1	State of Arkansas	As Engrossed: S3,	/10/25	
2	95th General Assembly	A Bill		
3	Regular Session, 2025			SENATE BILL 39
4				
5	By: Joint Budget Committe	e		
6				
7				
8		For An Act To Be I	Entitled	
9	AN ACT TO	O MAKE AN APPROPRIATION F	OR PERSONAL SE	CRVICES
10	AND OPER	ATING EXPENSES FOR THE DE	PARTMENT OF CO	MMERCE
11	- DIVISIO	ON OF WORKFORCE SERVICES	FOR THE FISCAL	. YEAR
12	ENDING J	UNE 30, 2026; AND FOR OTH	ER PURPOSES.	
13				
14				
15		Subtitle		
16		ACT FOR THE DEPARTMENT OF		
17		ISION OF WORKFORCE SERVIC		
18		ROPRIATION FOR THE 2025-2	2026 FISCAL	
19	YEA	R.		
20				
21				
22	BE IT ENACTED BY THE	GENERAL ASSEMBLY OF THE	STATE OF ARKAN	ISAS:
23				
24		ULAR SALARIES. There is	•	
25	•	ce - Division of Workforc		
26	fiscal year, the fol	lowing maximum number of	regular employ	rees.
27				
28				Maximum Annual
29			Maximum	Salary Rate
30	Item Class		No. of	Fiscal Year
31	No. Code Title		Employees	2025-2026
32		ARKANSAS WORKFORCE CONNEC		GRADE SE04
33	(2) U037U ACOM DW		1	GRADE SE03
34	(3) U065U ACOM DE		1	GRADE SE01
35		S DEPUTY DIRECTOR	2	GRADE SE01
36	(5) UO36U AR APPE	ALS TRIBUNAL CHAIRMAN	1	GRADE SE01



1	(6)	U076U DWS WORKFORCE INVESTMENT DIRECTOR	1	GRADE SE01
2	(7)	D002N STATE DATABASE ADMINISTRATOR LEAD	2	GRADE IT11
3	(8)	D006N STATE SYSTEMS ARCHITECT	2	GRADE IT10
4	(9)	D001C STATE DATABASE ADMINISTRATOR	3	GRADE IT09
5	(10)	D007C INFORMATION SYSTEMS MANAGER	3	GRADE IT08
6	(11)	D017C INFORMATION SYSTEMS SECURITY SPEC	1	GRADE IT07
7	(12)	D038C SENIOR SOFTWARE SUPPORT ANALYST	12	GRADE IT06
8	(13)	D022C SYSTEMS SPECIALIST	1	GRADE IT06
9	(14)	D061C INFORMATION SYSTEMS COORDINATION SPEC	1	GRADE IT05
10	(15)	D052C SOFTWARE SUPPORT ANALYST	6	GRADE IT05
11	(16)	D071C COMPUTER SUPPORT ANALYST	2	GRADE IT03
12	(17)	G324C ASSISTANT DIRECTOR, REEMPLOYMENT	1	GRADE GS15
13	(18)	A139C CHIEF FISCAL OFFICER	1	GRADE GS15
14	(19)	G349C DWS CHIEF OF LEGAL SERVICES	1	GRADE GS15
15	(20)	G007N ACOM DWS GENERAL COUNSEL	1	GRADE GS14
16	(21)	NO51N ACOM DWS ASST DIR, EMPLOYMENT ASSIST	1	GRADE GS13
17	(22)	NO50N ACOM DWS ASST DIR, FINANCIAL MAN	1	GRADE GS13
18	(23)	NO49N ACOM DWS ASST DIR, INFO AND TECH	1	GRADE GS13
19	(24)	NO74N ACOM DWS ASST DIR, UNEMPLOYMENT INS	1	GRADE GS13
20	(25)	G004C MANAGING ATTORNEY	1	GRADE GS13
21	(26)	G010C ACOM DIVISION MANAGER	2	GRADE GS12
22	(27)	GO16N ACOM DWS ASST DIR GRANTS RESOURCE ADM	1	GRADE GS12
23	(28)	P007N ACOM DWS DIRECTOR OF COMMUNICATIONS	1	GRADE GS12
24	(29)	G020C ACOM DWS PROGRAM ADMINISTRATOR	3	GRADE GS12
25	(30)	ROO6C HUMAN RESOURCES ADMINISTRATOR	1	GRADE GS12
26	(31)	A031C ASSISTANT CONTROLLER	3	GRADE GS11
27	(32)	G047C ATTORNEY SPECIALIST	4	GRADE GS11
28	(33)	G068C ACOM DWS AREA OPERATIONS CHIEF	6	GRADE GS10
29	(34)	E074C ACOM PROGRAM COORDINATOR	2	GRADE GS10
30	(35)	G076C ADMINISTRATIVE SERVICES MANAGER	1	GRADE GS10
31	(36)	G073C ATTORNEY	11	GRADE GS10
32	(37)	A044C AUDIT COORDINATOR	1	GRADE GS10
33	(38)	G288C ACOM DWS DIVISION MANAGER	2	GRADE GS09
34	(39)	R015C ACOM DWS EQUAL OPPORTUNITY MANAGER	1	GRADE GS09
35	(40)	G243C ACOM DWS FIELD MANAGER III	2	GRADE GS09
36	(41)	G110C ACOM DWS PROGRAM MANAGER	12	GRADE GS09

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

1	(78)	A074C FISCAL SUPPORT SUPERVISOR	5	GRADE GS06
2	(79)	R025C HUMAN RESOURCES ANALYST	1	GRADE GS06
3	(80)	G179C LEGAL SERVICES SPECIALIST	1	GRADE GS06
4	(81)	S033C MAINTENANCE SUPERVISOR	3	GRADE GS06
5	(82)	A084C PROGRAM/FIELD AUDIT SPECIALIST	2	GRADE GS06
6	(83)	B076C RESEARCH PROJECT ANALYST	9	GRADE GS06
7	(84)	E046C TRAINING INSTRUCTOR	11	GRADE GS06
8	(85)	C050C ADMINISTRATIVE SUPPORT SUPERVISOR	1	GRADE GS05
9	(86)	V014C BUYER	1	GRADE GS05
10	(87)	G220C DWS UNIT SUPERVISOR	1	GRADE GS05
11	(88)	A091C FISCAL SUPPORT ANALYST	9	GRADE GS05
12	(89)	S032C PRINT SHOP SUPERVISOR	1	GRADE GS05
13	(90)	S031C SKILLED TRADESMAN	1	GRADE GS05
14	(91)	C056C ADMINISTRATIVE SPECIALIST III	10	GRADE GS04
15	(92)	A098C FISCAL SUPPORT SPECIALIST	13	GRADE GS04
16	(93)	R036C HUMAN RESOURCES SPECIALIST	2	GRADE GS04
17	(94)	CO46C LEGAL SUPPORT SPECIALIST	9	GRADE GS04
18	(95)	SO46C MAINTENANCE TECHNICIAN	1	GRADE GS04
19	(96)	X183C ACOM DWS CLAIMS ADJUDICATOR	4	GRADE GS03
20	(97)	C073C ADMINISTRATIVE SPECIALIST II	8	GRADE GS03
21	(98)	C087C ADMINISTRATIVE SPECIALIST I	2	GRADE GS02
22		MAX. NO. OF EMPLOYEES	619	

SECTION 2. APPROPRIATION - OPERATIONS. 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 for the fiscal year ending June 30, 2026, the following:

30	ITEM		FISCAL YEAR
31	NO.		2025-2026
32	(01)	REGULAR SALARIES	\$29,170,849
33	(02)	EXTRA HELP	1,000,000
34	(03)	PERSONAL SERVICES MATCHING	11,642,535
35	(04)	OVERTIME	360,000
36	(05)	MAINT. & GEN. OPERATION	

1 (A) OPER. EXPENSE 19,335,741 2 (B) CONF. & TRAVEL 396,990 3 (C) PROF. FEES 1,672,462 4 (D) CAP. OUTLAY 0 5 (E) DATA PROC. 0 6 TOTAL AMOUNT APPROPRIATED \$63,578,577 8 SECTION 3. APPROPRIATION - UNEMPLOYMENT BENEFITS AND EXPENSES - CASH. 9 There is hereby appropriated, to the Department of Commerce, to be payable from the cash funds as defined by Arkansas Code 19-4-801, for unemployment benefit payments and other expenses including disaster relief payments, training allowances, payments to participant contractors and Unemployment Insurance Trust Fund loan repayments by the Department of Commerce - Division of Workforce Services - Unemployment Benefits and Expenses - Cash for the fiscal year ending June 30, 2026, the following: 16 17 ITEM FISCAL YEAR 18 NO. 2025-2026 19 (01) DISASTER RELIEF PAYMENTS \$350,000 20 (02) FEDERALLY PAID BENEFITS PAYMENTS \$350,000 21 (03) U I BENEFITS - REIMBURSABLE EMPLOYERS 1,000,000 22 (04) U I BENEFITS - TAXABLE EMPLOYERS 500,000,000 23 (05) TRAINING ALLOWANCES 500,000 24 (06) PAYMENTS TO PART CONTRACTORS 150,000 25 (07) UI ADVANCE REPAYMENT 1 1 26 TOTAL AMOUNT APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:			
(C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. (O) (E) GAS,578,577 (A) (E) DATA PROC. (I) DESPENSES - CASH. (I) DESPENSES - CASH. (I) DESPENSES - CASH. (I) Despatch of unemployment benefit of Commerce - Division of Workforce Services - Unemployment Benefits and Expenses - Cash for the fiscal year ending June 30, 2026, the following: (I) DESASTER RELIEF PAYMENTS (I) DESASTER PAYMENT (I) DESASTER			•
4 (D) CAP. OUTLAY 5 (E) DATA PROC. 6 TOTAL AMOUNT APPROPRIATED SECTION 3. APPROPRIATION - UNEMPLOYMENT BENEFITS AND EXPENSES - CASH. There is hereby appropriated, to the Department of Commerce, to be payable from the cash funds as defined by Arkansas Code 19-4-801, for unemployment benefit payments and other expenses including disaster relief payments, training allowances, payments to participant contractors and Unemployment Insurance Trust Fund loan repayments by the Department of Commerce - Division of Workforce Services - Unemployment Benefits and Expenses - Cash for the fiscal year ending June 30, 2026, the following: 17 ITEM FISCAL YEAR 18 NO. 2025-2026 19 (01) DISASTER RELIEF PAYMENTS 200,000,000 20 (02) FEDERALLY PAID BENEFITS PAYMENTS 200,000,000 21 (03) U I BENEFITS - REIMBURSABLE EMPLOYERS 1,000,000 22 (04) U I BENEFITS - TAXABLE EMPLOYERS 500,000,000 23 (05) TRAINING ALLOWANCES 500,000 24 (06) PAYMENTS TO PART CONTRACTORS 150,000 25 (07) UI ADVANCE REPAYMENT 1 1 26 SECTION 4. APPROPRIATED 500,000,001 27 SECTION 4. APPROPRIATED 500,000,001 28 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	2	(B) CONF. & TRAVEL	396,990
TOTAL AMOUNT APPROPRIATED SECTION 3. APPROPRIATION - UNEMPLOYMENT BENEFITS AND EXPENSES - CASH. There is hereby appropriated, to the Department of Commerce, to be payable from the cash funds as defined by Arkansas Code 19-4-801, for unemployment benefit payments and other expenses including disaster relief payments, training allowances, payments to participant contractors and Unemployment Insurance Trust Fund loan repayments by the Department of Commerce - Division of Workforce Services - Unemployment Benefits and Expenses - Cash for the fiscal year ending June 30, 2026, the following: 17 ITEM FISCAL YEAR 18 NO. 2025-2026 19 (01) DISASTER RELIEF PAYMENTS \$350,000 20 (02) FEDERALLY PAID BENEFITS PAYMENTS \$350,000 21 (03) U I BENEFITS - REIMBURSABLE EMPLOYERS \$00,000,000 22 (04) U I BENEFITS - TAXABLE EMPLOYERS \$500,000,000 23 (05) TRAINING ALLOWANCES \$500,000 24 (06) PAYMENTS TO PART CONTRACTORS \$500,000 25 (07) UI ADVANCE REPAYMENT \$500,000 26 (07) UI ADVANCE REPAYMENT \$500,000 27 SECTION 4. APPROPRIATED \$502,000,001 28 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	3		1,672,462
SECTION 3. APPROPRIATED SECTION 3. APPROPRIATION - UNEMPLOYMENT BENEFITS AND EXPENSES - CASH. There is hereby appropriated, to the Department of Commerce, to be payable from the cash funds as defined by Arkansas Code 19-4-801, for unemployment benefit payments and other expenses including disaster relief payments, training allowances, payments to participant contractors and Unemployment Insurance Trust Fund loan repayments by the Department of Commerce - Division of Workforce Services - Unemployment Benefits and Expenses - Cash for the fiscal year ending June 30, 2026, the following: ITEM FISCAL YEAR NO. 2025-2026 (01) DISASTER RELIEF PAYMENTS (02) FEDERALLY PAID BENEFITS PAYMENTS (03) U I BENEFITS - REIMBURSABLE EMPLOYERS (04) U I BENEFITS - TAXABLE EMPLOYERS (05) TRAINING ALLOWANCES (06) PAYMENTS TO PART CONTRACTORS (07) UI ADVANCE REPAYMENT TOTAL AMOUNT APPROPRIATED SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce Agencies by the Department of Commerce - Division of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	4	(D) CAP. OUTLAY	0
SECTION 3. APPROPRIATION - UNEMPLOYMENT BENEFITS AND EXPENSES - CASH. There is hereby appropriated, to the Department of Commerce, to be payable from the cash funds as defined by Arkansas Code 19-4-801, for unemployment benefit payments and other expenses including disaster relief payments, training allowances, payments to participant contractors and Unemployment Insurance Trust Fund loan repayments by the Department of Commerce - Division of Workforce Services - Unemployment Benefits and Expenses - Cash for the fiscal year ending June 30, 2026, the following: TIEM FISCAL YEAR NO. 2025-2026 (01) DISASTER RELIEF PAYMENTS \$350,000 (02) FEDERALLY PAID BENEFITS PAYMENTS \$00,000,000 (03) U I BENEFITS - REIMBURSABLE EMPLOYERS \$00,000,000 (04) U I BENEFITS - TAXABLE EMPLOYERS \$00,000,000 (05) TRAINING ALLOWANCES \$00,000 (06) PAYMENTS TO PART CONTRACTORS \$150,000 (07) UI ADVANCE REPAYMENT \$150,000 TOTAL AMOUNT APPROPRIATED \$702,000,001 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce Agencies by the Department of Commerce - Division of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	5	(E) DATA PROC.	0
SECTION 3. APPROPRIATION - UNEMPLOYMENT BENEFITS AND EXPENSES - CASH. There is hereby appropriated, to the Department of Commerce, to be payable from the cash funds as defined by Arkansas Code 19-4-801, for unemployment benefit payments and other expenses including disaster relief payments, training allowances, payments to participant contractors and Unemployment Insurance Trust Fund loan repayments by the Department of Commerce - Division of Workforce Services - Unemployment Benefits and Expenses - Cash for the fiscal year ending June 30, 2026, the following: ITEM FISCAL YEAR NO. 2025-2026 19 (01) DISASTER RELIEF PAYMENTS \$350,000 20 (02) FEDERALLY PAID BENEFITS PAYMENTS \$350,000 21 (03) U I BENEFITS - REIMBURSABLE EMPLOYERS \$1,000,000 22 (04) U I BENEFITS - TAXABLE EMPLOYERS \$500,000,000 23 (05) TRAINING ALLOWANCES \$500,000 24 (06) PAYMENTS TO PART CONTRACTORS \$150,000 25 (07) UI ADVANCE REPAYMENT \$\frac{1}{2}\$ \$502,000,001 27 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce Agencies by the Department of Commerce - Division of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	6	TOTAL AMOUNT APPROPRIATED	\$63,578,577
There is hereby appropriated, to the Department of Commerce, to be payable from the cash funds as defined by Arkansas Code 19-4-801, for unemployment benefit payments and other expenses including disaster relief payments, training allowances, payments to participant contractors and Unemployment Insurance Trust Fund loan repayments by the Department of Commerce - Division of Workforce Services - Unemployment Benefits and Expenses - Cash for the fiscal year ending June 30, 2026, the following: 17	7		
from the cash funds as defined by Arkansas Code 19-4-801, for unemployment benefit payments and other expenses including disaster relief payments, training allowances, payments to participant contractors and Unemployment Insurance Trust Fund loan repayments by the Department of Commerce - Division of Workforce Services - Unemployment Benefits and Expenses - Cash for the fiscal year ending June 30, 2026, the following: 16	8	SECTION 3. APPROPRIATION - UNEMPLOYMENT BENEFITS AND	EXPENSES - CASH.
benefit payments and other expenses including disaster relief payments, training allowances, payments to participant contractors and Unemployment Insurance Trust Fund loan repayments by the Department of Commerce - Division of Workforce Services - Unemployment Benefits and Expenses - Cash for the fiscal year ending June 30, 2026, the following: TIEM	9	There is hereby appropriated, to the Department of Commerce	e, to be payable
training allowances, payments to participant contractors and Unemployment Insurance Trust Fund loan repayments by the Department of Commerce - Division of Workforce Services - Unemployment Benefits and Expenses - Cash for the fiscal year ending June 30, 2026, the following: ITEM FISCAL YEAR NO. 2025-2026 (01) DISASTER RELIEF PAYMENTS \$350,000 (02) FEDERALLY PAID BENEFITS PAYMENTS 200,000,000 (03) U I BENEFITS - REIMBURSABLE EMPLOYERS 1,000,000 (04) U I BENEFITS - TAXABLE EMPLOYERS 500,000,000 (05) TRAINING ALLOWANCES 500,000 (06) PAYMENTS TO PART CONTRACTORS 150,000 (07) UI ADVANCE REPAYMENT	10	from the cash funds as defined by Arkansas Code 19-4-801,	for unemployment
Insurance Trust Fund loan repayments by the Department of Commerce - Division of Workforce Services - Unemployment Benefits and Expenses - Cash for the fiscal year ending June 30, 2026, the following: 16	11	benefit payments and other expenses including disaster rela	ief payments,
of Workforce Services - Unemployment Benefits and Expenses - Cash for the fiscal year ending June 30, 2026, the following: ITEM FISCAL YEAR NO. 2025-2026 19 (01) DISASTER RELIEF PAYMENTS \$350,000 20 (02) FEDERALLY PAID BENEFITS PAYMENTS 200,000,000 21 (03) U I BENEFITS - REIMBURSABLE EMPLOYERS 1,000,000 22 (04) U I BENEFITS - TAXABLE EMPLOYERS 500,000,000 23 (05) TRAINING ALLOWANCES 500,000 24 (06) PAYMENTS TO PART CONTRACTORS 150,000 25 (07) UI ADVANCE REPAYMENT 1 1 26 TOTAL AMOUNT APPROPRIATED \$702,000,001 27 28 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby 29 appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce 32 Agencies by the Department of Commerce - Division of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	12	training allowances, payments to participant contractors an	nd Unemployment
fiscal year ending June 30, 2026, the following: ITEM FISCAL YEAR NO. 2025-2026 19 (01) DISASTER RELIEF PAYMENTS \$350,000 20 (02) FEDERALLY PAID BENEFITS PAYMENTS 200,000,000 21 (03) U I BENEFITS - REIMBURSABLE EMPLOYERS 1,000,000 22 (04) U I BENEFITS - TAXABLE EMPLOYERS 500,000,000 23 (05) TRAINING ALLOWANCES 500,000 24 (06) PAYMENTS TO PART CONTRACTORS 150,000 25 (07) UI ADVANCE REPAYMENT 1 26 TOTAL AMOUNT APPROPRIATED \$702,000,001 27 28 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby 29 appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce 32 Agencies by the Department of Commerce - Division of Workforce Services - 33 Annual Assessments for the fiscal year ending June 30, 2026, the following:	13	Insurance Trust Fund loan repayments by the Department of (Commerce - Division
ITEM FISCAL YEAR 18 NO. 2025-2026 19 (01) DISASTER RELIEF PAYMENTS \$350,000 20 (02) FEDERALLY PAID BENEFITS PAYMENTS 200,000,000 21 (03) U I BENEFITS - REIMBURSABLE EMPLOYERS 1,000,000 22 (04) U I BENEFITS - TAXABLE EMPLOYERS 500,000,000 23 (05) TRAINING ALLOWANCES 500,000 24 (06) PAYMENTS TO PART CONTRACTORS 150,000 25 (07) UI ADVANCE REPAYMENT 10 26 TOTAL AMOUNT APPROPRIATED \$702,000,001 27 28 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby 29 appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce 32 Agencies by the Department of Commerce - Division of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	14	of Workforce Services - Unemployment Benefits and Expenses	- Cash for the
ITEM FISCAL YEAR 18 NO. 2025-2026 19 (01) DISASTER RELIEF PAYMENTS \$350,000 20 (02) FEDERALLY PAID BENEFITS PAYMENTS 200,000,000 21 (03) U I BENEFITS - REIMBURSABLE EMPLOYERS 1,000,000 22 (04) U I BENEFITS - TAXABLE EMPLOYERS 500,000,000 23 (05) TRAINING ALLOWANCES 500,000 24 (06) PAYMENTS TO PART CONTRACTORS 150,000 25 (07) UI ADVANCE REPAYMENT 1 26 TOTAL AMOUNT APPROPRIATED \$702,000,001 27 28 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce 30 Agencies by the Department of Commerce - Division of Workforce Services - Agencies by the Department of Commerce - Division of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	15	fiscal year ending June 30, 2026, the following:	
NO. 2025-2026 19 (01) DISASTER RELIEF PAYMENTS \$350,000 20 (02) FEDERALLY PAID BENEFITS PAYMENTS 200,000,000 21 (03) U I BENEFITS - REIMBURSABLE EMPLOYERS 1,000,000 22 (04) U I BENEFITS - TAXABLE EMPLOYERS 500,000,000 23 (05) TRAINING ALLOWANCES 500,000 24 (06) PAYMENTS TO PART CONTRACTORS 150,000 25 (07) UI ADVANCE REPAYMENT 1 26 TOTAL AMOUNT APPROPRIATED \$702,000,001 27 28 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby appropriated, to the Department of Commerce, to be payable from the Division 30 of Workforce Services Special Fund, for payment of the annual assessment to 31 maintain voting member rights in the National Association of Workforce 32 Agencies by the Department of Commerce - Division of Workforce Services - 33 Annual Assessments for the fiscal year ending June 30, 2026, the following:	16		
(01) DISASTER RELIEF PAYMENTS (02) FEDERALLY PAID BENEFITS PAYMENTS (03) U I BENEFITS - REIMBURSABLE EMPLOYERS (04) U I BENEFITS - TAXABLE EMPLOYERS (05) TRAINING ALLOWANCES (06) PAYMENTS TO PART CONTRACTORS (07) UI ADVANCE REPAYMENT (07) UI ADVANCE REPAYMENT (08) SECTION 4. APPROPRIATED SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce Agencies by the Department of Commerce - Division of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	17	ITEM	FISCAL YEAR
20 (02) FEDERALLY PAID BENEFITS PAYMENTS 200,000,000 21 (03) U I BENEFITS - REIMBURSABLE EMPLOYERS 1,000,000 22 (04) U I BENEFITS - TAXABLE EMPLOYERS 500,000,000 23 (05) TRAINING ALLOWANCES 500,000 24 (06) PAYMENTS TO PART CONTRACTORS 150,000 25 (07) UI ADVANCE REPAYMENT 1 26 TOTAL AMOUNT APPROPRIATED 27 28 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby 29 appropriated, to the Department of Commerce, to be payable from the Division 30 of Workforce Services Special Fund, for payment of the annual assessment to 31 maintain voting member rights in the National Association of Workforce 32 Agencies by the Department of Commerce - Division of Workforce Services - 33 Annual Assessments for the fiscal year ending June 30, 2026, the following:	18	NO.	2025-2026
21 (03) U I BENEFITS - REIMBURSABLE EMPLOYERS (04) U I BENEFITS - TAXABLE EMPLOYERS 500,000,000 23 (05) TRAINING ALLOWANCES 500,000 24 (06) PAYMENTS TO PART CONTRACTORS 150,000 25 (07) UI ADVANCE REPAYMENT 1	19	(01) DISASTER RELIEF PAYMENTS	\$350,000
22 (04) U I BENEFITS - TAXABLE EMPLOYERS 23 (05) TRAINING ALLOWANCES 24 (06) PAYMENTS TO PART CONTRACTORS 25 (07) UI ADVANCE REPAYMENT 26 TOTAL AMOUNT APPROPRIATED 27 28 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby 29 appropriated, to the Department of Commerce, to be payable from the Division 30 of Workforce Services Special Fund, for payment of the annual assessment to 31 maintain voting member rights in the National Association of Workforce 32 Agencies by the Department of Commerce - Division of Workforce Services - 33 Annual Assessments for the fiscal year ending June 30, 2026, the following:	20	(02) FEDERALLY PAID BENEFITS PAYMENTS	200,000,000
23 (05) TRAINING ALLOWANCES 24 (06) PAYMENTS TO PART CONTRACTORS 25 (07) UI ADVANCE REPAYMENT 26 TOTAL AMOUNT APPROPRIATED 27 28 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby 29 appropriated, to the Department of Commerce, to be payable from the Division 30 of Workforce Services Special Fund, for payment of the annual assessment to 31 maintain voting member rights in the National Association of Workforce 32 Agencies by the Department of Commerce - Division of Workforce Services - 33 Annual Assessments for the fiscal year ending June 30, 2026, the following:	21	(03) U I BENEFITS - REIMBURSABLE EMPLOYERS	1,000,000
24 (06) PAYMENTS TO PART CONTRACTORS 150,000 25 (07) UI ADVANCE REPAYMENT 1 \$702,000,001 27 28 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby 29 appropriated, to the Department of Commerce, to be payable from the Division 30 of Workforce Services Special Fund, for payment of the annual assessment to 31 maintain voting member rights in the National Association of Workforce 32 Agencies by the Department of Commerce - Division of Workforce Services - 33 Annual Assessments for the fiscal year ending June 30, 2026, the following:	22	(04) U I BENEFITS - TAXABLE EMPLOYERS	500,000,000
25 (07) UI ADVANCE REPAYMENT 26 TOTAL AMOUNT APPROPRIATED STO2,000,001 27 28 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby 29 appropriated, to the Department of Commerce, to be payable from the Division 30 of Workforce Services Special Fund, for payment of the annual assessment to 31 maintain voting member rights in the National Association of Workforce 32 Agencies by the Department of Commerce - Division of Workforce Services - 33 Annual Assessments for the fiscal year ending June 30, 2026, the following:	23	(05) TRAINING ALLOWANCES	500,000
TOTAL AMOUNT APPROPRIATED 27 28 SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby 29 appropriated, to the Department of Commerce, to be payable from the Division 30 of Workforce Services Special Fund, for payment of the annual assessment to 31 maintain voting member rights in the National Association of Workforce 32 Agencies by the Department of Commerce - Division of Workforce Services - 33 Annual Assessments for the fiscal year ending June 30, 2026, the following:	24	(06) PAYMENTS TO PART CONTRACTORS	150,000
SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce Agencies by the Department of Commerce - Division of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	25	(07) UI ADVANCE REPAYMENT	1
SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There is hereby appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce Agencies by the Department of Commerce - Division of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	26	TOTAL AMOUNT APPROPRIATED	\$702,000,001
appropriated, to the Department of Commerce, to be payable from the Division of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce Agencies by the Department of Commerce - Division of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	27		
of Workforce Services Special Fund, for payment of the annual assessment to maintain voting member rights in the National Association of Workforce Agencies by the Department of Commerce - Division of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	28	SECTION 4. APPROPRIATION - ANNUAL ASSESSMENTS. There	e is hereby
maintain voting member rights in the National Association of Workforce Agencies by the Department of Commerce - Division of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	29	appropriated, to the Department of Commerce, to be payable	from the Division
Agencies by the Department of Commerce - Division of Workforce Services - Annual Assessments for the fiscal year ending June 30, 2026, the following:	30	of Workforce Services Special Fund, for payment of the annu	ıal assessment to
33 Annual Assessments for the fiscal year ending June 30, 2026, the following:	31	maintain voting member rights in the National Association	of Workforce
·	32	Agencies by the Department of Commerce - Division of Workfo	orce Services -
34	33	Annual Assessments for the fiscal year ending June 30, 2020	6, the following:
	34		
35 ITEM FISCAL YEAR	35	ITEM	FISCAL YEAR
36 <u>NO.</u> 2025-2026	36	NO.	2025-2026

1	(01) ANNUAL ASSESSMENT \$26,000
2	
3	SECTION 5. APPROPRIATION - EXCESS UNEMPLOYMENT BENEFITS AND EXPENSES.
4	There is hereby appropriated, to the Department of Commerce, to be payable
5	from the Division of Workforce Services Special Fund, for construction,
6	personal services and matching, maintenance and general operating expenses
7	for the Administration Building and all other agency owned buildings,
8	building and land acquisition, rent of buildings, and payment of unemployment
9	benefits and expenses incurred by the Department of Commerce - Division of
10	Workforce Services in the administration of the Division of Workforce
11	Services Law, the Arkansas Workforce Innovation and Opportunity Act and the
12	Arkansas Works Act of 2016, or their successor programs and any other
13	programs transferred under the direction and supervision of the Division of
14	Workforce Services, when such expenses exceed funds available from other
15	sources by the Department of Commerce - Division of Workforce Services -
16	Excess Unemployment Benefits and Expenses for the fiscal year ending June 30,
17	2026, the following:
1.0	
18	
19	ITEM FISCAL YEAR
	ITEM FISCAL YEAR NO. 2025-2026
19	
19 20	NO. 2025-2026
19 20 21	NO. 2025-2026 (01) CONSTRUCTION \$0
19 20 21 22	NO. 2025-2026 (01) CONSTRUCTION \$0 (02) RENT OF BUILDINGS 0
19 20 21 22 23	NO. 2025-2026 (01) CONSTRUCTION \$0 (02) RENT OF BUILDINGS 0 (03) PAYMENT/EXPENSES 4,026,000
19 20 21 22 23 24	NO. 2025-2026 (01) CONSTRUCTION \$0 (02) RENT OF BUILDINGS 0 (03) PAYMENT/EXPENSES 4,026,000
19 20 21 22 23 24 25	NO. 2025-2026 (01) CONSTRUCTION \$0 (02) RENT OF BUILDINGS 0 (03) PAYMENT/EXPENSES 4,026,000 TOTAL AMOUNT APPROPRIATED \$4,026,000
19 20 21 22 23 24 25 26	NO. 2025-2026 (01) CONSTRUCTION \$0 (02) RENT OF BUILDINGS 0 (03) PAYMENT/EXPENSES 4,026,000 TOTAL AMOUNT APPROPRIATED \$4,026,000 SECTION 6. APPROPRIATION - WORKFORCE INNOVATION AND OPPORTUNITY ACT.
19 20 21 22 23 24 25 26 27	NO. 2025-2026 (01) CONSTRUCTION \$0 (02) RENT OF BUILDINGS 0 (03) PAYMENT/EXPENSES 4,026,000 TOTAL AMOUNT APPROPRIATED \$4,026,000 SECTION 6. APPROPRIATION - WORKFORCE INNOVATION AND OPPORTUNITY ACT. There is hereby appropriated, to the Department of Commerce, to be payable
19 20 21 22 23 24 25 26 27 28	NO. (01) CONSTRUCTION (02) RENT OF BUILDINGS (03) PAYMENT/EXPENSES TOTAL AMOUNT APPROPRIATED SECTION 6. APPROPRIATION - WORKFORCE INNOVATION AND OPPORTUNITY ACT. 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
19 20 21 22 23 24 25 26 27 28 29	NO. 2025-2026 (01) CONSTRUCTION \$0 (02) RENT OF BUILDINGS 0 (03) PAYMENT/EXPENSES 4,026,000 TOTAL AMOUNT APPROPRIATED \$4,026,000 SECTION 6. APPROPRIATION - WORKFORCE INNOVATION AND OPPORTUNITY ACT. 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 grant payments of the Workforce Innovation and Opportunity Act by
19 20 21 22 23 24 25 26 27 28 29	NO. 2025-2026 (01) CONSTRUCTION \$0 (02) RENT OF BUILDINGS 0 (03) PAYMENT/EXPENSES 4,026,000 TOTAL AMOUNT APPROPRIATED \$4,026,000 SECTION 6. APPROPRIATION - WORKFORCE INNOVATION AND OPPORTUNITY ACT. 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 grant payments of the Workforce Innovation and Opportunity Act by the Department of Commerce - Division of Workforce Services - Workforce
19 20 21 22 23 24 25 26 27 28 29 30 31	NO. 2025-2026 (01) CONSTRUCTION \$0 (02) RENT OF BUILDINGS 0 (03) PAYMENT/EXPENSES 4,026,000 TOTAL AMOUNT APPROPRIATED \$4,026,000 SECTION 6. APPROPRIATION - WORKFORCE INNOVATION AND OPPORTUNITY ACT. 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 grant payments of the Workforce Innovation and Opportunity Act by the Department of Commerce - Division of Workforce Services - Workforce Innovation and Opportunity Act for the fiscal year ending June 30, 2026, the
19 20 21 22 23 24 25 26 27 28 29 30 31 32	NO. 2025-2026 (01) CONSTRUCTION \$0 (02) RENT OF BUILDINGS 0 (03) PAYMENT/EXPENSES 4,026,000 TOTAL AMOUNT APPROPRIATED \$4,026,000 SECTION 6. APPROPRIATION - WORKFORCE INNOVATION AND OPPORTUNITY ACT. 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 grant payments of the Workforce Innovation and Opportunity Act by the Department of Commerce - Division of Workforce Services - Workforce Innovation and Opportunity Act for the fiscal year ending June 30, 2026, the
19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	NO. 2025-2026 (01) CONSTRUCTION \$0 (02) RENT OF BUILDINGS 0 (03) PAYMENT/EXPENSES 4,026,000 TOTAL AMOUNT APPROPRIATED \$4,026,000 SECTION 6. APPROPRIATION - WORKFORCE INNOVATION AND OPPORTUNITY ACT. 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 grant payments of the Workforce Innovation and Opportunity Act by the Department of Commerce - Division of Workforce Services - Workforce Innovation and Opportunity Act for the fiscal year ending June 30, 2026, the following:

1	ACT PAYMENTS	\$30,000,000
2		
3	SECTION 7. APPROPRIATION - U I TRUST FUND INTEREST/UNE	MPLOYMENT
4	INSURANCE. There is hereby appropriated, to the Department	of Commerce, to
5	be payable from the Employment Security Advance Interest Tru	st Fund, for
6	paying interest incurred by the state on advances from the F	'ederal
7	Unemployment Trust Fund, making refunds of advance interest	taxes or interest
8	and penalty payments which were erroneously paid, and return	ing moneys to the
9	Unemployment Compensation Fund Clearing Account which were i	ncorrectly
10	identified and erroneously transferred, if needed by the Dep	eartment of
11	Commerce - Division of Workforce Services - U I Trust Fund	
12	Interest/Unemployment Insurance for the fiscal year ending J	Tune 30, 2026, the
13	following:	
14		
15	ITEM	FISCAL YEAR
16	NO.	2025-2026
17	(01) U I TRUST FUND INTEREST	\$3,000,000
18	(02) LOAN INTEREST	1
19	TOTAL AMOUNT APPROPRIATED	\$3,000,001
20		
21	SECTION 8. APPROPRIATION - REED ACT FUNDS. There is h	ereby
22	appropriated, to the Department of Commerce, to be payable f	rom the cash
23	funds as defined by Arkansas Code 19-4-801, for construction	, improvement of
24	buildings, rent and lease costs, acquisition of data process	ing equipment,
25	acquisition of land, payment of salaries and related benefit	s, maintenance
26	and general operation and for the payment of unemployment in	surance benefits
27	or as prescribed by the Social Security Act by the Departmen	t of Commerce -
28	Division of Workforce Services - Reed Act Funds for the fisc	al year ending
29	June 30, 2026, the following:	
30		
31	ITEM	FISCAL YEAR
32	NO.	2025-2026
33	(01) REED ACT FUNDS	\$1,000,000
34		
35	SECTION 9. APPROPRIATION - NEW HIRE REGISTRY. There i	s hereby
36	appropriated, to the Department of Commerce, to be payable f	rom the paying

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

1	cash fund deposited in the State Treasury as determined by t	the Chief Fiscal	
2	Officer of the State, for Payments of the Trade Adjustment Assistance Program		
3	by of the Department of Commerce - Division of Workforce Ser	rvices - Trade	
4	Adjustment Assistance Program for the fiscal year ending Jur	ne 30, 2026, the	
5	following:		
6			
7	ITEM	FISCAL YEAR	
8	NO.	2025-2026	
9	(01) TAA SUPPORTIVE SERVICES	\$200,000	
10	(02) TAA VENDOR PAYMENTS	1,000,000	
11	TOTAL AMOUNT APPROPRIATED	<u>\$1,200,000</u>	
12			
13	SECTION 13. APPROPRIATION - ADULT EDUCATION ADMINISTRA	ATION -	
14	OPERATIONS. There is hereby appropriated, to the Department	of Commerce, to	
15	be payable from the Division of Workforce Services Fund, for	personal	
16	services and operating expenses of the Department of Commerc	ce - Division of	
17	Workforce Services - Adult Education Administration - Operat	tions for the	
18	fiscal year ending June 30, 2026, the following:		
19			
19 20	ITEM	FISCAL YEAR	
	ITEM NO.	FISCAL YEAR 2025-2026	
20			
20 21	NO.	2025-2026	
20 21 22	NO. (01) REGULAR SALARIES	2025-2026 \$1,790,388	
20 21 22 23	NO. (01) REGULAR SALARIES (02) EXTRA HELP	2025-2026 \$1,790,388 7,000	
20 21 22 23 24	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING	2025-2026 \$1,790,388 7,000	
202122232425	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION	2025-2026 \$1,790,388 7,000 639,393	
20212223242526	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	2025-2026 \$1,790,388 7,000 639,393 214,507	
20 21 22 23 24 25 26 27	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	2025-2026 \$1,790,388 7,000 639,393 214,507 10,500	
20 21 22 23 24 25 26 27 28	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES	2025-2026 \$1,790,388 7,000 639,393 214,507 10,500 0	
20 21 22 23 24 25 26 27 28 29	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY	2025-2026 \$1,790,388 7,000 639,393 214,507 10,500 0	
20 21 22 23 24 25 26 27 28 29 30	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	2025-2026 \$1,790,388 7,000 639,393 214,507 10,500 0	
20 21 22 23 24 25 26 27 28 29 30 31	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	2025-2026 \$1,790,388 7,000 639,393 214,507 10,500 0 0 0 \$2,661,788	
20 21 22 23 24 25 26 27 28 29 30 31 32	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED	2025-2026 \$1,790,388 7,000 639,393 214,507 10,500 0 0 0 \$2,661,788	
20 21 22 23 24 25 26 27 28 29 30 31 32 33	NO. (01) REGULAR SALARIES (02) EXTRA HELP (03) PERSONAL SERVICES MATCHING (04) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPRIATED SECTION 14. APPROPRIATION - FEDERAL ADULT BASIC EDUCATOR TOTAL AMOUNT APPROPRIATION - FEDERAL ADULT BASIC EDUCATOR SECTION 14. APPROPRIATION - FEDERAL ADULT BASIC EDUCATOR (101) REGULAR SALARIES (102) EXTRA HELP (103) PERSONAL SERVICES MATCHING (A) OPER EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	2025-2026 \$1,790,388 7,000 639,393 214,507 10,500 0 0 0 \$2,661,788 TION. There is ayable from the	

the	fiscal year ending June 30, 2026, the following	ng:
ITEM		FISCAL YEAR
NO.		2025-2026
(01)	REGULAR SALARIES	\$423,968
(02)	PERSONAL SERVICES MATCHING	146,387
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	132,467
	(B) CONF. & TRAVEL	50,200
	(C) PROF. FEES	9,000
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(04)	ADULT BASIC EDUCATION GRANTS	10,369,442
	TOTAL AMOUNT APPROPRIATED	<u>\$11,131,464</u>
	SECTION 15. APPROPRIATION - GOVERNOR'S COMM	ISSION ON ADULT LITERACY.
Ther		
	e is hereby appropriated, to the Department of	f Commerce, to be payable
	e is hereby appropriated, to the Department of the Division of Career and Technical Education	
from		on Public School Fund
from Acco	the Division of Career and Technical Education	on Public School Fund s and grants by the
from Acco Depa	the Division of Career and Technical Education unt, for personal services, operating expenses	on Public School Fund s and grants by the rvices - Governor's
from Acco Depa Comm	the Division of Career and Technical Education unt, for personal services, operating expenses rtment of Commerce - Division of Workforce Ser	on Public School Fund s and grants by the rvices - Governor's
from Acco Depa Comm	the Division of Career and Technical Education unt, for personal services, operating expenses rtment of Commerce - Division of Workforce Servission on Adult Literacy for the fiscal year expenses.	on Public School Fund s and grants by the rvices - Governor's
from Acco Depa Comm	the Division of Career and Technical Education on, for personal services, operating expenses rtment of Commerce - Division of Workforce Services on Adult Literacy for the fiscal year ending:	on Public School Fund s and grants by the rvices - Governor's ending June 30, 2026, the
from Acco Depa Comm foll	the Division of Career and Technical Education on, for personal services, operating expenses rtment of Commerce - Division of Workforce Services on Adult Literacy for the fiscal year ending:	on Public School Fund s and grants by the rvices - Governor's ending June 30, 2026, the
from Acco Depa Comm foll	the Division of Career and Technical Education unt, for personal services, operating expenses rtment of Commerce - Division of Workforce Servission on Adult Literacy for the fiscal year enough.	on Public School Fund s and grants by the rvices - Governor's ending June 30, 2026, the FISCAL YEAR 2025-2026
from Acco Depa Comm foll ITEM NO. (01)	the Division of Career and Technical Education unt, for personal services, operating expenses rtment of Commerce - Division of Workforce Servission on Adult Literacy for the fiscal year elevants. REGULAR SALARIES	on Public School Fund s and grants by the rvices - Governor's ending June 30, 2026, the FISCAL YEAR 2025-2026
from Acco Depa Comm foll ITEM NO.	the Division of Career and Technical Education unt, for personal services, operating expenses rtment of Commerce - Division of Workforce Servission on Adult Literacy for the fiscal year elevants. REGULAR SALARIES PERSONAL SERVICES MATCHING	on Public School Fund s and grants by the rvices - Governor's ending June 30, 2026, the FISCAL YEAR 2025-2026 \$28,445
from Acco Depa Comm foll ITEM NO. (01)	the Division of Career and Technical Education unt, for personal services, operating expenses rtment of Commerce - Division of Workforce Servission on Adult Literacy for the fiscal year elevants. REGULAR SALARIES PERSONAL SERVICES MATCHING	on Public School Fund s and grants by the rvices - Governor's ending June 30, 2026, the FISCAL YEAR 2025-2026 \$28,445
from Acco Depa Comm foll ITEM NO. (01)	the Division of Career and Technical Education unt, for personal services, operating expenses rtment of Commerce - Division of Workforce Sentission on Adult Literacy for the fiscal year education of Workforce Sentission on Adult Literacy for the fiscal year education wing: REGULAR SALARIES PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION	on Public School Fund s and grants by the rvices - Governor's ending June 30, 2026, the FISCAL YEAR 2025-2026 \$28,445 9,591
from Acco Depa Comm foll ITEM NO. (01)	the Division of Career and Technical Education unt, for personal services, operating expenses rtment of Commerce - Division of Workforce Services on Adult Literacy for the fiscal year elowing: REGULAR SALARIES PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION (A) OPER. EXPENSE	on Public School Fund s and grants by the rvices - Governor's ending June 30, 2026, the FISCAL YEAR 2025-2026 \$28,445 9,591
from Acco Depa Comm foll ITEM NO. (01) (02)	the Division of Career and Technical Education unt, for personal services, operating expenses rtment of Commerce - Division of Workforce Services on Adult Literacy for the fiscal year elowing: REGULAR SALARIES PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	on Public School Fund s and grants by the rvices - Governor's ending June 30, 2026, the FISCAL YEAR 2025-2026 \$28,445 9,591 52,242 6,005
from Acco Depa Comm foll ITEM NO. (01) (02)	the Division of Career and Technical Education unt, for personal services, operating expenses of the personal services of Workforce Services on Adult Literacy for the fiscal year education on Adult Literacy for the fiscal year education. REGULAR SALARIES PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES	on Public School Fund s and grants by the rvices - Governor's ending June 30, 2026, the FISCAL YEAR 2025-2026 \$28,445 9,591 52,242 6,005
from Acco Depa Comm foll ITEM NO. (01) (02)	The Division of Career and Technical Education on the personal services, operating expenses of the personal services, operating expenses of the personal services of Workforce Services on Adult Literacy for the fiscal year end owing: REGULAR SALARIES PERSONAL SERVICES MATCHING MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	on Public School Fund s and grants by the rvices - Governor's ending June 30, 2026, the FISCAL YEAR 2025-2026 \$28,445 9,591 52,242 6,005 0

Commerce - Division of Workforce Services - Federal Adult Basic Education for

36

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

September Arkansas Legislative Council or Joint Budget Committee meeting

- 1 which report shall include the name of the Agency, Board, Commission or
- 2 Institution and the amount of the funding carried forward, the program name
- 3 or line item, the funding source of that appropriation and a copy of the
- 4 written request set forth in (1) above;
- 5 (3) Each Agency, Board, Commission or Institution shall provide a
- 6 written report to the Arkansas Legislative Council or Joint Budget Committee
- 7 containing all information set forth in item (2) above, along with a written
- 8 statement as to the current status of the project, contract, purpose etc. for
- 9 which the carry forward was originally requested no later than thirty (30)
- 10 days prior to the time the Agency, Board, Commission or Institution presents
- 11 its budget request to the Arkansas Legislative Council/Joint Budget
- 12 Committee; and
- 13 (4) Thereupon, the Department of Finance and Administration shall
- 14 include all information obtained in item (3) above in the budget manuals
- 15 and/or a statement of non-compliance by the Agency, Board, Commission or
- 16 Institution.
- 17 The provisions of this section shall be in effect only from July 1, 2024
- 18 2025 through June 30, 2025 2026.
- 19
- 20 SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EXTRA
- 22 HELP. There is hereby authorized, for the Division of Workforce Services for
- the 2024 2025 2025-2026 fiscal year, the following maximum number of part-
- 24 time or temporary employees, to be known as "Extra Help", payable from funds
- 25 appropriated herein for such purposes: four hundred thirty three fifty(433)
- 26 (50) temporary or part-time employees, when needed, at rates of pay not to
- 27 exceed those provided in the Uniform Classification and Compensation Act, or
- 28 its successor, for the appropriate classification. Any of these positions
- 29 utilized in a manner which are funded by federal sources are specifically
- 30 exempt from limitation of hours, either by Act or Regulation.
- In order to comply with the timeliness requirements set forth by the
- 32 Social Security Act, the Chairman of the Board of Review is authorized to
- 33 utilize part-time or temporary employees from the pool of positions provided
- 34 to the Division of Workforce Services in any occurrence where the number of
- 35 appeals to the Board of Review or Appeal Tribunal increases above a level
- 36 that can be resolved by the permanent staff in a timely manner. The Division

1 of Workforce Services will determine the appropriate funding source within 2 the Department for said positions. 3 The provisions of this section shall be in effect only from July 1, 2024 4 2025 through June 30, 2025 2026. 5 6 SECTION 20. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 8 OF APPROPRIATION. Subject to such rules and regulations as may be 9 implemented by the Chief Fiscal Officer of the State and after having sought 10 the prior approval by the Arkansas Legislative Council or Joint Budget 11 Committee, the Director of the Division of Workforce Services is hereby 12 authorized to make transfers from any appropriation made by this Act to any 13 other appropriation made by this Act with the exception of the "Reed Act 14 Funds" appropriations set forth in the Reed Act Funds appropriation section 15 of this Act, and of the appropriation made for Regular Salaries or 16 Maintenance and General Operation. Such transfers may be made whenever it 17 appears, by projecting the expenditures of any of the appropriations in this 18 Act, that there will be a deficiency of appropriation in one item and that 19 there will be a corresponding excess of appropriation in another item or 20 items which may be transferred. The transfer of appropriation shall be 21 effected only on approval of the Chief Fiscal Officer of the State. Provided, 22 however, that no transfer of appropriations may be authorized to increase the 23 total amount appropriated for Regular Salaries, or Maintenance and General 24 Operations, except as may be authorized elsewhere by law. 25 Determining the maximum number of employees and the maximum amount of 26 appropriation and general revenue funding for a state agency each fiscal year 27 is the prerogative of the General Assembly. This is usually accomplished by 28 delineating such maximums in the appropriation act(s) for a state agency and 29 the general revenue allocations authorized for each fund and fund account by 30 amendment to the Revenue Stabilization law. Further, the General Assembly 31 has determined that the Division of Workforce Services may operate more 32 efficiently if some flexibility is provided to the Division of Workforce 33 Services authorizing broad powers under this Section. Therefore, it is both 34 necessary and appropriate that the General Assembly maintain oversight by 35 requiring prior approval of the Legislative Council or Joint Budget Committee

as provided by this section. The requirement of approval by the Legislative

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

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

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

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

35 36

1 distribution of funds to local units the Board shall consider performance in 2 meeting state and federal performance indicators. Unallocated funds will be 3 redistributed based upon need as determined by the Division of Workforce 4 Services. 5 The provisions of this section shall be in effect only from July 1, 2024 6 2025 through June 30, 2025 2026. 7 8 SECTION 24. COMPLIANCE WITH OTHER LAWS. Disbursement of funds 9 authorized by this act shall be limited to the appropriation for such agency 10 and funds made available by law for the support of such appropriations; and 11 the restrictions of the State Procurement Law, the General Accounting and 12 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 13 Procedures and Restrictions Act, or their successors, and other fiscal 14 control laws of this State, where applicable, and regulations promulgated by 15 the Department of Finance and Administration, as authorized by law, shall be 16 strictly complied with in disbursement of said funds. 17 SECTION 25. LEGISLATIVE INTENT. It is the intent of the General 18 19 Assembly that any funds disbursed under the authority of the appropriations 20 contained in this act shall be in compliance with the stated reasons for 21 which this act was adopted, as evidenced by the Agency Requests, Executive 22 Recommendations and Legislative Recommendations contained in the budget 23 manuals prepared by the Department of Finance and Administration, letters, or 24 summarized oral testimony in the official minutes of the Arkansas Legislative 25 Council or Joint Budget Committee which relate to its passage and adoption. 26 27 SECTION 26. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits 28 29 the appropriation of funds for more than a one (1) year period; that the 30 effectiveness of this Act on July 1, 2025 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in 31 32 the event of an extension of the legislative session, the delay in the 33 effective date of this Act beyond July 1, 2025 could work irreparable harm

upon the proper administration and provision of essential governmental

programs. Therefore, an emergency is hereby declared to exist and this Act

being necessary for the immediate preservation of the public peace, health

1	and safety shall be in full force and effect from and after July 1, 2025	•
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3	/s/Joint Budget Committee	
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