

**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 608 of the Regular Session**

1 State of Arkansas  
2 87th General Assembly  
3 Regular Session, 2009  
4

# A Bill

HOUSE BILL 1188

5 By: Joint Budget Committee  
6  
7

## 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 FISCAL YEAR ENDING  
13 JUNE 30, 2010; AND FOR OTHER PURPOSES.  
14

## Subtitle

15 AN ACT FOR THE DIVISION OF LEGISLATIVE  
16 AUDIT OF THE LEGISLATIVE JOINT AUDITING  
17 COMMITTEE APPROPRIATION FOR THE  
18 2009-2010 FISCAL YEAR.  
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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 2009-2010 fiscal year, the following maximum number of regular employees, the  
28 grades to be assigned to the respective positions, and the maximum annual  
29 salaries for each such position. The maximum annual salary for the position  
30 assigned to grades shall be determined in accordance with, but shall not  
31 exceed the maximum annual amount for the grade assigned herein, as  
32 established in Arkansas Code 21-5-209. Except for the purpose of determining  
33 the maximum annual salary rate, which is to be applicable to each of the  
34 positions to which a salary grade is assigned hereinafter, in accordance with  
35 the provisions of Arkansas Code 21-5-209, all positions set forth herein



1 shall be exempt from other provisions of the Uniform Classification and  
 2 Compensation Act, or its successor, but shall not be exempt from the  
 3 provisions of the Regular Salaries Procedures and Restrictions Act, or its  
 4 successor.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2009-2010
10	(1) Q001U	LEGISLATIVE AUDITOR	1	\$154,900
11	(2) Q001N	ASSISTANT LEGISLATIVE AUDITOR	1	GRADE N918
12	(3) Q003N	DEPUTY LEGISLATIVE AUDITOR	7	GRADE N917
13	(4) Q002N	LA LEGAL COUNSEL	1	GRADE N917
14	(5) Q006N	LA AUDIT MANAGER	2	GRADE N913
15	(6) Q005N	LA REGIONAL MANAGER	3	GRADE N913
16	(7) Q010N	LA FIELD AUDIT SUPERVISOR	20	GRADE N911
17	(8) Q011N	LA QUALITY ASSURANCE MANAGER	1	GRADE N911
18	(9) Q013N	LA SUPERVISING SENIOR AUDITOR	14	GRADE N910
19	(10) Q016N	LA APPLICATION SYSTEMS ANALYST	1	GRADE N908
20	(11) Q019N	LA NETWORK ADMINISTRATOR	1	GRADE N907
21	(12) Q018N	LA SENIOR AUDITOR	27	GRADE N907
22	(13) Q020N	LA SENIOR INFORMATION SYSTEMS AUDIT	3	GRADE N907
23	(14) Q021N	LA TECHNICAL SPECIALIST	1	GRADE N907
24	(15) Q002C	LA ASSISTANT NETWORK ADMINISTRATOR	2	GRADE C130
25	(16) Q001C	LA STAFF AUDITOR	114	GRADE C130
26	(17) Q003C	LA STAFF INFORMATION SYSTEMS AUDIT	8	GRADE C130
27	(18) Q022C	LA ADMINISTRATIVE SERVICES MANAGER	1	GRADE C127
28	(19) Q045C	LA ASSOCIATE AUDITOR	53	GRADE C124
29	(20) Q054C	LA ACCOUNTING SPECIALIST	1	GRADE C123
30	(21) Q053C	LA ADMINISTRATIVE ASSISTANT	1	GRADE C123
31	(22) Q052C	LA ADMINISTRATIVE SERVICES SUPERVIS	1	GRADE C123
32	(23) Q060C	LA PURCHASING MANAGER	1	GRADE C122
33	(24) Q086C	LA REPRODUCTION MANAGER	1	GRADE C119
34	(25) Q085C	LA SENIOR ADMIN SERVICES SPECIALIST	2	GRADE C119
35	(26) Q096C	LA ADMINISTRATIVE SERVICES SPECIALI	9	GRADE C118
36	MAX. NO. OF EMPLOYEES		277	

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 fiscal year ending June 30, 2010, the following:

ITEM NO.	FISCAL YEAR 2009-2010
(01) REGULAR SALARIES	\$ 23,086,992
(02) PERSONAL SERVICES MATCHING	5,715,138
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	3,203,300
(B) CONF. & TRAVEL	330,329
(C) PROF. FEES	1,017,700
(D) CAP. OUTLAY	260,000
(E) DATA PROC.	<u>75,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 33,688,459</u>

SECTION 3. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROVISION – LINE ITEMS. The Legislative Auditor is hereby authorized to direct the Chief Fiscal Officer of the State to transfer appropriation between the line items of the appropriation in Section 2 of this Act in such amounts determined necessary ~~in either fiscal year of the 2007-2009~~ ~~biennium~~. In no event, however, shall the Regular Salaries line item in Section 2 be increased or decreased by such transfers authorized herein, until the Legislative Council or Joint Budget Committee reviews such transfers.

The provisions of this section shall be in effect only from July 1, ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

SECTION 4. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ~~COST-OF-LIVING INCREASES SALARIES~~. Employees of the Division of Legislative Audit shall be eligible for cost-of-living increases on July 1, ~~2007 and July 1,~~

1 ~~2008~~ in an amount equal to that granted to all other state agency, board,  
 2 commission or institution of higher education employees on those dates. Any  
 3 additional adjustments in annual salary rates for Division employees, labor  
 4 market adjustments, merit pay adjustments or employee retention or  
 5 recruitment requirements shall be made at the discretion of the Legislative  
 6 Auditor. In addition, the Legislative Auditor may implement a merit program  
 7 to reward employees of the Division for exceptional service ~~similar to the~~  
 8 ~~state Career Ladder Incentive Plan bonus program provided by law.~~ The plan  
 9 shall be approved by the Legislative Joint Auditing Committee prior to its  
 10 implementation. In order that exceptionally well-qualified personnel may be  
 11 recruited and retained, the Division of Legislative Audit may exceed the  
 12 maximum salary levels by no more than twenty percent (20%) for no more than  
 13 one-third (1/3) of the positions authorized in the biennial appropriation act  
 14 after receiving approval from the Arkansas Legislative Council or Joint  
 15 Budget Committee. Salary payments in accordance with this section shall not  
 16 be restricted to maximum amounts authorized by law, ~~if the salary adjustments~~  
 17 ~~exceed the maximum line item amount authorized by law for a position, the~~  
 18 ~~amount shall be paid to the employee as a lump sum payment.~~

19 The provisions of this section shall be in effect only from July 1,  
 20 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

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 22 SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized  
 23 by this act shall be limited to the appropriation for such agency and funds  
 24 made available by law for the support of such appropriations; and the  
 25 restrictions of the State Procurement Law, the General Accounting and  
 26 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
 27 Procedures and Restrictions Act, or their successors, and other fiscal  
 28 control laws of this State, where applicable, and regulations promulgated by  
 29 the Department of Finance and Administration, as authorized by law, shall be  
 30 strictly complied with in disbursement of said funds.

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 32 SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly  
 33 that any funds disbursed under the authority of the appropriations contained  
 34 in this act shall be in compliance with the stated reasons for which this act  
 35 was adopted, as evidenced by the Agency Requests, Executive Recommendations  
 36 and Legislative Recommendations contained in the budget manuals prepared by

1 the Department of Finance and Administration, letters, or summarized oral  
2 testimony in the official minutes of the Arkansas Legislative Council or  
3 Joint Budget Committee which relate to its passage and adoption.

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5 SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General  
6 Assembly, that the Constitution of the State of Arkansas prohibits the  
7 appropriation of funds for more than a one (1) year period; that the  
8 effectiveness of this Act on July 1, 2009 is essential to the operation of  
9 the agency for which the appropriations in this Act are provided, and that in  
10 the event of an extension of the Regular Session, the delay in the effective  
11 date of this Act beyond July 1, 2009 could work irreparable harm upon the  
12 proper administration and provision of essential governmental programs.  
13 Therefore, an emergency is hereby declared to exist and this Act being  
14 necessary for the immediate preservation of the public peace, health and  
15 safety shall be in full force and effect from and after July 1, 2009.

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18 **APPROVED: 3/26/2009**  
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