATION - HELP AMERICA VOTE ACT - TI	
15	There is hereby appropriated, to the Secretary of State, to	be payable from
16	the federal funds as designated by the Chief Fiscal Officer	of the State, for
17	expenditures requiring state matching for maintenance, oper	ating expenses and
1.0	associated costs for the Help America Vote Act for the fisc	al man andina
18	and the first term of the firs	ar year ending
19	June 30, 2012, the following:	ar year ending
	-	ar year ending
19	-	FISCAL YEAR
19 20	June 30, 2012, the following:	
19 20 21	June 30, 2012, the following:	FISCAL YEAR
19 20 21 22	June 30, 2012, the following: ITEM NO.	FISCAL YEAR 2011-2012
19 20 21 22 23	June 30, 2012, the following: ITEM NO.	FISCAL YEAR 2011-2012 \$5,490,000
192021222324	June 30, 2012, the following: ITEM NO. (01) HELP AMERICA VOTE ACT	FISCAL YEAR 2011-2012 \$5,490,000 CATE. There is
19 20 21 22 23 24 25	June 30, 2012, the following: ITEM NO. (01) HELP AMERICA VOTE ACT SECTION 8. APPROPRIATION - HELP AMERICA VOTE ACT - ST	FISCAL YEAR 2011-2012 \$5,490,000 CATE. There is the cash
19 20 21 22 23 24 25 26	June 30, 2012, the following: ITEM NO. (01) HELP AMERICA VOTE ACT SECTION 8. APPROPRIATION - HELP AMERICA VOTE ACT - ST hereby appropriated, to the Secretary of State, to be payable	FISCAL YEAR 2011-2012 \$5,490,000 CATE. There is the ple from the cash Chief Fiscal
19 20 21 22 23 24 25 26 27	June 30, 2012, the following: ITEM NO. (01) HELP AMERICA VOTE ACT SECTION 8. APPROPRIATION - HELP AMERICA VOTE ACT - ST hereby appropriated, to the Secretary of State, to be payable fund deposited in the State Treasury as determined by the Company of the State Treasury as determined by the Company of State, to be payable fund deposited in the State Treasury as determined by the Company of State, to be payable fund deposited in the State Treasury as determined by the Company of State, to be payable fund deposited in the State Treasury as determined by the Company of State, to be payable fund deposited in the State Treasury as determined by the Company of State, to be payable fund deposited in the State Treasury as determined by the Company of State, to be payable fund deposited in the State Treasury as determined by the Company of State, to be payable fund deposited in the State Treasury as determined by the Company of State, to be payable fund deposited in the State Treasury as determined by the Company of State, to be payable fund deposited in the State Treasury as determined by the Company of State, to be payable fund deposited in the State Treasury as determined by the Company of State, to be payable fund deposited in the State Treasury as determined by the Company of State, the State Treasury as determined by the Company of State, the State Treasury as determined by the Company of State, the State Treasury as determined by the Company of State, the State Treasury as determined by the Company of State, the State Treasury as determined by the Company of State, the State Treasury as determined by the Company of State, the State Treasury as determined by the Company of State, the State Treasury as determined by the Company of State, the State Treasury as determined by the Company of State Treasury as determined by the Compa	FISCAL YEAR 2011-2012 \$5,490,000 CATE. There is ole from the cash thief Fiscal operating expenses
19 20 21 22 23 24 25 26 27 28	June 30, 2012, the following: ITEM NO. (01) HELP AMERICA VOTE ACT SECTION 8. APPROPRIATION - HELP AMERICA VOTE ACT - ST hereby appropriated, to the Secretary of State, to be payable fund deposited in the State Treasury as determined by the CO Officer of the State, for state match for maintenance and continuous contents.	FISCAL YEAR 2011-2012 \$5,490,000 CATE. There is ole from the cash thief Fiscal operating expenses
19 20 21 22 23 24 25 26 27 28 29	June 30, 2012, the following: ITEM NO. (01) HELP AMERICA VOTE ACT SECTION 8. APPROPRIATION - HELP AMERICA VOTE ACT - ST hereby appropriated, to the Secretary of State, to be payable fund deposited in the State Treasury as determined by the CO Officer of the State, for state match for maintenance and and associated costs for the Help America Vote Act for the	FISCAL YEAR 2011-2012 \$5,490,000 CATE. There is ole from the cash thief Fiscal operating expenses
19 20 21 22 23 24 25 26 27 28 29 30	June 30, 2012, the following: ITEM NO. (01) HELP AMERICA VOTE ACT SECTION 8. APPROPRIATION - HELP AMERICA VOTE ACT - ST hereby appropriated, to the Secretary of State, to be payable fund deposited in the State Treasury as determined by the CO Officer of the State, for state match for maintenance and and associated costs for the Help America Vote Act for the	FISCAL YEAR 2011-2012 \$5,490,000 CATE. There is ole from the cash thief Fiscal operating expenses
19 20 21 22 23 24 25 26 27 28 29 30 31	June 30, 2012, the following: ITEM NO. (01) HELP AMERICA VOTE ACT SECTION 8. APPROPRIATION - HELP AMERICA VOTE ACT - ST hereby appropriated, to the Secretary of State, to be payable fund deposited in the State Treasury as determined by the CO Officer of the State, for state match for maintenance and and associated costs for the Help America Vote Act for the June 30, 2012, the following:	FISCAL YEAR 2011-2012 \$5,490,000 CATE. There is ole from the cash Chief Fiscal operating expenses fiscal year ending
19 20 21 22 23 24 25 26 27 28 29 30 31 32	June 30, 2012, the following: ITEM NO. (01) HELP AMERICA VOTE ACT SECTION 8. APPROPRIATION - HELP AMERICA VOTE ACT - ST hereby appropriated, to the Secretary of State, to be payable fund deposited in the State Treasury as determined by the CO Officer of the State, for state match for maintenance and co and associated costs for the Help America Vote Act for the June 30, 2012, the following:	FISCAL YEAR 2011-2012 \$5,490,000 CATE. There is ole from the cash Chief Fiscal operating expenses fiscal year ending
19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	June 30, 2012, the following: ITEM NO. (01) HELP AMERICA VOTE ACT SECTION 8. APPROPRIATION - HELP AMERICA VOTE ACT - ST hereby appropriated, to the Secretary of State, to be payable fund deposited in the State Treasury as determined by the CO Officer of the State, for state match for maintenance and co and associated costs for the Help America Vote Act for the June 30, 2012, the following: ITEM NO.	FISCAL YEAR 2011-2012 \$5,490,000 CATE. There is ble from the cash Chief Fiscal Operating expenses fiscal year ending FISCAL YEAR 2011-2012

1	There is hereby appropriated, to the Secretary of State, to be payable from
2	the federal funds as designated by the Chief Fiscal Officer of the State, for
3	grants, aid and professional fees and services for election assistance for
4	the disabled for the fiscal year ending June 30, 2012, the following:
5	
6	ITEM FISCAL YEAR
7	NO. 2011-2012
8	(01) ELECTION ASSISTANCE FOR THE DISABLED \$196,398
9	
10	SECTION 10. APPROPRIATION - CAPITOL GROUNDS MONUMENT/MEMORIAL
11	PRESERVATION. There is hereby appropriated, to the Secretary of State, to be
12	payable from the Capitol Grounds Monument And Memorial Preservation Fund, for
13	various construction and operating expenses for the preservation of Monuments
14	and Memorials on the State Capitol Grounds by the Secretary of State for the
15	fiscal year ending June 30, 2012, the following:
16	
17	ITEM FISCAL YEAR
18	NO. 2011-2012
19	(01) VARIOUS OPERATING & CONSTRUCTION
20	EXPENSES FOR MONUMENT/MEMORIAL
21	PRESERVATION \$50,000
22	
23	SECTION 11. APPROPRIATION - ARKANSAS STATE CAPITOL BUILDING AND GROUNDS
24	RESTORATION - CASH. There is hereby appropriated, to the Secretary of State,
25	to be payable from the cash fund deposited in the State Treasury as
26	determined by the Chief Fiscal Officer of the State, from contributions and
27	donations for maintenance and restoration projects by the Secretary of State
28	for the fiscal year ending June 30, 2012, the following:
29	
30	ITEM FISCAL YEAR
31	NO. 2011-2012
32	(01) MAINT. & GEN. OPERATION
33	(A) OPER. EXPENSE \$25,000
34	(B) CONF. & TRAVEL 0
35	(C) PROF. FEES 0
36	(D) CAP. OUTLAY

1	(E) DATA PROC	
2	TOTAL AMOUNT APPROPRIATED \$25,000	
3		
4	SECTION 12. APPROPRIATION - PARKING - CASH. There is hereby	
5	appropriated, to the Secretary of State, to be payable from cash funds as	
6	defined by Arkansas Code 19-4-801 of the Secretary of State, for various	
7	operating and associated expenses for parking activity and security of the	
8	premises of the Secretary of State for the fiscal year ending June 30, 2012,	
9	the following:	
10		
11	ITEM FISCAL YEAR	
12	_NO. 2011-2012	
13	(01) VARIOUS PARKING & SECURITY EXPENSES \$300,000	
14		
15	SECTION 13. APPROPRIATION - FEE AND TAX REFUNDS. There is hereby	
16	appropriated, to the Secretary of State, to be payable from the Miscellaneou	s
17	Revolving Fund, for refunds and reimbursements of corporate filing fees and	
18	franchise taxes for the fiscal year ending June 30, 2012, the following:	
19		
20	ITEM FISCAL YEAR	
21	NO. 2011-2012	
22	(01) REFUNDS/REIMBURSEMENTS \$450,000	
23		
24	SECTION 14. APPROPRIATION - FIREFIGHTERS' MEMORIAL MONUMENT. There is	
25	hereby appropriated, to the Secretary of State, to be payable from the Falle	n
26		
	Firefighters' Memorial Fund, for various operating and construction expenses	
27	Firefighters' Memorial Fund, for various operating and construction expenses for the Fallen Firefighters' Memorial Monument for the fiscal year ending	
27 28	Firefighters' Memorial Fund, for various operating and construction expenses	
27 28 29	Firefighters' Memorial Fund, for various operating and construction expenses for the Fallen Firefighters' Memorial Monument for the fiscal year ending June 30, 2012, the following:	
27 28 29 30	Firefighters' Memorial Fund, for various operating and construction expenses for the Fallen Firefighters' Memorial Monument for the fiscal year ending June 30, 2012, the following: ITEM FISCAL YEAR	
27 28 29 30 31	Firefighters' Memorial Fund, for various operating and construction expenses for the Fallen Firefighters' Memorial Monument for the fiscal year ending June 30, 2012, the following: ITEM NO. PISCAL YEAR 2011-2012	
27 28 29 30 31 32	Firefighters' Memorial Fund, for various operating and construction expenses for the Fallen Firefighters' Memorial Monument for the fiscal year ending June 30, 2012, the following: ITEM NO. 2011-2012 (01) VARIOUS OPERATING & CONSTRUCTION	
27 28 29 30 31 32 33	Firefighters' Memorial Fund, for various operating and construction expenses for the Fallen Firefighters' Memorial Monument for the fiscal year ending June 30, 2012, the following: ITEM NO. 2011-2012 (01) VARIOUS OPERATING & CONSTRUCTION EXPENSES FOR THE FALLEN	
27 28 29 30 31 32 33 34	Firefighters' Memorial Fund, for various operating and construction expenses for the Fallen Firefighters' Memorial Monument for the fiscal year ending June 30, 2012, the following: ITEM NO. 2011-2012 (01) VARIOUS OPERATING & CONSTRUCTION	
27 28 29 30 31 32 33	Firefighters' Memorial Fund, for various operating and construction expenses for the Fallen Firefighters' Memorial Monument for the fiscal year ending June 30, 2012, the following: ITEM NO. 2011-2012 (01) VARIOUS OPERATING & CONSTRUCTION EXPENSES FOR THE FALLEN	

established for the Secretary of State for the 2011-2012 fiscal year, the following maximum number of regular employees.

4					Maximum Annual
5				Maximum	Salary Rate
6	Item			No. of	Fiscal Year
7	No.		Title	Employees	2011-2012
8	(1)		SEC OF STATE PROGRAM	COORDINATOR <u>1</u>	\$63,000
9	MAX.	NO. OF	EMPLOYEES	1	

SECTION 16. EXTRA HELP - REAPPORTIONMENT. There is hereby authorized, for the Secretary of State for the 2011-2012 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one (1) 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 17. APPROPRIATION - REAPPORTIONMENT. There is hereby appropriated, to the Secretary of State, to be payable from the State Central Services Fund, for personal services and operating expenses associated with reapportionment for the fiscal year ending June 30, 2012, the following:

24	ITEM	FISCAL YEAR
25	NO.	2011-2012
26	(01) REGULAR SALARIES	\$63,000
27	(O2) EXTRA HELP	7,500
28	(03) PERSONAL SERVICES MATCHING	18,170
29	(04) MAINT. & GEN. OPERATION	
30	(A) OPER. EXPENSE	317,873
31	(B) CONF. & TRAVEL	0
32	(C) PROF. FEES	177,000
33	(D) CAP. OUTLAY	0
34	(E) DATA PROC.	0
35	TOTAL AMOUNT APPROPRIATED	<u>\$583,543</u>

- 1 SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
- 3 REIMBURSEMENT. The Miscellaneous Revolving Fund shall be reimbursed in the
- 4 manner provided by law.
- 5 The provisions of this section shall be in effect only from July 1, $\frac{2010}{100}$
- 6 2011 through June 30, 2011 2012.

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

The provisions of this section shall be in effect only from July 1, $\frac{2010}{2011}$ through June 30, $\frac{2011}{2012}$.

SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROVISION. After receiving approval from the Chief Fiscal Officer of the State, and prior review by the Arkansas Legislative Council, the Agency is authorized to transfer appropriation from any line item authorized in Section 3 Central Operations to any other line item authorized in Section 3 and the Agency is authorized to transfer appropriation from any line item authorized in Section 6 Support Operations to any other line item authorized in Section 6.

13 The provisions of this section shall be in effect only from July 1, $\frac{2010}{2011}$ through June 30, $\frac{2011}{2012}$.

SECTION 21. 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 Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and 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.

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.

SECTION 23. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits

As Engrossed: H3/29/11 HB1194

1	the appropriation of funds for more than a one (1) year period; that the	
2	effectiveness of this Act on July 1, 2011 is essential to the operation of	
3	the agency for which the appropriations in this Act are provided, and that in	
4	the event of an extension of the legislative session, the delay in the	
5	effective date of this Act beyond July 1, 2011 could work irreparable harm	
6	upon the proper administration and provision of essential governmental	
7	programs. Therefore, an emergency is hereby declared to exist and this Act	
8	being necessary for the immediate preservation of the public peace, health	
9	and safety shall be in full force and effect from and after July 1, 2011.	
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11	/s/Joint Budget Committee	
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14	APPROVED: 04/04/2011	
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