

HOUSE AMENDMENT 3 TO hb1811.

adding the following new sections immediately after SECTION 44 to read as follows:

"SECTION 45. REGULAR SALARIES - BUSINESS DEVELOPMENT AND ASSISTANCE CENTER. There is hereby established for the Department of Education - Great Rivers Comprehensive Lifelong Learning Center - Business Development and Assistance Center for the 1997-99 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.

| Item No. | Class Code | Title | Maximum No. of Employees | Maximum Annual Salary Rate | |
|----------|------------|---------------------------------|--------------------------|----------------------------|-----------|
| | | | | 1997-98 | 1998-99 |
| (01) | | BUSINESS DEVELOPMENT CTR COORD. | <u>1</u> | \$ 49,000 | \$ 50,000 |
| | | MAXIMUM NO. OF EMPLOYEES | 1 | | |

SECTION 46. APPROPRIATIONS - BUSINESS DEVELOPMENT AND ASSISTANCE CENTER. There is hereby appropriated, to the Department of Education - Great Rivers Comprehensive Lifelong Learning Center, to be payable from the Vocational-Technical Schools Fund Account, for personal services and operating expenses of the Department of Education - Great Rivers Comprehensive Lifelong Learning Center - Business Development and Assistance Center for the biennial period ending June 30, 1999, the following:

| ITEM NO. | | FISCAL YEARS | |
|----------|----------------------------|--------------|-----------|
| | | 1997-98 | 1998-99 |
| (01) | REGULAR SALARIES | \$ 49,000 | \$ 50,000 |
| (02) | PERSONAL SERVICES MATCHING | 14,210 | 14,500 |

(03) MAINTENANCE & GENERAL OPERATIONS

| | | |
|---------------------------|------------------|--------------------|
| (A) OPER. EXPENSES | 2,500 | 2,500 |
| (B) CONF. & TRAVEL | 500 | 500 |
| (C) PROF. FEES | 0 | 0 |
| (D) CAPITAL OUTLAY | 0 | 0 |
| (E) DATA PROCESSING | <u>0</u> | <u>0</u> |
| TOTAL AMOUNT APPROPRIATED | <u>\$ 66,210</u> | <u>\$ 67,500";</u> |

and

by appropriately renumbering subsequent sections of the bill.