1	State of Arkansas	A D:11	
2	95th General Assembly	A Bill	
3	Regular Session, 2025		SENATE BILL 39
4			
5	By: Joint Budget Committe	3	
6			
7			
8		For An Act To Be Entitled	
9		O MAKE AN APPROPRIATION FOR PERSONAL	
10		ATING EXPENSES FOR THE DEPARTMENT OF	
11		ON OF WORKFORCE SERVICES FOR THE FIS	
12	ENDING J	JNE 30, 2026; AND FOR OTHER PURPOSES	•
13			
14		C1-4'41 -	
15		Subtitle	
16		ACT FOR THE DEPARTMENT OF COMMERCE -	-
17		ISION OF WORKFORCE SERVICES	
18		ROPRIATION FOR THE 2025-2026 FISCAL	
19	YEA	к.	
20			
21	DE IM DNACMED DV MILE	CENTED AT ACCEMBLY OF MAIN OF AR	ZANGA G
22	BE IT ENACTED BY THE	GENERAL ASSEMBLY OF THE STATE OF AR	KANSAS:
23	CECTION 1 DECI	TIAD CALABIEC Miles et l'estate	1.1:-11
24		JLAR SALARIES. There is hereby esta	
25	-	ce - Division of Workforce Services	
26 27	riscar year, the for	lowing maximum number of regular emp	oloyees.
28			Maximum Annual
29		Maximum	Salary Rate
30	Item Class	No. of	Fiscal Year
31	No. Code Title	Employees	2025-2026
32		ARKANSAS WORKFORCE CONNECTION 1	GRADE SE04
33	(2) UO37U ACOM DW		GRADE SE03
34	(3) U065U ACOM DE		GRADE SE01
35		S DEPUTY DIRECTOR 2	GRADE SE01
36		ALS TRIBUNAL CHAIRMAN 1	GRADE SE01
	\-, \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		, <b>~-~</b>



1	(6)	U076U DWS WORKFORCE INVESTMENT DIRECTOR	1	GRADE SE01
2	(7)	D002N STATE DATABASE ADMINISTRATOR LEAD	2	GRADE IT11
3	(8)	D006N STATE SYSTEMS ARCHITECT	2	GRADE IT10
4	(9)	D001C STATE DATABASE ADMINISTRATOR	3	GRADE IT09
5	(10)	D007C INFORMATION SYSTEMS MANAGER	3	GRADE IT08
6	(11)	D017C INFORMATION SYSTEMS SECURITY SPEC	1	GRADE IT07
7	(12)	D038C SENIOR SOFTWARE SUPPORT ANALYST	12	GRADE IT06
8	(13)	D022C SYSTEMS SPECIALIST	1	GRADE IT06
9	(14)	D061C INFORMATION SYSTEMS COORDINATION SPEC	1	GRADE IT05
10	(15)	D052C SOFTWARE SUPPORT ANALYST	6	GRADE IT05
11	(16)	D071C COMPUTER SUPPORT ANALYST	2	GRADE IT03
12	(17)	G324C ASSISTANT DIRECTOR, REEMPLOYMENT	1	GRADE GS15
13	(18)	A139C CHIEF FISCAL OFFICER	1	GRADE GS15
14	(19)	G349C DWS CHIEF OF LEGAL SERVICES	1	GRADE GS15
15	(20)	G007N ACOM DWS GENERAL COUNSEL	1	GRADE GS14
16	(21)	NO51N ACOM DWS ASST DIR, EMPLOYMENT ASSIST	1	GRADE GS13
17	(22)	NO50N ACOM DWS ASST DIR, FINANCIAL MAN	1	GRADE GS13
18	(23)	NO49N ACOM DWS ASST DIR, INFO AND TECH	1	GRADE GS13
19	(24)	NO74N ACOM DWS ASST DIR, UNEMPLOYMENT INS	1	GRADE GS13
20	(25)	G004C MANAGING ATTORNEY	1	GRADE GS13
21	(26)	G010C ACOM DIVISION MANAGER	2	GRADE GS12
22	(27)	G016N ACOM DWS ASST DIR GRANTS RESOURCE ADM	1	GRADE GS12
23	(28)	P007N ACOM DWS DIRECTOR OF COMMUNICATIONS	1	GRADE GS12
24	(29)	G020C ACOM DWS PROGRAM ADMINISTRATOR	3	GRADE GS12
25	(30)	ROO6C HUMAN RESOURCES ADMINISTRATOR	1	GRADE GS12
26	(31)	A031C ASSISTANT CONTROLLER	3	GRADE GS11
27	(32)	G047C ATTORNEY SPECIALIST	4	GRADE GS11
28	(33)	G068C ACOM DWS AREA OPERATIONS CHIEF	6	GRADE GS10
29	(34)	E074C ACOM PROGRAM COORDINATOR	2	GRADE GS10
30	(35)	G076C ADMINISTRATIVE SERVICES MANAGER	1	GRADE GS10
31	(36)	G073C ATTORNEY	11	GRADE GS10
32	(37)	A044C AUDIT COORDINATOR	1	GRADE GS10
33	(38)	G288C ACOM DWS DIVISION MANAGER	2	GRADE GS09
34	(39)	R015C ACOM DWS EQUAL OPPORTUNITY MANAGER	1	GRADE GS09
35	(40)	G243C ACOM DWS FIELD MANAGER III	2	GRADE GS09
36	(41)	G110C ACOM DWS PROGRAM MANAGER	12	GRADE GS09

1	(42)	E075C ACOM PROGRAM ADVISOR	9	GRADE GS09
2	(43)	R019C BUDGET MANAGER	1	GRADE GS09
3	(44)	G109C GRANTS MANAGER	2	GRADE GS09
4	(45)	A082C ACCOUNTANT II	1	GRADE GS08
5	(46)	G128C ACOM DWS FIELD MANAGER II	14	GRADE GS08
6	(47)	G127C ACOM DWS PROGRAM OPERATIONS MANAGER	29	GRADE GS08
7	(48)	G114C ACOM DWS WORKFORCE INVEST REG ADVIS	2	GRADE GS08
8	(49)	R021C BUDGET ANALYST	2	GRADE GS08
9	(50)	A116C BUSINESS OPERATIONS MANAGER	1	GRADE GS08
10	(51)	A066C INTERNAL AUDITOR	4	GRADE GS08
11	(52)	R014C PERSONNEL MANAGER	1	GRADE GS08
12	(53)	V007C PROCUREMENT COORDINATOR	1	GRADE GS08
13	(54)	A041C PROGRAM FISCAL MANAGER	1	GRADE GS08
14	(55)	A060C SENIOR AUDITOR	5	GRADE GS08
15	(56)	A089C ACCOUNTANT I	4	GRADE GS07
16	(57)	G149C ACOM DWS FIELD MANAGER I	10	GRADE GS07
17	(58)	G181C ACOM DWS PROGRAM MONITOR	52	GRADE GS07
18	(59)	G209C ACOM DWS PROGRAM SUPERVISOR	22	GRADE GS07
19	(60)	G196C ACOM DWS SATELLITE OFFICE SUPERVISOR	6	GRADE GS07
20	(61)	A085C ACOM DWS SR FIELD TAX REPRESENTATIVE	2	GRADE GS07
21	(62)	G138C AGENCY ADMINISTRATIVE REVIEW OFFICER	8	GRADE GS07
22	(63)	R024C ASSISTANT PERSONNEL MANAGER	1	GRADE GS07
23	(64)	A081C AUDITOR	3	GRADE GS07
24	(65)	CO10C EXECUTIVE ASSISTANT TO THE DIRECTOR	3	GRADE GS07
25	(66)	A075C FINANCIAL ANALYST I	2	GRADE GS07
26	(67)	S017C MAINTENANCE COORDINATOR	1	GRADE GS07
27	(68)	A065C PAYROLL SERVICES COORDINATOR	1	GRADE GS07
28	(69)	A073C PROGRAM/FIELD AUDITOR SUPERVISOR	2	GRADE GS07
29	(70)	X047C REAL ESTATE MANAGER	1	GRADE GS07
30	(71)	E040C STAFF DEVELOPMENT COORDINATOR	1	GRADE GS07
31	(72)	A092C ACOM DWS FIELD TAX REP	14	GRADE GS06
32	(73)	C032C ACOM DWS UI CLAIM TECHNICIAN	9	GRADE GS06
33	(74)	X139C ACOM DWS UI INVESTIGATOR	10	GRADE GS06
34	(75)	G217C ACOM DWS WORKFORCE SPECIALIST	191	GRADE GS06
35	(76)	CO37C ADMINISTRATIVE ANALYST	11	GRADE GS06
36	(77)	R027C BUDGET SPECIALIST	3	GRADE GS06

1	(78)	A074C FISCAL SUPPORT SUPERVISOR	5	GRADE GS06
2	(79)	RO25C HUMAN RESOURCES ANALYST	1	GRADE GS06
3	(80)	G179C LEGAL SERVICES SPECIALIST	1	GRADE GS06
4	(81)	S033C MAINTENANCE SUPERVISOR	3	GRADE GS06
5	(82)	A084C PROGRAM/FIELD AUDIT SPECIALIST	2	GRADE GS06
6	(83)	BO76C RESEARCH PROJECT ANALYST	9	GRADE GS06
7	(84)	E046C TRAINING INSTRUCTOR	11	GRADE GS06
8	(85)	CO50C ADMINISTRATIVE SUPPORT SUPERVISOR	1	GRADE GS05
9	(86)	VO14C BUYER	1	GRADE GS05
10	(87)	G220C DWS UNIT SUPERVISOR	1	GRADE GS05
11	(88)	A091C FISCAL SUPPORT ANALYST	9	GRADE GS05
12	(89)	S032C PRINT SHOP SUPERVISOR	1	GRADE GS05
13	(90)	S031C SKILLED TRADESMAN	1	GRADE GS05
14	(91)	CO56C ADMINISTRATIVE SPECIALIST III	10	GRADE GS04
15	(92)	A098C FISCAL SUPPORT SPECIALIST	13	GRADE GS04
16	(93)	RO36C HUMAN RESOURCES SPECIALIST	2	GRADE GS04
17	(94)	CO46C LEGAL SUPPORT SPECIALIST	9	GRADE GS04
18	(95)	SO46C MAINTENANCE TECHNICIAN	1	GRADE GS04
19	(96)	X183C ACOM DWS CLAIMS ADJUDICATOR	4	GRADE GS03
20	(97)	CO73C ADMINISTRATIVE SPECIALIST II	8	GRADE GS03
21	(98)	CO87C ADMINISTRATIVE SPECIALIST I	2	GRADE GS02
22		MAX. NO. OF EMPLOYEES	627	
23				
24		SECTION 2. APPROPRIATION - OPERATIONS. The	ere is hereb	y appropriated,
25	to the	e Department of Commerce, to be payable from	m the Divisi	on of Workforce
26	Servi	ces Trust Fund, for personal services and o	perating exp	enses of the
27	Depar	tment of Commerce - Division of Workforce Se	ervices - Op	erations for the
28	fisca	l year ending June 30, 2026, the following:		
29				
30	ITEM			FISCAL YEAR
31	NO.			2025-2026
32	(01)	REGULAR SALARIES		\$29,170,849
33	(02)	EXTRA HELP		1,000,000
34	(03)	PERSONAL SERVICES MATCHING		11,642,535
35	(04)	OVERTIME		360,000

(05) MAINT. & GEN. OPERATION

1	(A) OPER. EXPENSE	19,335,741
2	(B) CONF. & TRAVEL	396,990
3	(C) PROF. FEES	1,672,462
4	(D) CAP. OUTLAY	0
5	(E) DATA PROC.	0
6	TOTAL AMOUNT APPROPRIATED	\$63,578,577
7		
8	SECTION 3. APPROPRIATION - UNEMPLOYMENT BENEFITS AND E	EXPENSES - CASH.
9	There is hereby appropriated, to the Department of Commerce,	, to be payable
10	from the cash funds as defined by Arkansas Code 19-4-801, fo	or unemployment
11	benefit payments and other expenses including disaster relie	ef payments,
12	training allowances, payments to participant contractors and	d Unemployment
13	Insurance Trust Fund loan repayments by the Department of Co	ommerce - Division
14	of Workforce Services - Unemployment Benefits and Expenses -	- Cash for the
15	fiscal year ending June 30, 2026, the following:	
16		
17	ITEM	FISCAL YEAR
18	NO.	2025-2026
19	(01) DISASTER RELIEF PAYMENTS	\$350,000
20	(02) FEDERALLY PAID BENEFITS PAYMENTS	200,000,000
21	(03) U I BENEFITS - REIMBURSABLE EMPLOYERS	1,000,000
22	(04) U I BENEFITS - TAXABLE EMPLOYERS	500,000,000
23	(05) TRAINING ALLOWANCES	500,000
24	(06) PAYMENTS TO PART CONTRACTORS	150,000
25	(07) UI ADVANCE REPAYMENT	1
26	TOTAL AMOUNT APPROPRIATED	\$702,000,001
27		
28	SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There	is hereby
29	appropriated, to the Department of Commerce, to be payable if	from the Division
30	of Workforce Services Special Fund, for payment of the annua	al assessment to
31	maintain voting member rights in the National Association of	f Workforce
32	Agencies by the Department of Commerce - Division of Workfor	cce Services -
33	Annual Assessments for the fiscal year ending June 30, 2026,	, the following:
34		
35	ITEM	FISCAL YEAR
36	NO.	2025-2026

1	(01) ANNUAL ASSESSMENT \$26,000
2	
3	SECTION 5. APPROPRIATION - EXCESS UNEMPLOYMENT BENEFITS AND EXPENSES.
4	There is hereby appropriated, to the Department of Commerce, to be payable
5	from the Division of Workforce Services Special Fund, for construction,
6	personal services and matching, maintenance and general operating expenses
7	for the Administration Building and all other agency owned buildings,
8	building and land acquisition, rent of buildings, and payment of unemployment
9	benefits and expenses incurred by the Department of Commerce - Division of
10	Workforce Services in the administration of the Division of Workforce
11	Services Law, the Arkansas Workforce Innovation and Opportunity Act and the
12	Arkansas Works Act of 2016, or their successor programs and any other
13	programs transferred under the direction and supervision of the Division of
14	Workforce Services, when such expenses exceed funds available from other
15	sources by the Department of Commerce - Division of Workforce Services -
16	Excess Unemployment Benefits and Expenses for the fiscal year ending June 30,
17	2026, the following:
18	
19	ITEM FISCAL YEAR
20	NO. 2025-2026
21	(01) CONSTRUCTION \$0
22	(02) RENT OF BUILDINGS 0
23	(03) PAYMENT/EXPENSES 4,026,000
24	TOTAL AMOUNT APPROPRIATED \$4,026,000
25	
26	SECTION 6. APPROPRIATION - WORKFORCE INNOVATION AND OPPORTUNITY ACT.
27	There is hereby appropriated, to the Department of Commerce, to be payable
28	from the federal funds as designated by the Chief Fiscal Officer of the
29	State, for grant payments of the Workforce Innovation and Opportunity Act by
30	the Department of Commerce - Division of Workforce Services - Workforce
31	Innovation and Opportunity Act for the fiscal year ending June 30, 2026, the
32	following:
33	
34	ITEM FISCAL YEAR
35	NO. 2025-2026
36	(01) WORKFORCE INNOVATION AND OPPORTUNITY

1	ACT PAYMENTS	\$30,000,000
2		
3	SECTION 7. APPROPRIATION - U I TRUST FUND INTEREST/UNEM	PLOYMENT
4	INSURANCE. There is hereby appropriated, to the Department o	f Commerce, to
5	be payable from the Employment Security Advance Interest Trus	t Fund, for
6	paying interest incurred by the state on advances from the Fe	deral
7	Unemployment Trust Fund, making refunds of advance interest t	axes or interest
8	and penalty payments which were erroneously paid, and returning	ng moneys to the
9	Unemployment Compensation Fund Clearing Account which were in	correctly
10	identified and erroneously transferred, if needed by the Depa	rtment of
11	Commerce - Division of Workforce Services - U I Trust Fund	
12	Interest/Unemployment Insurance for the fiscal year ending Ju	ne 30, 2026, the
13	following:	
14		
15	ITEM	FISCAL YEAR
16	NO.	2025-2026
17	(01) U I TRUST FUND INTEREST	\$3,000,000
18	(02) LOAN INTEREST	1
19	TOTAL AMOUNT APPROPRIATED	\$3,000,001
20		
21	SECTION 8. APPROPRIATION - REED ACT FUNDS. There is he	reby
22	appropriated, to the Department of Commerce, to be payable fr	om the cash
23	funds as defined by Arkansas Code 19-4-801, for construction,	improvement of
24	buildings, rent and lease costs, acquisition of data processi	ng equipment,
25	acquisition of land, payment of salaries and related benefits	, maintenance
26	and general operation and for the payment of unemployment inst	urance benefits
27	or as prescribed by the Social Security Act by the Department	of Commerce -
28	Division of Workforce Services - Reed Act Funds for the fisca	l year ending
29	June 30, 2026, the following:	
30		
31	ITEM	FISCAL YEAR
32	NO.	2025-2026
33	(01) REED ACT FUNDS	\$1,000,000
34		
35	SECTION 9. APPROPRIATION - NEW HIRE REGISTRY. There is	hereby
36	appropriated, to the Department of Commerce, to be payable from	om the paying

1	account as determined by the Chief Fiscal Officer of the State, for personal
2	services, maintenance and general operations by the Department of Commerce -
3	Division of Workforce Services - New Hire Registry for the fiscal year ending
4	June 30, 2026, the following:
5	
6	ITEM FISCAL YEAR
7	NO. 2025-2026
8	(01) NEW HIRE REGISTRY-PERSONAL SERVICES,
9	MAINTENANCE & GENERAL OPERATIONS \$250,000
10	
11	SECTION 10. APPROPRIATION - DIVISION OF WORKFORCE SERVICES - TRAINING
12	TRUST FUND. There is hereby appropriated, to the Department of Commerce, to
13	be payable from the Division of Workforce Services Training Trust Fund, for
14	personal services, operating expenses, and grants for the Worker Training
15	Program of the Department of Commerce - Division of Workforce Services -
16	Training Trust Fund for the fiscal year ending June 30, 2026, the following:
17	
18	ITEM FISCAL YEAR
19	NO. 2025-2026
20	(01) PERSONAL SERVICES, OPERATING EXPENSES
21	AND GRANTS \$2,500,000
22	
23	SECTION 11. APPROPRIATION - DIVISION OF WORKFORCE SERVICES -
24	UNEMPLOYMENT INSURANCE ADMINISTRATION FUND. There is hereby appropriated, to
25	the Department of Commerce, to be payable from the Division of Workforce
26	Services Unemployment Insurance Administration Fund, for personal services
27	and operating expenses of the Department of Commerce - Division of Workforce
28	Services - Unemployment Insurance Administration Fund for the fiscal year
29	ending June 30, 2026, the following:
30	
31	ITEM FISCAL YEAR
32	NO. 2025-2026
33	(01) ADMINISTRATION EXPENSES \$6,000,000
34	
35	SECTION 12. APPROPRIATION - TRADE ADJUSTMENT ASSISTANCE PROGRAM. There
36	is hereby appropriated, to the Department of Commerce, to be payable from the

1	cash fund deposited in the State Treasury as determined by	the Chief Fiscal
2	Officer of the State, for Payments of the Trade Adjustment	Assistance Program
3	by of the Department of Commerce - Division of Workforce Se	ervices - Trade
4	Adjustment Assistance Program for the fiscal year ending J	une 30, 2026, the
5	following:	
6		
7	ITEM	FISCAL YEAR
8	NO.	2025-2026
9	(01) TAA SUPPORTIVE SERVICES	\$200,000
10	(02) TAA VENDOR PAYMENTS	1,000,000
11	TOTAL AMOUNT APPROPRIATED	\$1,200,000
12		
13	SECTION 13. APPROPRIATION - ADULT EDUCATION ADMINIST	RATION -
14	OPERATIONS. There is hereby appropriated, to the Department	nt of Commerce, to
15	be payable from the Division of Workforce Services Fund, f	or personal
16	services and operating expenses of the Department of Comme	rce - Division of
17	Workforce Services - Adult Education Administration - Opera	ations for the
18	fiscal year ending June 30, 2026, the following:	
19		
19 20	ITEM	FISCAL YEAR
	ITEM NO.	FISCAL YEAR 2025-2026
20		
20 21	NO.	2025-2026
20 21 22	NO. (01) REGULAR SALARIES	2025-2026 \$1,790,388
20 21 22 23	NO. (01) REGULAR SALARIES (02) EXTRA HELP	2025-2026 \$1,790,388 7,000
<ul><li>20</li><li>21</li><li>22</li><li>23</li><li>24</li></ul>	NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERVICES MATCHING	2025-2026 \$1,790,388 7,000
<ul><li>20</li><li>21</li><li>22</li><li>23</li><li>24</li><li>25</li></ul>	NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERVICES MATCHING  (04) MAINT. & GEN. OPERATION	2025-2026 \$1,790,388 7,000 639,393
20 21 22 23 24 25 26	NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERVICES MATCHING  (04) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE	2025-2026 \$1,790,388 7,000 639,393 214,507
20 21 22 23 24 25 26 27	NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERVICES MATCHING  (04) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL	2025-2026 \$1,790,388 7,000 639,393 214,507 10,500
20 21 22 23 24 25 26 27 28	NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERVICES MATCHING  (04) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES	2025-2026 \$1,790,388 7,000 639,393 214,507 10,500 0
20 21 22 23 24 25 26 27 28 29	NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERVICES MATCHING  (04) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY	2025-2026 \$1,790,388 7,000 639,393 214,507 10,500 0
20 21 22 23 24 25 26 27 28 29 30	NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERVICES MATCHING  (04) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.	2025-2026 \$1,790,388 7,000 639,393 214,507 10,500 0 0
20 21 22 23 24 25 26 27 28 29 30 31	NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERVICES MATCHING  (04) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.	2025-2026 \$1,790,388 7,000 639,393 214,507 10,500 0 0 0 \$2,661,788
20 21 22 23 24 25 26 27 28 29 30 31 32	NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERVICES MATCHING  (04) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  TOTAL AMOUNT APPROPRIATED	2025-2026 \$1,790,388 7,000 639,393 214,507 10,500 0 0 0 \$2,661,788 ATION. There is
20 21 22 23 24 25 26 27 28 29 30 31 32 33	NO.  (01) REGULAR SALARIES  (02) EXTRA HELP  (03) PERSONAL SERVICES MATCHING  (04) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 14. APPROPRIATION - FEDERAL ADULT BASIC EDUC.	2025-2026 \$1,790,388 7,000 639,393 214,507 10,500 0 0 0 \$2,661,788 ATION. There is payable from the

the	fiscal year ending June 30, 2026, the followin	g:
ITE	M	FISCAL YEAR
NO		2025-2026
(01		\$423,968
(02		146,387
(03		140,307
(05)	(A) OPER. EXPENSE	132,467
	(B) CONF. & TRAVEL	50,200
	(C) PROF. FEES	9,000
	(D) CAP. OUTLAY	<b>9,000</b>
	(E) DATA PROC.	0
(04		10,369,442
, -	TOTAL AMOUNT APPROPRIATED	\$11,131,464
	SECTION 15. APPROPRIATION - GOVERNOR'S COMMI	COTON ON ADMINISTRAÇÃO
		SSION ON ADULT LITERACY.
The		
	re is hereby appropriated, to the Department of	Commerce, to be payable
fro	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio	Commerce, to be payable on Public School Fund
fro	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses	Commerce, to be payable on Public School Fund and grants by the
from Acco Depa	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses artment of Commerce - Division of Workforce Ser	Commerce, to be payable on Public School Fund and grants by the vices - Governor's
from	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses artment of Commerce - Division of Workforce Ser mission on Adult Literacy for the fiscal year e	Commerce, to be payable on Public School Fund and grants by the vices - Governor's
from	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses artment of Commerce - Division of Workforce Ser	Commerce, to be payable on Public School Fund and grants by the vices - Governor's
from	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses artment of Commerce - Division of Workforce Sermission on Adult Literacy for the fiscal year elowing:	Commerce, to be payable in Public School Fund and grants by the vices - Governor's anding June 30, 2026, the
Acco Depa Comm	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses artment of Commerce - Division of Workforce Sermission on Adult Literacy for the fiscal year elowing:	Commerce, to be payable on Public School Fund and grants by the vices - Governor's anding June 30, 2026, the
from According Community follows:	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses artment of Commerce - Division of Workforce Sermission on Adult Literacy for the fiscal year elowing:	Commerce, to be payable on Public School Fund and grants by the vices - Governor's anding June 30, 2026, the
from Acco Depa Comm fol: ITEI	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses artment of Commerce - Division of Workforce Sermission on Adult Literacy for the fiscal year elowing:  M REGULAR SALARIES	Commerce, to be payable on Public School Fund and grants by the vices - Governor's ending June 30, 2026, the FISCAL YEAR 2025-2026
from Acco Depa Comm fol: ITEI NO (01	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses artment of Commerce - Division of Workforce Sermission on Adult Literacy for the fiscal year elowing:  M .  PERSONAL SERVICES MATCHING	Commerce, to be payable on Public School Fund and grants by the vices - Governor's ending June 30, 2026, the EISCAL YEAR 2025-2026 \$28,445
from Acco	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses artment of Commerce - Division of Workforce Sermission on Adult Literacy for the fiscal year elowing:  M .  PERSONAL SERVICES MATCHING	Commerce, to be payable on Public School Fund and grants by the vices - Governor's anding June 30, 2026, the FISCAL YEAR 2025-2026 \$28,445 9,591
from Acco	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses artment of Commerce - Division of Workforce Sermission on Adult Literacy for the fiscal year elowing:  M REGULAR SALARIES ) PERSONAL SERVICES MATCHING ) MAINT. & GEN. OPERATION	Commerce, to be payable on Public School Fund and grants by the vices - Governor's anding June 30, 2026, the FISCAL YEAR 2025-2026 \$28,445 9,591
from Acco	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses artment of Commerce - Division of Workforce Sermission on Adult Literacy for the fiscal year elowing:  M .  PERSONAL SERVICES MATCHING  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE	Commerce, to be payable on Public School Fund and grants by the vices - Governor's anding June 30, 2026, the FISCAL YEAR 2025-2026 \$28,445 9,591
from Acco	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses artment of Commerce - Division of Workforce Sermission on Adult Literacy for the fiscal year elowing:  M .  PERSONAL SERVICES MATCHING  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL	Commerce, to be payable on Public School Fund and grants by the vices - Governor's onding June 30, 2026, the 2025-2026 \$28,445 9,591
from Acco	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses artment of Commerce - Division of Workforce Ser mission on Adult Literacy for the fiscal year e lowing:  M .  PERSONAL SERVICES MATCHING  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES	Commerce, to be payable on Public School Fund and grants by the vices - Governor's anding June 30, 2026, the Piscal Year 2025-2026 \$28,445 9,591
from Acco Depa Comm fol: ITEN NO (01	re is hereby appropriated, to the Department of m the Division of Career and Technical Educatio ount, for personal services, operating expenses artment of Commerce - Division of Workforce Sermission on Adult Literacy for the fiscal year elowing:  M .  PERSONAL SERVICES MATCHING  MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.	Commerce, to be payable on Public School Fund and grants by the vices - Governor's

1		
2	SECTION 16. APPROPRIATION - ADULT BASIC AND GENERAL ED	OUCATION. There
3	is hereby appropriated, to the Department of Commerce, to be	payable from the
4	Division of Career and Technical Education Public School Fur	nd Account, for
5	Adult Basic and General Adult Education grants and aid by th	ne Department of
6	Commerce - Division of Workforce Services - Adult Basic and	General Education
7	for the fiscal year ending June 30, 2026, the following:	
8		
9	ITEM	FISCAL YEAR
10	NO.	2025-2026
11	(01) ADULT BASIC & GENERAL ADULT EDUCATION	\$22,770,569
12		
13	SECTION 17. APPROPRIATION - GED TESTING. There is her	eby appropriated,
14	to the Department of Commerce, to be payable from the Divisi	ion of Career and
15	Technical Education Public School Fund Account, for the cost	of individuals
16	taking the General Education Development (GED) test and offi	icial practice
17	test of the Department of Commerce - Division of Workforce S	Services - GED
18	Testing for the fiscal year ending June 30, 2026, the follow	ving:
19		
20	ITEM	FISCAL YEAR
21	NO.	2025-2026
22	(01) GED TEST COSTS	\$400,000
23		
24	SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED	INTO THE ARKANSAS
25	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORAR	RY LAW. CARRY
26	FORWARD - NEW HIRE REGISTRY. Any balance in the funds made	available by this
27	Act for the New Hire Registry which remain on June 30, $\frac{2025}{1}$	<u>2026</u> , may be
28	carried forward into the next fiscal year, to be used for the	ne same purpose.
29	Any carry forward of unexpended balance of funding as au	thorized herein,
30	may be carried forward under the following conditions:	
31	(1) Prior to June 30, $\frac{2025}{2026}$ the Agency shall by wri	itten statement
32	set forth its reason(s) for the need to carry forward said f	funding to the
33	Department of Finance and Administration Office of Budget;	
34	(2) The Department of Finance and Administration Office	e of Budget shall
35	report to the Arkansas Legislative Council all amounts carri	led forward by the

September Arkansas Legislative Council or Joint Budget Committee meeting

- 1 which report shall include the name of the Agency, Board, Commission or
- 2 Institution and the amount of the funding carried forward, the program name
- 3 or line item, the funding source of that appropriation and a copy of the
- 4 written request set forth in (1) above;
- 5 (3) Each Agency, Board, Commission or Institution shall provide a
- 6 written report to the Arkansas Legislative Council or Joint Budget Committee
- 7 containing all information set forth in item (2) above, along with a written
- 8 statement as to the current status of the project, contract, purpose etc. for
- 9 which the carry forward was originally requested no later than thirty (30)
- 10 days prior to the time the Agency, Board, Commission or Institution presents
- 11 its budget request to the Arkansas Legislative Council/Joint Budget
- 12 Committee; and
- 13 (4) Thereupon, the Department of Finance and Administration shall
- 14 include all information obtained in item (3) above in the budget manuals
- 15 and/or a statement of non-compliance by the Agency, Board, Commission or
- 16 Institution.
- 17 The provisions of this section shall be in effect only from July 1, 2024
- 18 2025 through June 30, <del>2025</del> 2026.

- 20 SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EXTRA
- 22 HELP. There is hereby authorized, for the Division of Workforce Services for
- the <del>2024 2025</del> 2025-2026 fiscal year, the following maximum number of part-
- 24 time or temporary employees, to be known as "Extra Help", payable from funds
- 25 appropriated herein for such purposes: four hundred thirty three fifty(433)
- 26 (50) temporary or part-time employees, when needed, at rates of pay not to
- 27 exceed those provided in the Uniform Classification and Compensation Act, or
- 28 its successor, for the appropriate classification. Any of these positions
- 29 utilized in a manner which are funded by federal sources are specifically
- 30 exempt from limitation of hours, either by Act or Regulation.
- In order to comply with the timeliness requirements set forth by the
- 32 Social Security Act, the Chairman of the Board of Review is authorized to
- 33 utilize part-time or temporary employees from the pool of positions provided
- 34 to the Division of Workforce Services in any occurrence where the number of
- 35 appeals to the Board of Review or Appeal Tribunal increases above a level
- 36 that can be resolved by the permanent staff in a timely manner. The Division

- of Workforce Services will determine the appropriate funding source within the Department for said positions.
- The provisions of this section shall be in effect only from July 1, 2024 4 2025 through June 30, 2025 2026.

- 6 SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
- 8 OF APPROPRIATION. Subject to such rules and regulations as may be
- 9 implemented by the Chief Fiscal Officer of the State and after having sought
- 10 the prior approval by the Arkansas Legislative Council or Joint Budget
- 11 Committee, the Director of the Division of Workforce Services is hereby
- 12 authorized to make transfers from any appropriation made by this Act to any
- 13 other appropriation made by this Act with the exception of the "Reed Act
- 14 Funds" appropriations set forth in the Reed Act Funds appropriation section
- 15 of this Act, and of the appropriation made for Regular Salaries or
- 16 Maintenance and General Operation. Such transfers may be made whenever it
- 17 appears, by projecting the expenditures of any of the appropriations in this
- 18 Act, that there will be a deficiency of appropriation in one item and that
- 19 there will be a corresponding excess of appropriation in another item or
- 20 items which may be transferred. The transfer of appropriation shall be
- 21 effected only on approval of the Chief Fiscal Officer of the State. Provided,
- 22 however, that no transfer of appropriations may be authorized to increase the
- 23 total amount appropriated for Regular Salaries, or Maintenance and General
- Operations, except as may be authorized elsewhere by law.
- Determining the maximum number of employees and the maximum amount of
- 26 appropriation and general revenue funding for a state agency each fiscal year
- 27 is the prerogative of the General Assembly. This is usually accomplished by
- 28 delineating such maximums in the appropriation act(s) for a state agency and
- 29 the general revenue allocations authorized for each fund and fund account by
- 30 amendment to the Revenue Stabilization law. Further, the General Assembly
- 31 has determined that the Division of Workforce Services may operate more
- 32 efficiently if some flexibility is provided to the Division of Workforce
- 33 Services authorizing broad powers under this Section. Therefore, it is both
- 34 necessary and appropriate that the General Assembly maintain oversight by
- 35 requiring prior approval of the Legislative Council or Joint Budget Committee
- 36 as provided by this section. The requirement of approval by the Legislative

- 1 Council or Joint Budget Committee is not a severable part of this section.
- 2 If the requirement of approval by the Legislative Council or Joint Budget
- 3 Committee is ruled unconstitutional by a court of competent jurisdiction,
- 4 this entire section is void.
- 5 The provisions of this section shall be in effect only from July 1, 2024
- 6 <u>2025</u> through June 30, <del>2025</del> <u>2026</u>.

- 8 SECTION 21. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRAINING
- 10 TRUST FUND TRANSFER. Immediately upon the effective date of this Act, the
- 11 Chief Fiscal Officer of the State shall transfer on his or her books and
- 12 those of the State Treasurer and the Auditor of the State the sum of up to
- 13 two million five hundred thousand dollars (\$2,500,000) from the Division of
- 14 Workforce Services Training Trust Fund to the Skills Development Fund.
- The provisions of this section shall be in effect only from July 1, 2024
- 16 2025 through June 30, <del>2025</del> 2026.

17

- 18 SECTION 22. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FEDERAL
- 20 MATCHING. The funds appropriated in Sections for Adult Basic and General
- 21 Adult Education of this Act may also be used to match any available federal
- 22 funds from any agency in order to provide the maximum amount of money
- 23 possible for the purposes enumerated in such Section.
- The provisions of this section shall be in effect only from July 1, 2024
- 25 <u>2025</u> through June 30, <del>2025</del> <u>2026</u>.

- 27 SECTION 23. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ADULT
- 29 EDUCATION DISTRIBUTION. All funds that become available for Adult Education
- 30 shall be distributed to those administrative units determined to be operating
- 31 efficient adult education programs, under criteria established by the
- 32 Division of Workforce Services. The criteria shall include the relative
- 33 efficiency of administration of the program in the counties served and
- 34 achievement of federal performance indicators. The Division of Workforce
- 35 Services shall promulgate rules and regulations for the distribution of funds
- 36 in accordance with criteria to be determined by the Board. In the

distribution of funds to local units the Board shall consider performance in meeting state and federal performance indicators. Unallocated funds will be redistributed based upon need as determined by the Division of Workforce Services.

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

SECTION 24. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 26. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2025 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, 2025 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

1	and	satety	shall	be	in	tull	force	and	effect	irom	and	after	July	Ι,	2025.
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23 24															
25															
26															
27															
28															
29															
30															
31															
32															
33															
34															
35															
36															