

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
4

As Engrossed: H3/7/07 H3/9/07

A Bill

HOUSE BILL 1412

5 By: Joint Budget Committee
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For An Act To Be Entitled

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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					Maximum Annual	
				Maximum	Salary Rate	
	Item	Class		No. of	Fiscal Years	
	No.	Code	Title	Employees	2007-2008	2008-2009
5	(1)	9877	LEGISLATIVE AUDITOR	1	\$137,162	\$140,345
6	(2)	9392	LEGISLATIVE AUDITOR EMERITUS	1	\$137,162	\$140,345
7	(3)	9878	ASSISTANT LEGISLATIVE AUDITOR	1	\$120,913	\$123,771
8	(4)	9996	ATTORNEY II	1	\$116,258	\$119,023
9	(5)	9880	DEPUTY LEGISLATIVE AUDITOR	7	\$116,258	\$119,023
10	(6)	9882	REGIONAL MANAGER	3	\$95,281	\$97,627
11	(7)	9297	LA AUDIT MANAGER	2	\$95,281	\$97,627
12	(8)	9881	FIELD AUDIT SUPERVISOR	17	\$91,707	\$93,981
13	(9)	9834	QUALITY CONTROL & ASSURANCE MANAGER	1	\$91,707	\$93,981
14	(10)	9298	LA PROGRAM EVALUATION MANAGER	3	\$91,707	\$93,981
15	(11)	9998	INFORMATION SYSTEMS CONSULTANT	1	\$84,132	\$86,255
16	(12)	9861	FIELD AUDITOR IV	26		GRADE 26
17	(13)	9295	LA PROJECT COORDINATOR II	2		GRADE 26
18	(14)	9218	SYSTEMS PROGRAMMER	1		GRADE 26
19	(15)	9222	INFORMATION SYSTEMS AUDITOR IV	3		GRADE 26
20	(16)	9223	NETWORK ADMINISTRATOR	1		GRADE 26
21	(17)	9832	AUDIT REVIEW SPECIALIST	8		GRADE 26
22	(18)	9835	COMPUTER AUDIT COORDINATOR	1		GRADE 26
23	(19)	9224	INFORMATION SYSTEMS AUDITOR III	4		GRADE 25
24	(20)	9300	LA PROJECT COORDINATOR I	2		GRADE 25
25	(21)	9862	FIELD AUDITOR III	55		GRADE 25
26	(22)	9863	FIELD AUDITOR II	50		GRADE 24
27	(23)	9299	LA FIELD EVALUATOR II	5		GRADE 24
28	(24)	9225	INFORMATION SYSTEMS AUDITOR II	2		GRADE 24
29	(25)	9463	LA ASSISTANT NETWORK ADMINISTRATOR	1		GRADE 24
30	(26)	9464	LA FIELD EVALUATOR I	2		GRADE 23
31	(27)	9864	FIELD AUDITOR I	37		GRADE 23
32	(28)	9833	ADMINISTRATIVE ASSISTANTS MANAGER	1		GRADE 22
33	(29)	9466	LA ACCOUNTING SPECIALIST	1		GRADE 20
34	(30)	9467	LA ADMINISTRATIVE ASSISTANT	1		GRADE 20
35	(31)	9872	SECRETARY ADMINISTRATOR	1		GRADE 20
36	(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	263	

SECTION 2. APPROPRIATION. There is hereby appropriated, to the Division of Legislative Audit of the Legislative Joint Auditing Committee, to be payable from the State Central Services Fund, for personal services and operating expenses of the Division of Legislative Audit of the Legislative Joint Auditing Committee for the biennial period ending June 30, 2009, the following:

ITEM	FISCAL YEARS	
NO.	2007-2008	2008-2009
(01) REGULAR SALARIES	\$ 19,104,666	\$ 19,588,341
(02) PERSONAL SERVICES MATCHING	4,966,037	5,065,464
(03) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	2,924,600	3,152,800
(B) CONF. & TRAVEL	283,900	315,500
(C) PROF. FEES	1,017,700	1,017,700
(D) CAP. OUTLAY	345,000	260,000
(E) DATA PROC.	<u>75,000</u>	<u>75,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 28,716,903</u>	<u>\$ 29,474,805</u>

SECTION 3. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROVISION. Any unexpended balance of any appropriation provided in this Act which remains at the close of the fiscal year ending June 30, 2008, shall be transferred forward and made available for the same purpose for the fiscal year ending June 30, 2009. In the event that unforeseen circumstances arise during the fiscal year ending June 30, 2008 such that any appropriations made available for that year are insufficient, the Director of Legislative Audit shall certify the amount thereof to the Chief Fiscal Officer of the State,

1 who upon receipt of the certification, shall transfer the amount so certified
2 from the appropriation authorized for the fiscal year ending June 30, 2009 to
3 the appropriate appropriations for the fiscal year ending June 30, 2008. The
4 provisions of this section shall be in effect only from July 1, 2007 through
5 June 30, 2009.

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7 SECTION 4. 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 either fiscal year of the ~~2005-2007~~ 2007-2009
13 biennium. In no event, however, shall the Regular Salaries line item in
14 Section 2 be increased or decreased by such transfers authorized herein,
15 until the Legislative Council or Joint Budget Committee reviews such
16 transfers. The provisions of this section shall be in effect only from July
17 1, ~~2005~~ 2007 through June 30, ~~2007~~ 2009.

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

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30 SECTION 6. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE
31 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COST OF LIVING
32 INCREASES. Employees of the Division of Legislative Audit shall be eligible
33 for cost-of-living increases on July 1, 2007 and July 1, 2008 in an amount
34 equal to that granted to all other state agency, board, commission or
35 institution of higher education employees on those dates. Any additional
36 adjustments in annual salary rates for Division employees, labor market

1 adjustments, merit pay adjustments or employee retention or recruitment
2 requirements shall be made at the discretion of the Legislative Auditor. In
3 addition, the Legislative Auditor may implement a program to reward employees
4 of the Division for exceptional service similar to the state Career Ladder
5 Incentive Plan bonus program provided by law. The plan shall be approved by
6 the Legislative Joint Auditing Committee prior to its implementation. Salary
7 payments shall not be restricted to maximum amounts authorized by law, if the
8 salary adjustments exceed the maximum line item amount authorized by law for
9 a position, the amount shall be paid to the employee as a lump-sum payment.
10 The provisions of this section shall be in effect only from July 1, 2007
11 through June 30, 2009.

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

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23 SECTION 8. LEGISLATIVE INTENT. It is the intent of the General Assembly
24 that any funds disbursed under the authority of the appropriations contained
25 in this act shall be in compliance with the stated reasons for which this act
26 was adopted, as evidenced by the Agency Requests, Executive Recommendations
27 and Legislative Recommendations contained in the budget manuals prepared by
28 the Department of Finance and Administration, letters, or summarized oral
29 testimony in the official minutes of the Arkansas Legislative Council or
30 Joint Budget Committee which relate to its passage and adoption.

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32 SECTION 9. EMERGENCY CLAUSE. It is found and determined by the General
33 Assembly, that the Constitution of the State of Arkansas prohibits the
34 appropriation of funds for more than a two (2) year period; that the
35 effectiveness of this Act on July 1, 2007 is essential to the operation of
36 the agency for which the appropriations in this Act are provided, and that in

1 the event of an extension of the Regular Session, the delay in the effective
2 date of this Act beyond July 1, 2007 could work irreparable harm upon the
3 proper administration and provision of essential governmental programs.
4 Therefore, an emergency is hereby declared to exist and this Act being
5 necessary for the immediate preservation of the public peace, health and
6 safety shall be in full force and effect from and after July 1, 2007.

7
8 */s/ Joint Budget Committee*
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