

Sen. Bobby L. Glover
Senate Co-Chair
Rep. Johnny Hoyt
House Co-Chair
Sen. Bill Pritchard
Senate Co-Vice Chair
Rep. Beverly Pyle
House Co-Vice Chair

Arkansas



Roger A. Norman, JD, CPA, CFE
Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE DIVISION OF LEGISLATIVE AUDIT

March 12, 2010

Senator Bobby Glover, Co-Chair
Representative Johnny Hoyt, Co-Chair
Legislative Joint Auditing Committee
State Capitol Building, Room 172
Little Rock, AR 72201

Dear Senator Glover, Representative Hoyt and Committee Members:

Pursuant to a request of the Legislative Joint Auditing Committee, the Division of Legislative Audit conducted a review related to each Agency director and grade 99 state employee retiring from State government during the period July 1, 2004 through December 31, 2009 and subsequently returning to State employment. Our review procedures included performing interviews and requesting each retiree respond in writing to specific questions. After receiving the written responses, we performed additional procedures on a test basis to confirm selected information. The results of the review are summarized in Attachment 1. We trust this information will be helpful in your decision making process.

DIVISION OF LEGISLATIVE AUDIT

A handwritten signature in blue ink that reads "Roger A. Norman".

Roger A. Norman, JD, CPA, CFE
Legislative Auditor

Review of Retired/Rehired Agency Directors and Grade 99 State Employees
For the Period July 1, 2004 - December 31, 2009

Agency	Employee	Current state employee	Vehicle retained	Cell phone retained	Building access retained	Personal items remained in office	Laptop computer retained	Administrative authority continued	Network access retained	Health Insurance benefits retained	Leave benefits continued	Emolument benefits continued	State provided housing retained
Heritage, Department of Arkansas	Heffington, Barbara					✓							
House of Representatives, Arkansas	Massanelli, Garland	✓		✓				✓	✓				
Human Services, Arkansas Department of	Shockley, Carol	✓		✓									
Human Services, Arkansas Department of	Jones, Rose	✓					✓						
Human Services, Arkansas Department of	Kennedy, Johnny	✓											
Information Systems, Arkansas Department of	Brabston, Suzanne	✓											
Insurance Department, Arkansas	Blasingame, Lenita	✓		✓					✓				
Military Department, Arkansas National Guard	Morrow, Don	✓											
Natural Resources Commission, Arkansas	Young, Randy	✓	✓	✓	✓	✓	✓	✓	✓				
Parole, Arkansas Board of	Brownlee, Leroy	✓											
Public Defender Commission, Arkansas	Montgomery, Thomas	✓											
Public Defender Commission, Arkansas	Hyslip, Denest	✓				✓							