

Stricken language would be deleted from and underlined language would be added to the law as it existed prior to this session of the General Assembly.

**Act 443 of the Regular Session**

1 State of Arkansas  
2 86th General Assembly  
3 Regular Session, 2007  
4

*As Engrossed: H3/7/07 H3/9/07*

**A Bill**

HOUSE BILL 1412

5 By: Joint Budget Committee  
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**For An Act To Be Entitled**

9 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL  
10 SERVICES AND OPERATING EXPENSES FOR THE DIVISION  
11 OF LEGISLATIVE AUDIT OF THE LEGISLATIVE JOINT  
12 AUDITING COMMITTEE FOR THE BIENNIAL PERIOD ENDING  
13 JUNE 30, 2009; AND FOR OTHER PURPOSES.  
14

**Subtitle**

15  
16 AN ACT FOR THE DIVISION OF LEGISLATIVE  
17 AUDIT OF THE LEGISLATIVE JOINT AUDITING  
18 COMMITTEE APPROPRIATION FOR THE 2007-  
19 2009 BIENNIUM.  
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23 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:  
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25 SECTION 1. REGULAR SALARIES. There is hereby established for the Division  
26 of Legislative Audit of the Legislative Joint Auditing Committee for the  
27 2007-2009 biennium, the following maximum number of regular employees whose  
28 salaries shall be governed by the provisions of the Uniform Classification  
29 and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor,  
30 and all laws amendatory thereto. Provided, however, that any position to  
31 which a specific maximum annual salary is set out herein in dollars, shall be  
32 exempt from the provisions of said Uniform Classification and Compensation  
33 Act. All persons occupying positions authorized herein are hereby governed  
34 by the provisions of the Regular Salaries Procedures and Restrictions Act  
35 (Arkansas Code §21-5-101), or its successor.



				Maximum	Maximum Annual	
				No. of	Salary Rate	
	Item	Class			Fiscal Years	
	No.	Code	Title	Employees	2007-2008	2008-2009
6	(1)	9877	LEGISLATIVE AUDITOR	1	\$137,162	\$140,345
7	(2)	9392	LEGISLATIVE AUDITOR EMERITUS	1	\$137,162	\$140,345
8	(3)	9878	ASSISTANT LEGISLATIVE AUDITOR	1	\$120,913	\$123,771
9	(4)	9996	ATTORNEY II	1	\$116,258	\$119,023
10	(5)	9880	DEPUTY LEGISLATIVE AUDITOR	7	\$116,258	\$119,023
11	(6)	9882	REGIONAL MANAGER	3	\$95,281	\$97,627
12	(7)	9297	LA AUDIT MANAGER	2	\$95,281	\$97,627
13	(8)	9881	FIELD AUDIT SUPERVISOR	17	\$91,707	\$93,981
14	(9)	9834	QUALITY CONTROL & ASSURANCE MANAGER	1	\$91,707	\$93,981
15	(10)	9298	LA PROGRAM EVALUATION MANAGER	3	\$91,707	\$93,981
16	(11)	9998	INFORMATION SYSTEMS CONSULTANT	1	\$84,132	\$86,255
17	(12)	9861	FIELD AUDITOR IV	26		GRADE 26
18	(13)	9295	LA PROJECT COORDINATOR II	2		GRADE 26
19	(14)	9218	SYSTEMS PROGRAMMER	1		GRADE 26
20	(15)	9222	INFORMATION SYSTEMS AUDITOR IV	3		GRADE 26
21	(16)	9223	NETWORK ADMINISTRATOR	1		GRADE 26
22	(17)	9832	AUDIT REVIEW SPECIALIST	8		GRADE 26
23	(18)	9835	COMPUTER AUDIT COORDINATOR	1		GRADE 26
24	(19)	9224	INFORMATION SYSTEMS AUDITOR III	4		GRADE 25
25	(20)	9300	LA PROJECT COORDINATOR I	2		GRADE 25
26	(21)	9862	FIELD AUDITOR III	55		GRADE 25
27	(22)	9863	FIELD AUDITOR II	50		GRADE 24
28	(23)	9299	LA FIELD EVALUATOR II	5		GRADE 24
29	(24)	9225	INFORMATION SYSTEMS AUDITOR II	2		GRADE 24
30	(25)	9463	LA ASSISTANT NETWORK ADMINISTRATOR	1		GRADE 24
31	(26)	9464	LA FIELD EVALUATOR I	2		GRADE 23
32	(27)	9864	FIELD AUDITOR I	37		GRADE 23
33	(28)	9833	ADMINISTRATIVE ASSISTANTS MANAGER	1		GRADE 22
34	(29)	9466	LA ACCOUNTING SPECIALIST	1		GRADE 20
35	(30)	9467	LA ADMINISTRATIVE ASSISTANT	1		GRADE 20
36	(31)	9872	SECRETARY ADMINISTRATOR	1		GRADE 20

1	(32)	9873	DATA ENTRY SUPERVISOR	2	GRADE 18
2	(33)	9868	REPRODUCTION EQUIPMENT OPERATOR	1	GRADE 16
3	(34)	9869	RECORDS SUPERVISOR	1	GRADE 16
4	(35)	9870	SECRETARY II/SECRETARY III	7	GRADE 16
5	(36)	9871	SECRETARY I	4	GRADE 14
6	*****CONTINGENCY POSITIONS*****				
7	(37)	9844	FIELD AUDITOR I - CONTINGENCY	<u>6</u>	GRADE 23
8	MAX. NO. OF EMPLOYEES			263	

SECTION 2. APPROPRIATION. There is hereby appropriated, to the Division of Legislative Audit of the Legislative Joint Auditing Committee, to be payable from the State Central Services Fund, for personal services and operating expenses of the Division of Legislative Audit of the Legislative Joint Auditing Committee for the biennial period ending June 30, 2009, the following:

ITEM	FISCAL YEARS	
<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
(01) REGULAR SALARIES	\$ 19,104,666	\$ 19,588,341
(02) PERSONAL SERVICES MATCHING	4,966,037	5,065,464
(03) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	2,924,600	3,152,800
(B) CONF. & TRAVEL	283,900	315,500
(C) PROF. FEES	1,017,700	1,017,700
(D) CAP. OUTLAY	345,000	260,000
(E) DATA PROC.	<u>75,000</u>	<u>75,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 28,716,903</u>	<u>\$ 29,474,805</u>

SECTION 3. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROVISION. Any unexpended balance of any appropriation provided in this Act which remains at the close of the fiscal year ending June 30, 2008, shall be transferred forward and made available for the same purpose for the fiscal year ending June 30, 2009. In the event that unforeseen circumstances arise during the fiscal year ending June 30, 2008 such that any appropriations made available for that year are insufficient, the Director of Legislative Audit

1 shall certify the amount thereof to the Chief Fiscal Officer of the State,  
2 who upon receipt of the certification, shall transfer the amount so certified  
3 from the appropriation authorized for the fiscal year ending June 30, 2009 to  
4 the appropriate appropriations for the fiscal year ending June 30, 2008. The  
5 provisions of this section shall be in effect only from July 1, 2007 through  
6 June 30, 2009.

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8 SECTION 4. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
10 PROVISION – LINE ITEMS. The Legislative Auditor is hereby authorized to  
11 direct the Chief Fiscal Officer of the State to transfer appropriation  
12 between the line items of the appropriation in Section 2 of this Act in such  
13 amounts determined necessary in either fiscal year of the ~~2005-2007~~ 2007-2009  
14 biennium. In no event, however, shall the Regular Salaries line item in  
15 Section 2 be increased or decreased by such transfers authorized herein,  
16 until the Legislative Council or Joint Budget Committee reviews such  
17 transfers. The provisions of this section shall be in effect only from July  
18 1, ~~2005~~ 2007 through June 30, ~~2007~~ 2009.

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20 SECTION 5. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
22 CONTINGENCY POSITIONS - RESTRICTIONS. The positions authorized as  
23 Contingency Positions in Section 1 of this Act shall be filled only upon  
24 authorization by the Legislative Joint Auditing Committee, after  
25 recommendation from its Executive Committee, for audits of charter schools or  
26 other public entities that were not contemplated at the time of the  
27 submission of the 2007-2009 biennial budget request by the Division of  
28 Legislative Audit. The provisions of this Section shall be in effect only  
29 from July 1, 2007 through June 30, 2009.

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31 SECTION 6. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE  
32 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COST OF LIVING  
33 INCREASES. Employees of the Division of Legislative Audit shall be eligible  
34 for cost-of-living increases on July 1, 2007 and July 1, 2008 in an amount  
35 equal to that granted to all other state agency, board, commission or  
36 institution of higher education employees on those dates. Any additional

1 adjustments in annual salary rates for Division employees, labor market  
2 adjustments, merit pay adjustments or employee retention or recruitment  
3 requirements shall be made at the discretion of the Legislative Auditor. In  
4 addition, the Legislative Auditor may implement a program to reward employees  
5 of the Division for exceptional service similar to the state Career Ladder  
6 Incentive Plan bonus program provided by law. The plan shall be approved by  
7 the Legislative Joint Auditing Committee prior to its implementation. Salary  
8 payments shall not be restricted to maximum amounts authorized by law, if the  
9 salary adjustments exceed the maximum line item amount authorized by law for  
10 a position, the amount shall be paid to the employee as a lump-sum payment.  
11 The provisions of this section shall be in effect only from July 1, 2007  
12 through June 30, 2009.

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14 SECTION 7. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized  
15 by this act shall be limited to the appropriation for such agency and funds  
16 made available by law for the support of such appropriations; and the  
17 restrictions of the State Procurement Law, the General Accounting and  
18 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
19 Procedures and Restrictions Act, or their successors, and other fiscal  
20 control laws of this State, where applicable, and regulations promulgated by  
21 the Department of Finance and Administration, as authorized by law, shall be  
22 strictly complied with in disbursement of said funds.

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24 SECTION 8. LEGISLATIVE INTENT. It is the intent of the General Assembly  
25 that any funds disbursed under the authority of the appropriations contained  
26 in this act shall be in compliance with the stated reasons for which this act  
27 was adopted, as evidenced by the Agency Requests, Executive Recommendations  
28 and Legislative Recommendations contained in the budget manuals prepared by  
29 the Department of Finance and Administration, letters, or summarized oral  
30 testimony in the official minutes of the Arkansas Legislative Council or  
31 Joint Budget Committee which relate to its passage and adoption.

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33 SECTION 9. EMERGENCY CLAUSE. It is found and determined by the General  
34 Assembly, that the Constitution of the State of Arkansas prohibits the  
35 appropriation of funds for more than a two (2) year period; that the  
36 effectiveness of this Act on July 1, 2007 is essential to the operation of

1 the agency for which the appropriations in this Act are provided, and that in  
2 the event of an extension of the Regular Session, the delay in the effective  
3 date of this Act beyond July 1, 2007 could work irreparable harm upon the  
4 proper administration and provision of essential governmental programs.  
5 Therefore, an emergency is hereby declared to exist and this Act being  
6 necessary for the immediate preservation of the public peace, health and  
7 safety shall be in full force and effect from and after July 1, 2007.

8  
9 */s/ Joint Budget Committee*

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11 *APPROVED: 3/22/2007*  
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