

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.

1 State of Arkansas
2 86th General Assembly
3 Regular Session, 2007

A Bill

HOUSE BILL 1412

4
5 By: Joint Budget Committee
6
7

For An Act To Be Entitled

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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 BIENNIAL PERIOD ENDING
13 JUNE 30, 2009; AND FOR OTHER PURPOSES.
14

Subtitle

15
16 AN ACT FOR THE DIVISION OF LEGISLATIVE
17 AUDIT OF THE LEGISLATIVE JOINT AUDITING
18 COMMITTEE APPROPRIATION FOR THE 2007-
19 2009 BIENNIUM.
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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 2007-2009 biennium, the following maximum number of regular employees whose
28 salaries shall be governed by the provisions of the Uniform Classification
29 and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor,
30 and all laws amendatory thereto. Provided, however, that any position to
31 which a specific maximum annual salary is set out herein in dollars, shall be
32 exempt from the provisions of said Uniform Classification and Compensation
33 Act. All persons occupying positions authorized herein are hereby governed
34 by the provisions of the Regular Salaries Procedures and Restrictions Act
35 (Arkansas Code §21-5-101), or its successor.
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Item	Class		Maximum	Maximum Annual	
No.	Code	Title	No. of	Salary Rate	
			Employees	2007-2008	2008-2009
(1)	9877	LEGISLATIVE AUDITOR	1	\$137,162	\$140,345
(2)	9878	ASSISTANT LEGISLATIVE AUDITOR	1	\$120,913	\$123,771
(3)	9996	ATTORNEY II	1	\$116,258	\$119,023
(4)	9880	DEPUTY LEGISLATIVE AUDITOR	7	\$116,258	\$119,023
(5)	9882	REGIONAL MANAGER	3	\$95,281	\$97,627
(6)	9297	LA AUDIT MANAGER	1	\$95,281	\$97,627
(7)	9881	FIELD AUDIT SUPERVISOR	16	\$91,707	\$93,981
(8)	9834	QUALITY CONTROL & ASSURANCE MANAGER	1	\$91,707	\$93,981
(9)	9416	LA EDUCATION PROJECTS SUPERVISOR	1	\$91,707	\$93,981
(10)	9298	LA PROGRAM EVALUATION MANAGER	3	\$91,707	\$93,981
(11)	9998	INFORMATION SYSTEMS CONSULTANT	1	\$84,132	\$86,255
(12)	9861	FIELD AUDITOR IV	28	GRADE 26	
(13)	9295	LA PROJECT COORDINATOR II	2	GRADE 26	
(14)	9218	SYSTEMS PROGRAMMER	1	GRADE 26	
(15)	9222	INFORMATION SYSTEMS AUDITOR IV	3	GRADE 26	
(16)	9223	NETWORK ADMINISTRATOR	1	GRADE 26	
(17)	9832	AUDIT REVIEW SPECIALIST	7	GRADE 26	
(18)	9835	COMPUTER AUDIT COORDINATOR	1	GRADE 25	
(19)	9224	INFORMATION SYSTEMS AUDITOR III	4	GRADE 25	
(20)	9300	LA PROJECT COORDINATOR I	2	GRADE 25	
(21)	9862	FIELD AUDITOR III	55	GRADE 25	
(22)	9863	FIELD AUDITOR II	50	GRADE 24	
(23)	9299	LA FIELD EVALUATOR II	5	GRADE 24	
(24)	9225	INFORMATION SYSTEMS AUDITOR II	2	GRADE 24	
(25)	9463	LA ASSISTANT NETWORK ADMINISTRATOR	1	GRADE 24	
(26)	9464	LA FIELD EVALUATOR I	2	GRADE 23	
(27)	9864	FIELD AUDITOR I	37	GRADE 23	
(28)	9833	ADMINISTRATIVE ASSISTANTS MANAGER	1	GRADE 22	
(29)	9466	LA ACCOUNTING SPECIALIST	1	GRADE 20	
(30)	9467	LA ADMINISTRATIVE ASSISTANT	1	GRADE 20	
(31)	9872	SECRETARY ADMINISTRATOR	1	GRADE 20	
(32)	9873	DATA ENTRY SUPERVISOR	2	GRADE 18	

1	(33)	9868	REPRODUCTION EQUIPMENT OPERATOR	1	GRADE 16
2	(34)	9869	RECORDS SUPERVISOR	1	GRADE 16
3	(35)	9870	SECRETARY II/SECRETARY III	7	GRADE 16
4	(36)	9871	SECRETARY I	4	GRADE 14
5	*****CONTINGENCY POSITIONS*****				
6	(37)	9844	FIELD AUDITOR I - CONTINGENCY	<u>6</u>	GRADE 23
7			MAX. NO. OF EMPLOYEES	262	

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9 SECTION 2. APPROPRIATION. There is hereby appropriated, to the Division of

10 Legislative Audit of the Legislative Joint Auditing Committee, to be payable

11 from the State Central Services Fund, for personal services and operating

12 expenses of the Division of Legislative Audit of the Legislative Joint

13 Auditing Committee for the biennial period ending June 30, 2009, the

14 following:

16	ITEM	FISCAL YEARS	
17	<u>NO.</u>	<u>2007-2008</u>	<u>2008-2009</u>
18	(01) REGULAR SALARIES	\$ 19,059,006	\$ 19,563,291
19	(02) PERSONAL SERVICES MATCHING	4,956,818	5,060,406
20	(03) MAINT. & GEN. OPERATION		
21	(A) OPER. EXPENSE	2,924,600	3,152,800
22	(B) CONF. & TRAVEL	283,900	315,500
23	(C) PROF. FEES	1,017,700	1,017,700
24	(D) CAP. OUTLAY	345,000	260,000
25	(E) DATA PROC.	<u>75,000</u>	<u>75,000</u>
26	TOTAL AMOUNT APPROPRIATED	<u>\$ 28,662,024</u>	<u>\$ 29,444,697</u>

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28 SECTION 3. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ~~TRANSFER~~

30 ~~PROVISION~~ CARRY FORWARD. Any unexpended balance of the appropriations of

31 Regular Salaries, Personal Services Matching or Maintenance and General

32 Operations in Section 2 of this Act which remains at the close of the fiscal

33 year ending June 30, ~~2006~~ 2008 shall be ~~transferred~~ carried forward and made

34 available for the same purpose for the fiscal year ending June 30, ~~2007~~ 2009.

35 Any carry forward of unexpended balance of appropriation and/or funding as

36 authorized herein, may be carried forward under the following conditions:

1 (1) Prior to June 30, 2008 the Agency shall by written statement set forth
 2 its reason(s) for the need to carry forward said appropriation and/or funding
 3 to the Department of Finance and Administration Office of Budget;

4 (2) The Department of Finance and Administration Office of Budget shall
 5 report to the Arkansas Legislative Council all amounts carried forward from
 6 the first fiscal year of the biennium to the second fiscal year of the
 7 biennium by the September Arkansas Legislative Council or Joint Budget
 8 Committee meeting in the second fiscal year of the biennial period which
 9 report shall include the name of the Agency, Board, Commission or Institution
 10 and the amount of the appropriation and/or funding carried forward from the
 11 first fiscal year to the second fiscal year, the program name or line item,
 12 the funding source of that appropriation and a copy of the written request
 13 set forth in (1) above;

14 (3) Each Agency, Board, Commission or Institution shall provide a written
 15 report to the Arkansas Legislative Council or Joint Budget Committee
 16 containing all information set forth in item (2) above, along with a written
 17 statement as to the current status of the project, contract, purpose etc. for
 18 which the carry forward was originally requested no later than thirty (30)
 19 days prior to the time the Agency, Board, Commission or Institution presents
 20 its budget request to the Arkansas Legislative Council/Joint Budget
 21 Committee; and

22 (4) Thereupon, the Department of Finance and Administration shall include
 23 all information obtained in item (3) above in the biennial budget manuals
 24 and/or a statement of non-compliance by the Agency, Board, Commission or
 25 Institution.

26 The provisions of this section shall be in effect only from July 1, ~~2005~~ 2007
 27 through June 30, ~~2007~~ 2009.

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 29 SECTION 4. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
 31 PROVISION – LINE ITEMS. The Legislative Auditor, upon review of the Arkansas
 32 Legislative Council or Joint Budget Committee, is hereby authorized to direct
 33 the Chief Fiscal Officer of the State to transfer appropriation between the
 34 line items of the appropriation in Section 2 of this Act in such amounts
 35 determined necessary in either fiscal year of the ~~2005–2007~~ 2007–2009
 36 biennium. In no event, however, shall the Regular Salaries line item in

1 Section 2 be increased or decreased by such transfers authorized herein,
 2 until the Legislative Council or Joint Budget Committee reviews such
 3 transfers. The provisions of this section shall be in effect only from July
 4 1, ~~2005~~ 2007 through June 30, ~~2007~~ 2009.

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 6 SECTION 5. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
 8 CONTINGENCY POSITIONS - RESTRICTIONS. The positions authorized as
 9 Contingency Positions in Section 1 of this Act shall be filled only upon
 10 authorization by the Legislative Joint Auditing Committee, after
 11 recommendation from its Executive Committee, for audits of charter schools or
 12 other public entities that were not contemplated at the time of the
 13 submission of the 2007-2009 biennial budget request by the Division of
 14 Legislative Audit. The provisions of this Section shall be in effect only
 15 from July 1, 2007 through June 30, 2009.

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

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

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 36 SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General

1 Assembly, that the Constitution of the State of Arkansas prohibits the
2 appropriation of funds for more than a two (2) year period; that the
3 effectiveness of this Act on July 1, 2007 is essential to the operation of
4 the agency for which the appropriations in this Act are provided, and that in
5 the event of an extension of the Regular Session, the delay in the effective
6 date of this Act beyond July 1, 2007 could work irreparable harm upon the
7 proper administration and provision of essential governmental programs.
8 Therefore, an emergency is hereby declared to exist and this Act being
9 necessary for the immediate preservation of the public peace, health and
10 safety shall be in full force and effect from and after July 1, 2007.

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