# **ARKANSAS SENATE**

85th General Assembly - Regular Session, 2005

## **Amendment Form**

JBC 04/06/05 (1)

#### Subtitle of Senate Bill No. 457

"AN ACT FOR THE DEPARTMENT OF EDUCATION APPROPRIATION FOR THE 2005-

#### 2007 BIENNIUM."

### Amendment No. 8 to Senate Bill No. 457.

Amend Senate Bill No. 457 as engrossed, S4/6/05 (version: 04-06-2005 15:11)

Add new sections immediately following Section 17 to read as follows: SECTION 18. REGULAR SALARIES - OFFICE OF ACCOUNTABILITY. There is hereby established for the Department of Education - Office of Accountability 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.

				Maximum Annual		
			Maximum	Salary Rate		
Item	Class		No. of	Fiscal	Years	
No.	Code	Title	Employees	2005-2006	2006-2007	
(1)	909Z	PROGRAM SUPPORT MANAGER	1	GRAI	DE 22	
(2)	R028	ED PROGRAM ANALYST	3	GRAI	DE 21	
(3)	R010	ADMINISTRATIVE ASSISTANT II	1	GRAI	DE 17	
	MAX.	NO. OF EMPLOYEES	5			

SECTION 19. APPROPRIATION - OFFICE OF ACCOUNTABILITY. There is hereby appropriated, to the Department of Education, to be payable from the Department of Education Public School Fund Account, for personal services and operating expenses of the Department of Education - Office of Accountability for the biennial period ending June 30, 2007, the following:

ITEM		FISCAL YEARS		
NO.		2005-2006		2006-2007
(01)	REGULAR SALARIES	\$ 199,447	\$	205,430
(02)	PERSONAL SERVICES MATCHING	55 <b>,</b> 845		57,520



(03) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	23,750	23,750
(B) CONF. & TRAVEL	2,268	2,268
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
TOTAL AMOUNT APPROPRIATED	<u>\$ 281,310</u>	<u>\$ 288,968</u> "

And appropriately renumber the sections of the bill.