Hall of the House of Representatives

86th General Assembly - Regular Session, 2007

Amendment Form

JBC 02/21/07 (1)

Subtitle of House Bill No. 1374

"AN ACT FOR THE SECRETARY OF STATE APPROPRIATION FOR THE 2007-2009

BIENNIUM."

Amendment No. 1 to House Bill No. 1374.

Amend House Bill No. 1374 as originally introduced:

Page 1, delete "SECTION 1" in its entirety and substitute the following: " SECTION 1. REGULAR SALARIES - CENTRAL OPERATIONS. There is hereby established for the Secretary of State - Central Operations for the 2007-2009 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. A11 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		
			Maxim	um	Salary Rate		
Item	Class		No. d	of	Fisca	l Years	
No.	Code	Title	Employee	es	2007-2008	2008-2009	
(1)	7001	SEC OF STATE	CHIEF DEPUTY	1	\$95 , 937	\$97 , 857	
(2)	9331	SEC OF STATE	DEPUTY FOR ELECTION/CO	1	\$87 , 043	\$89,219	
(3)	7019	SEC OF STATE	GENERAL COUNSEL	1	\$78 , 601	\$80 , 173	
(4)	8804	SEC OF STATE	ASSISTANT COUNSEL	1	\$75 , 391	\$76 , 898	
(5)	7016	SEC OF STATE	INFO TECH DIRECTOR	1	\$75 , 391	\$76 , 898	
(6)	9350	SEC OF STATE	DATABASE ENGINEER	1	\$75 , 025	\$76 , 526	
(7)	7020	SEC OF STATE	PUBLIC AFFAIRS DIRECT	1	\$65 , 974	\$67 , 293	
(8)	7015	SEC OF STATE	BUSINESS DIRECTOR	1	\$65 , 974	\$67 , 293	
(9)	7014	SEC OF STATE	ELECTION DIRECTOR	1	\$65 , 974	\$67 , 293	
(10)	7013	SEC OF STATE	COMMUNICATION/ED DIR	1	\$65 , 974	\$67 , 293	
(11)	7006	SEC OF STATE	BUS AND COMMERCIAL SVC	1	\$65 , 975	\$67 , 295	
(12)	9211	SOS VOTER SV	CS SUPERVISOR	1	\$61 , 490	\$62 , 719	
(13)	7031	SEC OF STATE	PUBLICN/EVENTS COORD	1	\$60 , 285	\$61,490	
(14)	9214	SOS EDUCATIO	N COORDINATOR	1	\$58 , 404	\$59,572	
(15)	9332	SEC OF STATE	PROJECT COORDINATOR	3	\$53 , 333	\$54 , 399	



(16)	7028	SEC O	F STATE	FINANCE MANAGER	1	\$53 , 333	\$54 , 399
(17)	9351	SEC O	F STATE	PROGRAM ANALYST II	1	\$53 , 283	\$54 , 349
(18)	7030	SEC O	F STATE	ELECTION SERVICES SUPV	1	\$52 , 549	\$53 , 599
(19)	7009	SEC O	F STATE	HUMAN RESOURCES MGR	1	\$52 , 489	\$53 , 538
(20)	7005	SEC O	F STATE	PROGRAMMER ANALYST	1	\$51 , 246	\$52 , 270
(21)	9330	SEC O	F STATE	ELECTION COORDINATOR	6	\$50 , 009	\$51 , 009
(22)	7040	SEC O	F STATE	PURCHASING MANAGER	1	\$48,010	\$48 , 970
(23)	013X	SOS A	SSISTAN	Γ FINANCE MANAGER	1	\$46 , 348	\$47 , 275
(24)	015X	SEC O	F STATE	OUTREACH COORD	1	\$46 , 148	\$47 , 071
(25)	7150	SEC O	F STATE	CAPITOL HISTORIAN	1	\$46 , 148	\$47 , 071
(26)	7018	SEC O	F STATE	EXECUTIVE ASSISTANT	1	\$45 , 878	\$46 , 795
(27)	7058	SEC O	F STATE	ADMIN ASSISTANT	2	\$45 , 515	\$46 , 425
(28)	7008	SEC O	F STATE	ACCOUNTANT	3	\$43 , 724	\$44 , 598
(29)	9226	SOS V	OTER SEI	RVICES SYS ADMIN	1	\$43 , 226	\$44 , 090
(30)	9212	SOS V	OTER SV	CS PROJECT ADMR	1	\$43 , 226	\$44 , 090
(31)	8976	SEC O	F STATE	PC HARDWARE SPEC	1	\$43 , 226	\$44 , 090
(32)	7801	SOS U	SER SUP	PORT ANALYST	1	\$43 , 226	\$44,090
(33)	7004	SEC O	F STATE	PRODUCTION SPEC	1	\$43 , 226	\$44 , 090
(34)	7812	SEC O	F STATE	LEGAL ASSISTANT	1	\$42 , 154	\$42 ,997
(35)	9404	SEC O	F STATE	NETWORK ADMINISTRATO	1	\$42,024	\$42,864
(36)	9403	SEC O	F STATE	SECURITY ADMINISTRAT	1	\$42,024	\$42,864
(37)	7151	SEC O	F STATE	CUSTOMER SVCS COORD	3	\$41,000	\$41 , 820
(38)	7033	SEC O	F STATE	COMM/EDUC COORD	1	\$41,000	\$41 , 820
(39)	7153	SEC O	F STATE	PUBLIC INFO OFFCR	1	\$40 , 215	\$41,019
(40)	7041	SEC O	F STATE	PHOTOGRAPHY MANAGER	1	\$37 , 471	\$38 , 220
(41)	7157	SEC O	F STATE	HUMAN RESOURCES ASST	1	\$37 , 051	\$37 ,79 2
(42)	7154	SEC O	F STATE	LEAD CORPORATIONS REP	2	\$37 , 051	\$37 ,79 2
(43)	7036	SEC O	F STATE	LEAD UCC REP	2	\$37 , 051	\$37 ,79 2
(44)	7010	SEC O	F STATE	RECORDS SPECIALIST	1	\$37 , 051	\$37 ,79 2
(45)	7800	SEC O	F STATE	BUSINESS ASSISTANT	2	\$37 , 051	\$37 , 792
(46)	7169	SEC O	F STATE	PURCHASING ASST	1	\$37 , 051	\$37 , 792
(47)	7811	SEC O	F STATE	VOTER SVCS REP	1	\$36 , 677	\$37 , 410
(48)	9210	SEC O	F STATE	ELECTION SVCS REP II	1	\$36,677	\$37 , 410
(49)	7037	SEC O	F STATE	ELECT SVCS REP	3	\$36,677	\$37,410
(50)	7035	SEC O	F STATE	RECEPTIONIST II	1	\$34 , 110	\$34 , 792
(51)	7043	SEC O	F STATE	PHOTOGRAPHER	2	\$33,317	\$33 ,9 83
(52)	7802	SEC O	F STATE	CORPORATIONS REP	15	\$32,406	\$33,054
(53)	7168	SEC O	F STATE	UCC REP	3	\$32 , 406	\$33 , 054
(54)	7810	SEC O	F STATE	HELP DESK REP	2	\$32,164	\$32,807
(55)	9329	SEC O	F STATE	ACCOUNTING TECHNICIA	1	\$27,170	\$27,713
(56)	7191	SEC O	F STATE	TOUR INFORMATION SPEC	1	\$24,700	\$25,194
(57)	7176	SEC O	F STATE	MAIL CLERK	1	\$24,492	\$24,981
	MAX.	NO. OF	EMPLOY	EES	92"		

AND

Page 4	, delete "lines 4-21" and substitute	the following:	
"(01)	REGULAR SALARIES \$	4,100,729 \$	4,183,155
(02)	EXTRA HELP	84,725	84 , 725
(03)	PERSONAL SERVICES MATCHING	1,312,233	1,338,610
(04)	OVERTIME	10,000	10,000
(05)	MAINT. & GEN. OPERATION		

 (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. (06) MANDATORY PUBLICATIONS (07) PETITION VERIFICATION (08) PUBLISH LEGAL NOTICES (09) RECORDS MANAGEMENT (10) MOTOR VOTER SYSTEM OPERATIONS/MAINTENANCE/ENHANCEMENT (11) FLAGS TOTAL AMOUNT APPROPRIATED <u>\$</u> 	1,232,085 $1,135,085$ $50,092$ $50,092$ $60,886$ $60,886$ $170,908$ $170,908$ $105,000$ $105,000$ $345,000$ 0 $475,000$ 0 $950,000$ 0 $1,325,528$ 0 $1,472,722$ $1,390,744$ $181,250$ $181,250$ $11,876,158$ $$,710,455$ "	
AND		
Page 5, line 3, delete "\$82,710 \$84,364" "\$87,043 \$89,219"	and substitute	
AND		
Page 5, line 6, delete "65,063 \$66,364"	and substitute "65,975 \$67,295"	1
AND		
Page 6, delete "lines 13-26" and substitute	the following:	
"(01) REGULAR SALARIES \$	2,635,620 \$ 2,688,737	
(02) EXTRA HELP	9,000 9,000	
(03) PERSONAL SERVICES MATCHING	843,398 860,460	
(04) OVERTIME	23,000 23,000	
(05) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	1,162,100 1,162,100	
(B) CONF. & TRAVEL	13,400 13,400	
(C) PROF. FEES	320,000 0	
(D) CAP. OUTLAY	258,940 258,940	
(E) DATA PROC.	0 0	
(06) CAPITOL GROUNDS IMPROVEMENT	131,000 131,000	
(07) SPECIAL MAINTENANCE	489,000 472,000	
(08) BUILDING INSURANCE	157,714 160,414	
TOTAL AMOUNT APPROPRIATED \$	<u>6,043,172</u> <u>\$ 5,779,051</u> "	
AND		
Page 7 line 1 delete " $\$$ 2 000 000 $\$$		

Page 7, line 1, delete "<u>\$ 2,000,000</u> <u>\$ 2,000,000</u>" and substitute "<u>\$ 7,500,000</u> <u>\$ 7,500,000</u>". The Amendment was read ______By: Senator Faris WLC/WLC - 02-21-2007 11:32 ______By: Senator Faris _______By: Senator Faris _______By: Senator Faris _______By: Senator Faris ______By: Senator Faris _

Chief Clerk