

**SECRETARY OF STATE (0063)
FISCAL YEAR 2011**

I) AGENCY SUMMARY & REVENUE SOURCES

Mission

The Secretary of State is responsible for: 1) Incorporations of any entity, foreign or domestic, that wishes to operate a business in the State of Arkansas, 2) Collection of corporate franchise tax, 3) Registration of trademarks, service marks, and trade names, 4) Registration of homebuilders if the city in which the builder is seeking to acquire a building permit has adopted an ordinance to require registration, 5) Articles of incorporation or certificates of authority under the various cooperatives or association acts, 6) Applications for and registration of all Notary Publics, 7) Maintaining records on state and district elections and implementation of the National Voter Registration Act, 8) Maintaining the State Capitol, the Capitol Hill Building, and 40 acres within the Capitol Complex, 9) Providing police patrol for the Capitol Complex, and 10) Maintaining records of Legislative acts and Gubernatorial proclamations.

Total Appropriation

The total appropriation for fiscal year 2011 is \$24 million.

Funding Source

The Secretary of State is funded by the State Central Services Fund, Federal Funds, and Cash Funds.

II) SIGNIFICANT CHANGES OVER FY2010

None

III) ADDITIONAL POSITIONS

Total positions FY 2011: 162

Total positions FY 2010: 162

IV) SPECIAL LANGUAGE

Carry Forward. Provides that unexpended funds provided for in the Central Operations Appropriation Support Operations appropriation shall be carried forward and made available for the same purpose for the second year of the biennium.

Reimbursement. Provides that the Miscellaneous Revolving Fund shall be reimbursed in the manner provided by law.

State Capitol Police. Provides that if Secretary of State determines that there are sufficient revenues, then additional salary payments may be made to those employees who have attained law enforcement certification above the basic certification level, as defined by the Arkansas Commission on Law Enforcement Standards.

Transfer Provision. Allows transfer between line items in each of the Operations appropriations.