



GL #27

STATE OF ARKANSAS
SARAH HUCKABEE SANDERS
GOVERNOR

March 18, 2025

Senator Jonathan Dismang, Co-Chair
Representative Lane Jean, Co-Chair
Joint Budget Committee
Arkansas General Assembly
State Capitol Building
Little Rock, AR 72201

Dear Co-Chairs:

I respectfully request the following amendment to SB92, the 2025-2026 Operations Appropriation Bill for the Department of Transformation and Shared Services - Arkansas Geographic Information Systems Office.

Please amend SECTION 27. APPROPRIATION - ARKANSAS GEOGRAPHIC INFORMATION SYSTEMS OFFICE - OPERATIONS as follows:

Item		Fiscal Year
No.		2025-2026
(04)	MAINT. & GEN. OPERATION	
(D)	CAP. OUTLAY	0 450,000
	TOTAL AMOUNT APPROPRIATED	<u>\$1,855,219</u> <u>\$2,305,219</u>

This request will provide appropriation to cover the costs for aerial digital imagery.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink, reading "Sarah Sanders". The signature is written in a cursive, flowing style.

Sarah Huckabee Sanders
Governor of Arkansas

ARKANSAS SENATE
95th General Assembly - Regular Session, 2025
Amendment Form

DRAFT

Subtitle of Senate Bill 92

AN ACT FOR THE DEPARTMENT OF TRANSFORMATION AND SHARED SERVICES
APPROPRIATION FOR THE 2025-2026 FISCAL YEAR.

Amendment No. ____ to Senate Bill 92

Amend Senate Bill 92 as engrossed S3/10/25 (version: 3/10/25 04:01:44 PM):

Page 17, line 21, delete "0" and insert "450,000"

AND

Page 17, line 23, delete "\$1,855,219" and insert "\$2,305,219".

DRAFT

The Amendment was read the first time, rules suspended and read the second time and _____

By: JOINT BUDGET COMMITTEE

JAP/JAP - 03-18-2025 02:33:43

JAP029

Secretary



GL #28

STATE OF ARKANSAS
SARAH HUCKABEE SANDERS
GOVERNOR

March 18, 2025

Senator Jonathan Dismang, Co-Chair
Representative Lane Jean, Co-Chair
Joint Budget Committee
Arkansas General Assembly
State Capitol Building
Little Rock, AR 72201

Dear Co-Chairs:

I respectfully request the following amendments to SB88, the 2025-2026 Operations Appropriation Bill for the Department of Education – Division of Higher Education.

Please amend SECTION 3. APPROPRIATION – GENERAL OPERATIONS as follows:

Item	Fiscal Year
No.	2025-2026
(05) STATEWIDE SCHOLARSHIP AND GRANT PROMOTION	<u>295,000</u>

Please amend SECTION 36. SPECIAL LANGUAGE – DHE – STATEWIDE SCHOLARSHIP AND GRANT PROMOTION as follows:

SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. DHE – STATEWIDE ~~SCHOLARSHIP AND GRANT~~ PROMOTION. Of the general revenue that is received by and distributed from the Higher Education Grants Fund Account, the Chief Fiscal Officer of the State shall transfer two hundred ninety-five thousand dollars (\$295,000) to the Division of Higher Education Fund Account to be allocated, budgeted, committed and distributed to the Statewide ~~Scholarship and Grant~~ Promotion line item in the General Operations section of this Act for the purpose of increasing public awareness of the ~~scholarships and grants~~ programs and initiatives offered by the State

through the Arkansas Department of Education – Division of Higher Education. The Department shall utilize a minimum of one hundred forty-seven thousand five hundred dollars (\$147,500) of the aforementioned total specifically for the promotion of the Arkansas Future Grant Program.

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

The above requests are necessary to allow the Department of Education – Division of Higher Education to promote general college enrollment and FAFSA completion in conjunction with scholarships and grants.

Please amend SECTION 6. APPROPRIATION – STUDENT ASSISTANCE GRANTS AND VARIOUS SCHOLARSHIPS as follows and renumber accordingly:

Item No.		Fiscal Year 2025-2026
(02)	NATIONAL GUARD TUITION ASSISTANCE PROGRAM	1,400,000 <u>4,400,000</u>
(07)	DEPENDENTS OF LAW ENFORCEMENT OFFICERS, ETC. SCHOLARSHIPS	1,000,000
(08)	DEPENDENTS KIA'S, MIA'S, POW'S, ETC.	4,500,000
(X)	<u>ARKANSAS HEROES SCHOLARSHIP</u>	<u>5,500,000</u>
	TOTAL AMOUNT APPROPRIATED	\$68,550,000 <u>\$71,550,000</u>

The above request is necessary to allow the Department of Education – Division of Higher Education to meet the demand for the state national guard program. The request also adds appropriation for the Arkansas ACCESS Act that creates the Arkansas Heroes Scholarship, which combines the Dependents of Law Enforcement Officers, Etc. Scholarships and the Dependents-KIA's, MIA's, POW's, Etc.

Please amend SECTION 24. APPROPRIATION – SUSTAINABLE BUILDING MAINTENANCE PROGRAM FOR STATE-SUPPORTED INSTITUTIONS OF HIGHER EDUCATION as follows:

Item No.		Fiscal Year 2025-2026
(01)	LOANS	\$4,555,985 <u>\$7,437,405</u>

The above request is necessary to allow the Department of Education – Division of Higher Education to provide loans to State-Supported Institutions for building maintenance.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink, reading "Sarah Sanders". The signature is written in a cursive, flowing style.

Sarah Huckabee Sanders
Governor of Arkansas



GL #29

STATE OF ARKANSAS
SARAH HUCKABEE SANDERS
GOVERNOR

March 18, 2025

Senator Jonathan Dismang, Co-Chair
Representative Lane Jean, Co-Chair
Joint Budget Committee
Arkansas General Assembly
State Capitol Building
Little Rock, AR 72201

Dear Co-Chairs:

I respectfully request the following amendments to SB93, the 2025-2026 Operations Appropriation Bill for the Department of Education.

Please amend SECTION 3. APPROPRIATION - SHARED SERVICES PAYING ACCOUNT as follows:

Item No.		Fiscal Year 2025-2026
(05) <u>PROMOTIONAL ITEMS</u>		<u>300,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$9,186,835</u>	<u>\$9,486,835</u>

This request will establish an appropriation line item to allow the Department to promote educational programs and grant opportunities to teachers and students across the state.

Please amend SECTION 24. APPROPRIATION - EDUCATIONAL FREEDOM ACCOUNTS as follows:

Item No.		Fiscal Year 2025-2026
(01) EDUCATIONAL FREEDOM ACCOUNTS	<u>\$97,487,318</u>	<u>\$277,487,318</u>

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This request will increase the Educational Freedom Accounts appropriation by \$180,000,000 to allow the agency to fully expend the allocated funding.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink, reading "Sarah Sanders", written in a cursive style.

Sarah Huckabee Sanders
Governor of Arkansas

ARKANSAS SENATE
95th General Assembly - Regular Session, 2025
Amendment Form

DRAFT

Subtitle of Senate Bill 93

AN ACT FOR THE DEPARTMENT OF EDUCATION APPROPRIATION FOR THE 2025-2026
FISCAL YEAR.

Amendment No. ____ to Senate Bill 93

Amend Senate Bill 93 as engrossed S3/10/25 (version: 3/10/25 03:35:06 PM):

Page 4, delete lines 13-14 in their entirety and substitute the following:

"	(E) DATA PROC.	0
(05)	PROMOTIONAL ITEMS	<u>300,000</u>
	TOTAL AMOUNT APPROPRIATED	<u><u>\$9,486,835"</u></u>

AND

Page 15, line 30, delete "\$97,487,318" and substitute "\$277,487,318".

DRAFT

The Amendment was read the first time, rules suspended and read the second time and _____
By: JOINT BUDGET COMMITTEE
KMW/KMW - 03-18-2025 02:29:28
KMW046

Secretary



GL #30

STATE OF ARKANSAS
SARAH HUCKABEE SANDERS
GOVERNOR

March 18, 2025

Senator Jonathan Dismang, Co-Chair
Representative Lane Jean, Co-Chair
Joint Budget Committee
Arkansas General Assembly
State Capitol Building
Little Rock, AR 72201

Dear Co-Chairs:

I respectfully request the following amendment to HB1089, the 2025-2026 Operations Appropriation Bill for the Department of Commerce - Arkansas Waterways Commission.

Please amend SECTION 1. REGULAR SALARIES - OPERATIONS as follows:

Item No.	Class Code	Title	Maximum	Maximum Annual
			No. of Employees	Salary Rate Fiscal Year 2025-2026
(3)	<u>B076C</u>	<u>RESEARCH PROJECT ANALYST</u>	<u>1</u>	<u>GRADE GS06</u>
		MAX. NO. OF EMPLOYEES	<u>2-3</u>	

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This request provides for the transfer into the Arkansas Waterways Commission of one (1) position from the Division of Workforce Services for administrative support.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink, reading "Sarah Sanders". The signature is fluid and cursive, with the first name "Sarah" and last name "Sanders" clearly distinguishable.

Sarah Huckabee Sanders
Governor of Arkansas



GL #31

STATE OF ARKANSAS
SARAH HUCKABEE SANDERS
GOVERNOR

March 18, 2025

Senator Jonathan Dismang, Co-Chair
Representative Lane Jean, Co-Chair
Joint Budget Committee
Arkansas General Assembly
State Capitol Building
Little Rock, AR 72201

Dear Co-Chairs:

I respectfully request the following amendment to SB25, the 2025-2026 Operations Appropriation Bill for the Department of Commerce – State Insurance Department.

Please amend SECTION 1. REGULAR SALARIES – OPERATIONS as follows and renumber accordingly:

Item No.	Class Code Title	Maximum No. of Employees	Maximum Annual
			Salary Rate Fiscal Year 2025-2026
(30)	X0093 ACOM INS DEPT DIR OF SECURITY OPS	1	GRADE GS10
(43)	R014C PERSONNEL MANAGER	1	GRADE GS08
(56)	R025C HUMAN RESOURCES ANALYST	1	GRADE GS06
(62)	R033C BENEFITS ANALYST	1	GRADE GS05
(67)	R036C HUMAN RESOURCES SPECIALIST	1	GRADE GS04
	MAX. NO. OF EMPLOYEES	193	<u>188</u>

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Please amend SECTION 3. APPROPRIATION – OPERATIONS as follows:

Item No.			Fiscal Year 2025-2026
(01)	REGULAR SALARIES	<u>\$8,425,433</u>	<u>\$8,183,021</u>
(03)	PERSONAL SERVICES MATCHING	<u>2,966,108</u>	<u>2,870,046</u>
	TOTAL AMOUNT APPROPRIATED	<u><u>\$15,765,315</u></u>	<u><u>\$15,426,841</u></u>

This request reflects the transfer of five (5) administrative support positions and corresponding appropriations for Regular Salaries and Personal Services Matching to SB37, the 2025-2026 Operations Appropriations Bill for the Department of Commerce, Section 1. REGULAR SALARIES – SHARED SERVICES.

This realignment supports the delivery of essential services throughout the Department of Commerce.

Thank you for your consideration.

Sincerely,



Sarah Huckabee Sanders
Governor of Arkansas



GL #32

STATE OF ARKANSAS
SARAH HUCKABEE SANDERS
GOVERNOR

March 18, 2025

Senator Jonathan Dismang, Co-Chair
Representative Lane Jean, Co-Chair
Joint Budget Committee
Arkansas General Assembly
State Capitol Building
Little Rock, AR 72201

Dear Co-Chairs:

I respectfully request the following amendments to SB37, the 2025-2026 Operations Appropriation Bill for the Department of Commerce.

Please delete SECTION 1. REGULAR SALARIES – SHARED SERVICES. in its entirety and insert the following new section:

SECTION 1. REGULAR SALARIES – SHARED SERVICES. There is hereby established for the Department of Commerce for the 2025-2026 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate
				Fiscal Year 2025-2026
(1)	<u>SC002</u>	<u>ACOM SECRETARY OF COMMERCE</u>	<u>1</u>	<u>GRADE SE05</u>
(2)	<u>G329C</u>	<u>CHIEF WORKFORCE OFFICER</u>	<u>1</u>	<u>GRADE SE04</u>
(3)	<u>N263N</u>	<u>COMMERCE CHIEF OF STAFF</u>	<u>1</u>	<u>GRADE SE03</u>
(4)	<u>A152C</u>	<u>ACOM CHIEF FISCAL OFFICER</u>	<u>1</u>	<u>GRADE SE01</u>
(5)	<u>G330C</u>	<u>ACOM CHIEF LEGAL COUNSEL II</u>	<u>1</u>	<u>GRADE SE01</u>
(6)	<u>D150C</u>	<u>ACOM CHIEF INFORMATION OFFICER</u>	<u>1</u>	<u>GRADE IT12</u>
(7)	<u>D002N</u>	<u>STATE DATABASE ADMINISTRATOR LEAD</u>	<u>1</u>	<u>GRADE IT11</u>
(8)	<u>D001C</u>	<u>STATE DATABASE ADMINISTRATOR</u>	<u>2</u>	<u>GRADE IT09</u>

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(9)	<u>D007C</u>	<u>INFORMATION SYSTEMS MANAGER</u>	<u>1</u>	<u>GRADE IT08</u>
(10)	<u>D029C</u>	<u>SENIOR GIS ANALYST</u>	<u>1</u>	<u>GRADE IT07</u>
(11)	<u>D063C</u>	<u>COMPUTER SUPPORT SPECIALIST</u>	<u>1</u>	<u>GRADE IT05</u>
(12)	<u>D064C</u>	<u>WEBSITE DEVELOPER</u>	<u>1</u>	<u>GRADE IT04</u>
(13)	<u>N084N</u>	<u>ACOM AEDC MRKT & COMM. DIR</u>	<u>1</u>	<u>GRADE GS15</u>
(14)	<u>N066N</u>	<u>ACOM CHIEF COMM & LEG. AFFAIRS</u>	<u>2</u>	<u>GRADE GS14</u>
(15)	<u>A014C</u>	<u>FISCAL DIVISION MANAGER</u>	<u>2</u>	<u>GRADE GS12</u>
(16)	<u>G026N</u>	<u>ACOM AEDC ASSISTANT DIR. MGMT SVS</u>	<u>1</u>	<u>GRADE GS12</u>
(17)	<u>G030N</u>	<u>ACOM AEDC ASST DIR OF STEM EDUCATION</u>	<u>1</u>	<u>GRADE GS12</u>
(18)	<u>P007N</u>	<u>ACOM DWS DIR. OF COMMUNICATIONS</u>	<u>1</u>	<u>GRADE GS12</u>
(19)	<u>P078C</u>	<u>ACOM ARS DIR. OF COMMUNICATIONS</u>	<u>1</u>	<u>GRADE GS12</u>
(20)	<u>R006C</u>	<u>HUMAN RESOURCES ADMINISTRATOR</u>	<u>3</u>	<u>GRADE GS12</u>
(21)	<u>R013C</u>	<u>AGENCY HUMAN RESOURCES MANAGER</u>	<u>1</u>	<u>GRADE GS11</u>
(22)	<u>A040C</u>	<u>ACOM ADFA FISCAL PROGRAM MANAGER</u>	<u>1</u>	<u>GRADE GS10</u>
(23)	<u>G076C</u>	<u>ADMINISTRATIVE SERVICES MANAGER</u>	<u>1</u>	<u>GRADE GS10</u>
(24)	<u>X009C</u>	<u>ACOM INSURANCE DEPT DIR OF SEC. OPS</u>	<u>1</u>	<u>GRADE GS10</u>
(25)	<u>A038C</u>	<u>FISCAL SUPPORT MANAGER</u>	<u>1</u>	<u>GRADE GS09</u>
(26)	<u>A052C</u>	<u>ACCOUNTING COORDINATOR</u>	<u>1</u>	<u>GRADE GS09</u>
(27)	<u>A060C</u>	<u>SENIOR AUDITOR</u>	<u>1</u>	<u>GRADE GS08</u>
(28)	<u>A082C</u>	<u>ACCOUNTANT II</u>	<u>4</u>	<u>GRADE GS08</u>
(29)	<u>R014C</u>	<u>PERSONNEL MANAGER</u>	<u>3</u>	<u>GRADE GS08</u>
(30)	<u>A065C</u>	<u>PAYROLL SERVICES COORDINATOR</u>	<u>1</u>	<u>GRADE GS07</u>
(31)	<u>C114C</u>	<u>ACOM EXECUTIVE ASST TO SECRETARY</u>	<u>1</u>	<u>GRADE GS07</u>
(32)	<u>E040C</u>	<u>STAFF DEVELOPMENT COORDINATOR</u>	<u>1</u>	<u>GRADE GS07</u>
(33)	<u>G148C</u>	<u>ENERGY PROGRAM MANAGER</u>	<u>1</u>	<u>GRADE GS07</u>
(34)	<u>G163C</u>	<u>ACOM REHAB PROGRAM COORDINATOR</u>	<u>1</u>	<u>GRADE GS07</u>
(35)	<u>G181C</u>	<u>ACOM DWS PROGRAM MONITOR</u>	<u>1</u>	<u>GRADE GS07</u>
(36)	<u>R024C</u>	<u>ASSISTANT PERSONNEL MANAGER</u>	<u>2</u>	<u>GRADE GS07</u>
(37)	<u>A080C</u>	<u>ACOM FINANCE AUTHORITY SPECIALIST</u>	<u>1</u>	<u>GRADE GS06</u>
(38)	<u>C037C</u>	<u>ADMINISTRATIVE ANALYST</u>	<u>1</u>	<u>GRADE GS06</u>
(39)	<u>P027C</u>	<u>PUBLIC INFORMATION SPECIALIST</u>	<u>1</u>	<u>GRADE GS06</u>
(40)	<u>R025C</u>	<u>HUMAN RESOURCES ANALYST</u>	<u>5</u>	<u>GRADE GS06</u>
(41)	<u>R027C</u>	<u>BUDGET SPECIALIST</u>	<u>1</u>	<u>GRADE GS06</u>
(42)	<u>R033C</u>	<u>BENEFITS ANALYST</u>	<u>1</u>	<u>GRADE GS05</u>
(43)	<u>R036C</u>	<u>HUMAN RESOURCES SPECIALIST</u>	<u>2</u>	<u>GRADE GS04</u>
		<u>MAX. NO. OF EMPLOYEES</u>	<u>59</u>	

This request provides for the transfer of thirty-two (32) positions, including five (5) from SB25-State Insurance Department; twelve (12) from HB1115-Arkansas Rehabilitation Services; four (4) from the Arkansas Economic Development Commission; and eleven (11) from SB39-Division of Workforce Services. This reflects a realignment within the Department of Commerce to support centralized administrative functions.

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Please amend, SECTION 2. APPROPRIATION – SHARED SERVICES PAYING ACCOUNT., as follows:

ITEM NO.		FISCAL YEAR 2025-2026
(01)	REGULAR SALARIES	\$2,337,577 <u>\$4,400,000</u>
(02)	PERSONAL SERVICES MATCHING	759,481 <u>1,502,564</u>
(03)	MAINT. & GEN. OPERATIONS	
(A)	OPERATING EXPENSES	272,000 <u>500,000</u>
(B)	CONF. & TRAVEL	100,000 <u>200,000</u>
(D)	CAP. OUTLAY	0 <u>100,000</u>
	TOTAL AMOUNT	\$3,569,058 <u>\$6,802,564</u>
	APPROPRIATED	

This request provides for corresponding appropriation transfers associated with the transfer of thirty-two (32) positions to support centralized administrative functions for the department.

Please delete, SECTION 3. REGULAR SALARIES – OFFICE OF SKILLS DEVELOPMENT in its entirety. This request provides for the transfer of the Office of Skills Development to the Department of Commerce – Division of Workforce Services.

Please delete, SECTION 4. APPROPRIATION – OFFICE OF SKILLS DEVELOPMENT – ADMINISTRATION – OPERATIONS in its entirety. This request provides for the transfer of the Office of Skills Development to the Department of Commerce – Division of Workforce Services.

Please delete, SECTION 5. APPROPRIATION – CONSTRUCTION INDUSTRY CRAFT TRAINING PROGRAM in its entirety. This request provides for the transfer of the Office of Skills Development to the Department of Commerce – Division of Workforce Services.

Please delete, SECTION 8. APPROPRIATION – STATE APPRENTICESHIP EXPANSION in its entirety. This request provides for the transfer of the Office of Skills Development to the Department of Commerce – Division of Workforce Services.

SECTIONS 3, 4, 5, and 8 referenced above are requested for inclusion into SB39, the 2025-2026 Operations Appropriation Bill for the Department of Commerce – Division of Workforce Services.

Please amend, SECTION 9. REGULAR SALARIES., as follows and renumber accordingly:

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2025-2026
(4)	D029C	SENIOR GIS ANALYST	1	GRADE IT07
(7)	N225N	ACOM AEDC EXEC VP & GEN COUNSEL	1	GRADE GS15
(10)	N059N	ACOM AEDC TRAINING DIVISION DIRECTOR	1	GRADE GS14
(12)	B140C	ACOM AEDC MANUFACTURING SOLUTIONS DIR	1	GRADE GS13
(14)	G034N	ACOM AEDC ASST DIR SALES AND MARKETING	1	GRADE GS12
(17)	B018N	ACOM AEDC FIELD ENGINEER	3	GRADE GS12
(25)	G062C	ACOM AEDC PROJECT CONSULTANT	30 <u>26</u>	GRADE GS11
(27)	A052C	ACCOUNTING COORDINATOR	1	GRADE GS09
(34)	C159C	DEPARTMENT BUSINESS COORDINATOR	1	GRADE GS07
(35)	C010C	EXECUTIVE ASSISTANT TO THE DIRECTOR	2 <u>1</u>	GRADE GS07
MAX. NO. OF EMPLOYEES			<u>85</u> <u>70</u>	

This request reflects the transfer of four (4) positions to Department of Commerce - Shared Services and eleven (11) positions to the Department of Commerce - Division of Workforce Services to support the Arkansas Manufacturing Extension program.

Please amend, SECTION 10. EXTRA HELP., as follows:

SECTION 10. EXTRA HELP. There is hereby authorized, for the Department of Commerce - Arkansas Economic Development Commission 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: ~~six-seven (6)~~ (7) 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.

Please delete, SECTION 11. EXTRA HELP RURAL SERVICES DIVISION., in its entirety.

This request provides to combine Section 10 and Section 11 to reflect seven (7) temporary or part-time employees.

Please amend, SECTION 12. APPROPRIATION – STATE OPERATIONS., as follows:

ITEM NO.		FISCAL YEAR 2025-2026
(01)	REGULAR SALARIES	\$4,283,320 <u>\$3,967,320</u>
(03)	PERSONAL SERVICES MATCHING	1,472,164 <u>1,366,101</u>
	TOTAL AMOUNT	\$13,405,008 <u>\$12,982,945</u>
	APPROPRIATED	

This request reflects a decrease in Regular Salaries (\$316,000) and Personal Services Matching (\$106,063) appropriation totaling (\$422,063) associated with the transfer of positions to the Division of Workforce Services to support the Business Engagement and Training/ Existing Business programs.

Please delete, SECTION 21. APPROPRIATION – DIVISION OF SCIENCE AND TECHNOLOGY – ARKANSAS MANUFACTURING EXTENSION NETWORK – STATE., in its entirety to reflect the realignment of this program to the Department of Commerce – Division of Workforce Services, as a new appropriation section in SB39.

Please delete, SECTION 22. APPROPRIATION – DIVISION OF SCIENCE AND TECHNOLOGY – ARKANSAS MANUFACTURING EXTENSION NETWORK – FEDERAL., in its entirety to reflect the realignment of this program to the Department of Commerce – Division of Workforce Services, as a new appropriation section in SB39.

Please delete, SECTION 23. APPROPRIATION – DIVISION OF SCIENCE AND TECHNOLOGY – ARKANSAS MANUFACTURING EXTENSION NETWORK – CASH., in its entirety to reflect the realignment of this program to the Department of Commerce – Division of Workforce Services, as a new appropriation section in SB39.

Please delete, SECTION 32. APPROPRIATION SUPPLY CHAIN OPTIMIZATION AND INTELLIGENCE NETWORK., in its entirety to reflect the realignment of this program to the Department of Commerce – Division of Workforce Services, as a new appropriation section in SB39.

Please insert four new sections, as follows:

“SECTION 33. APPROPRIATION – RURAL SERVICES DIVISION – ANIMAL RESCUE AND SHELTER GRANTS. There is hereby appropriated, to the Department of Commerce – Arkansas Economic Development Commission – Rural Services Division, to be payable from the Animal Rescue and Shelter Trust Fund, for grants to

a county or municipality based only on the infrastructure needs for animal rescues or animal shelters for the fiscal year ending June 30, 2026, the following:

<u>ITEM</u>	<u>FISCAL YEAR</u>
<u>NO.</u>	<u>2025-2026</u>
<u>(01) ANIMAL RESCUE AND SHELTER GRANTS</u>	<u>\$50,000</u>

SECTION 34. APPROPRIATION - RURAL SERVICES DIVISION - COMMUNITY ASSISTANCE GRANT PROGRAM. There is hereby appropriated, to the Department of Commerce - Arkansas Economic Development Commission - Rural Services Division - Community Assistance Grant program, to be payable from the paying account as determined by the Chief Fiscal Officer of the State, for community assistance grants for the fiscal year ending June 30, 2026, the following:

<u>ITEM</u>	<u>FISCAL YEAR</u>
<u>NO.</u>	<u>2025-2026</u>
<u>(01) COMMUNITY ASSISTANCE GRANT PROGRAM</u>	<u>\$10,000,000</u>

SECTION 36. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REALLOCATION OF RESOURCES - DEPARTMENT OF COMMERCE. Upon determination by the Secretary of the Department of Commerce that a reallocation of resources for purposes of reorganization or consolidation of administrative functions within or between divisions is necessary for efficient and effective operations of the department, the Secretary, with approval of the Governor and prior approval by the Legislative Council or Joint Budget Committee, shall have the authority to request from the Chief Fiscal Officer of the State, a transfer of positions, appropriations, programs, and funds between divisions or other budgetary units of the department. The transfers of positions, programs, or activities shall be used for those purposes for which the appropriations were approved by the General Assembly. Upon approval by the Governor, the Secretary of the Department of Commerce shall request to the Chief Fiscal Officer of the State, a transfer of positions, programs, funds, appropriations, and/or line-item appropriations within or between existing and newly created divisions, offices, sections, and/or units. The Chief Fiscal Officer of the State shall then initiate the necessary transfer documents to reflect transfers upon the fiscal records of the State Treasurer, the State Auditor, the Chief Fiscal Officer of the State, and Divisions of the Commerce Department. Provided, however, that the Secretary shall be limited to submitting no more than two (2) individual transaction transfer requests during any fiscal year.

Determining the maximum number of employees and the maximum amount of appropriation and general revenue funding for a state agency each fiscal year is the

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prerogative of the General Assembly. This is usually accomplished by delineating such maximums in the appropriation act(s) for a state agency and the general revenue allocations authorized for each fund and fund account by amendment to the Revenue Stabilization law. Further, the General Assembly has determined that the Department of Commerce may operate more efficiently if some flexibility is provided to the Department of Commerce under the Reallocation of Resources provisions herein. Therefore, it is both necessary and appropriate that the General Assembly maintain oversight by requiring prior approval of the Legislative Council or Joint Budget Committee as provided by this section. The requirement of approval by the Legislative Council or Joint Budget Committee is not a severable part of this section. If the requirement of approval by the Legislative Council or Joint Budget Committee is ruled unconstitutional by a court jurisdiction, this entire section is void. The provisions of this section shall be in effect only from July 1, 2025, through June 30, 2026."

Please renumber all sections accordingly.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink, reading "Sarah Sanders", with a stylized, cursive script.

Sarah Huckabee Sanders
Governor of Arkansas



GL #33

STATE OF ARKANSAS
SARAH HUCKABEE SANDERS
GOVERNOR

March 18, 2025

Senator Jonathan Dismang, Co-Chair
Representative Lane Jean, Co-Chair
Joint Budget Committee
Arkansas General Assembly
State Capitol Building
Little Rock, AR 72201

Dear Co-Chairs:

I respectfully request the following amendment to SB39, the 2025-2026 Operations Appropriation Bill for the Department of Commerce – Division of Workforce Services.

Please delete SECTION 1. REGULAR SALARIES in its entirety and insert the following two new sections, and renumber accordingly:

SECTION 1. REGULAR SALARIES. There is hereby established for the Department of Commerce - Division of Workforce Services for the 2025-2026 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2025-2026
(1)	<u>U070U</u>	<u>ACOM DWS DEPUTY DIRECTOR</u>	<u>1</u>	<u>GRADE SE01</u>
(2)	<u>U076U</u>	<u>DWS WORKFORCE INVESTMENT DIRECTOR</u>	<u>1</u>	<u>GRADE SE01</u>
(3)	<u>D002N</u>	<u>STATE DATABASE ADMINISTRATOR LEAD</u>	<u>1</u>	<u>GRADE IT11</u>
(4)	<u>D006N</u>	<u>STATE SYSTEMS ARCHITECT</u>	<u>3</u>	<u>GRADE IT10</u>

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(5)	<u>D001C</u>	<u>STATE DATABASE ADMINISTRATOR</u>	<u>1</u>	<u>GRADE</u>	<u>IT09</u>
(6)	<u>D022N</u>	<u>IT SENIOR PROJECT MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>IT09</u>
(7)	<u>D007C</u>	<u>INFORMATION SYSTEMS MANAGER</u>	<u>3</u>	<u>GRADE</u>	<u>IT08</u>
(8)	<u>D012C</u>	<u>DATABASE SPECIALIST</u>	<u>1</u>	<u>GRADE</u>	<u>IT08</u>
(9)	<u>D017C</u>	<u>INFORMATION SYSTEMS SECURITY</u> <u>SPECIALIST</u>	<u>1</u>	<u>GRADE</u>	<u>IT07</u>
(10)	<u>D022C</u>	<u>SYSTEMS SPECIALIST</u>	<u>2</u>	<u>GRADE</u>	<u>IT06</u>
(11)	<u>D028C</u>	<u>SENIOR SOFTWARE SUPPORT</u> <u>SPECIALIST</u>	<u>3</u>	<u>GRADE</u>	<u>IT07</u>
(12)	<u>D038C</u>	<u>SENIOR SOFTWARE SUPPORT ANALYST</u>	<u>14</u>	<u>GRADE</u>	<u>IT06</u>
(13)	<u>D052C</u>	<u>SOFTWARE SUPPORT ANALYST</u>	<u>6</u>	<u>GRADE</u>	<u>IT05</u>
(14)	<u>D061C</u>	<u>INFORMATION SYSTEMS</u> <u>COORDINATION SPEC</u>	<u>1</u>	<u>GRADE</u>	<u>IT05</u>
(15)	<u>D063C</u>	<u>COMPUTER SUPPORT SPECIALIST</u>	<u>1</u>	<u>GRADE</u>	<u>IT05</u>
(16)	<u>D071C</u>	<u>COMPUTER SUPPORT ANALYST</u>	<u>2</u>	<u>GRADE</u>	<u>IT03</u>
(17)	<u>G349C</u>	<u>DWS CHIEF OF LEGAL SERVICES</u>	<u>1</u>	<u>GRADE</u>	<u>GS15</u>
(18)	<u>A139C</u>	<u>CHIEF FISCAL OFFICER</u>	<u>1</u>	<u>GRADE</u>	<u>GS15</u>
(19)	<u>G007N</u>	<u>ACOM DWS GENERAL COUNSEL</u>	<u>1</u>	<u>GRADE</u>	<u>GS14</u>
(20)	<u>G004C</u>	<u>MANAGING ATTORNEY</u>	<u>2</u>	<u>GRADE</u>	<u>GS13</u>
(21)	<u>N050N</u>	<u>ACOM DWS ASST DIR, FINANCIAL</u> <u>MANAGEMENT</u>	<u>1</u>	<u>GRADE</u>	<u>GS13</u>
(22)	<u>G010C</u>	<u>ACOM DIVISION MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS12</u>
(23)	<u>G047C</u>	<u>ATTORNEY SPECIALIST</u>	<u>3</u>	<u>GRADE</u>	<u>GS11</u>
(24)	<u>A031C</u>	<u>ASSISTANT CONTROLLER</u>	<u>2</u>	<u>GRADE</u>	<u>GS11</u>
(25)	<u>G040C</u>	<u>ACOM REHAB DIRECTOR - SPECIAL</u> <u>PROGRAMS</u>	<u>1</u>	<u>GRADE</u>	<u>GS10</u>
(26)	<u>G073C</u>	<u>ATTORNEY</u>	<u>1</u>	<u>GRADE</u>	<u>GS10</u>
(27)	<u>G109C</u>	<u>GRANTS MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS09</u>
(28)	<u>G110C</u>	<u>ACOM DWS PROGRAM MANAGER</u>	<u>4</u>	<u>GRADE</u>	<u>GS09</u>
(29)	<u>R015C</u>	<u>ACOM DWS EQUAL OPPORTUNITY</u> <u>MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS09</u>
(30)	<u>A052C</u>	<u>ACCOUNTING COORDINATOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS09</u>
(31)	<u>R019C</u>	<u>BUDGET MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS09</u>
(32)	<u>R021C</u>	<u>BUDGET ANALYST</u>	<u>1</u>	<u>GRADE</u>	<u>GS08</u>
(33)	<u>G127C</u>	<u>ACOM DWS PROGRAM OPERATIONS</u> <u>MANAGER</u>	<u>5</u>	<u>GRADE</u>	<u>GS08</u>
(34)	<u>A041C</u>	<u>PROGRAM FISCAL MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS08</u>
(35)	<u>G128C</u>	<u>ACOM DWS FIELD MANAGER II</u>	<u>1</u>	<u>GRADE</u>	<u>GS08</u>
(36)	<u>L098C</u>	<u>CERTIFIED VOCATIONAL REHAB</u> <u>COUNSELOR</u>	<u>3</u>	<u>GRADE</u>	<u>GS08</u>
(37)	<u>V007C</u>	<u>PROCUREMENT COORDINATOR</u>	<u>2</u>	<u>GRADE</u>	<u>GS08</u>
(38)	<u>A082C</u>	<u>ACCOUNTANT II</u>	<u>1</u>	<u>GRADE</u>	<u>GS08</u>

(39)	<u>S017C</u>	<u>MAINTENANCE COORDINATOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS07</u>
(40)	<u>X047C</u>	<u>REAL ESTATE MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS07</u>
(41)	<u>A089C</u>	<u>ACCOUNTANT I</u>	<u>3</u>	<u>GRADE</u>	<u>GS07</u>
(42)	<u>A065C</u>	<u>PAYROLL SERVICES COORDINATOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS07</u>
(43)	<u>A075C</u>	<u>FINANCIAL ANALYST I</u>	<u>2</u>	<u>GRADE</u>	<u>GS07</u>
(44)	<u>A081C</u>	<u>AUDITOR</u>	<u>2</u>	<u>GRADE</u>	<u>GS07</u>
(45)	<u>G163C</u>	<u>ACOM REHAB PROGRAM</u> <u>COORDINATOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS07</u>
(46)	<u>G179C</u>	<u>LEGAL SERVICES SPECIALIST</u>	<u>1</u>	<u>GRADE</u>	<u>GS06</u>
(47)	<u>A074C</u>	<u>FISCAL SUPPORT SUPERVISOR</u>	<u>6</u>	<u>GRADE</u>	<u>GS06</u>
(48)	<u>A084C</u>	<u>PROGRAM/FIELD AUDIT SPECIALIST</u>	<u>1</u>	<u>GRADE</u>	<u>GS06</u>
(49)	<u>G217C</u>	<u>ACOM DWS WORKFORCE SPECIALIST</u>	<u>4</u>	<u>GRADE</u>	<u>GS06</u>
(50)	<u>S033C</u>	<u>MAINTENANCE SUPERVISOR</u>	<u>3</u>	<u>GRADE</u>	<u>GS06</u>
(51)	<u>C037C</u>	<u>ADMINISTRATIVE ANALYST</u>	<u>1</u>	<u>GRADE</u>	<u>GS06</u>
(52)	<u>R027C</u>	<u>BUDGET SPECIALIST</u>	<u>2</u>	<u>GRADE</u>	<u>GS06</u>
(53)	<u>S032C</u>	<u>PRINT SHOP SUPERVISOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS05</u>
(54)	<u>V014C</u>	<u>BUYER</u>	<u>3</u>	<u>GRADE</u>	<u>GS05</u>
(55)	<u>S031C</u>	<u>SKILLED TRADESMAN</u>	<u>1</u>	<u>GRADE</u>	<u>GS05</u>
(56)	<u>A091C</u>	<u>FISCAL SUPPORT ANALYST</u>	<u>16</u>	<u>GRADE</u>	<u>GS05</u>
(57)	<u>A098C</u>	<u>FISCAL SUPPORT SPECIALIST</u>	<u>4</u>	<u>GRADE</u>	<u>GS04</u>
(58)	<u>C056C</u>	<u>ADMINISTRATIVE SPECIALIST III</u>	<u>3</u>	<u>GRADE</u>	<u>GS04</u>
(59)	<u>S046C</u>	<u>MAINTENANCE TECHNICIAN</u>	<u>1</u>	<u>GRADE</u>	<u>GS04</u>
(60)	<u>R036C</u>	<u>HUMAN RESOURCES SPECIALIST</u>	<u>1</u>	<u>GRADE</u>	<u>GS04</u>
		<u>MAX. NO. OF EMPLOYEES</u>	<u>137</u>		

SECTION 2. APPROPRIATION - OPERATIONS. There is hereby appropriated, to the Department of Commerce, to be payable from the paying account as determined by the Chief Fiscal Officer of the State, for personal services and operating expenses of the Department of Commerce - Division of Workforce Services for the fiscal year ending June 30, 2026, the following:

<u>ITEM</u> <u>NO.</u>	<u>FISCAL YEAR</u> <u>2025-2026</u>
(01) <u>REGULAR SALARIES</u>	<u>\$8,165,436</u>
(02) <u>EXTRA HELP</u>	<u>200,000</u>
(03) <u>PERSONAL SERVICES</u> <u>MATCHING</u>	<u>3,042,896</u>
(04) <u>OVERTIME</u>	<u>100,000</u>
(05) <u>MAINT. & GEN. OPERATION</u> <u>(A) OPER. EXPENSE</u>	<u>4,200,000</u>
<u>(B) CONF. & TRAVEL</u>	<u>50,000</u>

(C) <u>PROF. FEES</u>	250,000
(D) <u>CAP. OUTLAY</u>	250,000
(E) <u>DATA PROC.</u>	0
<u>TOTAL AMOUNT</u>	
<u>APPROPRIATED</u>	<u>\$16,258,332</u>

This request allows the Division of Workforce Services to centralize administrative functions and allocate costs to various grants and programs in accordance with federal guidelines.

Please amend SECTION 2. APPROPRIATION - OPERATIONS, as follows:

SECTION 2. APPROPRIATION - OPERATIONS. - TRUST FUND. There is hereby appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Trust Fund, for personal services and operating expenses of the Department of Commerce - Division of Workforce Services - Operations - Trust Fund for the fiscal year ending June 30, 2026, the following:

Please amend SECTION 5. APPROPRIATION - EXCESS UNEMPLOYMENT BENEFITS AND EXPENSES., as follows:

ITEM NO.		FISCAL YEAR 2025-2026
(03)	PAYMENT/EXPENSES	<u>10,000,000</u>
	TOTAL AMOUNT	
	APPROPRIATED	<u>\$10,000,000</u>

This request provides for payment of expenses with nonfederal funding when necessary.

Immediately following SECTION 8. APPROPRIATION - REED ACT FUNDS., please insert the following two new sections and renumber accordingly:

SECTION 9. REGULAR SALARIES. DIVISION OF WORKFORCE SERVICES - REEMPLOYMENT. There is hereby established for the Department of Commerce - Division of Workforce Services - Reemployment for the 2025-2026 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2025-2026
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(1)	<u>U036U</u>	<u>AR APPEALS TRIBUNAL</u> <u>CHAIRMAN</u>	<u>1</u>	<u>GRADE</u>	<u>SE01</u>
(2)	<u>G324C</u>	<u>ASSISTANT DIRECTOR,</u> <u>REEMPLOYMENT</u>	<u>1</u>	<u>GRADE</u>	<u>GS15</u>
(3)	<u>N074N</u>	<u>ACOM DWS ASST DIR,</u> <u>UNEMPLOYMENT INS</u>	<u>1</u>	<u>GRADE</u>	<u>GS13</u>
(4)	<u>G020C</u>	<u>ACOM DWS PROGRAM</u> <u>ADMINISTRATOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS12</u>
(5)	<u>A031C</u>	<u>ASSISTANT CONTROLLER</u>	<u>1</u>	<u>GRADE</u>	<u>GS11</u>
(6)	<u>G047C</u>	<u>ATTORNEY SPECIALIST</u>	<u>1</u>	<u>GRADE</u>	<u>GS11</u>
(7)	<u>G068C</u>	<u>ACOM DWS AREA OPERATIONS</u> <u>CHIEF</u>	<u>1</u>	<u>GRADE</u>	<u>GS10</u>
(8)	<u>G073C</u>	<u>ATTORNEY</u>	<u>8</u>	<u>GRADE</u>	<u>GS10</u>
(9)	<u>G076C</u>	<u>ADMINISTRATIVE SERVICES</u> <u>MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS10</u>
(10)	<u>G110C</u>	<u>ACOM DWS PROGRAM</u> <u>MANAGER</u>	<u>5</u>	<u>GRADE</u>	<u>GS09</u>
(11)	<u>G288C</u>	<u>ACOM DWS DIVISION</u> <u>MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS09</u>
(12)	<u>G127C</u>	<u>ACOM DWS PROGRAM</u> <u>OPERATIONS MANAGER</u>	<u>15</u>	<u>GRADE</u>	<u>GS08</u>
(13)	<u>G128C</u>	<u>ACOM DWS FIELD MANAGER II</u>	<u>1</u>	<u>GRADE</u>	<u>GS08</u>
(14)	<u>A073C</u>	<u>PROGRAM/FIELD AUDITOR</u> <u>SUPERVISOR</u>	<u>2</u>	<u>GRADE</u>	<u>GS07</u>
(15)	<u>A081C</u>	<u>AUDITOR</u>	<u>2</u>	<u>GRADE</u>	<u>GS07</u>
(16)	<u>A085C</u>	<u>ACOM DWS SR FIELD TAX</u> <u>REPRESENTATIVE</u>	<u>2</u>	<u>GRADE</u>	<u>GS07</u>
(17)	<u>A089C</u>	<u>ACCOUNTANT I</u>	<u>1</u>	<u>GRADE</u>	<u>GS07</u>
(18)	<u>C010C</u>	<u>EXECUTIVE ASSISTANT TO THE</u> <u>DIRECTOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS07</u>
(19)	<u>G138C</u>	<u>AGENCY ADMINISTRATIVE</u> <u>REVIEW OFFICER</u>	<u>8</u>	<u>GRADE</u>	<u>GS07</u>
(20)	<u>G149C</u>	<u>ACOM DWS FIELD MANAGER I</u>	<u>6</u>	<u>GRADE</u>	<u>GS07</u>
(21)	<u>G181C</u>	<u>ACOM DWS PROGRAM</u> <u>MONITOR</u>	<u>29</u>	<u>GRADE</u>	<u>GS07</u>
(22)	<u>G196C</u>	<u>ACOM DWS SATELLITE OFFICE</u> <u>SUPERVISOR</u>	<u>6</u>	<u>GRADE</u>	<u>GS07</u>
(23)	<u>G209C</u>	<u>ACOM DWS PROGRAM</u> <u>SUPERVISOR</u>	<u>14</u>	<u>GRADE</u>	<u>GS07</u>
(24)	<u>A084C</u>	<u>PROGRAM/FIELD AUDIT</u> <u>SPECIALIST</u>	<u>1</u>	<u>GRADE</u>	<u>GS06</u>
(25)	<u>A092C</u>	<u>ACOM DWS FIELD TAX REP</u>	<u>14</u>	<u>GRADE</u>	<u>GS06</u>
(26)	<u>B076C</u>	<u>RESEARCH PROJECT ANALYST</u>	<u>6</u>	<u>GRADE</u>	<u>GS06</u>

(27)	<u>C032C</u>	<u>ACOM DWS UI CLAIM</u> <u>TECHNICIAN</u>	<u>9</u>	<u>GRADE</u>	<u>GS06</u>
(28)	<u>C037C</u>	<u>ADMINISTRATIVE ANALYST</u>	<u>2</u>	<u>GRADE</u>	<u>GS06</u>
(29)	<u>E046C</u>	<u>TRAINING INSTRUCTOR</u>	<u>10</u>	<u>GRADE</u>	<u>GS06</u>
(30)	<u>G217C</u>	<u>ACOM DWS WORKFORCE</u> <u>SPECIALIST</u>	<u>125</u>	<u>GRADE</u>	<u>GS06</u>
(31)	<u>X139C</u>	<u>ACOM DWS UI INVESTIGATOR</u>	<u>10</u>	<u>GRADE</u>	<u>GS06</u>
(32)	<u>A091C</u>	<u>FISCAL SUPPORT ANALYST</u>	<u>1</u>	<u>GRADE</u>	<u>GS05</u>
(33)	<u>C050C</u>	<u>ADMINISTRATIVE SUPPORT</u> <u>SUPERVISOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS05</u>
(34)	<u>G220C</u>	<u>DWS UNIT SUPERVISOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS05</u>
(35)	<u>A098C</u>	<u>FISCAL SUPPORT SPECIALIST</u>	<u>11</u>	<u>GRADE</u>	<u>GS04</u>
(36)	<u>C046C</u>	<u>LEGAL SUPPORT SPECIALIST</u>	<u>9</u>	<u>GRADE</u>	<u>GS04</u>
(37)	<u>C056C</u>	<u>ADMINISTRATIVE SPECIALIST</u> <u>III</u>	<u>5</u>	<u>GRADE</u>	<u>GS04</u>
(38)	<u>C073C</u>	<u>ADMINISTRATIVE SPECIALIST II</u>	<u>5</u>	<u>GRADE</u>	<u>GS03</u>
(39)	<u>X183C</u>	<u>ACOM DWS CLAIMS</u> <u>ADJUDICATOR</u>	<u>4</u>	<u>GRADE</u>	<u>GS03</u>
(40)	<u>C087C</u>	<u>ADMINISTRATIVE SPECIALIST I</u>	<u>2</u>	<u>GRADE</u>	<u>GS02</u>
		<u>MAX. NO. OF EMPLOYEES</u>	<u>325</u>		

SECTION 10. APPROPRIATION - REEMPLOYMENT - FEDERAL. There is hereby appropriated, to the Department of Commerce, to be payable from federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses of the Department of Commerce - Division of Workforce Services - Reemployment - Federal for the fiscal year ending June 30, 2026, the following:

<u>ITEM</u> <u>NO.</u>	<u>FISCAL YEAR</u> <u>2025-2026</u>
(01) <u>REGULAR SALARIES</u>	<u>\$10,050,500</u>
(02) <u>EXTRA HELP</u>	<u>500,000</u>
(03) <u>PERSONAL SERVICES</u> <u>MATCHING</u>	<u>4,685,817</u>
(04) <u>OVERTIME</u>	<u>260,000</u>
(05) <u>MAINT. & GEN. OPERATION</u>	
(A) <u>OPER. EXPENSE</u>	<u>5,000,000</u>
(B) <u>CONF. & TRAVEL</u>	<u>75,000</u>
(C) <u>PROF. FEES</u>	<u>775,000</u>
(D) <u>CAP. OUTLAY</u>	<u>0</u>
(E) <u>DATA PROC.</u>	<u>0</u>
<u>TOTAL AMOUNT</u> <u>APPROPRIATED</u>	<u>\$21,346,317</u>

This request supports the realignment of the Division of Workforce Services - Reemployment under the Workforce Services umbrella. This appropriation provides for the administration of the Unemployment Insurance Administration federal programs.

Immediately following Section 12. APPROPRIATION - TRADE ADJUSTMENT ASSISTANCE PROGRAM., please insert the following twenty (20) new sections and renumber accordingly:

SECTION 13. REGULAR SALARIES. DIVISION OF WORKFORCE SERVICES - ARKANSAS WORKFORCE CONNECTIONS. There is hereby established for the Department of Commerce - Division of Workforce Services - Arkansas Workforce Connections for the 2025-2026 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. Of Employees		Maximum Annual Salary Rate Fiscal Year 2025-2026
(1)	<u>G323C</u>	<u>DIR OF ARKANSAS WORKFORCE CONNECTION</u>	<u>1</u>	<u>GRADE</u>	<u>SE04</u>
(2)	<u>U070U</u>	<u>ACOM DWS DEPUTY DIRECTOR</u>	<u>1</u>	<u>GRADE</u>	<u>SE01</u>
(3)	<u>N051N</u>	<u>ACOM DWS ASST DIR, EMPLOYMENT ASSIST</u>	<u>1</u>	<u>GRADE</u>	<u>GS13</u>
(4)	<u>A015C</u>	<u>ACOM DWS DIR INTERNAL AUDIT & SECURITY</u>	<u>1</u>	<u>GRADE</u>	<u>GS12</u>
(5)	<u>G016N</u>	<u>ACOM DWS ASST DIR GRANTS RESOURCE ADMIN</u>	<u>1</u>	<u>GRADE</u>	<u>GS12</u>
(6)	<u>G020C</u>	<u>ACOM DWS PROGRAM ADMINISTRATOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS12</u>
(7)	<u>G068C</u>	<u>ACOM DWS AREA OPERATIONS CHIEF</u>	<u>5</u>	<u>GRADE</u>	<u>GS10</u>
(8)	<u>G073C</u>	<u>ATTORNEY</u>	<u>2</u>	<u>GRADE</u>	<u>GS10</u>
(9)	<u>G109C</u>	<u>GRANTS MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS09</u>
(10)	<u>G110C</u>	<u>ACOM DWS PROGRAM MANAGER</u>	<u>2</u>	<u>GRADE</u>	<u>GS09</u>
(11)	<u>G243C</u>	<u>ACOM DWS FIELD MANAGER III</u>	<u>2</u>	<u>GRADE</u>	<u>GS09</u>
(12)	<u>A060C</u>	<u>SENIOR AUDITOR</u>	<u>2</u>	<u>GRADE</u>	<u>GS08</u>
(13)	<u>G114C</u>	<u>ACOM DWS WORKFORCE INVEST REG ADVISOR</u>	<u>2</u>	<u>GRADE</u>	<u>GS08</u>
(14)	<u>G127C</u>	<u>ACOM DWS PROGRAM OPERATIONS MANAGER</u>	<u>9</u>	<u>GRADE</u>	<u>GS08</u>
(15)	<u>G128C</u>	<u>ACOM DWS FIELD MANAGER II</u>	<u>12</u>	<u>GRADE</u>	<u>GS08</u>

(16)	<u>E040C</u>	<u>STAFF DEVELOPMENT</u> <u>COORDINATOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS07</u>
(17)	<u>G149C</u>	<u>ACOM DWS FIELD MANAGER I</u>	<u>3</u>	<u>GRADE</u>	<u>GS07</u>
(18)	<u>G181C</u>	<u>ACOM DWS PROGRAM MONITOR</u>	<u>16</u>	<u>GRADE</u>	<u>GS07</u>
(19)	<u>G209C</u>	<u>ACOM DWS PROGRAM SUPERVISOR</u>	<u>5</u>	<u>GRADE</u>	<u>GS07</u>
(20)	<u>B076C</u>	<u>RESEARCH PROJECT ANALYST</u>	<u>1</u>	<u>GRADE</u>	<u>GS06</u>
(21)	<u>C037C</u>	<u>ADMINISTRATIVE ANALYST</u>	<u>5</u>	<u>GRADE</u>	<u>GS06</u>
(22)	<u>E046C</u>	<u>TRAINING INSTRUCTOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS06</u>
(23)	<u>G217C</u>	<u>ACOM DWS WORKFORCE</u> <u>SPECIALIST</u>	<u>58</u>	<u>GRADE</u>	<u>GS06</u>
(24)	<u>C056C</u>	<u>ADMINISTRATIVE SPECIALIST III</u>	<u>1</u>	<u>GRADE</u>	<u>GS04</u>
(25)	<u>C073C</u>	<u>ADMINISTRATIVE SPECIALIST II</u>	<u>3</u>	<u>GRADE</u>	<u>GS03</u>
		<u>MAX. NO. OF EMPLOYEES</u>	<u>137</u>		

SECTION 14. APPROPRIATION - ARKANSAS WORKFORCE CONNECTIONS.
There is hereby appropriated, to the Department of Commerce, to be payable from the
paying account as determined by the Chief Fiscal Officer of the State, for personal
services and operating expenses of the Department of Commerce - Division of
Workforce Services - Arkansas Workforce Connections for the fiscal year ending June
30, 2026, the following:

<u>ITEM</u> <u>NO.</u>	<u>FISCAL YEAR</u> <u>2025-2026</u>
(01) <u>REGULAR SALARIES</u>	<u>\$2,000,000</u>
(02) <u>EXTRA HELP</u>	<u>25,000</u>
(03) <u>PERSONAL SERVICES</u> <u>MATCHING</u>	<u>789,450</u>
(04) <u>OVERTIME</u>	<u>10,000</u>
(05) <u>MAINT. & GEN. OPERATION</u>	
(A) <u>OPER. EXPENSE</u>	<u>2,310,000</u>
(B) <u>CONF. & TRAVEL</u>	<u>50,000</u>
(C) <u>PROF. FEES</u>	<u>1,000,000</u>
(D) <u>CAP. OUTLAY</u>	<u>200,000</u>
(E) <u>DATA PROC.</u>	<u>0</u>
<u>TOTAL AMOUNT</u>	<u>\$6,384,450</u>
<u>APPROPRIATED</u>	

SECTION 15. APPROPRIATION - WAGNER PEYSER - FEDERAL. There is hereby
appropriated, to the Department of Commerce, to be payable from federal funds as
designated by the Chief Fiscal Officer of the State, for personal services and operating

expenses by the Department of Commerce - Division of Workforce Services - Wagner Peyser - Federal for the fiscal year ending June 30, 2026, the following:

ITEM NO.	FISCAL YEAR 2025-2026
(01) <u>WAGNER PEYSER - FEDERAL</u>	<u>\$7,000,000</u>

SECTION 16. APPROPRIATION - JOBS FOR VETERANS - FEDERAL. There is hereby appropriated, to the Department of Commerce, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses by the Department of Commerce - Division of Workforce Services - Jobs for Veterans - Federal for the fiscal year ending June 30, 2026, the following:

ITEM NO.	FISCAL YEAR 2025-2026
(01) <u>JOBS FOR VETERANS - FEDERAL</u>	<u>\$1,750,000</u>

SECTION 17. APPROPRIATION - FOREIGN LABOR CERTIFICATION PROGRAM - FEDERAL. There is hereby appropriated, to the Department of Commerce, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses by the Department of Commerce - Division of Workforce Services - Foreign Labor Certification Program - Federal for the fiscal year ending June 30, 2026, the following:

ITEM NO.	FISCAL YEAR 2025-2026
(01) <u>FOREIGN LABOR CERTIFICATION PROGRAM</u>	<u>\$450,000</u>

SECTION 18. APPROPRIATION - WORK OPPORTUNITY TAX CREDIT - FEDERAL. There is hereby appropriated, to the Department of Commerce, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses by the Department of Commerce - Division of Workforce Services - Work Opportunity Tax Credit - Federal for the fiscal year ending June 30, 2026, the following:

ITEM NO.	FISCAL YEAR 2025-2026
(01) <u>WORK OPPORTUNITY TAX CREDIT PROGRAM</u>	<u>\$450,000</u>

SECTION 19. APPROPRIATION - TRADE ADJUSTMENT ASSISTANCE PROGRAM - FEDERAL. There is hereby appropriated, to the Department of Commerce, to be payable from federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses by the Department of Commerce - Division of Workforce Services - Trade Adjustment Assistance Program - Federal for the fiscal year ending June 30, 2026, the following:

<u>ITEM NO.</u>	<u>FISCAL YEAR 2025-2026</u>
(01) <u>TRADE ADJUSTMENT ASSISTANCE PROGRAM - FEDERAL</u>	<u>\$350,000</u>

SECTION 20. APPROPRIATION - REIMAGINE - FEDERAL. There is hereby appropriated, to the Department of Commerce, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses by the Department of Commerce - Division of Workforce Services - Reimagine - Federal for the fiscal year ending June 30, 2026, the following:

<u>ITEM NO.</u>	<u>FISCAL YEAR 2025-2026</u>
(01) <u>REIMAGINE PROGRAM</u>	<u>\$600,000</u>

SECTION 21. APPROPRIATION - WORKFORCE INNOVATION AND OPPORTUNITY ACT - OPERATIONS. There is hereby appropriated, to the Department of Commerce, to be payable from the federal funds as designated by the Chief Fiscal Officer of the state, for personal services and operating expenses by the Department of Commerce - Division of Workforce Services - Workforce Innovation and Opportunity Act - Operations for the fiscal year ending June 30, 2026, the following:

<u>ITEM NO.</u>	<u>FISCAL YEAR 2025-2026</u>
(01) <u>WORKFORCE INNOVATION AND OPPORTUNITY ACT</u>	<u>\$4,000,000</u>

SECTION 22. REGULAR SALARIES - ARKANSAS MANUFACTURING EXTENSION NETWORK/EXISTING BUSINESS. There is hereby established for the Department of Commerce - Division of Workforce Services - Arkansas Manufacturing Extension Network/Existing Business for the 2025-2026 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate	Fiscal Year 2025-2026
(1)	<u>N225N</u>	<u>ACOM AEDC EXEC VICE PRESIDENT & GEN COUNSEL</u>	<u>1</u>	<u>GRADE</u>	<u>GS15</u>
(2)	<u>N059N</u>	<u>ACOM AEDC TRAINING DIVISION DIRECTOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS14</u>
(3)	<u>B140C</u>	<u>ACOM AEDC MANUFACTURING SOLUTIONS DIR</u>	<u>1</u>	<u>GRADE</u>	<u>GS13</u>
(4)	<u>B018N</u>	<u>ACOM AEDC FIELD ENGINEER</u>	<u>3</u>	<u>GRADE</u>	<u>GS12</u>
(5)	<u>G034N</u>	<u>ACOM AEDC ASST DIR SALES AND MARKETING</u>	<u>1</u>	<u>GRADE</u>	<u>GS12</u>
(6)	<u>G062C</u>	<u>ACOM AEDC PROJECT CONSULTANT</u>	<u>4</u>	<u>GRADE</u>	<u>GS11</u>
<u>MAX. NO. OF EMPLOYEES</u>			<u>11</u>		

SECTION 23. APPROPRIATION - ARKANSAS MANUFACTURING EXTENSION NETWORK/EXISTING BUSINESS. There is hereby appropriated, to the Department of Commerce, to be payable from the paying account as determined by the Chief Fiscal Officer of the State, for personal services and operating expenses by the Department of Commerce - Division of Workforce Services - Arkansas Manufacturing Extension Network/Existing Business for the fiscal year ending June 30, 2026, the following:

ITEM NO.	FISCAL YEAR 2025-2026
(01) <u>REGULAR SALARIES</u>	<u>\$448,600</u>
(02) <u>PERSONAL SERVICES</u>	<u>144,950</u>
	<u>MATCHING</u>
(03) <u>MAINT. & GEN. OPERATION</u>	
(A) <u>OPER. EXPENSE</u>	<u>25,000</u>
(B) <u>CONF. & TRAVEL</u>	<u>15,000</u>
(C) <u>PROF. FEES</u>	<u>5,000</u>
(D) <u>CAP. OUTLAY</u>	<u>0</u>
(E) <u>DATA PROC.</u>	<u>0</u>
<u>TOTAL AMOUNT</u>	
<u>APPROPRIATED</u>	<u>\$638,550</u>

SECTION 24. APPROPRIATION - ARKANSAS MANUFACTURING EXTENSION NETWORK - STATE. There is hereby appropriated, to the Department of Commerce, to be payable from the paying account as determined by the Chief Fiscal Officer of the State, for grants by the Department of Commerce – Division of Workforce Services - Arkansas Manufacturing Extension Network - State for the fiscal year ending June 30, 2026, the following:

ITEM NO.	FISCAL YEAR 2025-2026
(01) <u>AR MANUFACTURING EXT NETWORK</u>	<u>\$257,182</u>

SECTION 25. APPROPRIATION - ARKANSAS MANUFACTURING EXTENSION NETWORK - FEDERAL. There is hereby appropriated, to the Department of Commerce, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services, operating expenses, grants and aid, and field services by Department of Commerce – Division of Workforce Services - Arkansas Manufacturing Extension Network - Federal for the fiscal year ending June 30, 2026, the following:

ITEM NO.	FISCAL YEAR 2025-2026
(01) <u>REGULAR SALARIES</u>	<u>\$763,098</u>
(02) <u>PERSONAL SERVICES</u>	<u>251,793</u>
	<u>MATCHING</u>
(03) <u>MAINT. & GEN. OPERATION</u>	
	(A) <u>OPER. EXPENSE</u> <u>269,550</u>
	(B) <u>CONF. & TRAVEL</u> <u>0</u>
	(C) <u>PROF. FEES</u> <u>0</u>
	(D) <u>CAP. OUTLAY</u> <u>0</u>
	(E) <u>DATA PROC.</u> <u>0</u>
(04) <u>FIELD SERVICES</u>	<u>800,000</u>
	<u>TOTAL AMOUNT</u>
	<u>APPROPRIATED</u> <u>\$2,084,441</u>

SECTION 26. APPROPRIATION - ARKANSAS MANUFACTURING EXTENSION NETWORK - CASH. There is hereby appropriated, to the Department of Commerce, 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, operating expenses and grants and aid by the Department of Commerce – Division of Workforce Services - Arkansas Manufacturing Extension Network - Cash for the fiscal year ending June 30, 2026, the following:

ITEM NO.		FISCAL YEAR 2025-2026
(01)	<u>REGULAR SALARIES</u>	<u>\$345,963</u>
(02)	<u>PERSONAL SERVICES</u>	<u>117,821</u>
	<u>MATCHING</u>	
(03)	<u>MAINT. & GEN. OPERATION</u>	
	(A) <u>OPER. EXPENSE</u>	<u>543,200</u>
	(B) <u>CONF. & TRAVEL</u>	<u>67,360</u>
	(C) <u>PROF. FEES</u>	<u>75,000</u>
	(D) <u>CAP. OUTLAY</u>	<u>0</u>
	(E) <u>DATA PROC.</u>	<u>0</u>
(04)	<u>AR MANUFACTURING NETWORK/TECHNOLOGY</u>	<u>13,270</u>
	<u>TRANSFER ASSISTANCE/OTHER GRANTS & AID</u>	
	<u>TOTAL AMOUNT</u>	
	<u>APPROPRIATED</u>	<u>\$1,162,614</u>

SECTION 27. APPROPRIATION - SUPPLY CHAIN OPTIMIZATION AND INTELLIGENCE NETWORK - FEDERAL. There is hereby appropriated, to the Department of Commerce - Division of Workforce Services, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses to support the creation of a National Supply Chain Optimization and Intelligence Network (S-COIN) of the Department of Commerce - Division of Workforce Services - for the fiscal year ending June 30, 2026, the following:

ITEM NO.		FISCAL YEAR 2025-2026
(01)	<u>SUPPLY CHAIN OPTIMIZATION AND INTELLIGENCE NETWORK</u>	<u>\$400,000</u>

SECTION 28. REGULAR SALARIES - OFFICE OF SKILLS DEVELOPMENT. There is hereby established for the Department of Commerce - Division of Workforce Services - Office of Skills Development for the 2025-2026 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2025-2026
(1)	<u>U065U</u>	<u>ACOM DEPUTY DIRECTOR</u>	<u>1</u>	<u>GRADE SE01</u>
(2)	<u>G010C</u>	<u>ACOM DIVISION MANAGER</u>	<u>1</u>	<u>GRADE GS12</u>

(3)	<u>E073C</u>	<u>APPRENTICESHIP EXPANSION COORDINATOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS10</u>
(4)	<u>E074C</u>	<u>ACOM PROGRAM COORDINATOR</u>	<u>4</u>	<u>GRADE</u>	<u>GS10</u>
(5)	<u>E075C</u>	<u>ACOM PROGRAM ADVISOR</u>	<u>3</u>	<u>GRADE</u>	<u>GS09</u>
(6)	<u>A060C</u>	<u>SENIOR AUDITOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS08</u>
(7)	<u>A091C</u>	<u>FISCAL SUPPORT ANALYST</u>	<u>1</u>	<u>GRADE</u>	<u>GS05</u>
(8)	<u>C056C</u>	<u>ADMINISTRATIVE SPECIALIST III</u>	<u>1</u>	<u>GRADE</u>	<u>GS04</u>
		<u>MAX. NO. EMPLOYEES</u>	<u>13</u>		

SECTION 29. APPROPRIATION - OFFICE OF SKILLS DEVELOPMENT. There is hereby appropriated, to the Department of Commerce, to be payable from the Skills Development Fund, for personal services, operating expenses, grants and expenses of the Apprenticeship and Industry Training programs by the Department of Commerce - Division of Workforce Services - Office of Skills Development for the fiscal year ending June 30, 2026, the following:

<u>ITEM NO.</u>		<u>FISCAL YEAR 2025-2026</u>
(01)	<u>REGULAR SALARIES</u>	<u>\$870,966</u>
(02)	<u>PERSONAL SERVICES</u>	<u>290,541</u>
	<u>MATCHING</u>	
(03)	<u>MAINT. & GEN. OPERATIONS</u>	
	(A) <u>OPER. EXPENSE</u>	<u>353,000</u>
	(B) <u>CONF. & TRAVEL</u>	<u>35,000</u>
	(C) <u>PROF. FEES</u>	<u>50,000</u>
	(D) <u>CAP. OUTLAY</u>	<u>0</u>
	(E) <u>DATA PROC.</u>	<u>0</u>
(04)	<u>WORKFORCE DEVELOPMENT GRANTS</u>	<u>8,000,000</u>
(05)	<u>INDUSTRY TRAINING PROGRAM</u>	<u>15,000,000</u>
(06)	<u>APPRENTICESHIP PROGRAM</u>	<u>1,611,456</u>
	<u>TOTAL AMOUNT</u>	
	<u>APPROPRIATED</u>	<u>\$26,210,963</u>

SECTION 30. APPROPRIATION - CONSTRUCTION INDUSTRY CRAFT TRAINING PROGRAM. There is hereby appropriated, to the Department of Commerce, to be payable from the Arkansas Construction Industry Craft Training Trust Fund, for personals services, operating expenses, and grants by the Department of Commerce -

Division of Workforce Services - Construction Industry Craft Training Program for the fiscal year ending June 30, 2026, the following:

ITEM NO.		FISCAL YEAR 2025-2026
(01)	<u>REGULAR SALARIES</u>	<u>\$54,061</u>
(02)	<u>PERSONAL SERVICES</u>	<u>20,338</u>
	<u>MATCHING</u>	
(03)	<u>MAINT. & GEN. OPERATIONS</u>	
	(A) <u>OPER. EXPENSE</u>	<u>32,000</u>
	(B) <u>CONF. & TRAVEL</u>	<u>10,000</u>
	(C) <u>PROF. FEES</u>	<u>0</u>
	(D) <u>CAP. OUTLAY</u>	<u>0</u>
	(E) <u>DATA PROC.</u>	<u>0</u>
(04)	<u>GRANTS TO CONSTRUCTION</u>	<u>800,000</u>
	<u>INDUSTRY CRAFT</u>	
	<u>TOTAL AMOUNT</u>	
	<u>APPROPRIATED</u>	<u>\$916,399</u>

SECTION 31. APPROPRIATION - STATE APPRENTICESHIP EXPANSION. There is hereby appropriated, to the Department of Commerce, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses, and to expand opportunities relating to apprenticeship programs registered under the National Apprenticeship Act through grants, cooperative agreements, contracts and other arrangements, with states and other appropriate entities by the Department of Commerce - Division of Workforce Services - State Apprenticeship Expansion for the fiscal year ending June 30, 2026, the following:

ITEM NO.		FISCAL YEAR 2025-2026
(01)	<u>STATE APPRENTICE EXPANSION</u>	<u>\$1,130,150</u>
	<u>FORMULA</u>	

SECTION 32. REGULAR SALARIES - ADULT EDUCATION. There is hereby established for the Department of Commerce - Division of Workforce Services - Adult Education for the 2025-2026 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2025-2026
(1)	<u>U065U</u>	<u>ACOM DEPUTY DIRECTOR</u>	<u>1</u>	<u>GRADE SE01</u>

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(2)	<u>G010C</u>	<u>ACOM DIVISION MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS12</u>
(3)	<u>E074C</u>	<u>ACOM PROGRAM</u> <u>COORDINATOR</u>	<u>2</u>	<u>GRADE</u>	<u>GS10</u>
(4)	<u>E075C</u>	<u>ACOM PROGRAM ADVISOR</u>	<u>9</u>	<u>GRADE</u>	<u>GS09</u>
(5)	<u>C010C</u>	<u>EXECUTIVE ASSISTANT TO THE</u> <u>DIRECTOR</u>	<u>2</u>	<u>GRADE</u>	<u>GS07</u>
(6)	<u>C037C</u>	<u>ADMINISTRATIVE ANALYST</u>	<u>1</u>	<u>GRADE</u>	<u>GS06</u>
(7)	<u>G217C</u>	<u>ACOM DWS WORKFORCE</u> <u>SPECIALIST</u>	<u>4</u>	<u>GRADE</u>	<u>GS06</u>
(8)	<u>C056C</u>	<u>ADMINISTRATIVE SPECIALIST III</u>	<u>1</u>	<u>GRADE</u>	<u>GS04</u>
	<u>MAX NO. OF EMPLOYEES</u>		<u>21</u>		

This request provides for the realignment of appropriations, positions, and programs under the Workforce Services umbrella for the Arkansas Manufacturing Extension Network/Existing Business and Office of Skills Development; establishes separate federal grant appropriations for the Employment Services programs; establishes separate salary sections for Arkansas Workforce Connections, Arkansas Manufacturing Extension Network/Existing Business, and Adult Education programs.

Immediately following Section 17. APPROPRIATION – GED TESTING., please insert the following fourteen (14) new sections and renumber accordingly.

SECTION 18. REGULAR SALARIES. There is hereby established for the Department of Commerce – Division of Workforce Services - Arkansas Rehabilitation Services for the 2025-2026 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate	Fiscal Year 2025-2026
(1)	<u>U012U</u>	<u>REHABILITATION SERVICES</u> <u>COMMISSIONER</u>	<u>1</u>	<u>GRADE</u>	<u>SE01</u>
(2)	<u>L013N</u>	<u>GENERAL PHYSICIAN</u>	<u>2</u>	<u>GRADE</u>	<u>MP06</u>
(3)	<u>L003C</u>	<u>PSYCHOLOGIST</u>	<u>2</u>	<u>GRADE</u>	<u>MP03</u>
(4)	<u>L021N</u>	<u>PHYSICAL THERAPIST</u>	<u>1</u>	<u>GRADE</u>	<u>MP03</u>
(5)	<u>L022N</u>	<u>OCCUPATIONAL THERAPIST</u>	<u>3</u>	<u>GRADE</u>	<u>MP02</u>
(6)	<u>L032C</u>	<u>REGISTERED NURSE - HOSPITAL</u>	<u>2</u>	<u>GRADE</u>	<u>MP01</u>
(7)	<u>N178N</u>	<u>ACOM ARS CHIEF INFORMATION</u> <u>OFFICER</u>	<u>1</u>	<u>GRADE</u>	<u>IT09</u>
(8)	<u>D052C</u>	<u>SOFTWARE SUPPORT ANALYST</u>	<u>1</u>	<u>GRADE</u>	<u>IT05</u>
(9)	<u>N172N</u>	<u>ACOM REHAB OPERATIONS</u> <u>DIRECTOR</u>	<u>3</u>	<u>GRADE</u>	<u>GS13</u>

(10)	<u>A014C</u>	<u>FISCAL DIVISION MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS12</u>
(11)	<u>N138N</u>	<u>ACOM REHAB DIRECTOR FIELD SVCS</u>	<u>1</u>	<u>GRADE</u>	<u>GS12</u>
(12)	<u>N170N</u>	<u>ACOM REHAB DIRECTOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS12</u>
(13)	<u>E005C</u>	<u>ACOM REHAB DIR OF VOCATIONAL TRAINING</u>	<u>1</u>	<u>GRADE</u>	<u>GS10</u>
(14)	<u>G040C</u>	<u>ACOM REHAB DIRECTOR - SPECIAL PROGRAMS</u>	<u>2</u>	<u>GRADE</u>	<u>GS10</u>
(15)	<u>A052C</u>	<u>ACCOUNTING COORDINATOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS09</u>
(16)	<u>E011C</u>	<u>ACOM VOCATIONAL EDUCATION COORDINATOR</u>	<u>3</u>	<u>GRADE</u>	<u>GS09</u>
(17)	<u>G070C</u>	<u>ACOM DIRECTOR OF FIELD OPERATIONS</u>	<u>1</u>	<u>GRADE</u>	<u>GS09</u>
(18)	<u>L033C</u>	<u>PSYCHOLOGICAL EXAMINER</u>	<u>11</u>	<u>GRADE</u>	<u>GS09</u>
(19)	<u>L037C</u>	<u>ACOM REHAB AREA MANAGER</u>	<u>13</u>	<u>GRADE</u>	<u>GS09</u>
(20)	<u>X038C</u>	<u>QUALITY ASSURANCE MANAGER</u>	<u>3</u>	<u>GRADE</u>	<u>GS09</u>
(21)	<u>E023C</u>	<u>TRAINING PROJECT MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS08</u>
(22)	<u>G121C</u>	<u>REHAB PROGRAM MANAGER</u>	<u>8</u>	<u>GRADE</u>	<u>GS08</u>
(23)	<u>L098C</u>	<u>CERTIFIED VOCATIONAL REHAB COUNSELOR</u>	<u>97</u>	<u>GRADE</u>	<u>GS08</u>
(24)	<u>S004C</u>	<u>MAINTENANCE MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS08</u>
(25)	<u>X062C</u>	<u>QUALITY ASSURANCE COORDINATOR</u>	<u>4</u>	<u>GRADE</u>	<u>GS08</u>
(26)	<u>C010C</u>	<u>EXECUTIVE ASSISTANT TO THE DIRECTOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS07</u>
(27)	<u>G163C</u>	<u>ACOM REHAB PROGRAM COORDINATOR</u>	<u>7</u>	<u>GRADE</u>	<u>GS07</u>
(28)	<u>L057C</u>	<u>ACOM REHAB SVS FACILITY SPECIALIST</u>	<u>2</u>	<u>GRADE</u>	<u>GS07</u>
(29)	<u>M032C</u>	<u>ACOM VOCATIONAL REHAB PLACEMENT SPEC</u>	<u>14</u>	<u>GRADE</u>	<u>GS07</u>
(30)	<u>S017C</u>	<u>MAINTENANCE COORDINATOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS07</u>
(31)	<u>B076C</u>	<u>RESEARCH PROJECT ANALYST</u>	<u>1</u>	<u>GRADE</u>	<u>GS06</u>
(32)	<u>C037C</u>	<u>ADMINISTRATIVE ANALYST</u>	<u>1</u>	<u>GRADE</u>	<u>GS06</u>
(33)	<u>E043C</u>	<u>CERTIFIED VOCATIONAL TEACHER</u>	<u>17</u>	<u>GRADE</u>	<u>GS06</u>
(34)	<u>M050C</u>	<u>INTERPRETER</u>	<u>4</u>	<u>GRADE</u>	<u>GS06</u>
(35)	<u>S022C</u>	<u>SKILLED TRADES SUPERVISOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS06</u>
(36)	<u>S033C</u>	<u>MAINTENANCE SUPERVISOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS06</u>
(37)	<u>T062C</u>	<u>PUBLIC SAFETY DIRECTOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS06</u>
(38)	<u>C022C</u>	<u>BUSINESS OPERATIONS SPECIALIST</u>	<u>1</u>	<u>GRADE</u>	<u>GS05</u>

(39)	<u>C036C</u>	<u>ADMINISTRATIVE REVIEW ANALYST</u>	<u>1</u>	<u>GRADE</u>	<u>GS05</u>
(40)	<u>E049C</u>	<u>VOCATIONAL INSTRUCTOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS05</u>
(41)	<u>G215C</u>	<u>CAREER PLANNING & PLACEMENT SPECIALIST</u>	<u>1</u>	<u>GRADE</u>	<u>GS05</u>
(42)	<u>M061C</u>	<u>ACOM VOCATIONAL REHAB EVALUATOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS05</u>
(43)	<u>S031C</u>	<u>SKILLED TRADESMAN</u>	<u>2</u>	<u>GRADE</u>	<u>GS05</u>
(44)	<u>A098C</u>	<u>FISCAL SUPPORT SPECIALIST</u>	<u>2</u>	<u>GRADE</u>	<u>GS04</u>
(45)	<u>C043C</u>	<u>RECORDS MANAGEMENT ANALYST</u>	<u>2</u>	<u>GRADE</u>	<u>GS04</u>
(46)	<u>C056C</u>	<u>ADMINISTRATIVE SPECIALIST III</u>	<u>9</u>	<u>GRADE</u>	<u>GS04</u>
(47)	<u>R036C</u>	<u>HUMAN RESOURCES SPECIALIST</u>	<u>1</u>	<u>GRADE</u>	<u>GS04</u>
(48)	<u>S099C</u>	<u>STATIONARY ENGINEER</u>	<u>1</u>	<u>GRADE</u>	<u>GS04</u>
(49)	<u>V020C</u>	<u>INVENTORY CONTROL MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS04</u>
(50)	<u>V022C</u>	<u>PURCHASING TECHNICIAN</u>	<u>1</u>	<u>GRADE</u>	<u>GS04</u>
(51)	<u>V023C</u>	<u>STOREROOM SUPERVISOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS04</u>
(52)	<u>C073C</u>	<u>ADMINISTRATIVE SPECIALIST II</u>	<u>64</u>	<u>GRADE</u>	<u>GS03</u>
(53)	<u>M081C</u>	<u>RESIDENTIAL CARE SHIFT SUPERVISOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS03</u>
(54)	<u>S056C</u>	<u>FOOD PREPARATION SUPERVISOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS03</u>
(55)	<u>C087C</u>	<u>ADMINISTRATIVE SPECIALIST I</u>	<u>4</u>	<u>GRADE</u>	<u>GS02</u>
(56)	<u>M076C</u>	<u>RECREATIONAL ACTIVITY LEADER II</u>	<u>1</u>	<u>GRADE</u>	<u>GS02</u>
(57)	<u>M083C</u>	<u>RESIDENTIAL CARE TECHNICIAN</u>	<u>2</u>	<u>GRADE</u>	<u>GS02</u>
(58)	<u>S068C</u>	<u>FOOD PREPARATION COORDINATOR</u>	<u>1</u>	<u>GRADE</u>	<u>GS02</u>
(59)	<u>S087C</u>	<u>INSTITUTIONAL SERVICES ASSISTANT</u>	<u>1</u>	<u>GRADE</u>	<u>GS01</u>
		<u>MAX. NO. OF EMPLOYEES</u>	<u>316</u>		

SECTION 19. EXTRA HELP. There is hereby authorized, for the Department of Commerce – Division of Workforce Services – Arkansas Rehabilitation Services 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: nineteen (19) 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 20. APPROPRIATION - ARKANSAS REHABILITATION SERVICES. There is hereby appropriated, to the Department of Commerce, to be payable from the paying

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account as determined by the Chief Fiscal Officer of the State, for personal services, operating expenses, and grants and aid and purchase of services by the Department of Commerce - Division of Workforce Services - Arkansas Rehabilitation Services for the fiscal year ending June 30, 2026, the following:

ITEM NO.	FISCAL YEAR 2025-2026
(01) <u>REGULAR SALARIES</u>	<u>\$15,426,131</u>
(02) <u>EXTRA HELP</u>	<u>252,000</u>
(03) <u>PERSONAL SERVICES MATCHING</u>	<u>6,020,174</u>
(03) <u>MAINT. & GEN. OPERATION</u>	
(A) <u>OPER. EXPENSE</u>	<u>7,401,096</u>
(B) <u>CONF. & TRAVEL</u>	<u>175,000</u>
(C) <u>PROF. FEES</u>	<u>844,903</u>
(D) <u>CAP. OUTLAY</u>	<u>0</u>
(E) <u>DATA PROC.</u>	<u>0</u>
(04) <u>GRANTS AND AID/PURCHASE OF SERVICES</u>	<u>30,000,000</u>
<u>TOTAL AMOUNT APPROPRIATED</u>	<u>\$60,119,304</u>

SECTION 21. APPROPRIATION - INCREASING CAPABILITIES ACCESS NETWORK -FEDERAL. There is hereby appropriated, to the Department of Commerce, to be payable from the paying account as determined by the Chief Fiscal Officer of the State, for personal services and operating expenses of the Department of Commerce - Division of Workforce Services - Arkansas Rehabilitation Services - Increasing Capabilities Access Network - Federal for the fiscal year ending June 30, 2026, the following:

ITEM NO.	FISCAL YEAR 2025-2026
(01) <u>REGULAR SALARIES</u>	<u>\$200,707</u>
(02) <u>PERSONAL SERVICES</u>	<u>77,783</u>
<u>MATCHING</u>	
(03) <u>MAINT. & GEN. OPERATION</u>	
(A) <u>OPER. EXPENSE</u>	<u>400,000</u>
(B) <u>CONF. & TRAVEL</u>	<u>20,402</u>
(C) <u>PROF. FEES</u>	<u>20,000</u>
(D) <u>CAP. OUTLAY</u>	<u>100,000</u>
(E) <u>DATA PROC.</u>	<u>0</u>
<u>TOTAL AMOUNT APPROPRIATED</u>	<u>\$818,892</u>

SECTION 22. APPROPRIATION - STATEWIDE DISABILITY TELECOMMUNICATIONS EQUIPMENT PROGRAM. There is hereby appropriated, to the Department of Commerce, to be payable from the Telecommunications Equipment Fund, for personal services, operating expenses, and grants of the Department of Commerce - Division of Workforce Services - Arkansas Rehabilitation Services - Statewide Disability Telecommunications Equipment Program for the fiscal year ending June 30, 2026, the following:

ITEM NO.	FISCAL YEAR 2025-2026
(01) <u>REGULAR SALARIES</u>	<u>\$173,203</u>
(02) <u>PERSONAL SERVICES</u>	<u>71,465</u>
	<u>MATCHING</u>
(03) <u>MAINT. & GEN. OPERATION</u>	
(A) <u>OPER. EXPENSE</u>	<u>80,000</u>
(B) <u>CONF. & TRAVEL</u>	<u>7,000</u>
(C) <u>PROF. FEES</u>	<u>5,000</u>
(D) <u>CAP. OUTLAY</u>	<u>0</u>
(E) <u>DATA PROC.</u>	<u>0</u>
(04) <u>ASSISTIVE EQUIPMENT PURCHASE GRANTS</u>	<u>310,000</u>
<u>TOTAL AMOUNT</u>	
<u>APPROPRIATED</u>	<u>\$646,668</u>

SECTION 23. APPROPRIATION - PEOPLE WITH DISABILITIES PROGRAM - SPECIAL. There is hereby appropriated, to the Department of Commerce, to be payable from the Governor's Commission on People with Disabilities Fund, for operating expenses of the Department of Commerce - Division of Workforce Services - Arkansas Rehabilitation Services - People with Disabilities Program - Special for the fiscal year ending June 30, 2026, the following:

ITEM NO.	FISCAL YEAR 2025-2026
(01) <u>MAINT. & GEN. OPERATION</u>	
(A) <u>OPER. EXPENSE</u>	<u>\$30,000</u>
(B) <u>CONF. & TRAVEL</u>	<u>0</u>
(C) <u>PROF. FEES</u>	<u>0</u>
(D) <u>CAP. OUTLAY</u>	<u>0</u>
(E) <u>DATA PROC.</u>	<u>0</u>
<u>TOTAL AMOUNT</u>	
<u>APPROPRIATED</u>	<u>\$30,000</u>

SECTION 24. APPROPRIATION - TECHNOLOGY EQUIPMENT REVOLVING LOAN PROGRAM. There is hereby appropriated, to the Department of Commerce, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for providing loans to individuals with disabilities for essential assistive technology, adaptive equipment, and for loan administration/servicing by the Department of Commerce - Division of Workforce Services - Arkansas Rehabilitation Services - Technology Equipment Revolving Loan Program for the fiscal year ending June 30, 2026, the following:

ITEM NO.	FISCAL YEAR
	2025-2026
(01) <u>LOANS</u>	<u>\$750,000</u>

SECTION 25. APPROPRIATION - CASH OPERATIONS. There is hereby appropriated, to the Department of Commerce, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the Department of Commerce - Division of Workforce Services - Arkansas Rehabilitation Services - Cash Operations for the fiscal year ending June 30, 2026, the following:

ITEM NO.	FISCAL YEAR
	2025-2026
(01) <u>MAINT. & GEN. OPERATION</u>	
(A) <u>OPER. EXPENSE</u>	<u>\$356,542</u>
(B) <u>CONF. & TRAVEL</u>	<u>0</u>
(C) <u>PROF. FEES</u>	<u>0</u>
(D) <u>CAP. OUTLAY</u>	<u>0</u>
(E) <u>DATA PROC.</u>	<u>0</u>
<u>TOTAL AMOUNT</u>	
<u>APPROPRIATED</u>	<u>\$356,542</u>

SECTION 26. REGULAR SALARIES - DIVISION OF STATE SERVICES FOR THE BLIND. There is hereby established for the Department of Commerce - Division of Workforce Services - Division of State Services for the Blind for the 2025-2026 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2025-2026
(1)	<u>N125N</u>	<u>ACOM DSB DEP DIR SVCS FOR THE BLIND</u>	<u>1</u>	<u>GRADE GS15</u>

(2)	<u>G021C</u>	<u>ACOM DSB ASSISTANT</u>	<u>1</u>	<u>GRADE</u>	<u>GS11</u>
		<u>DIRECTOR</u>			
(3)	<u>G303C</u>	<u>ACOM DSB PROGRAM</u>	<u>2</u>	<u>GRADE</u>	<u>GS09</u>
		<u>ADMINISTRATOR</u>			
(4)	<u>L037C</u>	<u>ACOM REHAB AREA MANAGER</u>	<u>3</u>	<u>GRADE</u>	<u>GS09</u>
(5)	<u>X038C</u>	<u>QUALITY ASSURANCE</u>	<u>1</u>	<u>GRADE</u>	<u>GS09</u>
		<u>MANAGER</u>			
(6)	<u>E023C</u>	<u>TRAINING PROJECT MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS08</u>
(7)	<u>G121C</u>	<u>REHAB PROGRAM MANAGER</u>	<u>4</u>	<u>GRADE</u>	<u>GS08</u>
(8)	<u>L098C</u>	<u>CERTIFIED VOCATIONAL REHAB</u>	<u>23</u>	<u>GRADE</u>	<u>GS08</u>
		<u>COUNSELOR</u>			
(9)	<u>X062C</u>	<u>QUALITY ASSURANCE</u>	<u>1</u>	<u>GRADE</u>	<u>GS08</u>
		<u>COORDINATOR</u>			
(10)	<u>E040C</u>	<u>STAFF DEVELOPMENT</u>	<u>1</u>	<u>GRADE</u>	<u>GS07</u>
		<u>COORDINATOR</u>			
(11)	<u>G163C</u>	<u>ACOM REHAB PROGRAM</u>	<u>2</u>	<u>GRADE</u>	<u>GS07</u>
		<u>COORDINATOR</u>			
(12)	<u>M032C</u>	<u>ACOM VOCATIONAL REHAB</u>	<u>1</u>	<u>GRADE</u>	<u>GS07</u>
		<u>PLACEMENT SPEC</u>			
(13)	<u>C037C</u>	<u>ADMINISTRATIVE ANALYST</u>	<u>5</u>	<u>GRADE</u>	<u>GS06</u>
(14)	<u>E039C</u>	<u>ACOM DSB TEACHER FOR THE</u>	<u>1</u>	<u>GRADE</u>	<u>GS06</u>
		<u>BLIND</u>			
(15)	<u>L051C</u>	<u>REHABILITATION COUNSELOR</u>	<u>2</u>	<u>GRADE</u>	<u>GS06</u>
(16)	<u>C043C</u>	<u>RECORDS MANAGEMENT</u>	<u>1</u>	<u>GRADE</u>	<u>GS04</u>
		<u>ANALYST</u>			
(17)	<u>C056C</u>	<u>ADMINISTRATIVE SPECIALIST III</u>	<u>8</u>	<u>GRADE</u>	<u>GS04</u>
(18)	<u>C073C</u>	<u>ADMINISTRATIVE SPECIALIST II</u>	<u>11</u>	<u>GRADE</u>	<u>GS03</u>
		<u>MAX. NO. OF EMPLOYEES</u>	<u>69</u>		

SECTION 27. EXTRA HELP. There is hereby authorized, for the Department of Commerce – Division of Workforce Services – Division of State Services for the Blind 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: thirty (30) 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 28. APPROPRIATION - STATE SERVICES FOR THE BLIND. There is hereby appropriated, to the Department of Commerce, to be payable from the paying account as determined by the Chief Fiscal Officer of the State, for personal services and operating expenses of the Department of Commerce - Division of Workforce Services -

Division of State Services for the Blind for the fiscal year ending June 30, 2026, the following:

ITEM NO.		FISCAL YEAR 2025-2026
(01)	<u>REGULAR SALARIES</u>	<u>\$3,178,053</u>
(02)	<u>EXTRA HELP</u>	<u>384,174</u>
(03)	<u>PERSONAL SERVICES</u>	<u>1,298,366</u>
	<u>MATCHING</u>	
(03)	<u>MAINT. & GEN. OPERATION</u>	
	(A) <u>OPER. EXPENSE</u>	<u>1,222,186</u>
	(B) <u>CONF. & TRAVEL</u>	<u>155,000</u>
	(C) <u>PROF. FEES</u>	<u>195,259</u>
	(D) <u>CAP. OUTLAY</u>	<u>100,000</u>
	(E) <u>DATA PROC.</u>	<u>0</u>
	<u>TOTAL AMOUNT</u>	
	<u>APPROPRIATED</u>	<u>\$6,533,038</u>

SECTION 29. APPROPRIATION - BLIND SERVICES GRANTS. There is hereby appropriated, to the Department of Commerce, to be payable from the paying account as determined by the Chief Fiscal Officer of the State, for grants and aid and purchase of services of the Department of Commerce - Division of Workforce Services - Blind Services Grants for the fiscal year ending June 30, 2026, the following:

ITEM NO.		FISCAL YEAR 2025-2026
(01)	<u>GRANTS AND AID/PURCHASE OF SERVICES</u>	<u>\$6,000,000</u>

SECTION 30. REGULAR SALARIES. DIVISION OF WORKFORCE SERVICES - WORKFORCE POLICY & INNOVATION. There is hereby established for the Department of Commerce - Division of Workforce Services - Workforce Policy & Innovation for the 2025-2026 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2025-2026
(1)	<u>U037U</u>	<u>ACOM DWS DIRECTOR</u>	<u>1</u>	<u>GRADE SE03</u>
(2)	<u>N049N</u>	<u>ACOM DWS ASST DIR, INFO AND TECHNOLOGY</u>	<u>1</u>	<u>GRADE GS13</u>

(3)	<u>G110C</u>	<u>ACOM DWS PROGRAM</u>	<u>1</u>	<u>GRADE</u>	<u>GS09</u>
		<u>MANAGER</u>			
(4)	<u>G288C</u>	<u>ACOM DWS DIVISION MANAGER</u>	<u>1</u>	<u>GRADE</u>	<u>GS09</u>
(5)	<u>G127C</u>	<u>ACOM DWS PROGRAM</u>	<u>2</u>	<u>GRADE</u>	<u>GS08</u>
		<u>OPERATIONS MANAGER</u>			
(6)	<u>G149C</u>	<u>ACOM DWS FIELD MANAGER I</u>	<u>1</u>	<u>GRADE</u>	<u>GS07</u>
(7)	<u>G181C</u>	<u>ACOM DWS PROGRAM MONITOR</u>	<u>5</u>	<u>GRADE</u>	<u>GS07</u>
(8)	<u>G209C</u>	<u>ACOM DWS PROGRAM</u>	<u>3</u>	<u>GRADE</u>	<u>GS07</u>
		<u>SUPERVISOR</u>			
(9)	<u>B076C</u>	<u>RESEARCH PROJECT ANALYST</u>	<u>1</u>	<u>GRADE</u>	<u>GS06</u>
(10)	<u>C037C</u>	<u>ADMINISTRATIVE ANALYST</u>	<u>2</u>	<u>GRADE</u>	<u>GS06</u>

MAX. NO. OF EMPLOYEES 18

SECTION 31. APPROPRIATION - DIVISION OF WORKFORCE SERVICES - WORKFORCE POLICY & INNOVATION. There is hereby appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Trust Fund, for personal services and operating expenses of the Department of Commerce - Division of Workforce Services - Workforce Policy & Innovation for the fiscal year ending June 30, 2026, the following:

<u>ITEM</u>	<u>FISCAL YEAR</u>
<u>NO.</u>	<u>2025-2026</u>
<u>(01) REGULAR SALARIES</u>	<u>\$1,285,000</u>
<u>(02) PERSONAL SERVICES</u>	<u>428,792</u>
<u>MATCHING</u>	
<u>(03) MAINT. & GEN. OPERATION</u>	
<u>(A) OPER. EXPENSE</u>	<u>250,000</u>
<u>(B) CONF. & TRAVEL</u>	<u>15,000</u>
<u>(C) PROF. FEES</u>	<u>15,000</u>
<u>(D) CAP. OUTLAY</u>	<u>0</u>
<u>(E) DATA PROC.</u>	<u>0</u>
<u>TOTAL AMOUNT</u>	
<u>APPROPRIATED</u>	<u>\$1,993,792</u>

This request provides for the consolidation of HB1115, the 2025-2026 Operations Appropriations Bill for the Arkansas Rehabilitation Services to support realignment. This request establishes a new salary section for the Division of Workforce Services Workforce Policy & Innovation.

Please insert the following new special language sections, as follows and renumber

accordingly:

SECTION XX. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY FORWARD - ARKANSAS REHABILITATION SERVICES. Any balance in the funds made available by this Act for the Arkansas Rehabilitation Services which remain on June 30, 2026, may be carried forward into the next fiscal year, to be used for the same purpose. Any carry forward of unexpended balance of funding as authorized herein, may be carried forward under the following conditions: (1) Prior to June 30, 2026, the Agency shall by written statement set forth its reason(s) for the need to carry forward said funding to the Department of Finance and Administration Office of Budget; (2) The Department of Finance and Administration Office of Budget shall report to the Arkansas Legislative Council all amounts carried forward by the September Arkansas Legislative Council or Joint Budget Committee meeting which report shall include the name of the Agency, Board, Commission or Institution and the amount of the funding carried forward, the program name or line item, the funding source of that appropriation and a copy of the written request set forth in (1) above; (3) Each Agency, Board, Commission or Institution shall provide a written report to the Arkansas Legislative Council or Joint Budget Committee containing all information set forth in item (2) above, along with a written statement as to the current status of the project, contract, purpose etc. for which the carry forward was originally requested no later than thirty (30) days prior to the time the Agency, Board, Commission or Institution presents its budget request to the Arkansas Legislative Council/Joint Budget Committee; and (4) Thereupon, the Department of Finance and Administration shall include all information obtained in item (3) above in the budget manuals and/or a statement of non-compliance by the Agency, Board, Commission or Institution.

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

SECTION XX. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY FORWARD - DIVISION OF STATE SERVICES FOR THE BLIND. Any balance in the funds made available by this Act for the Division of State Services for the Blind which remain on June 30, 2026, may be carried forward into the next fiscal year, to be used for the same purpose. Any carry forward of unexpended balance of funding as authorized herein, may be carried forward under the following conditions: (1) Prior to June 30, 2026, the Agency shall by written statement set forth its reason(s) for the need to carry forward said funding to the Department of Finance and Administration Office of Budget; (2) The Department of Finance and Administration Office of Budget shall report to the Arkansas Legislative Council all amounts carried forward by the September Arkansas Legislative Council

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or Joint Budget Committee meeting which report shall include the name of the Agency, Board, Commission or Institution and the amount of the funding carried forward, the program name or line item, the funding source of that appropriation and a copy of the written request set forth in (1) above; (3) Each Agency, Board, Commission or Institution shall provide a written report to the Arkansas Legislative Council or Joint Budget Committee containing all information set forth in item (2) above, along with a written statement as to the current status of the project, contract, purpose etc. for which the carry forward was originally requested no later than thirty (30) days prior to the time the Agency, Board, Commission or Institution presents its budget request to the Arkansas Legislative Council/Joint Budget Committee; and (4) Thereupon, the Department of Finance and Administration shall include all information obtained in item (3) above in the budget manuals and/or a statement of non-compliance by the Agency, Board, Commission or Institution.

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

This request allows for the carryforward of general revenue funds for Arkansas Rehabilitation Services and State Services for the Blind. These funds are used to match federal grant funds.

This request consolidates the Division of Workforce Services, Adult Education, Arkansas Rehabilitation Services, State Services for the Blind, Office of Skills Development, and the Arkansas Manufacturing Extension Network/Existing Business into one appropriation bill. Authorization to operate within one business area, subdivided into four divisions under the Division of Workforce Services: Administration, Reemployment, Arkansas Workforce Connections, and Workforce Policy & Innovation, will enable the department to centralize administrative functions funded by state and federal grant funds.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read "Sarah Sanders".

Sarah Huckabee Sanders
Governor of Arkansas



GL #34

STATE OF ARKANSAS
SARAH HUCKABEE SANDERS
GOVERNOR

March 18, 2025

Senator Jonathan Dismang, Co-Chair
Representative Lane Jean, Co-Chair
Joint Budget Committee
Arkansas General Assembly
State Capitol Building
Little Rock, AR 72201

Dear Co-Chairs:

I respectfully request that HB1115, the 2025-2026 Appropriation Bill for the Department of Commerce – Arkansas Rehabilitation Services, die in committee.

The personal services and operating expenses appropriations for the Department of Commerce – Arkansas Rehabilitation Services, as introduced in HB1115, have been amended into SB39, the 2025-2026 Operations Appropriation Bill for the Department of Commerce – Division of Workforce Services.

This request will allow the Department of Commerce to realign programs under the Division of Workforce Services umbrella.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink, reading "Sarah Sanders".

Sarah Huckabee Sanders
Governor of Arkansas

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GL #35

STATE OF ARKANSAS
SARAH HUCKABEE SANDERS
GOVERNOR

March 18, 2025

Senator Jonathan Dismang, Co-Chair
Representative Lane Jean, Co-Chair
Joint Budget Committee
Arkansas General Assembly
State Capitol Building
Little Rock, AR 72201

Dear Co-Chairs:

I respectfully request the following amendment to HB1191, the 2025-2026 Operations Appropriation Bill for the Department of Public Safety – Arkansas Crime Lab.

Please amend SECTION 49. REGULAR SALARIES – CRIME LAB as follows:

Item No.	Class Code	Title	Maximum		Maximum Annual
			No. of		Salary Rate
			Employees		Fiscal Year
					2025-2026
(6)	B053C	FORENSIC SCIENTIST	89	<u>90</u>	GRADE GS08
(9)	B094C	FORENSIC TECHNICIAN	33	<u>35</u>	GRADE GS05
		MAX. NO. OF EMPLOYEES	165	<u>168</u>	

This request provides additional program support to assist in managing caseloads, reducing backlogs, and ensuring compliance with legal and quality standards.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink, reading "Sarah Sanders". The signature is fluid and cursive, with the first name "Sarah" and last name "Sanders" clearly distinguishable.

Sarah Huckabee Sanders
Governor of Arkansas



GL #36

STATE OF ARKANSAS
SARAH HUCKABEE SANDERS
GOVERNOR

March 18, 2025

Senator Jonathan Dismang, Co-Chair
Representative Lane Jean, Co-Chair
Joint Budget Committee
Arkansas General Assembly
State Capitol Building
Little Rock, AR 72201

Dear Co-Chairs:

I respectfully request the following amendments to HB1200, the 2025-2026 Operations Appropriation Bill for the Department of Energy and Environment - Division of Environmental Quality.

Please amend SECTION 21. APPROPRIATION - REGULATED STORAGE TANK PROGRAM - FEDERAL OPERATIONS as follows:

SECTION 21. APPROPRIATION - REGULATED STORAGE TANK PROGRAM - FEDERAL OPERATIONS. There is hereby appropriated, to the Department of Energy and Environment, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services, operating expenses, and contractual services of the Department of Energy and Environment - Division of Environmental Quality - Regulated Storage Tank Program - Federal Operations for the fiscal year ending June 30, 2026, the following:

<u>Item</u>	<u>Fiscal Year</u>
<u>No.</u>	<u>2025-2026</u>
(01) Regulated Storage Tank & Contractual Services <u>Program</u>	<u>\$1,500,000</u>

This request restructures the utilization of this appropriation in accordance with the

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federal grants awarded to the agency.

Immediately following SECTION 32, please insert the following section and renumber accordingly:

SECTION XX. APPROPRIATION - USED TIRE RECYCLING AND ABATEMENT - CASH. There is hereby appropriated, to the Department of Energy and Environment, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for expenses of the Department of Energy and Environment - Division of Environmental Quality - Used Tire Recycling and Abatement - Cash for the fiscal year ending June 30, 2026, the following:

<u>Item</u>	<u>Fiscal Year</u>
<u>No.</u>	<u>2025-2026</u>
<u>(01) USED TIRE RECYCLING AND ABATEMENT</u>	<u>\$ 5,000,000</u>

This request establishes appropriation to support the Used Tire Recycling and Abatement program to improve used tires environmental and public health impacts.

Thank you for your consideration.

Sincerely,



Sarah Huckabee Sanders
Governor of Arkansas

Hall of the House of Representatives

95th General Assembly - Regular Session, 2025

Amendment Form

DRAFT

Subtitle of House Bill 1200

AN ACT FOR THE DEPARTMENT OF ENERGY AND ENVIRONMENT - DIVISION OF
ENVIRONMENTAL QUALITY APPROPRIATION FOR THE 2025-2026 FISCAL YEAR.

Amendment No. ____ to House Bill 1200

Amend House Bill 1200 as originally introduced:

Page 13, line 24, immediately following "for" insert "personal services,
operating expenses, and"

AND

Page 13, lines 31 and 32, delete "& CONTRACTUAL SERVICES" and substitute
"PROGRAM"

AND

Page 18, immediately following SECTION 32 insert the following SECTION:

" SECTION 33. APPROPRIATION - USED TIRE RECYCLING AND ABATEMENT - CASH.
There is hereby appropriated, to the Department of Energy and Environment, to
be payable from the cash fund deposited in the State Treasury as determined
by the Chief Fiscal Officer of the State, for expenses of the Department of
Energy and Environment - Division of Environmental Quality - Used Tire
Recycling and Abatement - Cash for the fiscal year ending June 30, 2026, the
following:

DRAFT

WFP022 - 03-18-2025 03:19:26

Page 1 of 2

ITEM	FISCAL YEAR
NO.	2025-2026
(01) USED TIRE RECYCLING AND ABATEMENT	<u>\$5,000,000"</u>

AND

Appropriately renumber subsequent SECTION numbers of the bill.

The Amendment was read _____
 By: JOINT BUDGET COMMITTEE
 WFP/WFP - 03-18-2025 03:19:26
 WFP022 _____ Chief Clerk