

SUPPLEMENTAL AGENDA  
 Suspension of the Rules Request  
 ALC/Personnel Subcommittee

Tuesday, September, 2020  
 11:00a.m., Room A, MAC

A. Request from Department of Commerce Division of Workforce Services for the establishment of Miscellaneous Federal Grant positions to assist with efforts to prevent and detect fraud and identity theft and recover fraud overpayments in the Pandemic Emergency Unemployment Compensation Program. (Secretary of Commerce, Mike Preston)

Positions Title	Class Code	Grade	Salary Range
DWS Workforce Specialist (3 positions)	G217C	GS06	\$36,155 to \$52,425

**Entry= \$36,155 + Match \$10,000**

**15% Over Entry= \$41,578 + Match \$11,600**

**30% Over Entry= \$47,001 + Match \$13,000**

B. Request from Department of Commerce Division of Workforce Services for the establishment of Miscellaneous Federal Grant positions to assist with efforts to prevent and detect fraud and identity theft and recover fraud overpayments in the Pandemic Unemployment Assistance Program. (Secretary of Commerce, Mike Preston)

Positions Title	Class Code	Grade	Salary Range
DWS Workforce Specialist (14 positions)	G217C	GS06	\$36,155 to \$52,425

**Entry= \$36,155 + Match \$10,000**

**15% Over Entry= \$41,578 + Match \$11,600**

**30% Over Entry= \$47,001 + Match \$13,000**



STATE OF ARKANSAS  
**Department of Finance  
and Administration**

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September 11, 2020

Senator David Wallace, Co-Chair  
Representative Jim Wooten, Co-Chair  
Personnel Committee  
Arkansas Legislative Council  
State Capitol Building  
Little Rock, AR 72201

RE: Supplemental Items

Dear Co-Chairs:

I respectfully request suspension of the rules by the committee for review of the items listed on the attached page. These items were received after the deadline for submission to your Performance Evaluation and Expenditure Review Committee, but we are requesting inclusion in this month's review.

Sincerely,

  
Larry W. Walther  
Cabinet Secretary

LWW

Attachment(s)

**UTILIZATION REPORT  
FOR  
MISCELLANEOUS FEDERAL GRANT PROGRAM APPROPRIATION  
AND PERSONNEL AUTHORIZATION REQUEST  
A.C.A. §19-7-501 ET SEQ.**

Date: 9/9/2020 Grant ID: 17.225 Legislative Review Date: \_\_\_\_\_  
 Agency: Department of Commerce Division of Workforce Services Program Title: PEUC Fraud Investigation Activities Grant  
 Granting Organization: US Department of Labor Grant #: UIPL No. 28-20  
 Effective Date of Authorization: Beginning: 7/1/2020 Ending: 6/30/2021

Purpose of Grant / Reason for addition or change: (include attachments as necessary to provide thorough information):  
 Funding to Assist with Efforts to Prevent and Detect Fraud and Identity Theft and Recover Fraud Overpayments in the Pandemic  
 Emergency Unemployment Compensation (PEUC) Program.

**Project-Grant Funding**

Business Area Code: 0810  
 Funds Center Code: 2SD  
 Fund Code: TES0100  
 Functional Area Code: COMM  
 Continuation of Existing Program: \_\_\_\_\_  
 Change in Existing Program: \_\_\_\_\_  
 New Program: X

	New	State	Other	Project
Regular Salaries	140,000			140,000
Extra Help				-
Operating Expenses	98,000			98,000
Personal Services Matching	47,600			47,600
Conference & Travel Expenses				-
Professional Fees				-
Capital Outlay				-
Data Processing				-
Grants and Aid (CI: 04)				-
Other: Overtime (CI: 06)				-
Other:				-
<b>Total</b>	\$ 285,600	\$ -	\$ -	\$ 285,600

**Funding Percentages**

	Federal	State	Other	Total
FY21	100%			100%
FY22				0%
FY23				0%
FY24				0%
FY25				0%

**Type of Federal Grant**

WIA \_\_\_\_\_  
 Non-WIA X

Anticipated Duration of Federal Funds: 06/30/2021

**DFA IGS State Technology Planning**      **Date**  
 Items requested for information technology must be in

**Positions to be established: (list each position separately)**

Org Unit	Pers Area	Pers SubArea	Cost Center	Position Number	Cmnt Item	Position Title	Class Code	Grade	Line Item Maximum *
22170644	ES01	NEL1	426608		501:00:00	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:00	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:00	DWS Workforce Specialist	G217C	GS06	

**State funds will not be used to replace federal funds when such funds expire, unless appropriated by the General Assembly and authorized by the Governor.**

Approved by: *Ramon Auden* 9/11/20  
 Agency Director      Date

Office of Budget      Date  
 ey      9/11/2020

Office of Personnel Mgmt      Date

**UTILIZATION REPORT  
FOR  
MISCELLANEOUS FEDERAL GRANT PROGRAM APPROPRIATION  
AND PERSONNEL AUTHORIZATION REQUEST  
A.C.A. §19-7-501 ET SEQ.**

Ex. B

Date: 9/9/2020 Grant ID: F.0810.UIPCOVID-19 Legislative Review Date: \_\_\_\_\_  
 Agency: Department of Commerce Division of Workforce Services Program Title: PUA Fraud Grant  
 Granting Organization: US Department of Labor Grant #: UIPL No. 28-20  
 Effective Date of Authorization: Beginning: 7/1/2020 Ending: 6/30/2021

Purpose of Grant / Reason for addition or change: (include attachments as necessary to provide thorough information):  
 Funding to Assist with Efforts to Prevent and Detect Fraud and Identity Theft and Recover Fraud Overpayments in the Pandemic Unemployment Assistance (PUA) Program

**Project-Grant Funding**

Business Area Code: 0810 Continuation of Existing Program: \_\_\_\_\_  
 Funds Center Code: 2SD Change in Existing Program: \_\_\_\_\_  
 Fund Code: TES0100 New Program: X  
 Functional Area Code: COMM

	New	State	Other	Project
Regular Salaries	600,000			600,000
Extra Help				-
Operating Expenses	695,400			695,400
Personal Services Matching	204,000			204,000
Conference & Travel Expenses				-
Professional Fees				-
Capital Outlay				-
Data Processing				-
Grants and Aid (CI: 04)				-
Other: Overtime (CI: 06)				-
Other:				-
<b>Total</b>	<b>\$ 1,499,400</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,499,400</b>

**Funding Percentages**

**Type of Federal Grant**

	Federal	State	Other	Total
FY21	100%			100%
FY22				0%
FY23				0%
FY24				0%
FY25				0%

WIA \_\_\_\_\_  
 Non-WIA X

Anticipated Duration of Federal Funds: 06/30/2021

**DFA IGS State Technology Planning** Date \_\_\_\_\_  
 Items requested for information technology must be in \_\_\_\_\_

**Positions to be established: (list each position separately)**

Org Unit	Pers Area	Pers SubArea	Cost Center	Position Number	Cmnt Item	Position Title	Class Code	Grade	Line Item Maximum *
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	
22170644	ES01	NEL1	426608		501:00:02	DWS Workforce Specialist	G217C	GS06	

State funds will not be used to replace federal funds when such funds expire, unless appropriated by the General Assembly and authorized by the Governor.

Approved by: [Signature] 9/11/20  
 Agency Director Date

[Signature]  
 Office of Budget Date

[Signature]  
 Office of Personnel Mgmt Date

Revised 05/02/2018