

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 87th General Assembly
3 Regular Session, 2009
4

A Bill

HOUSE BILL 1188

5 By: Joint Budget Committee
6
7

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 FISCAL YEAR ENDING
13 JUNE 30, 2010; 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
19 2009-2010 FISCAL YEAR.
20
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22

23 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
24

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 2009-2010 fiscal year, the following maximum number of regular employees, the
28 grades to be assigned to the respective positions, and the maximum annual
29 salaries for each such position. The maximum annual salary for the position
30 assigned to grades shall be determined in accordance with, but shall not
31 exceed the maximum annual amount for the grade assigned herein, as
32 established in Arkansas Code 21-5-209. Except for the purpose of determining
33 the maximum annual salary rate, which is to be applicable to each of the
34 positions to which a salary grade is assigned hereinafter, in accordance with
35 the provisions of Arkansas Code 21-5-209, all positions set forth herein
36 shall be exempt from other provisions of the Uniform Classification and



1 Compensation Act, or its successor, but shall not be exempt from the
 2 provisions of the Regular Salaries Procedures and Restrictions Act, or its
 3 successor.

Item	Class		Maximum	Maximum Annual
No.	Code	Title	No. of	Salary Rate
			Employees	Fiscal Year
				2009-2010
9	(1)	Q001U LEGISLATIVE AUDITOR	1	\$154,900
10	(2)	Q001N ASSISTANT LEGISLATIVE AUDITOR	1	GRADE N918
11	(3)	Q003N DEPUTY LEGISLATIVE AUDITOR	7	GRADE N917
12	(4)	Q002N LA LEGAL COUNSEL	1	GRADE N917
13	(5)	Q006N LA AUDIT MANAGER	2	GRADE N913
14	(6)	Q005N LA REGIONAL MANAGER	3	GRADE N913
15	(7)	Q010N LA FIELD AUDIT SUPERVISOR	20	GRADE N911
16	(8)	Q011N LA QUALITY ASSURANCE MANAGER	1	GRADE N911
17	(9)	Q013N LA SUPERVISING SENIOR AUDITOR	14	GRADE N910
18	(10)	Q016N LA APPLICATION SYSTEMS ANALYST	1	GRADE N908
19	(11)	Q019N LA NETWORK ADMINISTRATOR	1	GRADE N907
20	(12)	Q018N LA SENIOR AUDITOR	27	GRADE N907
21	(13)	Q020N LA SENIOR INFORMATION SYSTEMS AUDIT	3	GRADE N907
22	(14)	Q021N LA TECHNICAL SPECIALIST	1	GRADE N907
23	(15)	Q002C LA ASSISTANT NETWORK ADMINISTRATOR	2	GRADE C130
24	(16)	Q001C LA STAFF AUDITOR	114	GRADE C130
25	(17)	Q003C LA STAFF INFORMATION SYSTEMS AUDIT	8	GRADE C130
26	(18)	Q022C LA ADMINISTRATIVE SERVICES MANAGER	1	GRADE C127
27	(19)	Q045C LA ASSOCIATE AUDITOR	53	GRADE C124
28	(20)	Q054C LA ACCOUNTING SPECIALIST	1	GRADE C123
29	(21)	Q053C LA ADMINISTRATIVE ASSISTANT	1	GRADE C123
30	(22)	Q052C LA ADMINISTRATIVE SERVICES SUPERVIS	1	GRADE C123
31	(23)	Q060C LA PURCHASING MANAGER	1	GRADE C122
32	(24)	Q086C LA REPRODUCTION MANAGER	1	GRADE C119
33	(25)	Q085C LA SENIOR ADMIN SERVICES SPECIALIST	2	GRADE C119
34	(26)	Q096C LA ADMINISTRATIVE SERVICES SPECIALI	<u>9</u>	GRADE C118
35	MAX. NO. OF EMPLOYEES		277	

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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 fiscal year ending June 30, 2010, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) REGULAR SALARIES	\$ 23,086,992
(02) PERSONAL SERVICES MATCHING	5,715,138
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	3,203,300
(B) CONF. & TRAVEL	330,329
(C) PROF. FEES	1,017,700
(D) CAP. OUTLAY	260,000
(E) DATA PROC.	<u>75,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 33,688,459</u>

SECTION 3. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROVISION – LINE ITEMS. The Legislative Auditor is hereby authorized to direct the Chief Fiscal Officer of the State to transfer appropriation between the line items of the appropriation in Section 2 of this Act in such amounts determined necessary ~~in either fiscal year of the 2007-2009~~ ~~biennium~~. In no event, however, shall the Regular Salaries line item in Section 2 be increased or decreased by such transfers authorized herein, until the Legislative Council or Joint Budget Committee reviews such transfers.

The provisions of this section shall be in effect only from July 1, ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

SECTION 4. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ~~COST-OF-LIVING INCREASES-SALARIES~~. Employees of the Division of Legislative Audit shall be eligible for cost-of-living increases on July 1, ~~2007 and July 1, 2008~~ in an amount equal to that granted to all other state agency, board,

1 commission or institution of higher education employees on those dates. Any
 2 additional adjustments in annual salary rates for Division employees, labor
 3 market adjustments, merit pay adjustments or employee retention or
 4 recruitment requirements shall be made at the discretion of the Legislative
 5 Auditor. In addition, the Legislative Auditor may implement a merit program
 6 to reward employees of the Division for exceptional service ~~similar to the~~
 7 ~~state Career Ladder Incentive Plan bonus program provided by law.~~ The plan
 8 shall be approved by the Legislative Joint Auditing Committee prior to its
 9 implementation. In order that exceptionally well-qualified personnel may be
 10 recruited and retained, the Division of Legislative Audit may exceed the
 11 maximum salary levels by no more than twenty percent (20%) for no more than
 12 one-third (1/3) of the positions authorized in the biennial appropriation act
 13 after receiving approval from the Arkansas Legislative Council or Joint
 14 Budget Committee. Salary payments in accordance with this section shall not
 15 be restricted to maximum amounts authorized by law, ~~if the salary adjustments~~
 16 ~~exceed the maximum line item amount authorized by law for a position, the~~
 17 ~~amount shall be paid to the employee as a lump sum payment.~~

18 The provisions of this section shall be in effect only from July 1,
 19 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

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 21 SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
 22 by this act shall be limited to the appropriation for such agency and funds
 23 made available by law for the support of such appropriations; and the
 24 restrictions of the State Procurement Law, the General Accounting and
 25 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
 26 Procedures and Restrictions Act, or their successors, and other fiscal
 27 control laws of this State, where applicable, and regulations promulgated by
 28 the Department of Finance and Administration, as authorized by law, shall be
 29 strictly complied with in disbursement of said funds.

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 31 SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly
 32 that any funds disbursed under the authority of the appropriations contained
 33 in this act shall be in compliance with the stated reasons for which this act
 34 was adopted, as evidenced by the Agency Requests, Executive Recommendations
 35 and Legislative Recommendations contained in the budget manuals prepared by
 36 the Department of Finance and Administration, letters, or summarized oral

1 testimony in the official minutes of the Arkansas Legislative Council or
2 Joint Budget Committee which relate to its passage and adoption.

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4 SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General
5 Assembly, that the Constitution of the State of Arkansas prohibits the
6 appropriation of funds for more than a one (1) year period; that the
7 effectiveness of this Act on July 1, 2009 is essential to the operation of
8 the agency for which the appropriations in this Act are provided, and that in
9 the event of an extension of the Regular Session, the delay in the effective
10 date of this Act beyond July 1, 2009 could work irreparable harm upon the
11 proper administration and provision of essential governmental programs.
12 Therefore, an emergency is hereby declared to exist and this Act being
13 necessary for the immediate preservation of the public peace, health and
14 safety shall be in full force and effect from and after July 1, 2009.