

1 State of Arkansas  
2 95th General Assembly  
3 Regular Session, 2025  
4

As Engrossed: S3/10/25

# A Bill

SENATE BILL 38

5 By: Joint Budget Committee  
6  
7

## For An Act To Be Entitled

9 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES  
10 AND OPERATING EXPENSES FOR THE DEPARTMENT OF HEALTH -  
11 LICENSING AND REGULATION BOARDS FOR THE FISCAL YEAR  
12 ENDING JUNE 30, 2026; AND FOR OTHER PURPOSES.  
13  
14

## Subtitle

15 AN ACT FOR THE DEPARTMENT OF HEALTH -  
16 LICENSING AND REGULATION BOARDS  
17 APPROPRIATION FOR THE 2025-2026 FISCAL  
18 YEAR.  
19  
20  
21

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

24 SECTION 1. APPROPRIATION - OPERATIONS - ARKANSAS STATE BOARD OF  
25 ACUPUNCTURE AND RELATED TECHNIQUES. There is hereby appropriated, to the  
26 Department of Health, to be payable from the cash fund deposited in the State  
27 Treasury as determined by the Chief Fiscal Officer of the State, for  
28 operating expenses of the Department of Health - Arkansas State Board of  
29 Acupuncture and Related Techniques for the fiscal year ending June 30, 2026,  
30 the following:  
31

| ITEM                         | FISCAL YEAR |
|------------------------------|-------------|
| NO.                          | 2025-2026   |
| (01) MAINT. & GEN. OPERATION |             |
| (A) OPER. EXPENSE            | \$2,999     |
| (B) CONF. & TRAVEL           | 0           |



|   |                           |                        |
|---|---------------------------|------------------------|
| 1 | (C) PROF. FEES            | 8,001                  |
| 2 | (D) CAP. OUTLAY           | 0                      |
| 3 | (E) DATA PROC.            | <u>0</u>               |
| 4 | TOTAL AMOUNT APPROPRIATED | <u><u>\$11,000</u></u> |

5  
 6 SECTION 2. APPROPRIATION - OPERATIONS - STATE BOARD OF EXAMINERS OF  
 7 ALCOHOLISM AND DRUG ABUSE COUNSELORS. There is hereby appropriated, to the  
 8 Department of Health, to be payable from the cash fund deposited in the State  
 9 Treasury as determined by the Chief Fiscal Officer of the State, for personal  
 10 services and operating expenses of the Department of Health - State Board of  
 11 Examiners of Alcoholism and Drug Abuse Counselors for the fiscal year ending  
 12 June 30, 2026, the following:

| 14 | ITEM                            | FISCAL YEAR            |
|----|---------------------------------|------------------------|
| 15 | <u>NO.</u>                      | <u>2025-2026</u>       |
| 16 | (01) REGULAR SALARIES           | \$7,400                |
| 17 | (02) PERSONAL SERVICES MATCHING | 566                    |
| 18 | (03) MAINT. & GEN. OPERATION    |                        |
| 19 | (A) OPER. EXPENSE               | 10,000                 |
| 20 | (B) CONF. & TRAVEL              | 0                      |
| 21 | (C) PROF. FEES                  | 14,000                 |
| 22 | (D) CAP. OUTLAY                 | 0                      |
| 23 | (E) DATA PROC.                  | <u>0</u>               |
| 24 | TOTAL AMOUNT APPROPRIATED       | <u><u>\$31,966</u></u> |

25  
 26 SECTION 3. APPROPRIATION - OPERATIONS - ARKANSAS STATE BOARD OF  
 27 ATHLETIC TRAINING. There is hereby appropriated, to the Department of  
 28 Health, to be payable from the cash fund deposited in the State Treasury as  
 29 determined by the Chief Fiscal Officer of the State, for personal services  
 30 and operating expenses of the Department of Health - Arkansas State Board of  
 31 Athletic Training for the fiscal year ending June 30, 2026, the following:

| 33 | ITEM                            | FISCAL YEAR      |
|----|---------------------------------|------------------|
| 34 | <u>NO.</u>                      | <u>2025-2026</u> |
| 35 | (01) REGULAR SALARIES           | \$480            |
| 36 | (02) PERSONAL SERVICES MATCHING | 37               |

|   |                              |                        |
|---|------------------------------|------------------------|
| 1 | (03) MAINT. & GEN. OPERATION |                        |
| 2 | (A) OPER. EXPENSE            | 20,000                 |
| 3 | (B) CONF. & TRAVEL           | 0                      |
| 4 | (C) PROF. FEES               | 0                      |
| 5 | (D) CAP. OUTLAY              | 0                      |
| 6 | (E) DATA PROC.               | <u>0</u>               |
| 7 | TOTAL AMOUNT APPROPRIATED    | <u><u>\$20,517</u></u> |

8

9 SECTION 4. REGULAR SALARIES - OPERATIONS - ARKANSAS STATE BOARD OF

10 CHIROPRACTIC EXAMINERS. There is hereby established for the Department of

11 Health - Arkansas State Board of Chiropractic Examiners for the 2025-2026

12 fiscal year, the following maximum number of regular employees.

| 14 |                                             | Maximum Annual      |
|----|---------------------------------------------|---------------------|
| 15 |                                             | Salary Rate         |
| 16 | Item Class                                  | Fiscal Year         |
| 17 | No. Code Title                              | 2025-2026           |
| 18 | (1) L091C ADH PUBLIC HEALTH SECTION CHIEF I | 1 GRADE GS08        |
| 19 | (2) C037C ADMINISTRATIVE ANALYST            | <u>1</u> GRADE GS06 |
| 20 | MAX. NO. OF EMPLOYEES                       | 2                   |

21

22 SECTION 5. APPROPRIATION - OPERATIONS - ARKANSAS STATE BOARD OF

23 CHIROPRACTIC EXAMINERS. There is hereby appropriated, to the Department of

24 Health, to be payable from the cash fund deposited in the State Treasury as

25 determined by the Chief Fiscal Officer of the State, for personal services

26 and operating expenses of the Department of Health - Arkansas State Board of

27 Chiropractic Examiners for the fiscal year ending June 30, 2026, the

28 following:

| 30 | ITEM                            | FISCAL YEAR      |
|----|---------------------------------|------------------|
| 31 | <u>NO.</u>                      | <u>2025-2026</u> |
| 32 | (01) REGULAR SALARIES           | \$91,815         |
| 33 | (02) PERSONAL SERVICES MATCHING | 35,643           |
| 34 | (03) MAINT. & GEN. OPERATION    |                  |
| 35 | (A) OPER. EXPENSE               | 60,000           |
| 36 | (B) CONF. & TRAVEL              | 2,500            |

|   |                           |                         |
|---|---------------------------|-------------------------|
| 1 | (C) PROF. FEES            | 12,672                  |
| 2 | (D) CAP. OUTLAY           | 0                       |
| 3 | (E) DATA PROC.            | <u>0</u>                |
| 4 | TOTAL AMOUNT APPROPRIATED | <u><u>\$202,630</u></u> |

5  
6 SECTION 6. REGULAR SALARIES - OPERATIONS - ARKANSAS BOARD OF EXAMINERS  
7 IN COUNSELING. There is hereby established for the Department of Health -  
8 Arkansas Board of Examiners in Counseling for the 2025-2026 fiscal year, the  
9 following maximum number of regular employees.

| 11 |                                         |                  | Maximum Annual   |
|----|-----------------------------------------|------------------|------------------|
| 12 |                                         | Maximum          | Salary Rate      |
| 13 | Item Class                              | No. of           | Fiscal Year      |
| 14 | <u>No. Code Title</u>                   | <u>Employees</u> | <u>2025-2026</u> |
| 15 | (1) N176N ADH EXEC DIR COUNSELING BD    | 1                | GRADE GS11       |
| 16 | (2) C056C ADMINISTRATIVE SPECIALIST III | 2                | GRADE GS04       |
| 17 | (3) A098C FISCAL SUPPORT SPECIALIST     | <u>1</u>         | GRADE GS04       |
| 18 | MAX. NO. OF EMPLOYEES                   | 4                |                  |

19  
20 SECTION 7. EXTRA HELP - ARKANSAS BOARD OF EXAMINERS IN COUNSLING.  
21 There is hereby authorized, for the Department of Health - Arkansas Board of  
22 Examiners in Counseling for the 2025-2026 fiscal year, the following maximum  
23 number of part-time or temporary employees, to be known as "Extra Help",  
24 payable from funds appropriated herein for such purposes: two (2) temporary  
25 or part-time employees, when needed, at rates of pay not to exceed those  
26 provided in the Uniform Classification and Compensation Act, or its  
27 successor, or this act for the appropriate classification.

28  
29 SECTION 8. APPROPRIATION - OPERATIONS - ARKANSAS BOARD OF EXAMINERS IN  
30 COUNSELING. There is hereby appropriated, to the Department of Health, to be  
31 payable from the cash fund deposited in the State Treasury as determined by  
32 the Chief Fiscal Officer of the State, for personal services and operating  
33 expenses of the Department of Health - Arkansas Board of Examiners in  
34 Counseling for the fiscal year ending June 30, 2026, the following:

|    |      |             |
|----|------|-------------|
| 35 |      |             |
| 36 | ITEM | FISCAL YEAR |

|    |                                 |                         |
|----|---------------------------------|-------------------------|
| 1  | <u>NO.</u>                      | <u>2025-2026</u>        |
| 2  | (01) REGULAR SALARIES           | \$225,143               |
| 3  | (02) EXTRA HELP                 | 4,000                   |
| 4  | (03) PERSONAL SERVICES MATCHING | 84,472                  |
| 5  | (04) OVERTIME                   | 12,000                  |
| 6  | (05) MAINT. & GEN. OPERATION    |                         |
| 7  | (A) OPER. EXPENSE               | 113,800                 |
| 8  | (B) CONF. & TRAVEL              | 4,000                   |
| 9  | (C) PROF. FEES                  | 11,000                  |
| 10 | (D) CAP. OUTLAY                 | 0                       |
| 11 | (E) DATA PROC.                  | <u>0</u>                |
| 12 | TOTAL AMOUNT APPROPRIATED       | <u><u>\$454,415</u></u> |

13

14 SECTION 9. REGULAR SALARIES - OPERATIONS - ARKANSAS STATE BOARD OF  
 15 DENTAL EXAMINERS. There is hereby established for the Department of Health -  
 16 Arkansas State Board of Dental Examiners for the 2025-2026 fiscal year, the  
 17 following maximum number of regular employees.

18

|    |                                            |                  |                  |
|----|--------------------------------------------|------------------|------------------|
| 19 |                                            |                  | Maximum Annual   |
| 20 |                                            | Maximum          | Salary Rate      |
| 21 | Item Class                                 | No. of           | Fiscal Year      |
| 22 | <u>No. Code Title</u>                      | <u>Employees</u> | <u>2025-2026</u> |
| 23 | (1) X027C ADH DENTAL EXAMINERS BD EXEC DIR | 1                | GRADE GS10       |
| 24 | (2) C037C ADMINISTRATIVE ANALYST           | <u>1</u>         | GRADE GS06       |
| 25 | MAX. NO. OF EMPLOYEES                      | 2                |                  |

26

27 SECTION 10. APPROPRIATION - OPERATIONS - ARKANSAS STATE BOARD OF DENTAL  
 28 EXAMINERS. There is hereby appropriated, to the Department of Health, to be  
 29 payable from the cash fund deposited in the State Treasury as determined by  
 30 the Chief Fiscal Officer of the State, for personal services and operating  
 31 expenses of the Department of Health - Arkansas State Board of Dental  
 32 Examiners for the fiscal year ending June 30, 2026, the following:

33

|    |                       |                  |
|----|-----------------------|------------------|
| 34 | ITEM                  | FISCAL YEAR      |
| 35 | <u>NO.</u>            | <u>2025-2026</u> |
| 36 | (01) REGULAR SALARIES | \$155,097        |

|   |                                 |                         |
|---|---------------------------------|-------------------------|
| 1 | (02) PERSONAL SERVICES MATCHING | 48,708                  |
| 2 | (03) MAINT. & GEN. OPERATION    |                         |
| 3 | (A) OPER. EXPENSE               | 119,637                 |
| 4 | (B) CONF. & TRAVEL              | 7,166                   |
| 5 | (C) PROF. FEES                  | 42,126                  |
| 6 | (D) CAP. OUTLAY                 | 0                       |
| 7 | (E) DATA PROC.                  | <u>0</u>                |
| 8 | TOTAL AMOUNT APPROPRIATED       | <u><u>\$372,734</u></u> |

9

10 SECTION 11. REGULAR SALARIES - OPERATIONS - ARKANSAS DIETETICS

11 LICENSING BOARD. There is hereby established for the Department of Health -

12 Arkansas Dietetics Licensing Board for the 2025-2026 fiscal year, the

13 following maximum number of regular employees.

| 14 |                                             |           | Maximum Annual |
|----|---------------------------------------------|-----------|----------------|
| 15 |                                             | Maximum   | Salary Rate    |
| 16 | Item Class                                  | No. of    | Fiscal Year    |
| 17 | No. Code Title                              | Employees | 2025-2026      |
| 18 | (1) L091C ADH PUBLIC HEALTH SECTION CHIEF I | <u>1</u>  | GRADE GS08     |
| 19 | MAX. NO. OF EMPLOYEES                       | 1         |                |

20

21

22 SECTION 12. APPROPRIATION - OPERATIONS - ARKANSAS DIETETICS LICENSING

23 BOARD. There is hereby appropriated, to the Department of Health, to be

24 payable from the cash fund deposited in the State Treasury as determined by

25 the Chief Fiscal Officer of the State, for personal services and operating

26 expenses of the Department of Health - Arkansas Dietetics Licensing Board for

27 the fiscal year ending June 30, 2026, the following:

| 28 |                                 |  | FISCAL YEAR |
|----|---------------------------------|--|-------------|
| 29 | ITEM                            |  | 2025-2026   |
| 30 | NO.                             |  |             |
| 31 | (01) REGULAR SALARIES           |  | \$47,260    |
| 32 | (02) PERSONAL SERVICES MATCHING |  | 18,775      |
| 33 | (03) MAINT. & GEN. OPERATION    |  |             |
| 34 | (A) OPER. EXPENSE               |  | 5,000       |
| 35 | (B) CONF. & TRAVEL              |  | 0           |
| 36 | (C) PROF. FEES                  |  | 0           |

|   |                           |                        |
|---|---------------------------|------------------------|
| 1 | (D) CAP. OUTLAY           | 0                      |
| 2 | (E) DATA PROC.            | <u>0</u>               |
| 3 | TOTAL AMOUNT APPROPRIATED | <u><u>\$71,035</u></u> |

4  
 5 SECTION 13. REGULAR SALARIES - OPERATIONS - ARKANSAS BOARD OF  
 6 DISPENSING OPTICIANS. There is hereby established for the Department of  
 7 Health - Arkansas Board of Dispensing Opticians for the 2025-2026 fiscal  
 8 year, the following maximum number of regular employees.

| 10 |                                             | Maximum Annual                    |
|----|---------------------------------------------|-----------------------------------|
| 11 |                                             | Salary Rate                       |
| 12 | Item Class                                  | Fiscal Year                       |
| 13 | <u>No. Code Title</u>                       | <u>Employees</u> <u>2025-2026</u> |
| 14 | (1) L091C ADH PUBLIC HEALTH SECTION CHIEF I | <u>1</u> GRADE GS08               |
| 15 | MAX. NO. OF EMPLOYEES                       | 1                                 |

16  
 17 SECTION 14. EXTRA HELP - ARKANSAS BOARD OF DISPENSING OPTICIANS. There  
 18 is hereby authorized, for the Department of Health - Arkansas Board of  
 19 Dispensing Opticians for the 2025-2026 fiscal year, the following maximum  
 20 number of part-time or temporary employees, to be known as "Extra Help",  
 21 payable from funds appropriated herein for such purposes: one (1) temporary  
 22 or part-time employees, when needed, at rates of pay not to exceed those  
 23 provided in the Uniform Classification and Compensation Act, or its  
 24 successor, or this act for the appropriate classification.

25  
 26 SECTION 15. APPROPRIATION - OPERATIONS - ARKANSAS BOARD OF DISPENSING  
 27 OPTICIANS. There is hereby appropriated, to the Department of Health, to be  
 28 payable from the Board of Dispensing Opticians' Fund, for personal services  
 29 and operating expenses of the Department of Health - Arkansas Board of  
 30 Dispensing Opticians for the fiscal year ending June 30, 2026, the following:

| 32 | ITEM                            | FISCAL YEAR      |
|----|---------------------------------|------------------|
| 33 | <u>NO.</u>                      | <u>2025-2026</u> |
| 34 | (01) REGULAR SALARIES           | \$49,750         |
| 35 | (02) EXTRA HELP                 | 1,200            |
| 36 | (03) PERSONAL SERVICES MATCHING | 18,943           |

|   |                              |                        |
|---|------------------------------|------------------------|
| 1 | (04) MAINT. & GEN. OPERATION |                        |
| 2 | (A) OPER. EXPENSE            | 23,900                 |
| 3 | (B) CONF. & TRAVEL           | 0                      |
| 4 | (C) PROF. FEES               | 0                      |
| 5 | (D) CAP. OUTLAY              | 0                      |
| 6 | (E) DATA PROC.               | 0                      |
| 7 | (05) REFUNDS/REIMBURSEMENTS  | <u>200</u>             |
| 8 | TOTAL AMOUNT APPROPRIATED    | <u><u>\$93,993</u></u> |

9

10 SECTION 16. EXTRA HELP - ARKANSAS BOARD OF HEARING INSTRUMENT

11 DISPENSERS. There is hereby authorized, for the Department of Health -  
 12 Arkansas Board of Hearing Instrument Dispensers for the 2025-2026 fiscal  
 13 year, the following maximum number of part-time or temporary employees, to be  
 14 known as "Extra Help", payable from funds appropriated herein for such  
 15 purposes: two (2) temporary or part-time employees, when needed, at rates of  
 16 pay not to exceed those provided in the Uniform Classification and  
 17 Compensation Act, or its successor, or this act for the appropriate  
 18 classification.

19

20 SECTION 17. APPROPRIATION - OPERATIONS - ARKANSAS BOARD OF HEARING

21 INSTRUMENT DISPENSERS. There is hereby appropriated, to the Department of  
 22 Health, to be payable from the cash fund deposited in the State Treasury as  
 23 determined by the Chief Fiscal Officer of the State, for personal services  
 24 and operating expenses of the Department of Health - Arkansas Board of  
 25 Hearing Instrument Dispensers for the fiscal year ending June 30, 2026, the  
 26 following:

27

| 28 | ITEM                            | FISCAL YEAR      |
|----|---------------------------------|------------------|
| 29 | <u>NO.</u>                      | <u>2025-2026</u> |
| 30 | (01) EXTRA HELP                 | \$30,200         |
| 31 | (02) PERSONAL SERVICES MATCHING | 2,328            |
| 32 | (03) MAINT. & GEN. OPERATION    |                  |
| 33 | (A) OPER. EXPENSE               | 17,800           |
| 34 | (B) CONF. & TRAVEL              | 0                |
| 35 | (C) PROF. FEES                  | 350              |
| 36 | (D) CAP. OUTLAY                 | 0                |



1 (E) DATA PROC. 0  
 2 TOTAL AMOUNT APPROPRIATED \$50,678

3  
 4 SECTION 18. REGULAR SALARIES - OPERATIONS - ARKANSAS STATE MEDICAL  
 5 BOARD. There is hereby established for the Department of Health - Arkansas  
 6 State Medical Board for the 2025-2026 fiscal year, the following maximum  
 7 number of regular employees.

|      |       |                                             | Maximum     | Annual      |
|------|-------|---------------------------------------------|-------------|-------------|
|      |       |                                             | No. of      | Salary Rate |
| Item | Class |                                             | Fiscal Year |             |
| No.  | Code  | Title                                       | Employees   | 2025-2026   |
| 13   | (1)   | U134U ADH EXEC DIR AR STATE MEDICAL BD      | 1           | GRADE SE01  |
| 14   | (2)   | D030C INFORMATION SYSTEMS COORDINATOR       | 1           | GRADE IT07  |
| 15   | (3)   | D065C NETWORK SUPPORT ANALYST               | 1           | GRADE IT04  |
| 16   | (4)   | D064C WEBSITE DEVELOPER                     | 2           | GRADE IT04  |
| 17   | (5)   | G076C ADMINISTRATIVE SERVICES MANAGER       | 1           | GRADE GS10  |
| 18   | (6)   | R019C BUDGET MANAGER                        | 1           | GRADE GS09  |
| 19   | (7)   | X030C REGULATORY BOARD CHIEF INVESTIGATOR   | 1           | GRADE GS08  |
| 20   | (8)   | C037C ADMINISTRATIVE ANALYST                | 4           | GRADE GS06  |
| 21   | (9)   | E046C TRAINING INSTRUCTOR                   | 1           | GRADE GS06  |
| 22   | (10)  | G187C CREDENTIALING COORDINATION SUPERVISOR | 2           | GRADE GS05  |
| 23   | (11)  | C056C ADMINISTRATIVE SPECIALIST III         | 1           | GRADE GS04  |
| 24   | (12)  | A098C FISCAL SUPPORT SPECIALIST             | 2           | GRADE GS04  |
| 25   | (13)  | C045C LICENSING COORDINATOR                 | <u>16</u>   | GRADE GS04  |
| 26   |       | MAX. NO. OF EMPLOYEES                       | 34          |             |

27  
 28 SECTION 19. EXTRA HELP - ARKANSAS STATE MEDICAL BOARD. There is hereby  
 29 authorized, for the Department of Health - Arkansas State Medical Board for  
 30 the 2025-2026 fiscal year, the following maximum number of part-time or  
 31 temporary employees, to be known as "Extra Help", payable from funds  
 32 appropriated herein for such purposes: two (2) temporary or part-time  
 33 employees, when needed, at rates of pay not to exceed those provided in the  
 34 Uniform Classification and Compensation Act, or its successor, or this act  
 35 for the appropriate classification.

36

1 SECTION 20. APPROPRIATION - OPERATIONS - ARKANSAS STATE MEDICAL BOARD.  
 2 There is hereby appropriated, to the Department of Health, to be payable from  
 3 the cash fund deposited in the State Treasury as determined by the Chief  
 4 Fiscal Officer of the State, for personal services and operating expenses of  
 5 the Department of Health - Arkansas State Medical Board for the fiscal year  
 6 ending June 30, 2026, the following:

| 8 ITEM                             | FISCAL YEAR               |
|------------------------------------|---------------------------|
| 9 NO.                              | <u>2025-2026</u>          |
| 10 (01) REGULAR SALARIES           | \$1,493,519               |
| 11 (02) EXTRA HELP                 | 24,500                    |
| 12 (03) PERSONAL SERVICES MATCHING | 584,328                   |
| 13 (04) MAINT. & GEN. OPERATION    |                           |
| 14 (A) OPER. EXPENSE               | 1,379,645                 |
| 15 (B) CONF. & TRAVEL              | 19,000                    |
| 16 (C) PROF. FEES                  | 21,000                    |
| 17 (D) CAP. OUTLAY                 | 0                         |
| 18 (E) DATA PROC.                  | 0                         |
| 19 (05) REFUNDS/REIMBURSEMENTS     | <u>7,500</u>              |
| 20 TOTAL AMOUNT APPROPRIATED       | <u><u>\$3,529,492</u></u> |

21  
 22 SECTION 21. REGULAR SALARIES - OPERATIONS - ARKANSAS STATE BOARD OF  
 23 NURSING. There is hereby established for the Department of Health - Arkansas  
 24 State Board of Nursing for the 2025-2026 fiscal year, the following maximum  
 25 number of regular employees.

| 28 | 29 Item Class                             | 30 No. of | Maximum Annual   |
|----|-------------------------------------------|-----------|------------------|
| 31 | No. Code Title                            | Employees | Salary Rate      |
| 32 |                                           |           | Fiscal Year      |
| 33 |                                           |           | <u>2025-2026</u> |
| 31 | (1) U096U ADH ASBN EXECUTIVE DIRECTOR     | 1         | GRADE SE01       |
| 32 | (2) L018N NURSE PRACTITIONER              | 1         | GRADE MP04       |
| 33 | (3) L009C NURSE MANAGER                   | 3         | GRADE MP03       |
| 34 | (4) L026C ADH NURSING PROGRAM COORD       | 2         | GRADE MP02       |
| 35 | (5) D030C INFORMATION SYSTEMS COORDINATOR | 1         | GRADE IT07       |
| 36 | (6) D084C COMPUTER OPERATOR               | 1         | GRADE IT02       |

|    |      |                                           |          |            |
|----|------|-------------------------------------------|----------|------------|
| 1  | (7)  | G013N ADH ASBN GENERAL COUNSEL            | 1        | GRADE GS12 |
| 2  | (8)  | G047C ATTORNEY SPECIALIST                 | 1        | GRADE GS11 |
| 3  | (9)  | G076C ADMINISTRATIVE SERVICES MANAGER     | 1        | GRADE GS10 |
| 4  | (10) | X030C REGULATORY BOARD CHIEF INVESTIGATOR | 1        | GRADE GS08 |
| 5  | (11) | C010C EXECUTIVE ASSISTANT TO THE DIRECTOR | 1        | GRADE GS07 |
| 6  | (12) | P013C PUBLIC INFORMATION COORDINATOR      | 1        | GRADE GS07 |
| 7  | (13) | C037C ADMINISTRATIVE ANALYST              | 1        | GRADE GS06 |
| 8  | (14) | C056C ADMINISTRATIVE SPECIALIST III       | 1        | GRADE GS04 |
| 9  | (15) | A098C FISCAL SUPPORT SPECIALIST           | 1        | GRADE GS04 |
| 10 | (16) | C046C LEGAL SUPPORT SPECIALIST            | 4        | GRADE GS04 |
| 11 | (17) | C045C LICENSING COORDINATOR               | 6        | GRADE GS04 |
| 12 | (18) | C073C ADMINISTRATIVE SPECIALIST II        | <u>2</u> | GRADE GS03 |
| 13 |      | MAX. NO. OF EMPLOYEES                     | 30       |            |

14

15 SECTION 22. EXTRA HELP - OPERATIONS - ARKANSAS STATE BOARD OF NURSING.

16 There is hereby authorized, for the Department of Health - Arkansas State  
 17 Board of Nursing for the 2025-2026 fiscal year, the following maximum number  
 18 of part-time or temporary employees, to be known as "Extra Help", payable  
 19 from funds appropriated herein for such purposes: one (1) temporary or part-  
 20 time employees, when needed, at rates of pay not to exceed those provided in  
 21 the Uniform Classification and Compensation Act, or its successor, or this  
 22 act for the appropriate classification.

23

24 SECTION 23. APPROPRIATION - OPERATIONS - ARKANSAS STATE BOARD OF  
 25 NURSING. There is hereby appropriated, to the Department of Health, to be  
 26 payable from the State Board of Nursing Fund, for personal services and  
 27 operating expenses of the Department of Health - Arkansas State Board of  
 28 Nursing for the fiscal year ending June 30, 2026, the following:

29

| 30 | ITEM                            | FISCAL YEAR      |
|----|---------------------------------|------------------|
| 31 | <u>NO.</u>                      | <u>2025-2026</u> |
| 32 | (01) REGULAR SALARIES           | \$1,982,888      |
| 33 | (02) EXTRA HELP                 | 5,000            |
| 34 | (03) PERSONAL SERVICES MATCHING | 689,775          |
| 35 | (04) MAINT. & GEN. OPERATION    |                  |
| 36 | (A) OPER. EXPENSE               | 1,040,914        |

|   |                             |                           |
|---|-----------------------------|---------------------------|
| 1 | (B) CONF. & TRAVEL          | 43,448                    |
| 2 | (C) PROF. FEES              | 2,000                     |
| 3 | (D) CAP. OUTLAY             | 0                         |
| 4 | (E) DATA PROC.              | 0                         |
| 5 | (05) REFUNDS/REIMBURSEMENTS | <u>1,000</u>              |
| 6 | TOTAL AMOUNT APPROPRIATED   | <u><u>\$3,765,025</u></u> |

7

8 SECTION 24. APPROPRIATION - ARKANSAS STATE BOARD OF NURSING - SCHOLAR

9 LOANS. There is hereby appropriated, to the Department of Health - Arkansas

10 State Board of Nursing, to be payable from the cash fund deposited in the

11 State Treasury as determined by the Chief Fiscal Officer of the State, for

12 the Nursing Student Loan Program to make student loans for the fiscal year

13 ending June 30, 2026, the following:

|    |                                   |                         |
|----|-----------------------------------|-------------------------|
| 14 |                                   |                         |
| 15 | ITEM                              | FISCAL YEAR             |
| 16 | <u>NO.</u>                        | <u>2025-2026</u>        |
| 17 | (01) NURSING STUDENT LOAN PROGRAM | <u><u>\$100,000</u></u> |

18

19 SECTION 25. APPROPRIATION - ARKANSAS STATE BOARD OF NURSING - NURSING

20 EDUCATION WORKSHOPS. There is hereby appropriated, to the Department of

21 Health, to be payable from the cash fund deposited in the State Treasury as

22 determined by the Chief Fiscal Officer of the State, for operating expenses

23 of the Department of Health - Arkansas State Board of Nursing - Nursing

24 Education Workshops for the fiscal year ending June 30, 2026, the following:

|    |                              |                        |
|----|------------------------------|------------------------|
| 25 |                              |                        |
| 26 | ITEM                         | FISCAL YEAR            |
| 27 | <u>NO.</u>                   | <u>2025-2026</u>       |
| 28 | (01) MAINT. & GEN. OPERATION |                        |
| 29 | (A) OPER. EXPENSE            | \$14,325               |
| 30 | (B) CONF. & TRAVEL           | 0                      |
| 31 | (C) PROF. FEES               | 2,000                  |
| 32 | (D) CAP. OUTLAY              | 0                      |
| 33 | (E) DATA PROC.               | <u>0</u>               |
| 34 | TOTAL AMOUNT APPROPRIATED    | <u><u>\$16,325</u></u> |

35

36 SECTION 26. APPROPRIATION - ARKANSAS STATE BOARD OF NURSING - ARKANSAS

1 CENTER FOR NURSING GRANT. There is hereby appropriated, to the Department of  
 2 Health - Arkansas State Board of Nursing, to be payable from the State Board  
 3 of Nursing Fund, for a grant for personal services and operating expenses for  
 4 the Arkansas Center for Nursing for the fiscal year ending June 30, 2026, the  
 5 following:

|   |                                        |                  |
|---|----------------------------------------|------------------|
| 6 |                                        |                  |
| 7 | ITEM                                   | FISCAL YEAR      |
| 8 | <u>NO.</u>                             | <u>2025-2026</u> |
| 9 | (01) ARKANSAS CENTER FOR NURSING GRANT | <u>\$173,000</u> |

10

11 SECTION 27. REGULAR SALARIES - OPERATIONS - STATE BOARD OF OPTOMETRY.  
 12 There is hereby established for the Department of Health - State Board of  
 13 Optometry for the 2025-2026 fiscal year, the following maximum number of  
 14 regular employees.

15

|    |                                             |                  |                  |
|----|---------------------------------------------|------------------|------------------|
| 16 |                                             |                  | Maximum Annual   |
| 17 |                                             | Maximum          | Salary Rate      |
| 18 | Item Class                                  | No. of           | Fiscal Year      |
| 19 | <u>No. Code Title</u>                       | <u>Employees</u> | <u>2025-2026</u> |
| 20 | (1) L091C ADH PUBLIC HEALTH SECTION CHIEF I | 1                | GRADE GS08       |
| 21 | (2) A098C FISCAL SUPPORT SPECIALIST         | <u>1</u>         | GRADE GS04       |
| 22 | MAX. NO. OF EMPLOYEES                       | 2                |                  |

23

24 SECTION 28. APPROPRIATION - OPERATIONS - STATE BOARD OF OPTOMETRY.  
 25 There is hereby appropriated, to the Department of Health, to be payable from  
 26 the cash fund deposited in the State Treasury as determined by the Chief  
 27 Fiscal Officer of the State, for personal services and operating expenses of  
 28 the Department of Health - State Board of Optometry for the fiscal year  
 29 ending June 30, 2026, the following:

30

|    |                                 |                  |
|----|---------------------------------|------------------|
| 31 | ITEM                            | FISCAL YEAR      |
| 32 | <u>NO.</u>                      | <u>2025-2026</u> |
| 33 | (01) REGULAR SALARIES           | \$110,887        |
| 34 | (02) PERSONAL SERVICES MATCHING | 40,545           |
| 35 | (03) MAINT. & GEN. OPERATION    |                  |
| 36 | (A) OPER. EXPENSE               | 32,000           |

|   |                           |                         |
|---|---------------------------|-------------------------|
| 1 | (B) CONF. & TRAVEL        | 0                       |
| 2 | (C) PROF. FEES            | 35,000                  |
| 3 | (D) CAP. OUTLAY           | 0                       |
| 4 | (E) DATA PROC.            | <u>0</u>                |
| 5 | TOTAL AMOUNT APPROPRIATED | <u><u>\$218,432</u></u> |

6  
 7 SECTION 29. REGULAR SALARIES - OPERATIONS - ARKANSAS STATE BOARD OF  
 8 PHARMACY. There is hereby established for the Department of Health -  
 9 Arkansas State Board of Pharmacy for the 2025-2026 fiscal year, the following  
 10 maximum number of regular employees.

| 11 |                                                   |                  | Maximum Annual |
|----|---------------------------------------------------|------------------|----------------|
| 12 |                                                   |                  | Salary Rate    |
| 13 |                                                   | Maximum          | Fiscal Year    |
| 14 | Item Class                                        | No. of           | 2025-2026      |
| 15 | <u>No. Code Title</u>                             | <u>Employees</u> | <u></u>        |
| 16 | (1) N001N ADH DIRECTOR OF PHARMACY BOARD          | 1                | GRADE MP08     |
| 17 | (2) L015N ADH ASST PHARMACY DIRECTOR              | 1                | GRADE MP07     |
| 18 | (3) L107C ADH ASBP PHARMACIST INSPECTOR           | 3                | GRADE MP06     |
| 19 | (4) G041N ADH ASPB GENERAL COUNSEL                | 1                | GRADE GS13     |
| 20 | (5) A023C ADH PHARMACY BOARD CHIEF FISCAL OFFICER | 1                | GRADE GS10     |
| 21 | (6) C037C ADMINISTRATIVE ANALYST                  | 2                | GRADE GS06     |
| 22 | (7) D087C DATABASE COORD/BUSINESS LIC. ANALYST    | <u>1</u>         | GRADE GS05     |
| 23 | MAX. NO. OF EMPLOYEES                             | 10               |                |

24  
 25 SECTION 30. EXTRA HELP - ARKANSAS STATE BOARD OF PHARMACY. There is  
 26 hereby authorized, for the Department of Health for the 2025-2026 fiscal  
 27 year, the following maximum number of part-time or temporary employees, to be  
 28 known as "Extra Help", payable from funds appropriated herein for such  
 29 purposes: four (4) temporary or part-time employees, when needed, at rates of  
 30 pay not to exceed those provided in the Uniform Classification and  
 31 Compensation Act, or its successor, or this act for the appropriate  
 32 classification.

33  
 34 SECTION 31. APPROPRIATION - OPERATIONS - ARKANSAS STATE BOARD OF  
 35 PHARMACY. There is hereby appropriated, to the Department of Health -  
 36 Arkansas State Board of Pharmacy, to be payable from the cash fund deposited

1 in the State Treasury as determined by the Chief Fiscal Officer of the State,  
 2 for personal services and operating expenses of the Department of Health -  
 3 Arkansas State Board of Pharmacy for the fiscal year ending June 30, 2026,  
 4 the following:

| 6 ITEM                              | FISCAL YEAR               |
|-------------------------------------|---------------------------|
| 7 <u>NO.</u>                        | <u>2025-2026</u>          |
| 8 (01) REGULAR SALARIES             | \$1,259,530               |
| 9 (02) EXTRA HELP                   | 30,000                    |
| 10 (03) PERSONAL SERVICES MATCHING  | 362,617                   |
| 11 (04) MAINT. & GEN. OPERATION     |                           |
| 12 (A) OPER. EXPENSE                | 586,985                   |
| 13 (B) CONF. & TRAVEL               | 29,120                    |
| 14 (C) PROF. FEES                   | 0                         |
| 15 (D) CAP. OUTLAY                  | 0                         |
| 16 (E) DATA PROC.                   | 0                         |
| 17 (05) REFUNDS/REIMBURSEMENTS      | 3,000                     |
| 18 (06) IMPAIRED PHARMACIST PROGRAM | <u>50,000</u>             |
| 19 TOTAL AMOUNT APPROPRIATED        | <u><u>\$2,321,252</u></u> |

21 SECTION 32. APPROPRIATION ARKANSAS STATE BOARD OF PHARMACY - PHARMACY  
 22 STUDENT LOANS AND SCHOLARSHIPS. There is hereby appropriated, to the  
 23 Department of Health, to be payable from the cash fund deposited in the State  
 24 Treasury as determined by the Chief Fiscal Officer of the State, for grants  
 25 to colleges of pharmacy in Arkansas for pharmacy student loans and  
 26 scholarships of the Department of Health - Arkansas State Board of Pharmacy  
 27 for the fiscal year ending June 30, 2026, the following:

| 29 ITEM                                   | FISCAL YEAR             |
|-------------------------------------------|-------------------------|
| 30 <u>NO.</u>                             | <u>2025-2026</u>        |
| 31 (1) PHARMACY STUDENT LOAN/SCHOLARSHIPS | <u><u>\$400,000</u></u> |

33 SECTION 33. REGULAR SALARIES - OPERATIONS - ARKANSAS STATE BOARD OF  
 34 PHYSICAL THERAPY. There is hereby established for the Department of Health -  
 35 Arkansas State Board of Physical Therapy for the 2025-2026 fiscal year, the  
 36 following maximum number of regular employees.

1  
2  
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36

| Item No. | Class Code | Title                            | Maximum No. of Employees | Maximum Annual Salary Rate Fiscal Year 2025-2026 |
|----------|------------|----------------------------------|--------------------------|--------------------------------------------------|
| (1)      | X050C      | ADH PHYSICAL THERAPY BD EXEC DIR | 1                        | GRADE GS08                                       |
| (2)      | C056C      | ADMINISTRATIVE SPECIALIST III    | <u>1</u>                 | GRADE GS04                                       |
|          |            | MAX. NO. OF EMPLOYEES            | 2                        |                                                  |

SECTION 34. APPROPRIATION - OPERATIONS - ARKANSAS STATE BOARD OF PHYSICAL THERAPY. There is hereby appropriated, to the Department of Health, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for personal services and operating expenses of the Department of Health - Arkansas State Board of Physical Therapy for the fiscal year ending June 30, 2026, the following:

| ITEM NO.                        | FISCAL YEAR 2025-2026   |
|---------------------------------|-------------------------|
| (01) REGULAR SALARIES           | \$118,146               |
| (02) PERSONAL SERVICES MATCHING | 42,672                  |
| (03) MAINT. & GEN. OPERATION    |                         |
| (A) OPER. EXPENSE               | 89,833                  |
| (B) CONF. & TRAVEL              | 0                       |
| (C) PROF. FEES                  | 8,490                   |
| (D) CAP. OUTLAY                 | 0                       |
| (E) DATA PROC.                  | <u>0</u>                |
| TOTAL AMOUNT APPROPRIATED       | <u><u>\$259,141</u></u> |

SECTION 35. APPROPRIATION - ARKANSAS STATE BOARD OF PHYSICAL THERAPY - SCHOLARSHIP PROGRAM. There is hereby appropriated, to the Department of Health, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for a scholarship program of the Department of Health - Arkansas State Board of Physical Therapy for the fiscal year ending June 30, 2026, the following:

| ITEM | FISCAL YEAR |
|------|-------------|
|------|-------------|



|   |                          |                  |
|---|--------------------------|------------------|
| 1 | <u>NO.</u>               | <u>2025-2026</u> |
| 2 | (01) SCHOLARSHIP PROGRAM | <u>\$200,000</u> |

3

4 SECTION 36. APPROPRIATION - OPERATIONS - ARKANSAS BOARD OF PODIATRIC

5 MEDICINE. There is hereby appropriated, to the Department of Health, to be

6 payable from the cash fund deposited in the State Treasury as determined by

7 the Chief Fiscal Officer of the State, for personal services and operating

8 expenses of the Department of Health - Arkansas Board of Podiatric Medicine

9 for the fiscal year ending June 30, 2026, the following:

|    |                                 |                  |
|----|---------------------------------|------------------|
| 10 | ITEM                            | FISCAL YEAR      |
| 11 | <u>NO.</u>                      | <u>2025-2026</u> |
| 12 | (01) REGULAR SALARIES           | \$1,800          |
| 13 | (02) PERSONAL SERVICES MATCHING | 138              |
| 14 | (03) MAINT. & GEN. OPERATION    |                  |
| 15 | (A) OPER. EXPENSE               | 4,052            |
| 16 | (B) CONF. & TRAVEL              | 0                |
| 17 | (C) PROF. FEES                  | 250              |
| 18 | (D) CAP. OUTLAY                 | 0                |
| 19 | (E) DATA PROC.                  | <u>0</u>         |
| 20 | TOTAL AMOUNT APPROPRIATED       | <u>\$6,240</u>   |

21

22

23 SECTION 37. REGULAR SALARIES - OPERATIONS - ARKANSAS PSYCHOLOGY BOARD.

24 There is hereby established for the Department of Health - Arkansas

25 Psychology Board for the 2025-2026 fiscal year, the following maximum number

26 of regular employees.

|    |                                             |                  |                |
|----|---------------------------------------------|------------------|----------------|
| 27 |                                             |                  | Maximum Annual |
| 28 |                                             |                  | Salary Rate    |
| 29 |                                             | Maximum          | Fiscal Year    |
| 30 | Item Class                                  | No. of           | 2025-2026      |
| 31 | <u>No. Code Title</u>                       | <u>Employees</u> |                |
| 32 | (1) L091C ADH PUBLIC HEALTH SECTION CHIEF I | 1                | GRADE GS08     |
| 33 | (2) C056C ADMINISTRATIVE SPECIALIST III     | <u>1</u>         | GRADE GS04     |
| 34 | MAX. NO. OF EMPLOYEES                       | 2                |                |

35

36 SECTION 38. APPROPRIATION - OPERATIONS - ARKANSAS PSYCHOLOGY BOARD.

1 There is hereby appropriated, to the Department of Health, to be payable from  
 2 the cash fund deposited in the State Treasury as determined by the Chief  
 3 Fiscal Officer of the State, for personal services and operating expenses of  
 4 the Department of Health - Arkansas Psychology Board for the fiscal year  
 5 ending June 30, 2026, the following:

| 7 ITEM                             | FISCAL YEAR             |
|------------------------------------|-------------------------|
| 8 <u>NO.</u>                       | <u>2025-2026</u>        |
| 9 (01) REGULAR SALARIES            | \$92,890                |
| 10 (02) PERSONAL SERVICES MATCHING | 37,177                  |
| 11 (03) MAINT. & GEN. OPERATION    |                         |
| 12 (A) OPER. EXPENSE               | 61,540                  |
| 13 (B) CONF. & TRAVEL              | 3,000                   |
| 14 (C) PROF. FEES                  | 24,727                  |
| 15 (D) CAP. OUTLAY                 | 0                       |
| 16 (E) DATA PROC.                  | <u>0</u>                |
| 17 TOTAL AMOUNT APPROPRIATED       | <u><u>\$219,334</u></u> |

18

19 SECTION 39. APPROPRIATION - ARKANSAS PSYCHOLOGY BOARD - SCHOLARSHIP  
 20 PROGRAM. There is hereby appropriated, to the Department of Health -  
 21 Arkansas Psychology Board, to be payable from the cash fund deposited in the  
 22 State Treasury as determined by the Chief Fiscal Officer of the State, for  
 23 scholarships for psychology students pursuing training as psychological and  
 24 neurological technicians for the fiscal year ending June 30, 2026, the  
 25 following:

26

| 27 ITEM                                 | FISCAL YEAR             |
|-----------------------------------------|-------------------------|
| 28 <u>NO.</u>                           | <u>2025-2026</u>        |
| 29 (01) PSYCHOLOGY STUDENT SCHOLARSHIPS | <u><u>\$150,000</u></u> |

30

31 SECTION 40. REGULAR SALARIES - ARKANSAS SOCIAL WORK LICENSING BOARD.  
 32 There is hereby established for the Department of Health - Arkansas Social  
 33 Work Licensing Board for the 2025-2026 fiscal year, the following maximum  
 34 number of regular employees.

35

36

Maximum Annual

| Item Class                                     | Maximum No. of Employees | Salary Rate Fiscal Year 2025-2026 |
|------------------------------------------------|--------------------------|-----------------------------------|
| (1) X135C ADH SOCIAL WORK LICENSING BD EXEC DI | 1                        | GRADE GS08                        |
| (2) C056C ADMINISTRATIVE SPECIALIST III        | <u>1</u>                 | GRADE GS04                        |
| MAX. NO. OF EMPLOYEES                          | 2                        |                                   |

SECTION 41. EXTRA HELP - ARKANSAS SOCIAL WORK LICENSING BOARD. There is hereby authorized, for the Department of Health - Arkansas Social Work Licensing Board for the 2025-2026 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one (1) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 42. APPROPRIATION - OPERATIONS - ARKANSAS SOCIAL WORK LICENSING BOARD. There is hereby appropriated, to the Department of Health, to be payable from the Social Work Licensing Fund, for personal services and operating expenses of the Department of Health - Arkansas Social Work Licensing Board for the fiscal year ending June 30, 2026, the following:

| ITEM NO.                        | FISCAL YEAR 2025-2026 |
|---------------------------------|-----------------------|
| (01) REGULAR SALARIES           | \$116,308             |
| (02) EXTRA HELP                 | 6,000                 |
| (03) PERSONAL SERVICES MATCHING | 41,609                |
| (04) MAINT. & GEN. OPERATION    |                       |
| (A) OPER. EXPENSE               | 42,000                |
| (B) CONF. & TRAVEL              | 6,000                 |
| (C) PROF. FEES                  | 7,000                 |
| (D) CAP. OUTLAY                 | 0                     |
| (E) DATA PROC.                  | 0                     |
| (05) REFUNDS/REIMBURSEMENTS     | <u>500</u>            |
| TOTAL AMOUNT APPROPRIATED       | <u>\$219,417</u>      |

1 SECTION 43. REGULAR SALARIES - BOARD OF EXAMINERS IN SPEECH-LANGUAGE  
 2 PATHOLOGY AND AUDIOLOGY. There is hereby established for the Department of  
 3 Health - Board of Examiners in Speech-Language Pathology and Audiology for  
 4 the 2025-2026 fiscal year, the following maximum number of regular employees.

| Item | Class                                   | Maximum<br>No. of<br>Employees | Maximum Annual<br>Salary Rate<br>Fiscal Year<br>2025-2026 |
|------|-----------------------------------------|--------------------------------|-----------------------------------------------------------|
| (1)  | L059C ADH ABSLPA DIRECTOR               | 1                              | GRADE GS08                                                |
| (2)  | C072C ADMINISTRATIVE SUPPORT SPECIALIST | <u>1</u>                       | GRADE GS04                                                |
|      | MAX. NO. OF EMPLOYEES                   | 2                              |                                                           |

13  
 14 SECTION 44. EXTRA HELP - BOARD OF EXAMINERS IN SPEECH-LANGUAGE  
 15 PATHOLOGY AND AUDIOLOGY. There is hereby authorized, for the Department of  
 16 Health - Board of Examiners in Speech-Language Pathology and Audiology for  
 17 the 2025-2026 fiscal year, the following maximum number of part-time or  
 18 temporary employees, to be known as "Extra Help", payable from funds  
 19 appropriated herein for such purposes: one (1) temporary or part-time  
 20 employees, when needed, at rates of pay not to exceed those provided in the  
 21 Uniform Classification and Compensation Act, or its successor, or this act  
 22 for the appropriate classification.

23  
 24 SECTION 45. APPROPRIATION - OPERATIONS - BOARD OF EXAMINERS IN SPEECH-  
 25 LANGUAGE PATHOLOGY AND AUDIOLOGY. There is hereby appropriated, to the  
 26 Department of Health, to be payable from the cash fund deposited in the State  
 27 Treasury as determined by the Chief Fiscal Officer of the State, for personal  
 28 services and operating expenses of the Department of Health - Board of  
 29 Examiners in Speech-Language Pathology and Audiology for the fiscal year  
 30 ending June 30, 2026, the following:

| ITEM<br>NO.                     | FISCAL YEAR<br>2025-2026 |
|---------------------------------|--------------------------|
| (01) REGULAR SALARIES           | \$98,930                 |
| (02) EXTRA HELP                 | 12,000                   |
| (03) PERSONAL SERVICES MATCHING | 39,482                   |

|   |                              |                         |
|---|------------------------------|-------------------------|
| 1 | (04) MAINT. & GEN. OPERATION |                         |
| 2 | (A) OPER. EXPENSE            | 50,516                  |
| 3 | (B) CONF. & TRAVEL           | 3,250                   |
| 4 | (C) PROF. FEES               | 12,800                  |
| 5 | (D) CAP. OUTLAY              | 0                       |
| 6 | (E) DATA PROC.               | <u>0</u>                |
| 7 | TOTAL AMOUNT APPROPRIATED    | <u><u>\$216,978</u></u> |

8

9 SECTION 46. REGULAR SALARIES - ARKANSAS SPINAL CORD COMMISSION. There

10 is hereby established for the Department of Health - Arkansas Spinal Cord

11 Commission for the 2025-2026 fiscal year, the following maximum number of

12 regular employees.

13

| 14 |                                                |                  | Maximum Annual   |
|----|------------------------------------------------|------------------|------------------|
| 15 |                                                | Maximum          | Salary Rate      |
| 16 | Item Class                                     | No. of           | Fiscal Year      |
| 17 | <u>No. Code Title</u>                          | <u>Employees</u> | <u>2025-2026</u> |
| 18 | (1) D057C INFORMATION TECHNOLOGY MANAGER       | 1                | GRADE IT05       |
| 19 | (2) U006U ADH EXECUTIVE DIRECTOR SPINAL CORD C | 1                | GRADE GS12       |
| 20 | (3) M013C ADH SPINAL CORD COMN CLIENT SVS ADM  | 1                | GRADE GS09       |
| 21 | (4) A050C AGENCY FISCAL MANAGER                | 1                | GRADE GS09       |
| 22 | (5) L098C CERTIFIED VOCATIONAL REHAB COUNSELOR | 7                | GRADE GS08       |
| 23 | (6) M026C LICENSED SOCIAL WORKER               | 1                | GRADE GS07       |
| 24 | (7) L051C REHABILITATION COUNSELOR             | 9                | GRADE GS06       |
| 25 | (8) C056C ADMINISTRATIVE SPECIALIST III        | 1                | GRADE GS04       |
| 26 | (9) C073C ADMINISTRATIVE SPECIALIST II         | <u>3</u>         | GRADE GS03       |
| 27 | MAX. NO. OF EMPLOYEES                          | 25               |                  |

28

29 SECTION 47. APPROPRIATION - ARKANSAS SPINAL CORD COMMISSION - STATE

30 OPERATIONS. There is hereby appropriated, to the Department of Health, to be

31 payable from the Miscellaneous Agencies Fund Account, for personal services

32 and operating expenses of the Department of Health - Arkansas Spinal Cord

33 Commission for the fiscal year ending June 30, 2026, the following:

34

| 35 | ITEM       | FISCAL YEAR      |
|----|------------|------------------|
| 36 | <u>NO.</u> | <u>2025-2026</u> |

|    |                                 |                           |
|----|---------------------------------|---------------------------|
| 1  | (01) REGULAR SALARIES           | \$1,235,581               |
| 2  | (02) PERSONAL SERVICES MATCHING | 488,362                   |
| 3  | (03) MAINT. & GEN. OPERATION    |                           |
| 4  | (A) OPER. EXPENSE               | 219,888                   |
| 5  | (B) CONF. & TRAVEL              | 15,620                    |
| 6  | (C) PROF. FEES                  | 19,065                    |
| 7  | (D) CAP. OUTLAY                 | 0                         |
| 8  | (E) DATA PROC.                  | 0                         |
| 9  | (04) LONG TERM ATTENDANT CARE   | 261,610                   |
| 10 | (05) SPINAL TREATMENT PROGRAM   | <u>772,000</u>            |
| 11 | TOTAL AMOUNT APPROPRIATED       | <u><u>\$3,012,126</u></u> |

12

13 SECTION 48. APPROPRIATION - FEDERAL OPERATIONS - ARKANSAS SPINAL CORD  
 14 COMMISSION. There is hereby appropriated, to the Department of Health, to be  
 15 payable from the federal funds as designated by the Chief Fiscal Officer of  
 16 the State, for operating expenses of the Department of Health - Arkansas  
 17 Spinal Cord Commission for the fiscal year ending June 30, 2026, the  
 18 following:

19

| 20 | ITEM                         | FISCAL YEAR            |
|----|------------------------------|------------------------|
| 21 | <u>NO.</u>                   | <u>2025-2026</u>       |
| 22 | (01) MAINT. & GEN. OPERATION |                        |
| 23 | (A) OPER. EXPENSE            | \$20,000               |
| 24 | (B) CONF. & TRAVEL           | 3,000                  |
| 25 | (C) PROF. FEES               | 5,000                  |
| 26 | (D) CAP. OUTLAY              | 0                      |
| 27 | (E) DATA PROC.               | <u>0</u>               |
| 28 | TOTAL AMOUNT APPROPRIATED    | <u><u>\$28,000</u></u> |

29

30 SECTION 49. APPROPRIATION - CASH - ARKANSAS SPINAL CORD COMMISSION.  
 31 There is hereby appropriated, to the Department of Health, to be payable from  
 32 the cash fund deposited in the State Treasury as determined by the Chief  
 33 Fiscal Officer of the State, for operating expenses of the Department of  
 34 Health - Arkansas Spinal Cord Commission for the fiscal year ending June 30,  
 35 2026, the following:

36

| 1 ITEM                         | FISCAL YEAR            |
|--------------------------------|------------------------|
| 2 NO.                          | <u>2025-2026</u>       |
| 3 (01) MAINT. & GEN. OPERATION |                        |
| 4 (A) OPER. EXPENSE            | \$40,000               |
| 5 (B) CONF. & TRAVEL           | 0                      |
| 6 (C) PROF. FEES               | 10,000                 |
| 7 (D) CAP. OUTLAY              | 0                      |
| 8 (E) DATA PROC.               | <u>0</u>               |
| 9 TOTAL AMOUNT APPROPRIATED    | <u><u>\$50,000</u></u> |

10

11 SECTION 50. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ARKANSAS  
 13 STATE BOARD OF CHIROPRACTIC EXAMINERS - INVESTIGATIVE SERVICES FOR CONSUMER  
 14 COMPLAINTS. Ten thousand dollars (\$10,000) of the available appropriation in  
 15 the Professional Fees Line item of this act shall be made available to the  
 16 board for the purpose of contracting an independent or private investigator  
 17 for investigative services regarding complaints submitted by consumers.

18 (a)(1) The Arkansas State Board of Chiropractic Examiners shall contract  
 19 with an outside investigator as needed to perform investigations and conduct  
 20 inspections of alleged wrongdoing.

21 (2) An outside investigator contracted under subdivision (a)(1) of  
 22 this section shall have expertise or background in the subject matter in  
 23 which he or she is being contracted to investigate.

24 (b) The duties of an investigator hired under this section shall  
 25 include without limitation investigation and inspection of all complaints, as  
 26 determined by the board, to determine whether a person has:

27 (1) Practiced his or her profession in such a way as to endanger the general  
 28 health and welfare of the public; or

29 (2) Otherwise violated this chapter or rules of the board.

30 (c)(1) The board shall file a report annually on or before December 1  
 31 with the Senate Committee on State Agencies and Governmental Affairs and the  
 32 House Committee on State Agencies and Governmental Affairs for the  
 33 committees' review.

34 (2) The report shall include:

35 (A) The number of complaints that have been filed;

36 (B) A list of who has been investigated and the purported

1 violation; and

2 (C) A summary of the findings of each investigation.

3 The provisions of this section shall be in effect only from July 1,  
4 ~~2024~~ 2025 through June 30, ~~2025~~ 2026.

5

6 SECTION 51. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ARKANSAS  
8 STATE BOARD OF DENTAL EXAMINERS - EDUCATIONAL PROGRAMS. The Arkansas State  
9 Board of Dental Examiners is hereby authorized to expend from monies  
10 authorized herein, \$15 from each licensed dentist licensed by the State Board  
11 of Dental Examiners each year to be paid by the Arkansas State Board of  
12 Dental Examiners to 501(c)(3) Arkansas foundations that have healthcare  
13 professionals on their board and provide for identification, treatment and  
14 monitoring of healthcare professionals who suffer from alcohol or drug abuse  
15 problems, in order to promote the public health and safety and to insure the  
16 continued availability of skilled and highly trained dental professionals for  
17 the benefit of the public.

18 The provisions of this section shall be in effect only from July 1, ~~2024~~  
19 2025 through June 30, ~~2025~~ 2026.

20

21 SECTION 52. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ARKANSAS  
23 STATE MEDICAL BOARD - EDUCATIONAL PROGRAMS. The State Medical Board is hereby  
24 authorized to expend from monies authorized herein, \$30 from each licensed  
25 physician licensed by the State Medical Board each year to be paid by the  
26 State Medical Board to 501(c)(3) Arkansas foundations that have healthcare  
27 professionals on their board and provide for identification, treatment and  
28 monitoring of healthcare professionals who suffer from alcohol or drug abuse  
29 problems, in order to promote the public health and safety and to insure the  
30 continued availability of skilled and highly trained medical professionals  
31 for the benefit of the public.

32 The provisions of this section shall be in effect only from July 1, ~~2024~~  
33 2025 through June 30, ~~2025~~ 2026.

34

35 SECTION 53. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ARKANSAS



1 STATE BOARD OF NURSING - FUNDING TRANSFER. The Arkansas State Board of  
2 Nursing may request a fund transfer in an amount not to exceed one hundred  
3 thousand dollars (\$100,000) each fiscal year from the State Board of Nursing  
4 Fund to the cash in State Treasury fund as determined by the Chief Fiscal  
5 Officer of the State to provide funds for the Student Loan Program  
6 appropriation provided herein. Upon approval of the Chief Fiscal Officer of  
7 the State, the amount requested shall be transferred on his or her books and  
8 those of the State Treasurer and the Auditor of State.

9 The provisions of this section shall be in effect only from July 30,  
10 ~~2024~~ 2025 through June 30, ~~2025~~ 2026.

11  
12 SECTION 54. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ARKANSAS  
14 BOARD OF PODIATRIC MEDICINE - EDUCATIONAL PROGRAMS. The Arkansas Board of  
15 Podiatric Medicine is hereby authorized to expend from monies authorized  
16 herein, \$10 from each licensed podiatrist licensed by the Arkansas Board of  
17 Podiatric Medicine each year to be paid by the Arkansas Board of Podiatric  
18 Medicine to 501(c)(3) Arkansas foundations that have healthcare professionals  
19 on their board and provide for identification, treatment and monitoring of  
20 healthcare professionals who suffer from alcohol or drug abuse problems, in  
21 order to promote the public health and safety and to insure the continued  
22 availability of skilled and highly trained podiatric professionals for the  
23 benefit of the public.

24 The provisions of this section shall be in effect only from July 1, ~~2024~~  
25 2025 through June 30, ~~2025~~ 2026.

26  
27 SECTION 55. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

29 ARKANSAS SPINAL CORD COMMISSION - LINE ITEM TRANSFER. Any savings made in the  
30 State Appropriation may, after receiving advice and approval of the  
31 Department of Finance and Administration, be transferred to the Spinal  
32 Treatment Program.

33 The provisions of this section shall be in effect only from July 1, ~~2024~~  
34 2025 through June 30, ~~2025~~ 2026.

35  
36 SECTION 56. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
2 OF FUNDS. Immediately upon the effective date of this act, the Arkansas  
3 State Medical Board shall transfer annually the sum of five hundred thousand  
4 dollars (\$500,000), or so much as is available, from the unobligated and  
5 unallocated monies remaining in the Arkansas State Medical Board's cash  
6 funds, to the Department of Education - Division of Higher Education's  
7 Graduate Medical Education Fund to be used exclusively for the Graduate  
8 Medical Education Residency Expansion Board appropriation.

9  
10 SECTION 57. COMPLIANCE WITH OTHER LAWS. Disbursement of funds  
11 authorized by this act shall be limited to the appropriation for such agency  
12 and funds made available by law for the support of such appropriations; and  
13 the restrictions of the State Procurement Law, the General Accounting and  
14 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
15 Procedures and Restrictions Act, or their successors, and other fiscal  
16 control laws of this State, where applicable, and regulations promulgated by  
17 the Department of Finance and Administration, as authorized by law, shall be  
18 strictly complied with in disbursement of said funds.

19  
20 SECTION 58. LEGISLATIVE INTENT. It is the intent of the General  
21 Assembly that any funds disbursed under the authority of the appropriations  
22 contained in this act shall be in compliance with the stated reasons for  
23 which this act was adopted, as evidenced by the Agency Requests, Executive  
24 Recommendations and Legislative Recommendations contained in the budget  
25 manuals prepared by the Department of Finance and Administration, letters, or  
26 summarized oral testimony in the official minutes of the Arkansas Legislative  
27 Council or Joint Budget Committee which relate to its passage and adoption.

28  
29 SECTION 59. EMERGENCY CLAUSE. It is found and determined by the  
30 General Assembly, that the Constitution of the State of Arkansas prohibits  
31 the appropriation of funds for more than a one (1) year period; that the  
32 effectiveness of this Act on July 1, 2025 is essential to the operation of  
33 the agency for which the appropriations in this Act are provided, and that in  
34 the event of an extension of the legislative session, the delay in the  
35 effective date of this Act beyond July 1, 2025 could work irreparable harm  
36 upon the proper administration and provision of essential governmental

1 programs. Therefore, an emergency is hereby declared to exist and this Act  
2 being necessary for the immediate preservation of the public peace, health  
3 and safety shall be in full force and effect from and after July 1, 2025.

4  
5 */s/Joint Budget Committee*

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8 **APPROVED: 3/20/25**  
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