

1 State of Arkansas
2 91st General Assembly
3 Fiscal Session, 2018
4

A Bill

HOUSE BILL 1071

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 ARKANSAS LEGISLATIVE AUDIT
10 OF THE LEGISLATIVE JOINT AUDITING COMMITTEE FOR THE
11 FISCAL YEAR ENDING JUNE 30, 2019; AND FOR OTHER
12 PURPOSES.
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Subtitle

15 AN ACT FOR ARKANSAS LEGISLATIVE AUDIT OF
16 THE LEGISLATIVE JOINT AUDITING COMMITTEE
17 APPROPRIATION FOR THE 2018-2019 FISCAL
18 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 Arkansas Legislative Audit of the Legislative Joint Auditing Committee for
26 the 2018-2019 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 2018-2019
32	(1) Q001U	LEGISLATIVE AUDITOR	1	GRADE SE05
33	(2) Q001N	ASSISTANT LEGISLATIVE AUDITOR	1	GRADE SE04
34	(3) Q003N	DEPUTY LEGISLATIVE AUDITOR	6	GRADE SE03
35	(4) Q002N	LA LEGAL COUNSEL	1	GRADE SE03
36	(5) Q006N	LA AUDIT MANAGER	5	GRADE SE02



1	(6)	Q010N LA FIELD AUDIT SUPERVISOR	22	GRADE SE01
2	(7)	Q016N LA APPLICATION SYSTEMS ANALYST	1	GRADE IT10
3	(8)	Q002C LA ASSISTANT NETWORK ADMINISTRATOR	2	GRADE IT09
4	(9)	Q085C LA SENIOR NETWORK SERVICES SPECIALIST	3	GRADE IT06
5	(10)	Q013N LA SUPERVISING SENIOR AUDITOR	18	GRADE GS15
6	(11)	Q018N LA SENIOR AUDITOR	35	GRADE GS14
7	(12)	Q001C LA STAFF AUDITOR	127	GRADE GS13
8	(13)	Q022C LA ADMINISTRATIVE SERVICES MANAGER	1	GRADE GS11
9	(14)	Q053C LA ADMINISTRATIVE ASSISTANT	3	GRADE GS10
10	(15)	Q045C LA ASSOCIATE AUDITOR	60	GRADE GS10
11	(16)	Q096C LA ADMINISTRATIVE SERVICES SPEC	<u>6</u>	GRADE GS08
12		MAX. NO. OF EMPLOYEES	292	

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 14 SECTION 2. APPROPRIATION - OPERATIONS. There is hereby appropriated,
 15 to Arkansas Legislative Audit of the Legislative Joint Auditing Committee, to
 16 be payable from the State Central Services Fund, for personal services and
 17 operating expenses of Arkansas Legislative Audit of the Legislative Joint
 18 Auditing Committee for the fiscal year ending June 30, 2019, the following:

20	ITEM	FISCAL YEAR
21	<u>NO.</u>	<u>2018-2019</u>
22	(01) REGULAR SALARIES	\$28,117,027
23	(02) PERSONAL SERVICES MATCHING	7,839,219
24	(03) MAINT. & GEN. OPERATION	
25	(A) OPER. EXPENSE	3,914,400
26	(B) CONF. & TRAVEL	343,000
27	(C) PROF. FEES	760,000
28	(D) CAP. OUTLAY	200,000
29	(E) DATA PROC.	<u>0</u>
30	TOTAL AMOUNT APPROPRIATED	<u>\$41,173,646</u>

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

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

5 The provisions of this section shall be in effect only from July 1, ~~2017~~
6 2018 through June 30, ~~2018~~ 2019.

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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. SALARIES.
10 Employees of Arkansas Legislative Audit shall be eligible for cost-of-living
11 increases on July 1, in an amount equal to that granted to all other state
12 agency, board, commission or institution of higher education employees on
13 those dates. Any additional adjustments in annual salary rates for employees,
14 labor market adjustments, merit pay adjustments or employee retention or
15 recruitment requirements shall be made at the discretion of the Legislative
16 Auditor. In addition, the Legislative Auditor may implement a merit program
17 to reward employees for exceptional service. The plan shall be approved by
18 the Legislative Joint Auditing Committee prior to its implementation. In
19 order that exceptionally well-qualified personnel may be recruited and
20 retained, Arkansas Legislative Audit may exceed the maximum salary levels by
21 no more than twenty percent (20%) for no more than one-third (1/3) of the
22 positions authorized in the appropriation act after receiving approval from
23 the Arkansas Legislative Council or Joint Budget Committee. Salary payments
24 in accordance with this section shall not be restricted to maximum amounts
25 authorized by law.

26 The provisions of this section shall be in effect only from July 1, ~~2017~~
27 2018 through June 30, ~~2018~~ 2019.

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

1 The provisions of this section shall be in effect only from July 1, 2017
 2 2018 through June 30, ~~2018~~ 2019.

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

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

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 23 SECTION 8. EFFECTIVE DATE. This act is effective on and after July 1,
 24 2018.

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 27 **APPROVED: 2/23/18**
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