

1 State of Arkansas  
2 90th General Assembly  
3 Regular Session, 2015  
4

# A Bill

HOUSE BILL 1064

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, 2016;  
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 2015-2016  
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 2015-2016 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 2015-2016
32	(1) Q001U	LEGISLATIVE AUDITOR	1	\$183,603
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	22	GRADE N911
2	(7)	Q013N	LA SUPERVISING SENIOR AUDITOR	15	GRADE N910
3	(8)	Q016N	LA APPLICATION SYSTEMS ANALYST	1	GRADE N908
4	(9)	Q018N	LA SENIOR AUDITOR	35	GRADE N907
5	(10)	Q002C	LA ASSISTANT NETWORK ADMINISTRATOR	2	GRADE C130
6	(11)	Q001C	LA STAFF AUDITOR	129	GRADE C130
7	(12)	Q022C	LA ADMINISTRATIVE SERVICES MANAGER	1	GRADE C127
8	(13)	Q045C	LA ASSOCIATE AUDITOR	57	GRADE C124
9	(14)	Q053C	LA ADMINISTRATIVE ASSISTANT	3	GRADE C123
10	(15)	Q085C	LA SENIOR ADMIN SERVICES SPECIALIST	3	GRADE C119
11	(16)	Q096C	LA ADMINISTRATIVE SERVICES SPECIAL	<u>8</u>	GRADE C118
12			MAX. NO. OF EMPLOYEES	290	

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 14 SECTION 2. APPROPRIATION - OPERATIONS. There is hereby appropriated,  
 15 to the Division of Legislative Audit of the Legislative Joint Auditing  
 16 Committee, to be payable from the State Central Services Fund, for personal  
 17 services and operating expenses of the Division of Legislative Audit of the  
 18 Legislative Joint Auditing Committee for the fiscal year ending June 30,  
 19 2016, the following:

21	ITEM	FISCAL YEAR
22	<u>NO.</u>	<u>2015-2016</u>
23	(01) REGULAR SALARIES	\$27,801,209
24	(02) PERSONAL SERVICES MATCHING	7,694,061
25	(03) MAINT. & GEN. OPERATION	
26	(A) OPER. EXPENSE	3,914,400
27	(B) CONF. & TRAVEL	343,000
28	(C) PROF. FEES	760,000
29	(D) CAP. OUTLAY	200,000
30	(E) DATA PROC.	<u>0</u>
31	TOTAL AMOUNT APPROPRIATED	<u>\$40,712,670</u>

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 33 SECTION 3. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
 35 PROVISION - LINE ITEMS. The Legislative Auditor is hereby authorized to  
 36 direct the Chief Fiscal Officer of the State to transfer appropriation

1 between the line items of the appropriation in Section 2 of this Act in such  
2 amounts determined necessary. In no event, however, shall the Regular  
3 Salaries line item in Section 2 be increased or decreased by such transfers  
4 authorized herein, until the Legislative Council or Joint Budget Committee  
5 reviews such transfers.

6 The provisions of this section shall be in effect only from July 1, ~~2014~~  
7 2015 through June 30, ~~2015~~ 2016.

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

27 The provisions of this section shall be in effect only from July 1, ~~2014~~  
28 2015 through June 30, ~~2015~~ 2016.

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

1 Committee in performing such duties.

2 The provisions of this section shall be in effect only from July 1, ~~2014~~  
3 2015 through June 30, ~~2015~~ 2016.

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

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

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24 SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General  
25 Assembly, that the Constitution of the State of Arkansas prohibits the  
26 appropriation of funds for more than a one (1) year period; that the  
27 effectiveness of this Act on July 1, 2015 is essential to the operation of  
28 the agency for which the appropriations in this Act are provided, and that in  
29 the event of an extension of the legislative session, the delay in the  
30 effective date of this Act beyond July 1, 2015 could work irreparable harm  
31 upon the proper administration and provision of essential governmental  
32 programs. Therefore, an emergency is hereby declared to exist and this Act  
33 being necessary for the immediate preservation of the public peace, health  
34 and safety shall be in full force and effect from and after July 1, 2015.

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36 APPROVED: 02/13/2015