

1 State of Arkansas
2 90th General Assembly
3 Fiscal Session, 2016
4

A Bill

HOUSE BILL 1091

5 By: Joint Budget Committee
6

For An Act To Be Entitled

8 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES
9 AND OPERATING EXPENSES FOR ARKANSAS LEGISLATIVE AUDIT
10 OF THE LEGISLATIVE JOINT AUDITING COMMITTEE FOR THE
11 FISCAL YEAR ENDING JUNE 30, 2017; AND FOR OTHER
12 PURPOSES.
13
14

Subtitle

15 AN ACT FOR ARKANSAS LEGISLATIVE AUDIT OF
16 THE LEGISLATIVE JOINT AUDITING COMMITTEE
17 APPROPRIATION FOR THE 2016-2017 FISCAL
18 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 Arkansas Legislative Audit of the Legislative Joint Auditing Committee for
26 the 2016-2017 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 2016-2017
32	(1) Q001U	LEGISLATIVE AUDITOR	1	\$183,603
33	(2) Q001N	ASSISTANT LEGISLATIVE AUDITOR	1	GRADE N918
34	(3) Q003N	DEPUTY LEGISLATIVE AUDITOR	6	GRADE N917
35	(4) Q002N	LA LEGAL COUNSEL	1	GRADE N917
36	(5) Q006N	LA AUDIT MANAGER	5	GRADE N913



1	(6)	Q010N	LA FIELD AUDIT SUPERVISOR	22	GRADE N911
2	(7)	Q013N	LA SUPERVISING SENIOR AUDITOR	15	GRADE N910
3	(8)	Q016N	LA APPLICATION SYSTEMS ANALYST	1	GRADE N908
4	(9)	Q018N	LA SENIOR AUDITOR	35	GRADE N907
5	(10)	Q002C	LA ASSISTANT NETWORK ADMINISTRATOR	2	GRADE C130
6	(11)	Q001C	LA STAFF AUDITOR	130	GRADE C130
7	(12)	Q022C	LA ADMINISTRATIVE SERVICES MANAGER	1	GRADE C127
8	(13)	Q045C	LA ASSOCIATE AUDITOR	58	GRADE C124
9	(14)	Q053C	LA ADMINISTRATIVE ASSISTANT	3	GRADE C123
10	(15)	Q085C	LA SENIOR ADMIN SERVICES SPECIALIST	3	GRADE C119
11	(16)	Q096C	LA ADMINISTRATIVE SERVICES SPECIAL	<u>8</u>	GRADE C118
12			MAX. NO. OF EMPLOYEES	292	

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 14 SECTION 2. APPROPRIATION - OPERATIONS. There is hereby appropriated,
 15 to the Arkansas Legislative Audit of the Legislative Joint Auditing
 16 Committee, to be payable from the State Central Services Fund, for personal
 17 services and operating expenses of Arkansas Legislative Audit of the
 18 Legislative Joint Auditing Committee for the fiscal year ending June 30,
 19 2017, the following:

21	ITEM	FISCAL YEAR
22	<u>NO.</u>	<u>2016-2017</u>
23	(01) REGULAR SALARIES	\$27,975,459
24	(02) PERSONAL SERVICES MATCHING	7,736,532
25	(03) MAINT. & GEN. OPERATION	
26	(A) OPER. EXPENSE	3,914,400
27	(B) CONF. & TRAVEL	343,000
28	(C) PROF. FEES	760,000
29	(D) CAP. OUTLAY	200,000
30	(E) DATA PROC.	<u>0</u>
31	TOTAL AMOUNT APPROPRIATED	<u>\$40,929,391</u>

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 33 SECTION 3. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
 35 PROVISION - LINE ITEMS. The Legislative Auditor is hereby authorized to
 36 direct the Chief Fiscal Officer of the State to transfer appropriation

1 between the line items of the appropriation in Section 2 of this Act in such
2 amounts determined necessary. In no event, however, shall the Regular
3 Salaries line item in Section 2 be increased or decreased by such transfers
4 authorized herein, until the Legislative Council or Joint Budget Committee
5 reviews such transfers.

6 The provisions of this section shall be in effect only from July 1, ~~2015~~
7 2016 through June 30, ~~2016~~ 2017.

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

28 The provisions of this section shall be in effect only from July 1, ~~2015~~
29 2016 through June 30, ~~2016~~ 2017.

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31 SECTION 5. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDS.
33 In the event ~~the Division of~~ Arkansas Legislative Audit of the Legislative
34 Joint Auditing Committee should receive any funds in connection with
35 performing their duties as prescribed by the Arkansas Scholarship Lottery
36 Act, such funds shall be deposited into the State Central Services Fund to be

1 utilized solely by ~~the Division of~~ Arkansas Legislative Audit of the
2 Legislative Joint Auditing Committee in performing such duties.

3 The provisions of this section shall be in effect only from July 1, ~~2015~~
4 2016 through June 30, ~~2016~~ 2017.

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6 SECTION 6. COMPLIANCE WITH OTHER LAWS. Disbursement of funds
7 authorized by this act shall be limited to the appropriation for such agency
8 and funds made available by law for the support of such appropriations; and
9 the restrictions of the State Procurement Law, the General Accounting and
10 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
11 Procedures and Restrictions Act, or their successors, and other fiscal
12 control laws of this State, where applicable, and regulations promulgated by
13 the Department of Finance and Administration, as authorized by law, shall be
14 strictly complied with in disbursement of said funds.

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

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25 SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General
26 Assembly, that the Constitution of the State of Arkansas prohibits the
27 appropriation of funds for more than a one (1) year period; that the
28 effectiveness of this Act on July 1, 2016 is essential to the operation of
29 the agency for which the appropriations in this Act are provided, and that in
30 the event of an extension of the legislative session, the delay in the
31 effective date of this Act beyond July 1, 2016 could work irreparable harm
32 upon the proper administration and provision of essential governmental
33 programs. Therefore, an emergency is hereby declared to exist and this Act
34 being necessary for the immediate preservation of the public peace, health
35 and safety shall be in full force and effect from and after July 1, 2016.

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