

1 State of Arkansas
2 87th General Assembly
3 Fiscal Session, 2010

A Bill

HOUSE BILL 1103

4
5 By: Joint Budget Committee

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, 2011; AND FOR OTHER PURPOSES.

Subtitle

16 AN ACT FOR THE DIVISION OF LEGISLATIVE
17 AUDIT OF THE LEGISLATIVE JOINT AUDITING
18 COMMITTEE APPROPRIATION FOR THE 2010-
19 2011 FISCAL YEAR.

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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 2010-2011 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
				2010-2011
9	(1) Q001U	LEGISLATIVE AUDITOR	1	\$170,900
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	15	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	28	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	119	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	59	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 SUPERVISOR	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 SPECIAL	<u>9</u>	GRADE C118
35	MAX. NO. OF EMPLOYEES		290	

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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, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) REGULAR SALARIES	\$ 25,964,280
(02) PERSONAL SERVICES MATCHING	6,368,513
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	3,259,995
(B) CONF. & TRAVEL	326,227
(C) PROF. FEES	1,017,700
(D) CAP. OUTLAY	250,000
(E) DATA PROC.	<u>75,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 37,261,715</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 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~~ 2010 through June 30, ~~2009~~ 2011.

SECTION 4. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SALARIES. Employees of the Division of Legislative Audit shall be eligible for cost-of-living increases on July 1, in an amount equal to that granted to all other state agency, board, commission or institution of higher education employees on those dates. Any additional adjustments in annual salary rates for

1 Division employees, labor market adjustments, merit pay adjustments or
 2 employee retention or recruitment requirements shall be made at the
 3 discretion of the Legislative Auditor. In addition, the Legislative Auditor
 4 may implement a merit program to reward employees of the Division for
 5 exceptional service. The plan shall be approved by the Legislative Joint
 6 Auditing Committee prior to its implementation. In order that exceptionally
 7 well-qualified personnel may be recruited and retained, the Division of
 8 Legislative Audit may exceed the maximum salary levels by no more than twenty
 9 percent (20%) for no more than one-third (1/3) of the positions authorized in
 10 the appropriation act after receiving approval from the Arkansas Legislative
 11 Council or Joint Budget Committee. Salary payments in accordance with this
 12 section shall not be restricted to maximum amounts authorized by law.

13 The provisions of this section shall be in effect only from July 1,
 14 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

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

24 The provisions of this section shall be in effect only from July 1, ~~2009~~
 25 2010 through June 30, ~~2010~~ 2011.

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27 SECTION 6. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
 28 by this act shall be limited to the appropriation for such agency and funds
 29 made available by law for the support of such appropriations; and the
 30 restrictions of the State Procurement Law, the General Accounting and
 31 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
 32 Procedures and Restrictions Act, or their successors, and other fiscal
 33 control laws of this State, where applicable, and regulations promulgated by
 34 the Department of Finance and Administration, as authorized by law, shall be
 35 strictly complied with in disbursement of said funds.

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

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10 SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General
11 Assembly, that the Constitution of the State of Arkansas prohibits the
12 appropriation of funds for more than a one (1) year period; that the
13 effectiveness of this Act on July 1, 2010 is essential to the operation of
14 the agency for which the appropriations in this Act are provided, and that in
15 the event of an extension of the legislative session, the delay in the
16 effective date of this Act beyond July 1, 2010 could work irreparable harm
17 upon the proper administration and provision of essential governmental
18 programs. Therefore, an emergency is hereby declared to exist and this Act
19 being necessary for the immediate preservation of the public peace, health
20 and safety shall be in full force and effect from and after July 1, 2010.

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