

1 State of Arkansas
2 89th General Assembly
3 Fiscal Session, 2014
4

A Bill

HOUSE BILL 1021

5 By: Joint Budget Committee
6

For An Act To Be Entitled

8 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES
9 AND OPERATING EXPENSES FOR THE DIVISION OF
10 LEGISLATIVE AUDIT OF THE LEGISLATIVE JOINT AUDITING
11 COMMITTEE FOR THE FISCAL YEAR ENDING JUNE 30, 2015;
12 AND FOR OTHER PURPOSES.
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Subtitle

15 AN ACT FOR THE DIVISION OF LEGISLATIVE
16 AUDIT OF THE LEGISLATIVE JOINT AUDITING
17 COMMITTEE APPROPRIATION FOR THE 2014-2015
18 FISCAL YEAR.
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22 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
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24 SECTION 1. REGULAR SALARIES. There is hereby established for the
25 Division of Legislative Audit of the Legislative Joint Auditing Committee for
26 the 2014-2015 fiscal year, the following maximum number of regular employees.
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Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2014-2015
32	(1) Q001U	LEGISLATIVE AUDITOR	1	\$181,785
33	(2) Q001N	ASSISTANT LEGISLATIVE AUDITOR	1	GRADE N918
34	(3) Q003N	DEPUTY LEGISLATIVE AUDITOR	6	GRADE N917
35	(4) Q002N	LA LEGAL COUNSEL	1	GRADE N917
36	(5) Q006N	LA AUDIT MANAGER	5	GRADE N913



1	(6)	Q010N	LA FIELD AUDIT SUPERVISOR	21	GRADE N911
2	(7)	Q013N	LA SUPERVISING SENIOR AUDITOR	15	GRADE N910
3	(8)	Q016N	LA APPLICATION SYSTEMS ANALYST	1	GRADE N908
4	(9)	Q019N	LA NETWORK ADMINISTRATOR	1	GRADE N907
5	(10)	Q018N	LA SENIOR AUDITOR	33	GRADE N907
6	(11)	Q002C	LA ASSISTANT NETWORK ADMINISTRATOR	2	GRADE C130
7	(12)	Q001C	LA STAFF AUDITOR	129	GRADE C130
8	(13)	Q022C	LA ADMINISTRATIVE SERVICES MANAGER	1	GRADE C127
9	(14)	Q045C	LA ASSOCIATE AUDITOR	57	GRADE C124
10	(15)	Q053C	LA ADMINISTRATIVE ASSISTANT	3	GRADE C123
11	(16)	Q060C	LA PURCHASING MANAGER	1	GRADE C122
12	(17)	Q085C	LA SENIOR ADMIN SERVICES SPECIALIST	3	GRADE C119
13	(18)	Q096C	LA ADMINISTRATIVE SERVICES SPECIAL	<u>9</u>	GRADE C118
14			MAX. NO. OF EMPLOYEES	290	

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16 SECTION 2. APPROPRIATION - OPERATIONS. There is hereby appropriated,
 17 to the Division of Legislative Audit of the Legislative Joint Auditing
 18 Committee, to be payable from the State Central Services Fund, for personal
 19 services and operating expenses of the Division of Legislative Audit of the
 20 Legislative Joint Auditing Committee for the fiscal year ending June 30,
 21 2015, the following:

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23	ITEM	FISCAL YEAR
24	<u>NO.</u>	<u>2014-2015</u>
25	(01) REGULAR SALARIES	\$27,717,849
26	(02) PERSONAL SERVICES MATCHING	7,483,954
27	(03) MAINT. & GEN. OPERATION	
28	(A) OPER. EXPENSE	3,914,400
29	(B) CONF. & TRAVEL	343,000
30	(C) PROF. FEES	760,000
31	(D) CAP. OUTLAY	200,000
32	(E) DATA PROC.	<u>0</u>
33	TOTAL AMOUNT APPROPRIATED	<u>\$40,419,203</u>

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35 SECTION 3. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER

1 PROVISION – LINE ITEMS. The Legislative Auditor is hereby authorized to
2 direct the Chief Fiscal Officer of the State to transfer appropriation
3 between the line items of the appropriation in Section 2 of this Act in such
4 amounts determined necessary. In no event, however, shall the Regular
5 Salaries line item in Section 2 be increased or decreased by such transfers
6 authorized herein, until the Legislative Council or Joint Budget Committee
7 reviews such transfers.

8 The provisions of this section shall be in effect only from July 1, ~~2013~~
9 2014 through June 30, ~~2014~~ 2015.

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11 SECTION 4. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SALARIES.
13 Employees of the Division of Legislative Audit shall be eligible for cost-of-
14 living increases on July 1, in an amount equal to that granted to all other
15 state agency, board, commission or institution of higher education employees
16 on those dates. Any additional adjustments in annual salary rates for
17 Division employees, labor market adjustments, merit pay adjustments or
18 employee retention or recruitment requirements shall be made at the
19 discretion of the Legislative Auditor. In addition, the Legislative Auditor
20 may implement a merit program to reward employees of the Division for
21 exceptional service. The plan shall be approved by the Legislative Joint
22 Auditing Committee prior to its implementation. In order that exceptionally
23 well-qualified personnel may be recruited and retained, the Division of
24 Legislative Audit may exceed the maximum salary levels by no more than twenty
25 percent (20%) for no more than one-third (1/3) of the positions authorized in
26 the appropriation act after receiving approval from the Arkansas Legislative
27 Council or Joint Budget Committee. Salary payments in accordance with this
28 section shall not be restricted to maximum amounts authorized by law.

29 The provisions of this section shall be in effect only from July 1, ~~2013~~
30 2014 through June 30, ~~2014~~ 2015.

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32 SECTION 5. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDS.
34 In the event the Division of Legislative Audit of the Legislative Joint
35 Auditing Committee should receive any funds in connection with performing
36 their duties as prescribed by the Arkansas Scholarship Lottery Act, such

1 funds shall be deposited into the State Central Services Fund to be utilized
2 solely by the Division of Legislative Audit of the Legislative Joint Auditing
3 Committee in performing such duties.

4 The provisions of this section shall be in effect only from July 1, ~~2013~~
5 2014 through June 30, ~~2014~~ 2015.

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7 SECTION 6. COMPLIANCE WITH OTHER LAWS. Disbursement of funds
8 authorized by this act shall be limited to the appropriation for such agency
9 and funds made available by law for the support of such appropriations; and
10 the restrictions of the State Procurement Law, the General Accounting and
11 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
12 Procedures and Restrictions Act, or their successors, and other fiscal
13 control laws of this State, where applicable, and regulations promulgated by
14 the Department of Finance and Administration, as authorized by law, shall be
15 strictly complied with in disbursement of said funds.

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17 SECTION 7. LEGISLATIVE INTENT. It is the intent of the General
18 Assembly that any funds disbursed under the authority of the appropriations
19 contained in this act shall be in compliance with the stated reasons for
20 which this act was adopted, as evidenced by the Agency Requests, Executive
21 Recommendations and Legislative Recommendations contained in the budget
22 manuals prepared by the Department of Finance and Administration, letters, or
23 summarized oral testimony in the official minutes of the Arkansas Legislative
24 Council or Joint Budget Committee which relate to its passage and adoption.

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26 SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General
27 Assembly, that the Constitution of the State of Arkansas prohibits the
28 appropriation of funds for more than a one (1) year period; that the
29 effectiveness of this Act on July 1, 2014 is essential to the operation of
30 the agency for which the appropriations in this Act are provided, and that in
31 the event of an extension of the legislative session, the delay in the
32 effective date of this Act beyond July 1, 2014 could work irreparable harm
33 upon the proper administration and provision of essential governmental
34 programs. Therefore, an emergency is hereby declared to exist and this Act
35 being necessary for the immediate preservation of the public peace, health
36 and safety shall be in full force and effect from and after July 1, 2014.

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APPROVED: 02/25/2014