

1 State of Arkansas  
2 88th General Assembly  
3 Regular Session, 2011  
4

# A Bill

HOUSE BILL 1139

5 By: Joint Budget Committee  
6

## For An Act To Be Entitled

8 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL  
9 SERVICES AND OPERATING EXPENSES FOR THE DIVISION  
10 OF LEGISLATIVE AUDIT OF THE LEGISLATIVE JOINT  
11 AUDITING COMMITTEE FOR THE FISCAL YEAR ENDING  
12 JUNE 30, 2012; 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 2011-2012  
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 2011-2012 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 2011-2012
32	(1) Q001U	LEGISLATIVE AUDITOR	1	\$174,078
33	(2) Q001N	ASSISTANT LEGISLATIVE AUDITOR	1	GRADE N918
34	(3) Q003N	DEPUTY LEGISLATIVE AUDITOR	7	GRADE N917
35	(4) Q002N	LA LEGAL COUNSEL	1	GRADE N917
36	(5) Q006N	LA AUDIT MANAGER	2	GRADE N913



1	(6)	Q005N	LA REGIONAL MANAGER	3	GRADE N913
2	(7)	Q010N	LA FIELD AUDIT SUPERVISOR	20	GRADE N911
3	(8)	Q011N	LA QUALITY ASSURANCE MANAGER	1	GRADE N911
4	(9)	Q013N	LA SUPERVISING SENIOR AUDITOR	15	GRADE N910
5	(10)	Q016N	LA APPLICATION SYSTEMS ANALYST	1	GRADE N908
6	(11)	Q019N	LA NETWORK ADMINISTRATOR	1	GRADE N907
7	(12)	Q018N	LA SENIOR AUDITOR	28	GRADE N907
8	(13)	Q020N	LA SENIOR INFORMATION SYSTEMS AUDIT	3	GRADE N907
9	(14)	Q021N	LA TECHNICAL SPECIALIST	1	GRADE N907
10	(15)	Q002C	LA ASSISTANT NETWORK ADMINISTRATOR	2	GRADE C130
11	(16)	Q001C	LA STAFF AUDITOR	119	GRADE C130
12	(17)	Q003C	LA STAFF INFORMATION SYSTEMS AUDIT	8	GRADE C130
13	(18)	Q022C	LA ADMINISTRATIVE SERVICES MANAGER	1	GRADE C127
14	(19)	Q045C	LA ASSOCIATE AUDITOR	59	GRADE C124
15	(20)	Q054C	LA ACCOUNTING SPECIALIST	1	GRADE C123
16	(21)	Q053C	LA ADMINISTRATIVE ASSISTANT	1	GRADE C123
17	(22)	Q052C	LA ADMINISTRATIVE SERVICES SUPER	1	GRADE C123
18	(23)	Q060C	LA PURCHASING MANAGER	1	GRADE C122
19	(24)	Q086C	LA REPRODUCTION MANAGER	1	GRADE C119
20	(25)	Q085C	LA SENIOR ADMIN SERVICES SPECIALIST	2	GRADE C119
21	(26)	Q096C	LA ADMINISTRATIVE SERVICES SPECIAL	<u>9</u>	GRADE C118
22			MAX. NO. OF EMPLOYEES	290	

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24 SECTION 2. APPROPRIATION. There is hereby appropriated, to the  
 25 Division of Legislative Audit of the Legislative Joint Auditing Committee, to  
 26 be payable from the State Central Services Fund, for personal services and  
 27 operating expenses of the Division of Legislative Audit of the Legislative  
 28 Joint Auditing Committee for the fiscal year ending June 30, 2012, the  
 29 following:

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31	ITEM	FISCAL YEAR
32	<u>NO.</u>	<u>2011-2012</u>
33	(01) REGULAR SALARIES	\$26,887,003
34	(02) PERSONAL SERVICES MATCHING	6,874,499
35	(03) MAINT. & GEN. OPERATION	
36	(A) OPER. EXPENSE	3,636,900

1	(B) CONF. & TRAVEL	328,500
2	(C) PROF. FEES	1,017,700
3	(D) CAP. OUTLAY	800,000
4	(E) DATA PROC.	<u>0</u>
5	TOTAL AMOUNT APPROPRIATED	<u>\$39,544,602</u>

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

16 The provisions of this section shall be in effect only from July 1, ~~2010~~  
 17 2011 through June 30, ~~2011~~ 2012.

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

1 The provisions of this section shall be in effect only from July 1, ~~2010~~  
2 2011 through June 30, ~~2011~~ 2012.

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

12 The provisions of this section shall be in effect only from July 1,  
13 ~~2010~~ 2011 through June 30, ~~2011~~ 2012.

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

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

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34 SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General  
35 Assembly, that the Constitution of the State of Arkansas prohibits the  
36 appropriation of funds for more than a one (1) year period; that the

1 effectiveness of this Act on July 1, 2011 is essential to the operation of  
2 the agency for which the appropriations in this Act are provided, and that in  
3 the event of an extension of the legislative session, the delay in the  
4 effective date of this Act beyond July 1, 2011 could work irreparable harm  
5 upon the proper administration and provision of essential governmental  
6 programs. Therefore, an emergency is hereby declared to exist and this Act  
7 being necessary for the immediate preservation of the public peace, health  
8 and safety shall be in full force and effect from and after July 1, 2011.

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11 **APPROVED: 03/31/2011**  
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