1	State of Arkansas	As Engrossed: ${f S}$ ${f A}$ ${f Bil}$	-	
2	95th General Assembly	A DI	1	OFNIATE DILL 75
3	Regular Session, 2025			SENATE BILL 75
4	Dry Loint Dudget Commi	too		
5 6	By: Joint Budget Commi	liee		
0 7				
, 8		For An Act To Be	e Entitled	
9	AN ACT	TO MAKE AN APPROPRIATION		ERVICES
10		RATING EXPENSES FOR THE		
11		ON - ARKANSAS SCHOOL FOR		
12	ARKANSA	S SCHOOL FOR THE DEAF FO	R THE FISCAL YE	AR
13	ENDING	JUNE 30, 2026; AND FOR O	THER PURPOSES.	
14				
15				
16		Subtitle		
17	A	N ACT FOR THE DEPARTMENT	OF EDUCATION -	
18	A	RKANSAS SCHOOL FOR THE BI	IND AND	
19	A	RKANSAS SCHOOL FOR THE DE	EAF	
20	A	PPROPRIATION FOR THE 2025	5-2026 FISCAL	
21	Y	EAR.		
22				
23				
24	BE IT ENACTED BY TH	IE GENERAL ASSEMBLY OF TH	E STATE OF ARKA	NSAS:
25				
26		GULAR SALARIES - ARKANSA		
27	-	for the Department of Ed		
28		2026 fiscal year, the fo	llowing maximum	number of regular
29	employees.			
30				Manimum Annual
31 22			Morrimum	Maximum Annual
32 33	Item Class		Maximum No. of	Salary Rate Fiscal Year
33 34	No. Code Title		Employees	2025-2026
35		SCHOOL SUPERINTENDENT	l I	GRADE SE01
36	(2) L038C REGIST		1	GRADE MP01
	(_, _)0000 110101		-	



1	(3)	L042C SCHOOL SPEECH PATHOLOGIST	1	GRADE MP01
2	(4)	E004C SCHOOL PRINCIPAL	2	GRADE GS11
3	(5)	L040C DIETARY SERVICES DIRECTOR	1	GRADE GS09
4	(6)	E024C TEACHER SUPERVISOR	2	GRADE GS09
5	(7)	E035C CERTIFIED MASTERS TEACHER	33	GRADE GS08
6	(8)	CO10C EXECUTIVE ASSISTANT TO THE DIRECTOR	1	GRADE GS07
7	(9)	CO37C ADMINISTRATIVE ANALYST	2	GRADE GS06
8	(10)	S009C ASD/ASB TRANSPORTATION SERVICES COORD	1	GRADE GS06
9	(11)	E044C CERTIFIED BACHELORS TEACHER	2	GRADE GS06
10	(12)	L069C LICENSED PRACTICAL NURSE	2	GRADE GS06
11	(13)	M064C RESIDENTIAL ACTIVITIES SUPERVISOR	1	GRADE GS05
12	(14)	S031C SKILLED TRADESMAN	2	GRADE GS05
13	(15)	CO56C ADMINISTRATIVE SPECIALIST III	2	GRADE GS04
14	(16)	S047C LANDSCAPE SUPERVISOR	1	GRADE GS04
15	(17)	S046C MAINTENANCE TECHNICIAN	2	GRADE GS04
16	(18)	CO73C ADMINISTRATIVE SPECIALIST II	2	GRADE GS03
17	(19)	C058C EDUCATION PARAPROFESSIONAL	12	GRADE GS03
18	(20)	S056C FOOD PREPARATION SUPERVISOR	1	GRADE GS03
19	(21)	V027C INVENTORY CONTROL TECHNICIAN	1	GRADE GS03
20	(22)	M074C RESIDENTIAL ADVISOR	9	GRADE GS03
21	(23)	S068C FOOD PREPARATION COORDINATOR	2	GRADE GS02
22	(24)	S086C COOK	6	GRADE GS01
23	(25)	S087C INSTITUTIONAL SERVICES ASSISTANT	4	GRADE GS01
24	(26)	S065C MAINTENANCE ASSISTANT	1	GRADE GS01
25		MAX. NO. OF EMPLOYEES	95	

27 SECTION 2. EXTRA HELP - ARKANSAS SCHOOL FOR THE BLIND. There is hereby 28 authorized, for the Department of Education - Arkansas School for the Blind 29 for the 2025-2026 fiscal year, the following maximum number of part-time or 30 temporary employees, to be known as "Extra Help", payable from funds 31 appropriated herein for such purposes: seventeen (17) temporary or part-time 32 employees, when needed, at rates of pay not to exceed those provided in the 33 Uniform Classification and Compensation Act, or its successor, or this act 34 for the appropriate classification.

35 36

SECTION 3. APPROPRIATION - STATE OPERATIONS - ARKANSAS SCHOOL FOR THE

1 BLIND. There is hereby appropriated, to the Department of Education, to be 2 payable from the School for the Blind Fund Account, for personal services and 3 operating expenses of the Department of Education - Arkansas School for the 4 Blind - State Operations for the fiscal year ending June 30, 2026, the 5 following:

6

7	ITEM		FISCAL YEAR
8	NO.		2025-2026
9	(01)	REGULAR SALARIES	\$4,299,941
10	(02)	EXTRA HELP	25,000
11	(03)	PERSONAL SERVICES MATCHING	1,690,455
12	(04)	OVERTIME	10,000
13	(05)	MAINT. & GEN. OPERATION	
14		(A) OPER. EXPENSE	1,419,747
15		(B) CONF. & TRAVEL	21,329
16		(C) PROF. FEES	96,308
17		(D) CAP. OUTLAY	50,000
18		(E) DATA PROC.	0
19	(06)	SPECIAL MAINTENANCE	1,200,000
20	(07)	VOCATIONAL WORKSTUDY	10,000
21	(08)	SUMMER PROJECTS	25,000
22		TOTAL AMOUNT APPROPRIATED	<u>\$8,847,780</u>

23

SECTION 4. APPROPRIATION - FEDERAL OPERATIONS - ARKANSAS SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of Education, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses of the Department of Education - Arkansas School for the Blind - Federal Operations for the fiscal year ending June 30, 2026, the following:

30

31	ITEM		FISCAL YEAR
32	NO.		2025-2026
33	(01)	REGULAR SALARIES	\$72 , 405
34	(02)	EXTRA HELP	30,000
35	(03)	PERSONAL SERVICES MATCHING	26,614
36	(04)	MAINT. & GEN. OPERATION	

3

2 (B) CONF. & TRAVEL 60,000 3 (C) FROF. FEES 164,171 4 (D) CAP. OUTLAY 85,000 5 (E) DATA PROC.	1	(A) OPER. EXPENSE	732,603
4 (D) CAP. OUTLAY 85,000 5 (E) DATA PROC. 0 6 TOTAL AMOUNT APPROPRIATED \$11,170,793 7 8 SECTION 5. APPROPRIATION - CASH OPERATIONS - ARKANSAS SCHOOL FOR THE 9 BLIND. There is hereby appropriated, to the Department of Education, to be 10 payable from cash funds as defined by Arkansas Code \$19-4-801, for operating 11 expenses of the Department of Education - Arkansas School for the Blind - 12 Cash Operations for the fiscal year ending June 30, 2026, the following: 13 14 14 ITEM 15 NO. 16 (0) MAINT. & GEN. OPERATION 17 (A) OPER. EXPENSE \$211,508 18 (B) CONF. & TRAVEL 23,000 19 (C) PROF. FEES 100,000 20 (D) CAP. OUTLAY 100,000 21 (E) DATA PROC. 0 22 (O2) SPECIAL MAINTENANCE 125,000 23 TOTAL AMOUNT APPROPRIATED 5559,508 24 24 25 25 SECTION 6. APPROPRIATION - BRAILLE AND LARCE PRINT TEXTBOOKS - ARKANSAS <	2	(B) CONF. & TRAVEL	60,000
5 (E) DATA PROC. 0 6 TOTAL AMOUNT APPROPRIATED \$\$1,170,793 7 8 SECTION 5. APPROPRIATION - CASH OPERATIONS - ARKANSAS SCHOOL FOR THE 9 BLIND. There is hereby appropriated, to the Department of Education, to be 10 payable from cash funds as defined by Arkansas Code §19-4-801, for operating 11 expenses of the Department of Education - Arkansas School for the Blind - 12 Cash Operations for the fiscal year ending June 30, 2026, the following: 13 11 14 ITEM 15 NO. 16 (01) MAINT. & GEN. OPERATION 17 (A) OPER. EXPENSE \$211,508 18 (B) CONF. & TRAVEL 23,000 19 (C) PROF. FEES 100,000 20 (D) CAP. OUTLAY 100,000 21 (E) DATA PROC. 0 22 O 0 2559,508 24 25 SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS 25 SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS for the 26 SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of 2	3	(C) PROF. FEES	164,171
6 TOTAL AMOUNT APPROPRIATED \$1,170,793 7 5 SECTION 5. APPROPRIATION - CASH OPERATIONS - ARKANSAS SCHOOL FOR THE 9 BLIND. There is hereby appropriated, to the Department of Education, to be 10 payable from cash funds as defined by Arkansas Code \$19-4-801, for operating 11 expenses of the Department of Education - Arkansas School for the Blind - 12 Cash Operations for the fiscal year ending June 30, 2026, the following: 13 ITEM FISCAL YEAR 14 ITEM Section (0) 15 NO. 2025-2026 16 (0) MAINT. & GEN. OPERATION 23,000 17 (A) OPER. EXPENSE \$211,508 18 (B) CORF. & TRAVEL 23,000 19 (C) PROF. FEES 100,000 20 (D) CAP. OUTLAY 100,000 21 (E) DATA PROC. 0 22 (O) SPECIAL MAINTENANCE 125,000 23 TOTAL AMOUNT APPROPRIATED \$559,508 24 SECTION 6. APPROPRIATION - BRAILLE AND LARCE PRINT TEXTBOOKS - ARKANSAS 25 SECTION 6. APPROPRIATION - BRAILLE AND LARCE PRINT TEXTBOOKS - ARKANSAS 26	4	(D) CAP. OUTLAY	85,000
7 8 SECTION 5. APPROPRIATION - CASH OPERATIONS - ARKANSAS SCHOOL FOR THE 9 BLIND. There is hereby appropriated, to the Department of Education, to be 10 payable from cash funds as defined by Arkansas Code §19-4-801, for operating 11 expenses of the Department of Education - Arkansas School for the Blind - 12 Cash Operations for the fiscal year ending June 30, 2026, the following: 13 ITEM FISCAL YEAR 14 ITEM Section 2025-2026 16 (01) MAINT. & GEN. OPERATION 2025-2026 16 (01) MAINT. & GEN. OPERATION 23,000 17 (A) OPER. EXPENSE \$211,508 18 (B) CONF. & TRAVEL 23,000 19 (C) FROF. FEES 100,000 20 (D) CAP. OUTLAY 100,000 21 (E) DATA PROC. 0 22 (O2) SPECIAL MAINTENANCE 125,000 23 TOTAL AMOUNT APPROPRIATED \$559,508 24 SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS 26 SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of 27 Education, to be payable from the School for the	5	(E) DATA PROC.	0
8 SECTION 5. APPROPRIATION - CASH OPERATIONS - ARKANSAS SCHOOL FOR THE 9 BLIND. There is hereby appropriated, to the Department of Education, to be 10 payable from cash funds as defined by Arkansas Code §19-4-801, for operating 11 expenses of the Department of Education - Arkansas School for the Blind - 12 Cash Operations for the fiscal year ending June 30, 2026, the following: 13 ITEM FISCAL YEAR 14 ITEM FISCAL YEAR 15 NO. 2025-2026 16 (01) MAINT. & GEN. OPERATION 17 (A) OPER. EXPENSE \$211,508 18 (B) CONF. & TRAVEL 23,000 19 (C) PROF. FEES 100,000 20 (D) CAP. OUTLAY 100,000 21 (E) DATA PROC. 0 22 (02) SPECIAL MAINTENANCE 125,000 23 TOTAL AMOUNT APPROPRIATED \$559,508 24 SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS 26 SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of 27 SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS for the 28 SC	6	TOTAL AMOUNT APPROPRIATED	\$1,170,793
9BLIND. There is hereby appropriated, to the Department of Education, to be10payable from cash funds as defined by Arkansas Code §19-4-801, for operating11expenses of the Department of Education - Arkansas School for the Blind -12Cash Operations for the fiscal year ending June 30, 2026, the following:131114ITEM15NO.16(01) MAINT. & GEN. OPERATION17(A) OPER. EXPENSE18(B) CONF. & TRAVEL19(C) PROF. FEES100,00020(D) CAP. OUTLAY20(O2) SPECIAL MAINTENANCE20(O2) SPECIAL MAINTENANCE20SECTION 6. APPROPRIATED20SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS26SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of27Education, to be payable from the School for the Blind Fund Account, for28purchasing, copying, and shipping braille and large print textbooks for the29blind and visually impaired students attending public schools in Arkansas by30the Department of Education - Arkansas School for the Blind - Braille and31Large Print Textbooks for the fiscal year ending June 30, 2026, the33following:34ITEMFISCAL YEAR35NO.2025-2026	7		
10 payable from cash funds as defined by Arkansas Code §19-4-801, for operating 11 expenses of the Department of Education - Arkansas School for the Blind - 12 Cash Operations for the fiscal year ending June 30, 2026, the following: 13 11 14 ITEM 15 NO. 16 (01) 17 (A) OPER. EXPENSE 18 (B) CONF. & TRAVEL 19 (C) PROF. FEES 100,000 20 (D) CAP. OUTLAY 100,000 21 (E) DATA PROC. 22 (O2) SPECIAL MAINTENANCE 23 TOTAL AMOUNT APPROPRIATED 24 SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS 25 SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS 26 SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of 27 Education, to be payable from the School for the Blind Fund Account, for 29 purchasing, copying, and shipping braille and large print textbooks for the 29 the Department of Education - Arkansas School for the Blind - Braille and 31 Large Print Textbooks for the fiscal year ending June 30,	8	SECTION 5. APPROPRIATION - CASH OPERATIONS - ARKANS	AS SCHOOL FOR THE
11 expenses of the Department of Education - Arkansas School for the Blind - 12 Cash Operations for the fiscal year ending June 30, 2026, the following: 13 ITEM 14 ITEM 15 NO. 16 (01) 17 (A) OPER. EXPENSE 18 (B) CONF. & TRAVEL 19 (C) PROF. FEES 100,000 20 (D) CAP. OUTLAY 100,000 21 (E) DATA PROC. 22 (O2) SPECIAL MAINTENANCE 23 TOTAL AMOUNT APPROPRIATED 24 SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS 25 SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS 26 SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of 27 Education, to be payable from the School for the Blind Fund Account, for 29 purchasing, copying, and shipping braille and large print textbooks for the 29 the Department of Education - Arkansas School for the Blind - Braille and 31 Large Print Textbooks for the fiscal year ending June 30, 2026, the 35 OO. 2025-2026	9	BLIND. There is hereby appropriated, to the Department o	f Education, to be
12Cash Operations for the fiscal year ending June 30, 2026, the following:13ITEMFISCAL YEAR14ITEMFISCAL YEAR15NO.2025-202616(01)MAINT. & GEN. OPERATION2025-202616(01)MAINT. & GEN. OPERATION2025-202617(A) OPER. EXPENSE\$211,50818(B) CONF. & TRAVEL23,00019(C) PROF. FEES100,00020(D) CAP. OUTLAY100,00021(E) DATA PROC.022(02) SPECIAL MAINTENANCE125,00023TOTAL AMOUNT APPROPRIATED\$559,50824SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS25SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS26SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of27Education, to be payable from the School for the Blind Fund Account, for28purchasing, copying, and shipping braille and large print textbooks for the29blind and visually impaired students attending public schools in Arkansas by30the Department of Education - Arkansas School for the Blind - Braille and31Large Print Textbooks for the fiscal year ending June 30, 2026, the36ITEMFISCAL YEAR35NO.2025-2026	10	payable from cash funds as defined by Arkansas Code §19-4	-801, for operating
13FISCAL YEAR14ITEMFISCAL YEAR15NO.2025-202616(01) MAINT. & GEN. OPERATION2015-202617(A) OPER. EXPENSE\$211,50818(B) CONF. & TRAVEL23,00019(C) PROF. FEES100,00020(D) CAP. OUTLAY100,00021(E) DATA PROC.022(02) SPECIAL MAINTENANCE125,00023TOTAL AMOUNT APPROPRIATED\$559,5082425SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS26SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of27Education, to be payable from the School for the Blind Fund Account, for28purchasing, copying, and shipping braille and large print textbooks for the29blind and visually impaired students attending public schools in Arkansas by30the Department of Education - Arkansas School for the Blind - Braille and31Large Print Textbooks for the fiscal year ending June 30, 2026, the36ITEMFISCAL YEAR37No.2025-2026	11	expenses of the Department of Education - Arkansas School	for the Blind -
14ITEMFISCAL YEAR15NO.2025-202616(01) MAINT. & GEN. OPERATION	12	Cash Operations for the fiscal year ending June 30, 2026,	the following:
15NO.2025-202616(01) MAINT. & GEN. OPERATION17(A) OPER. EXPENSE18(B) CONF. & TRAVEL18(B) CONF. & TRAVEL23,00019(C) PROF. FEES100,00020(D) CAP. OUTLAY100,00021(E) DATA PROC.22(02) SPECIAL MAINTENANCE23TOTAL AMOUNT APPROPRIATED25SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS26SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of27Education, to be payable from the School for the Blind Fund Account, for28purchasing, copying, and shipping braille and large print textbooks for the29blind and visually impaired students attending public schools in Arkansas by30the Department of Education - Arkansas School for the Blind - Braille and31Large Print Textbooks for the fiscal year ending June 30, 2026, the331TEMFISCAL YEAR34ITEMFISCAL YEAR35NO.2025-2026	13		
16(01) MAINT. & GEN. OPERATION17(A) OPER. EXPENSE\$211,50818(B) CONF. & TRAVEL23,00019(C) PROF. FEES100,00020(D) CAP. OUTLAY100,00021(E) DATA PROC.022(02) SPECIAL MAINTENANCE125,00023TOTAL AMOUNT APPROPRIATED\$559,5082425SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS26SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of27Education, to be payable from the School for the Blind Fund Account, for28purchasing, copying, and shipping braille and large print textbooks for the29blind and visually impaired students attending public schools in Arkansas by30the Department of Education - Arkansas School for the Blind - Braille and31Large Print Textbooks for the fiscal year ending June 30, 2026, the3334ITEM34ITEM35NO.2025-2026	14	ITEM	FISCAL YEAR
17(A) OPER. EXPENSE\$211,50818(B) CONF. & TRAVEL23,00019(C) PROF. FEES100,00020(D) CAP. OUTLAY100,00021(E) DATA PROC.022(02) SPECIAL MAINTENANCE125,00023TOTAL AMOUNT APPROPRIATED\$559,5082425SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS26SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of27Education, to be payable from the School for the Blind Fund Account, for28purchasing, copying, and shipping braille and large print textbooks for the29blind and visually impaired students attending public schools in Arkansas by30the Department of Education - Arkansas School for the Blind - Braille and31Large Print Textbooks for the fiscal year ending June 30, 2026, the331TEM34ITEM35_NO.2025-2026	15	NO.	2025-2026
18(B) CONF. & TRAVEL23,00019(C) PROF. FEES100,00020(D) CAP. OUTLAY100,00021(E) DATA PROC.022(02) SPECIAL MAINTENANCE125,00023TOTAL AMOUNT APPROPRIATED\$559,5082425SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS26SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of27Education, to be payable from the School for the Blind Fund Account, for28purchasing, copying, and shipping braille and large print textbooks for the29blind and visually impaired students attending public schools in Arkansas by30the Department of Education - Arkansas School for the Blind - Braille and31Large Print Textbooks for the fiscal year ending June 30, 2026, the36MO.2025-2026	16	(01) MAINT. & GEN. OPERATION	
19(C) PROF. FEES100,00020(D) CAP. OUTLAY100,00021(E) DATA PROC.022(02) SPECIAL MAINTENANCE125,00023TOTAL AMOUNT APPROPRIATED\$559,5082425SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS26SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of27Education, to be payable from the School for the Blind Fund Account, for28purchasing, copying, and shipping braille and large print textbooks for the29blind and visually impaired students attending public schools in Arkansas by30the Department of Education - Arkansas School for the Blind - Braille and31Large Print Textbooks for the fiscal year ending June 30, 2026, the3311EMFISCAL YEAR34ITEMFISCAL YEAR35NO.2025-2026	17	(A) OPER. EXPENSE	\$211,508
20(D) CAP. OUTLAY100,00021(E) DATA PROC.022(02) SPECIAL MAINTENANCE	18	(B) CONF. & TRAVEL	23,000
21(E) DATA PROC.022(02) SPECIAL MAINTENANCE	19	(C) PROF. FEES	100,000
22(02) SPECIAL MAINTENANCE125,00023TOTAL AMOUNT APPROPRIATED\$559,5082425SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS26SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of27Education, to be payable from the School for the Blind Fund Account, for28purchasing, copying, and shipping braille and large print textbooks for the29blind and visually impaired students attending public schools in Arkansas by30the Department of Education - Arkansas School for the Blind - Braille and31Large Print Textbooks for the fiscal year ending June 30, 2026, the3311TEM34ITEM35NO.2025-2026	20	(D) CAP. OUTLAY	100,000
23TOTAL AMOUNT APPROPRIATED\$559,5082425SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS26SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of27Education, to be payable from the School for the Blind Fund Account, for28purchasing, copying, and shipping braille and large print textbooks for the29blind and visually impaired students attending public schools in Arkansas by30the Department of Education - Arkansas School for the Blind - Braille and31Large Print Textbooks for the fiscal year ending June 30, 2026, the3334ITEM34ITEM35NO.2025-2026	21	(E) DATA PROC.	0
2425SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS26SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of27Education, to be payable from the School for the Blind Fund Account, for28purchasing, copying, and shipping braille and large print textbooks for the29blind and visually impaired students attending public schools in Arkansas by30the Department of Education - Arkansas School for the Blind - Braille and31Large Print Textbooks for the fiscal year ending June 30, 2026, the32following:333434ITEM35NO.2025-2026	22	(02) SPECIAL MAINTENANCE	125,000
25SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT TEXTBOOKS - ARKANSAS26SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of27Education, to be payable from the School for the Blind Fund Account, for28purchasing, copying, and shipping braille and large print textbooks for the29blind and visually impaired students attending public schools in Arkansas by30the Department of Education - Arkansas School for the Blind - Braille and31Large Print Textbooks for the fiscal year ending June 30, 2026, the333434ITEM35NO.2025-2026	23	TOTAL AMOUNT APPROPRIATED	\$559 , 508
26SCHOOL FOR THE BLIND. There is hereby appropriated, to the Department of27Education, to be payable from the School for the Blind Fund Account, for28purchasing, copying, and shipping braille and large print textbooks for the29blind and visually impaired students attending public schools in Arkansas by30the Department of Education - Arkansas School for the Blind - Braille and31Large Print Textbooks for the fiscal year ending June 30, 2026, the3211EM34ITEM35NO.2025-2026	24		
27Education, to be payable from the School for the Blind Fund Account, for28purchasing, copying, and shipping braille and large print textbooks for the29blind and visually impaired students attending public schools in Arkansas by30the Department of Education - Arkansas School for the Blind - Braille and31Large Print Textbooks for the fiscal year ending June 30, 2026, the32following:333434ITEM35NO.2025-2026	25	SECTION 6. APPROPRIATION - BRAILLE AND LARGE PRINT	TEXTBOOKS - ARKANSAS
purchasing, copying, and shipping braille and large print textbooks for the blind and visually impaired students attending public schools in Arkansas by the Department of Education - Arkansas School for the Blind - Braille and Large Print Textbooks for the fiscal year ending June 30, 2026, the following: 33 34 ITEM 35 NO.	26	SCHOOL FOR THE BLIND. There is hereby appropriated, to t	he Department of
29 blind and visually impaired students attending public schools in Arkansas by 30 the Department of Education - Arkansas School for the Blind - Braille and 31 Large Print Textbooks for the fiscal year ending June 30, 2026, the 32 following: 33 34 ITEM FISCAL YEAR 35 <u>NO.</u> 2025-2026	27	Education, to be payable from the School for the Blind Fu	nd Account, for
30 the Department of Education - Arkansas School for the Blind - Braille and 31 Large Print Textbooks for the fiscal year ending June 30, 2026, the 32 following: 33 . 34 ITEM 35 NO. 2025-2026	28	purchasing, copying, and shipping braille and large print	textbooks for the
31 Large Print Textbooks for the fiscal year ending June 30, 2026, the 32 following: 33 . 34 ITEM 35 NO.	29	blind and visually impaired students attending public sch	ools in Arkansas by
32 following: 33 . 34 ITEM 35 NO. 2025-2026	30	the Department of Education - Arkansas School for the Bli	nd - Braille and
33 34 ITEM 35 NO.	31	Large Print Textbooks for the fiscal year ending June 30,	2026, the
34 ITEM FISCAL YEAR 35 NO. 2025-2026	32	following:	
35 <u>NO.</u> 2025-2026	33		
	34	ITEM	FISCAL YEAR
36 (01) BRAILLE AND LARGE PRINT TEXTBOOKS <u>\$223,024</u>	35	NO.	2025-2026
	36	(01) BRAILLE AND LARGE PRINT TEXTBOOKS	\$223,024

SB75

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2 SECTION 7. REGULAR SALARIES - ARKANSAS SCHOOL FOR THE DEAF. There is 3 hereby established for the Department of Education - Arkansas School for the 4 Deaf for the 2025-2026 fiscal year, the following maximum number of regular 5 employees.

7					Maximum Annual
8				Maximum	Salary Rate
9	Item	Class		No. of	Fiscal Year
10	No.	Code	Title	Employees	2025-2026
11	(1)	U029U	DEAF SCHOOL SUPERINTENDENT	1	GRADE SE01
12	(2)	L027C	REGISTERED NURSE SUPERVISOR	1	GRADE MP02
13	(3)	L045C	AUDIOLOGIST	1	GRADE MP01
14	(4)	L038C	REGISTERED NURSE	1	GRADE MP01
15	(5)	L042C	SCHOOL SPEECH PATHOLOGIST	5	GRADE MP01
16	(6)	D063C	COMPUTER SUPPORT SPECIALIST	1	GRADE IT05
17	(7)	D071C	COMPUTER SUPPORT ANALYST	2	GRADE IT03
18	(8)	E004C	SCHOOL PRINCIPAL	1	GRADE GS11
19	(9)	E017C	ASST PRINCIPAL	1	GRADE GS10
20	(10)	E013C	EDUCATION PROGRAM MANAGER	1	GRADE GS10
21	(11)	E036C	CERTIFIED MASTERS DEGREE LIBRARIA	N 1	GRADE GS09
22	(12)	L040C	DIETARY SERVICES DIRECTOR	1	GRADE GS09
23	(13)	E022C	EDUCATION & INSTRUCTION MANAGER	1	GRADE GS09
24	(14)	E025C	EDUCATIONAL SPECIALIST	2	GRADE GS09
25	(15)	E015C	SPECIAL EDUCATION SUPERVISOR	1	GRADE GS09
26	(16)	E035C	CERTIFIED MASTERS TEACHER	34	GRADE GS08
27	(17)	M088C	LICENSED MASTER SOCIAL WORKER	1	GRADE GS08
28	(18)	M020C	LICENSED PROFESSIONAL COUNSELOR	1	GRADE GS08
29	(19)	E029C	SIGN LANGUAGE COORDINATOR	1	GRADE GS08
30	(20)	E032C	EDUCATION COUNSELOR	2	GRADE GS07
31	(21)	C010C	EXECUTIVE ASSISTANT TO THE DIRECTOR	OR 1	GRADE GS07
32	(22)	G147C	GRANTS COORDINATOR	1	GRADE GS07
33	(23)	M024C	RESIDENTIAL SERVICES MANAGER	1	GRADE GS07
34	(24)	L069C	LICENSED PRACTICAL NURSE	2	GRADE GS06
35	(25)	M064C	RESIDENTIAL ACTIVITIES SUPERVISOR	3	GRADE GS05
36	(26)	S031C	SKILLED TRADESMAN	2	GRADE GS05

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1	(27)	S038C TRANSIT OPERATIONS SUPERVISOR	1	GRADE GS05
2	(28)	V018C WAREHOUSE MANAGER	1	GRADE GS05
3	(29)	C056C ADMINISTRATIVE SPECIALIST III	1	GRADE GS04
4	(30)	L078C FAMILY SERVICES ASSISTANT	1	GRADE GS04
5	(31)	A098C FISCAL SUPPORT SPECIALIST	1	GRADE GS04
6	(32)	S047C LANDSCAPE SUPERVISOR	1	GRADE GS04
7	(33)	SO46C MAINTENANCE TECHNICIAN	3	GRADE GS04
8	(34)	C073C ADMINISTRATIVE SPECIALIST II	5	GRADE GS03
9	(35)	L082C CERTIFIED NURSING ASSISTANT	1	GRADE GS03
10	(36)	C058C EDUCATION PARAPROFESSIONAL	19	GRADE GS03
11	(37)	S056C FOOD PREPARATION SUPERVISOR	1	GRADE GS03
12	(38)	C053C MEDICAL RECORDS TECHNICIAN	1	GRADE GS03
13	(39)	M074C RESIDENTIAL ADVISOR	21	GRADE GS03
14	(40)	S068C FOOD PREPARATION COORDINATOR	2	GRADE GS02
15	(41)	S084C INSTITUTIONAL SERVICES SUPERVISOR	1	GRADE GS02
16	(42)	S086C COOK	7	GRADE GS01
17	(43)	S065C MAINTENANCE ASSISTANT	3	GRADE GS01
18		MAX. NO. OF EMPLOYEES	140	

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20 SECTION 8. EXTRA HELP - ARKANSAS SCHOOL FOR THE DEAF. There is hereby 21 authorized, for the Department of Education - Arkansas School for the Deaf 22 for the 2025-2026 fiscal year, the following maximum number of part-time or 23 temporary employees, to be known as "Extra Help", payable from funds 24 appropriated herein for such purposes: fifty-five (55) temporary or part-time 25 employees, when needed, at rates of pay not to exceed those provided in the 26 Uniform Classification and Compensation Act, or its successor, or this act 27 for the appropriate classification.

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SECTION 9. APPROPRIATION - STATE OPERATIONS - ARKANSAS SCHOOL FOR THE DEAF. There is hereby appropriated, to the Department of Education, to be payable from the School for the Deaf Fund Account, for personal services and operating expenses of the Department of Education - Arkansas School for the Deaf - State Operations for the fiscal year ending June 30, 2026, the following:

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- 35
- 36 ITEM

FISCAL YEAR

1	NO.		2025-2026
2	(01)	REGULAR SALARIES	\$6,732,040
3	(02)	EXTRA HELP	95,000
4	(03)	PERSONAL SERVICES MATCHING	2,631,059
5	(04)	OVERTIME	25,000
6	(05)	MAINT. & GEN. OPERATION	
7		(A) OPER. EXPENSE	1,752,763
8		(B) CONF. & TRAVEL	15,000
9		(C) PROF. FEES	15,000
10		(D) CAP. OUTLAY	50,000
11		(E) DATA PROC.	0
12	(06)	SPECIAL MAINTENANCE	1,519,627
13	(07)	VOCATIONAL WORKSTUDY	10,000
14	(08)	MISCELLANEOUS ACTIVITIES	20,000
15		TOTAL AMOUNT APPROPRIATED	\$12,865,489
16			
17		SECTION 10. APPROPRIATION - FEDERAL OPERATIONS - ARKA	NSAS SCHOOL FOR
18	THE D	EAF. There is hereby appropriated, to the Department	of Education, to
19	be pa	yable from the federal funds as designated by the Chie	f Fiscal Officer
20	of th	e State, for personal services and operating expenses	of the Department
21	of Ed	ucation - Arkansas School for the Deaf - Federal Opera	tions for the
22	fisca	l year ending June 30, 2026, the following:	
23			
24	ITEM		FISCAL YEAR
25	NO.		2025-2026
26	(01)	REGULAR SALARIES	\$55,000
27	(02)	EXTRA HELP	39,000
28	(03)	PERSONAL SERVICES MATCHING	28,832
29	(04)	OVERTIME	8,393
30	(05)	MAINT. & GEN. OPERATION	
31		(A) OPER. EXPENSE	627,417
32		(B) CONF. & TRAVEL	60,000
33		(C) PROF. FEES	245,000
34		(D) CAP. OUTLAY	90,000
35		(E) DATA PROC.	0

\$1,153,642

TOTAL AMOUNT APPROPRIATED

2 SECTION 11. APPROPRIATION - CASH OPERATIONS - ARKANSAS SCHOOL FOR THE 3 DEAF. There is hereby appropriated, to the Department of Education, to be 4 payable from cash funds as defined by Arkansas Code §19-4-801, for operating 5 expenses of the Department of Education - Arkansas School for the Deaf - Cash 6 Operations for the fiscal year ending June 30, 2026, the following: 7 8 ITEM FISCAL YEAR 9 NO. 2025-2026 10 MAINT. & GEN. OPERATION (01) 11 (A) OPER. EXPENSE \$228,136 12 (B) CONF. & TRAVEL 25,000 (C) PROF. FEES 13 26,864 14 (D) CAP. OUTLAY 45,000 0 15 (E) DATA PROC. 16 (02) SPECIAL MAINTENANCE 50,000 17 TOTAL AMOUNT APPROPRIATED \$375,000 18 19 SECTION 12. APPROPRIATION - STUDENT NEEDS AND CAMPUS ENHANCEMENTS -20 ARKANSAS SCHOOL FOR THE DEAF. There is hereby appropriated, to the 21 Department of Education, to be payable from the cash fund deposited in the 22 State Treasury as determined by the Chief Fiscal Officer of the State, for 23 student needs and campus enhancements of the Department of Education -24 Arkansas School for the Deaf - Student Needs and Campus Enhancements for the 25 fiscal year ending June 30, 2026, the following: 26 27 ITEM FISCAL YEAR 28 NO. 2025-2026 \$25<u>0,000</u> 29 (01) STUDENT NEEDS AND CAMPUS ENHANCEMENTS 30 31 SECTION 13. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 33 ARKANSAS SCHOOL FOR THE BLIND - TRANSFER PROVISION. Upon approval from the 34 Chief Fiscal Officer of the State, the Arkansas School for the Blind shall 35 transfer appropriation from the Summer Projects line item, in the State 36 Operations Appropriation of this Act, to the Regular Salaries, Extra Help,

SB75

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1 Personal Services Matching, Overtime and Maintenance & General Operations 2 line items in the State Operations Appropriation of this Act, to compensate 3 staff who work during the summer months on summer projects, and to cover 4 other expenses of summer project activities. The Summer Projects line item 5 may also be used for the annual cost related to the compensation of eligible 6 staff for shift differential pay as well as compensation of employees for 7 performance of duties assigned as referenced in the Special Allowance Special 8 Language Section of this Act. Such additional compensation shall not be 9 construed as exceeding the maximum salary authorized for said employees. 10 The provisions of this section shall be in effect only from July 1, 2024 11 2025 through June 30, 2025 2026.

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13 SECTION 14. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 15 ADE - ASB/ASD - SUMMER SCHOOL EMPLOYEES. Employees who, in addition to 16 working during the regular school term, also work during summer months shall 17 be authorized as additional compensation an amount not to exceed 1/12 of 18 their annual salary for each month or part thereof worked. Such additional 19 compensation shall not be construed as exceeding the maximum salary 20 authorized for said employees. Payment of additional compensation shall be

21	limitod	±0	omploveec	in	tha	following	alaccifications.
21	TIMICCO	20	-cmproyees	TU	CIIC	101100110	crassrie cuttons.

22	CLASS CODE	SUMMER SCHOOL POSITIONS	GRADE
23	E044C	Certified Bachelor's Teacher	CS06
24	M026C	Licensed Social Worker	GS07
25	M020C	Licensed Professional Counselor	CS08
26	E035C	Certified Masters Teacher	CS08
27	M088C	Licensed Master Social Worker	CS08
28	E024C	Teacher Supervisor	CS09
29	E025C	Educational Specialist	CS09
30	E017C	Assistant Principal	GS10
31	<u> </u>	Education & Instruction Coordinato	r CS08
32	<u> </u>	Special Education Supervisor	CS09
33	Exempt employees who	o require job responsibilities less t	<u>han 2080 hours may</u>
34	work during summer mor	nths with approval from school Superi	ntendent. Said
35	<u>employees shall be aut</u>	chorized as additional compensation a	<u>n amount not to</u>
36	exceed 1/12 of their a	annual salary for each month or part	thereof worked.

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Such additional compensation shall not be construed as exceeding the maximum salary authorized for said employees.

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

6 SECTION 15. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
8 CARRY FORWARD OF FUNDS - ASB.

9 (a) The Chief Fiscal Officer of the State shall cause to be 10 transferred on his or her books and those of the State Treasurer and Auditor 11 of State the balance of General Revenue funds remaining in the School for the 12 Blind Fund Account on June 30, 2024 2025 into a sub-fund created within the 13 School for the Blind Fund Account to be used for special maintenance, 14 renovations, or future construction projects of the Department of Education -15 Arkansas School for the Blind.

16 (b) Any carry forward of the unexpended balance of funding as17 authorized herein, may be carried forward under the following conditions:

18 (1) The Office of Budget of the Department of Finance and
19 Administration shall report to the Legislative Council all amounts carried
20 forward by the September meeting of the Legislative Council or the Joint
21 Budget Committee meeting which report shall include the name of the agency,
22 board, commission, or institution and the amount of funding carried forward,
23 the program name or line item and the funding source; and

(2) The Department of Education - Arkansas School for the Blind
shall provide a written report to the Legislative Council or Joint Budget
Committee containing all information set forth in subdivision (b)(1) of this
section no later than thirty (30) days prior to the time the Department
presents its budget request to the Legislative Council or Joint Budget
Committee, or both; and

30 (3) Thereupon, the Department of Finance and Administration shall
 31 include all information obtained in subdivision (b)(2) of this section in the
 32 budget manuals.

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

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SECTION 16. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

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1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 2 ARKANSAS SCHOOL FOR THE DEAF - TRANSFER PROVISION. Upon approval from the Chief Fiscal Officer of the State, the Arkansas School for the Deaf shall 3 4 transfer appropriation from the Miscellaneous Activities line item in the 5 State Operations Appropriation of this Act, to the Regular Salaries, Extra 6 Help, Personal Service Matching, Overtime, and Maintenance and General 7 Operations line items also in the State Operations Appropriation, to 8 compensate staff who work during the summer months on summer projects and to 9 cover other expenses of summer project activities. The Miscellaneous 10 Activities line item may also be used for the annual cost related to the 11 payment of contracted interpreter services, compensation of eligible staff 12 for shift differential pay, and compensation of employees for performance of duties assigned as referenced in the Special Allowance Special Language of 13 14 this Act. Such additional compensation shall not be construed as exceeding 15 the maximum salary authorized for said employees.

16 The provisions of this section shall be in effect only from July 1, $\frac{2024}{2025}$ through June 30, $\frac{2025}{2026}$.

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SECTION 17. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
 CARRY FORWARD OF FUNDS - ASD.

(a) The Chief Fiscal Officer of the State shall cause to be
transferred on his or her books and those of the State Treasurer and Auditor
of State the balance of General Revenue funds remaining in the School for the
Deaf Fund Account on June 30, 2024 2025 into a sub-fund created within the
School for the Deaf Fund Account to be used for special maintenance,
renovations, or future construction projects of the Department of Education Arkansas School for the Deaf.

(b) Any carry forward of the unexpended balance of funding asauthorized herein, may be carried forward under the following conditions:

(1) The Office of Budget of the Department of Finance and Administration shall report to the Legislative Council all amounts carried forward by the September meeting of the Legislative Council or the Joint Budget Committee meeting which report shall include the name of the agency, board, commission, or institution and the amount of funding carried forward, the program name or line item and the funding source; and

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1 (2) The Department of Education - Arkansas School for the Deaf 2 shall provide a written report to the Legislative Council or Joint Budget 3 Committee containing all information set forth in subdivision (b)(1) of this 4 section no later than thirty (30) days prior to the time the Department 5 presents its budget request to the Legislative Council or Joint Budget 6 Committee, or both; and

7 (3) Thereupon, the Department of Finance and Administration shall
8 include all information obtained in subdivision (b)(2) of this section in the
9 budget manuals.

10 The provisions of this section shall be in effect only from July 1, 11 2024 2025 through June 30, 2025 2026.

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SECTION 18. COMPLIANCE WITH OTHER LAWS. Disbursement of funds 13 14 authorized by this act shall be limited to the appropriation for such agency 15 and funds made available by law for the support of such appropriations; and 16 the restrictions of the State Procurement Law, the General Accounting and 17 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 18 Procedures and Restrictions Act, or their successors, and other fiscal 19 control laws of this State, where applicable, and regulations promulgated by 20 the Department of Finance and Administration, as authorized by law, shall be 21 strictly complied with in disbursement of said funds.

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23 SECTION 19. LEGISLATIVE INTENT. It is the intent of the General 24 Assembly that any funds disbursed under the authority of the appropriations 25 contained in this act shall be in compliance with the stated reasons for 26 which this act was adopted, as evidenced by the Agency Requests, Executive 27 Recommendations and Legislative Recommendations contained in the budget 28 manuals prepared by the Department of Finance and Administration, letters, or 29 summarized oral testimony in the official minutes of the Arkansas Legislative 30 Council or Joint Budget Committee which relate to its passage and adoption. 31

32 <u>SECTION 20. EMERGENCY CLAUSE. It is found and determined by the</u> 33 <u>General Assembly, that the Constitution of the State of Arkansas prohibits</u> 34 <u>the appropriation of funds for more than a one (1) year period; that the</u> 35 <u>effectiveness of this Act on July 1, 2025 is essential to the operation of</u> 36 the agency for which the appropriations in this Act are provided, and that in

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1	the event of an extension of the legislative session, the delay in the
2	effective date of this Act beyond July 1, 2025 could work irreparable harm
3	upon the proper administration and provision of essential governmental
4	programs. Therefore, an emergency is hereby declared to exist and this Act
5	being necessary for the immediate preservation of the public peace, health
6	and safety shall be in full force and effect from and after July 1, 2025.
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8	/s/Joint Budget Committee
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