

1 State of Arkansas
2 88th General Assembly
3 Fiscal Session, 2012
4

A Bill

HOUSE BILL 1139

5 By: Joint Budget Committee
6

For An Act To Be Entitled

8 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL
9 SERVICES AND OPERATING EXPENSES FOR THE DIVISION
10 OF LEGISLATIVE AUDIT OF THE LEGISLATIVE JOINT
11 AUDITING COMMITTEE FOR THE FISCAL YEAR ENDING
12 JUNE 30, 2013; AND FOR OTHER PURPOSES.
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Subtitle

15 AN ACT FOR THE DIVISION OF LEGISLATIVE
16 AUDIT OF THE LEGISLATIVE JOINT AUDITING
17 COMMITTEE APPROPRIATION FOR THE 2012-2013
18 FISCAL 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 Division of Legislative Audit of the Legislative Joint Auditing Committee for
26 the 2012-2013 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 2012-2013
32	(1) Q001U	LEGISLATIVE AUDITOR	1	\$178,221
33	(2) Q001N	ASSISTANT LEGISLATIVE AUDITOR	1	GRADE N918
34	(3) Q003N	DEPUTY LEGISLATIVE AUDITOR	7	GRADE N917
35	(4) Q002N	LA LEGAL COUNSEL	1	GRADE N917
36	(5) Q006N	LA AUDIT MANAGER	2	GRADE N913



1	(6)	Q005N	LA REGIONAL MANAGER	3	GRADE N913
2	(7)	Q010N	LA FIELD AUDIT SUPERVISOR	20	GRADE N911
3	(8)	Q011N	LA QUALITY ASSURANCE MANAGER	1	GRADE N911
4	(9)	Q013N	LA SUPERVISING SENIOR AUDITOR	15	GRADE N910
5	(10)	Q016N	LA APPLICATION SYSTEMS ANALYST	1	GRADE N908
6	(11)	Q019N	LA NETWORK ADMINISTRATOR	1	GRADE N907
7	(12)	Q018N	LA SENIOR AUDITOR	28	GRADE N907
8	(13)	Q020N	LA SENIOR INFORMATION SYSTEMS AUDIT	3	GRADE N907
9	(14)	Q021N	LA TECHNICAL SPECIALIST	1	GRADE N907
10	(15)	Q002C	LA ASSISTANT NETWORK ADMINISTRATOR	2	GRADE C130
11	(16)	Q001C	LA STAFF AUDITOR	119	GRADE C130
12	(17)	Q003C	LA STAFF INFORMATION SYSTEMS AUDIT	8	GRADE C130
13	(18)	Q022C	LA ADMINISTRATIVE SERVICES MANAGER	1	GRADE C127
14	(19)	Q045C	LA ASSOCIATE AUDITOR	59	GRADE C124
15	(20)	Q054C	LA ACCOUNTING SPECIALIST	1	GRADE C123
16	(21)	Q053C	LA ADMINISTRATIVE ASSISTANT	1	GRADE C123
17	(22)	Q052C	LA ADMINISTRATIVE SERVICES SUPER	1	GRADE C123
18	(23)	Q060C	LA PURCHASING MANAGER	1	GRADE C122
19	(24)	Q086C	LA REPRODUCTION MANAGER	1	GRADE C119
20	(25)	Q085C	LA SENIOR ADMIN SERVICES SPECIALIST	2	GRADE C119
21	(26)	Q096C	LA ADMINISTRATIVE SERVICES SPECIAL	<u>9</u>	GRADE C118
22			MAX. NO. OF EMPLOYEES	290	

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24 SECTION 2. APPROPRIATION. There is hereby appropriated, to the
 25 Division of Legislative Audit of the Legislative Joint Auditing Committee, to
 26 be payable from the State Central Services Fund, for personal services and
 27 operating expenses of the Division of Legislative Audit of the Legislative
 28 Joint Auditing Committee for the fiscal year ending June 30, 2013, the
 29 following:

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31	ITEM	FISCAL YEAR
32	<u>NO.</u>	<u>2012-2013</u>
33	(01) REGULAR SALARIES	\$27,395,544
34	(02) PERSONAL SERVICES MATCHING	6,972,288
35	(03) MAINT. & GEN. OPERATION	
36	(A) OPER. EXPENSE	3,513,400

1	(B) CONF. & TRAVEL	340,500
2	(C) PROF. FEES	1,017,700
3	(D) CAP. OUTLAY	160,000
4	(E) DATA PROC.	<u>0</u>
5	TOTAL AMOUNT APPROPRIATED	<u>\$39,399,432</u>

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7 SECTION 3. 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 no event, however, shall the Regular
 13 Salaries line item in Section 2 be increased or decreased by such transfers
 14 authorized herein, until the Legislative Council or Joint Budget Committee
 15 reviews such transfers.

16 The provisions of this section shall be in effect only from July 1, ~~2010~~
 17 2012 through June 30, ~~2011~~ 2013.

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

1 The provisions of this section shall be in effect only from July 1, ~~2010~~
2 2012 through June 30, ~~2011~~ 2013.

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

12 The provisions of this section shall be in effect only from July 1,
13 ~~2010~~ 2012 through June 30, ~~2011~~ 2013.

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

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

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34 SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General
35 Assembly, that the Constitution of the State of Arkansas prohibits the
36 appropriation of funds for more than a one (1) year period; that the

effectiveness of this Act on July 1, 2012 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2012 could work irreparable harm upon the proper administration and provision of essential governmental programs. Therefore, an emergency is hereby declared to exist and this Act being necessary for the immediate preservation of the public peace, health and safety shall be in full force and effect from and after July 1, 2012.

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