Division of Higher Education

Institutional Appropriation Acts

Fiscal Session 2026-2027

April 2026

Division of Higher Education
#4 Capitol Mall, Box 21
Little Rock, AR 72201

TABLE OF CONTENTS

Division of Higher Education

Appropriation 5

Institutions of Higher Education

Reappropriate Capital Improvement Appropriations Four-Year Institutions 26
Reappropriate Capital Improvement Appropriations Two-Year Institutions 43

Four Year Institutions

Arkansas State University 63
Arkansas Biosciences Institute 76
Arkansas Tech University 82
Henderson State University 101
Southern Arkansas University 111
University of Arkansas System & Various Divisions 121
Division of Agriculture - Arkansas Biosciences Institute 141
UA – Division of Agriculture 146
UA - Division of Agriculture Supplemental Appropriation 156
University of Arkansas - Fayetteville 158
University of Arkansas Fort Smith 177
University of Arkansas Little Rock 188
University of Arkansas for Medical Sciences 201
Reynolds Center, Boozman College, Ark. Biosciences Institute, & Area Heath Ed. Center 227
University of Arkansas for Medical Sciences Supplemental Appropriation 236
University of Arkansas Monticello 239
University of Arkansas Pine Bluff 259
University of Central Arkansas 273

Two Year Institutions

Arkansas Northeastern College 288
Arkansas State University Beebe 298
Arkansas State University Mountain Home 307
Arkansas State University Mid-South 315
Arkansas State University Newport 325
Arkansas State University Three Rivers 334
Black River Technical College 342
Cossatot Community College of the University of Arkansas 351
North Arkansas College of the University of Arkansas 359
National Park College 370
Northwest Arkansas Community College 378
Ozarka College 388
Phillips Community College of the University Arkansas 396
South Arkansas College 404
Southern Arkansas University Tech 413
Southeast Arkansas College 427
University of Arkansas Community College Batesville 435
University of Arkansas Community College Hope-Texarkana 443
University of Arkansas Community College Morrilton 451
University of Arkansas Community College Rich Mountain 459

University of Arkansas East Arkansas Community College 467
University of Arkansas-Pulaski Technical College 475
University of Arkansas-Pulaski Technical College Supplemental Appropriation 484

Technical Institutes

Northwest Technical Institute Reappropriation 487

Division of Higher Education

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 58

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE DEPARTMENT OF EDUCATION - DIVISION OF HIGHER EDUCATION FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE DEPARTMENT OF EDUCATION - DIVISION OF HIGHER EDUCATION APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - GENERAL OPERATIONS. There is hereby established for the Department of Education - Division of Higher Education for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
(1)	EEX13A	COMMISSIONER OF HIGHER EDUCATION	1	GRADE EXE03
(2)	EEA03C	HIGHER EDUCATION PROGRAM MANAGER	1	GRADE SPC09
(3)	FAC10C	CONTROLLER	1	GRADE SPC06

(4)	EEP04C	EDUCATION PROGRAM MANAGER	1	GRADE SPC06
(5)	EES03P	EDUCATION PROFESSIONAL SUPV/EXP	2	GRADE SPC06
(6)	FAC03P	ACCOUNTING COORDINATOR	1	GRADE SPC03
(7)	EES01P	EDUCATION PROFESSIONAL I	15	GRADE SPC02
(8)	EEP06P	EDUCATION PROGRAM SUPV/EXPERT	1	GRADE SGS10
(9)	EEP03P	EDUCATION PROGRAM COORDINATOR	14	GRADE SGS07
(10)	EEP05P	EDUCATION PROGRAM SPECIALIST	1	GRADE SGS06
(11)	FGM02P	GRANTS COORDINATOR	1	GRADE SGS05
(12)	PAS02P	ADMINISTRATIVE COORDINATOR	1	GRADE SGS04
(13)	FGM01P	GRANTS ANALYST	1	GRADE SGS04
(14)	PAS03P	ADMINISTRATIVE SPECIALIST	3	GRADE SGS02
(15)	IIS07C	IT INFRASTRUCTURE ENGINEER	4	GRADE IST10
(16)	IIS01P	IT COORDINATOR	1	GRADE IST08
(17)	IIP02P	IT PROJECT MANAGER	1	GRADE IST08
(18)	IIS04P	IT INFRASTRUCTURE ANALYST	1	GRADE IST06
(19)	IIS09P	IT INFRASTRUCTURE SPECIALIST	1	GRADE IST04
		MAX. NO. OF EMPLOYEES	52	

SECTION 2. EXTRA HELP - GENERAL OPERATIONS. There is hereby authorized, for the Department of Education - Division of Higher Education for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: fifteen (15) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - GENERAL OPERATIONS. There is hereby appropriated, to the Department of Education, to be payable from the Division of Higher Education Fund Account, for personal services and operating expenses of the Department of Education - Division of Higher Education - General Operations for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$2,368,390

(02)	EXTRA HELP	75,000
(03)	PERSONAL SERVICES MATCHING	777,152
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	909,346
	(B) CONF. & TRAVEL	49,659
	(C) PROF. FEES	25,000
	(D) CAP. OUTLAY	50,000
	(E) DATA PROC.	0
(05)	STATEWIDE PROMOTION	295,000
	TOTAL AMOUNT APPROPRIATED	$4,549,547

SECTION 4. EXTRA HELP - STATE BOARD OF PRIVATE CAREER EDUCATION. There is hereby authorized, for the Department of Education - Division of Higher Education - State Board of Private Career Education for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: two (2) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 5. APPROPRIATION - STATE BOARD OF PRIVATE CAREER EDUCATION - OPERATIONS. There is hereby appropriated, to the Department of Education, to be payable from the Private Career Education Fund, for personal services and operating expenses of the Department of Education - Division of Higher Education - State Board of Private Career Education - Operations for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$163,983
(02)	EXTRA HELP	20,000
(03)	PERSONAL SERVICES MATCHING	55,427
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	63,000
	(B) CONF. & TRAVEL	4,000

	(C) PROF. FEES	6,000
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$312,410

SECTION 6. APPROPRIATION - STUDENT ASSISTANCE GRANTS AND VARIOUS SCHOLARSHIPS. There is hereby appropriated, to the Department of Education, to be payable from the Higher Education Grants Fund Account, for providing student assistance grants and various scholarships as provided by law of the Department of Education - Division of Higher Education - Student Assistance Grants and Various Scholarships for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	ARKANSAS FUTURE GRANTS	$5,000,000
(02)	NATIONAL GUARD TUITION ASSISTANCE PROGRAM	4,400,000
(03)	SINGLE PARENT SCHOLARSHIP PROGRAM	175,000
(04)	STATE TEACHER EDUCATION PROGRAM	4,000,000
(05)	TEACHER OPPORTUNITY PROGRAM	2,500,000
(06)	AR GEOGRAPHICAL CRITICAL NEEDS MINORITY TEACHER SCHOLARSHIPS	150,000
(07)	ARKANSAS HEROES SCHOLARSHIP	5,500,000
(08)	GOVERNOR'S HIGHER EDUCATION TRANSITION SCHOLARSHIP PROGRAM	2,000,000
(09)	SREB MINORITY DOCTORAL SCHOLARS	175,000
(10)	WASHINGTON CENTER SCHOLARSHIPS	150,000
(11)	TUITION ADJUSTMENT	350,000
(12)	AR ACADEMIC CHALLENGE SCHOLARSHIPS	25,000,000
(13)	AR GOVERNOR'S SCHOLAR	22,000,000
(14)	STUDENT UNDERGRADUATE RESEARCH FELLOWSHIP PROGRAM(SURF)	150,000
	TOTAL AMOUNT APPROPRIATED	$71,550,000

SECTION 7. APPROPRIATION - TECHNICAL EDUCATION - FEDERAL PROGRAMS. 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 - Division of Higher Education - Technical Education - Federal Programs for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$139,791
(02)	PERSONAL SERVICES MATCHING	49,594
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	108,271
	(B) CONF. & TRAVEL	80,000
	(C) PROF. FEES	157,000
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$534,656

SECTION 8. APPROPRIATION - RESEARCH DEVELOPMENT PROGRAM. There is hereby appropriated, to the Department of Education, to be payable from the Research Development Fund, for providing Arkansas Research Development Program Grants to Institutions of Higher Education by the Department of Education - Division of Higher Education - Research Development Program for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	RESEARCH AND DEVELOPMENT PROGRAM GRANTS	$750,000

SECTION 9. APPROPRIATION - HEALTH EDUCATION GRANTS AND LOANS. There is hereby appropriated, to the Department of Education, to be payable from the Higher Education Grants Fund Account, for payments of contracts and loans with participating out-of-state institutions of higher learning in the fields of dentistry, optometry, veterinary medicine, chiropractic, and podiatry for the education of Arkansas citizens by the Department of Education - Division of Higher Education - Health Education Grants and Loans for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	CHIROPRACTIC AID	$260,000
(02)	DENTAL AID - GRANTS	2,950,000
(03)	OPTOMETRY AID - GRANTS	650,000
(04)	PODIATRY AID	130,400
(05)	VETERINARY AID FORGIVENESS PROGRAM	1,750,000
(06)	DENTAL AID - LOANS	987,370
(07)	OPTOMETRY AID - LOANS	140,000
(08)	VETERINARY MED. LOAN FORGIVENESS PROGRAM	250,000
	TOTAL AMOUNT APPROPRIATED	$7,117,770

SECTION 10. APPROPRIATION - CASH. There is hereby appropriated, to the Department of Education, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the Department of Education - Division of Higher Education - Cash for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	$269,233
	(B) CONF. & TRAVEL	32,865
	(C) PROF. FEES	63,932
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(02)	SCHOLARSHIPS	50,000
	TOTAL AMOUNT APPROPRIATED	$416,030

SECTION 11. APPROPRIATION - PRIVATE CAREER EDUCATION BOARD - CASH. There is hereby appropriated, to the Department of Education, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the Department of Education - Division of Higher Education - Private Career Education Board - Cash for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	$9,500
	(B) CONF. & TRAVEL	6,000
	(C) PROF. FEES	5,000
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$20,500

SECTION 12. APPROPRIATION - STUDENT PROTECTION TRUST. There is hereby appropriated, to the Department of Education, to be payable from the Private Career School Student Protection Trust Fund, for expenses, claims, and fees of the Department of Education - Division of Higher Education - State Board of Private Career Education - Student Protection Trust for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	EXPENSES/CLAIMS/FEES	$300,000

SECTION 13. APPROPRIATION - TANF PROGRAM - FEDERAL. 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, operating expenses, grants and aid by the Department of Education - Division of Higher Education - TANF Program - Federal for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$292,016
(02)	PERSONAL SERVICES MATCHING	100,134
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	80,000
	(B) CONF. & TRAVEL	60,000
	(C) PROF. FEES	70,000

	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(04)	SELF SUFFICIENCY/JOB TRAINING GRANTS	6,547,850
(05)	ENROLLMENT AND EDUCATION	3,000,000
	TOTAL AMOUNT APPROPRIATED	$10,150,000

SECTION 14. APPROPRIATION - WEB BASED APPLICATIONS. There is hereby appropriated, to the Department of Education, to be payable from the Higher Education Grants Fund Account, for personal services and operating expenses associated with web based applications of the Department of Education - Division of Higher Education - Web Based Applications for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	WEB BASED APPLICATIONS PERSONAL SERVICES AND OPERATING EXPENSES	$500,000

SECTION 15. APPROPRIATION - SCHOLARSHIP ADMINISTRATION. There is hereby appropriated, to the Department of Education, to be payable from the Higher Education Grants Fund Account, for personal services and operating expenses of the Department of Education - Division of Higher Education - Scholarship Administration for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$283,079
(02)	EXTRA HELP	10,000
(03)	ADDITIONAL FRINGE BENEFITS	0
(04)	PERSONAL SERVICES MATCHING	107,410
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	285,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	30,000
	(D) CAP. OUTLAY	0

	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$715,489

SECTION 16. APPROPRIATION - WORKFORCE INITIATIVE ACT OF 2015. There is hereby appropriated, to the Department of Education, to be payable from the Workforce Initiative Act of 2015 Fund, for workforce education grants, administrative and operating expenses of the Department of Education - Division of Higher Education - Workforce Initiative Act of 2015 for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	WORKFORCE INITIATIVE ACT OF 2015 EXPENSES	$8,000,000

SECTION 17. APPROPRIATION - VETERAN'S APPROVING AGENCY - FEDERAL. 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 - Division of Higher Education - Veteran's Approving Agency - Federal for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$241,441
(02)	PERSONAL SERVICES MATCHING	88,805
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	53,546
	(B) CONF. & TRAVEL	9,623
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$393,415

SECTION 18. APPROPRIATION - AMERICORPS - OPERATIONS. There is hereby appropriated, to the Department of Education, to be payable from the Division of Higher Education Fund Account, for personal services, operating expenses,

and grants and aid by the Department of Education - Division of Higher Education - AmeriCorps - Operations for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$324,617
(02)	EXTRA HELP	30,000
(03)	PERSONAL SERVICES MATCHING	126,827
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	363,650
	(B) CONF. & TRAVEL	85,650
	(C) PROF. FEES	2,500
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(05)	GRANTS AND AID	50,000
	TOTAL AMOUNT APPROPRIATED	$983,244

SECTION 19. APPROPRIATION - AMERICORPS - GRANTS AND AID. There is hereby appropriated, to the Department of Education, to be payable from the Division of Higher Education Fund Account, for grants and aid by the Department of Education - Division of Higher Education - AmeriCorps - Grants and Aid for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	GRANTS AND AID	$2,010,704

SECTION 20. APPROPRIATION - OSTEOPATHIC RURAL MEDICAL PRACTICE STUDENT LOAN AND SCHOLARSHIP PROGRAM. There is hereby appropriated, to the Department of Education, to be payable from the Higher Education Grants Fund Account, for for Osteopathic Rural Medical Practice Student Loan & Scholarship Program loans and/or scholarships of the Department of Education - Division of Higher Education - Osteopathic Rural Medical Practice Student Loan & Scholarship Program for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	OSTEOPATHIC RURAL MEDICAL PRACTICE STUDENT LOANS/SCHOLARSHIP	$400,000

SECTION 21. APPROPRIATION - GRADUATE MEDICAL EDUCATION RESIDENCY EXPANSION BOARD. There is hereby appropriated, to the Department of Education, to be payable from the Graduate Medical Education Fund, for planning grants to eligible entities for graduate medical education residency program expansion or new programs, and for board expenses and reimbursements of the Department of Education - Division of Higher Education - Graduate Medical Education Residency Expansion Board for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	GRADUATE MEDICAL EDUCATION RESIDENCY EXPANSION BOARD	$10,000,000

SECTION 22. APPROPRIATION - HISTORICALLY BLACK COLLEGES AND UNIVERSITIES GRANTS AND EXPENSES. There is hereby appropriated, to the Department of Education, to be payable from the Higher Education Grants Fund Account, for grants for scholarships to Historically Black Colleges and Universities and for personal services and operating expenses as determined by the Division of Higher Education for outreach programs to promote awareness of those scholarships of the Department of Education - Division of Higher Education - HBCU Grants and Expenses for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	HBCU GRANTS AND EXPENSES	$4,000,000

SECTION 23. APPROPRIATION - ARKANSAS TEACHER ACADEMY SCHOLARSHIP PROGRAM. There is hereby appropriated, to the Department of Education, to be

payable from the Arkansas Teacher Academy Scholarship Program Fund, for scholarships, personal services, and operating expenses necessary to create and maintain the Arkansas Teacher Academy Scholarship Program by the Department of Education - Division of Higher Education - Arkansas Teacher Academy Scholarship Program for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	AR TEACHER ACADEMY SCHOLARSHIP PROGRAM	$12,000,000

SECTION 24. APPROPRIATION - SUSTAINABLE BUILDING MAINTENANCE PROGRAM FOR STATE-SUPPORTED INSTITUTIONS OF HIGHER EDUCATION. There is hereby appropriated, to the Department of Education, to be payable from the Sustainable Building Maintenance Program for State-Supported Institutions of Higher Education Revolving Loan Fund, for transfers or loans to a state-supported institution of higher education for deferred maintenance, critical maintenance, or renovation of state-owned property of the Department of Education - Division of Higher Education - Sustainable Building Maintenance Program for State-Supported Institutions of Higher Education for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	LOANS	$7,437,405

SECTION 25. REGULAR SALARIES - NORTHWEST TECHNICAL INSTITUTE. There is hereby established for the Department of Education - Division of Higher Education - Northwest Technical Institute for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
(1)	NWT10C	NWTI DIRECTOR	1	$169,298

(2)	NWT07C	NWTI	ASSISTANT DIRECTOR	2	$127,195
(3)	NWT19P	NWTI	NURSE INSTRUCTOR	6	$124,726
(4)	NWT06P	NWTI	AMMONIA & INDUST TRNG SUPV/EXP	1	$112,976
(5)	NWT12P	NWTI	EDUCATION PROGRAM SUPV/EXP	3	$112,976
(6)	NWT09P	NWTI	CAREER & TECHNICAL FACULTY II	7	$95,564
(7)	NWT01P	NWTI	ACCOUNTANT II	1	$95,564
(8)	NWT05P	NWTI	AMMONIA & INDUSTRIAL TRAINER	2	$93,367
(9)	NWT21P	NWTI	USER SUPPORT ANALYST	2	$89,613
(10)	NWT08P	NWTI	CAREER & TECHNICAL FACULTY I	28	$86,876
(11)	NWT11P	NWTI	EDUCATION PROGRAM COORDINATOR	3	$84,879
(12)	NWT13P	NWTI	EXECUTIVE ASSISTANT	1	$84,879
(13)	NWT15P	NWTI	HR COORDINATOR	1	$84,879
(14)	NWT20P	NWTI	TRAINER	3	$84,879
(15)	NWT17P	NWTI	MAINT SUPERVISOR/EXPERT	2	$77,163
(16)	NWT02P	NWTI	ADMINISTRATIVE ANALYST	2	$70,148
(17)	NWT03P	NWTI	ADMINISTRATIVE COORDINATOR	5	$63,770
(18)	NWT14P	NWTI	FISCAL SUPPORT SPECIALIST	1	$63,770
(19)	NWT16P	NWTI	HR SPECIALIST	1	$63,770
(20)	NWT18P	NWTI	MAINTENANCE TECHNICIAN	3	$57,973
(21)	NWT04P	NWTI	ADMINISTRATIVE SPECIALIST	4	$52,703
			MAX. NO. OF EMPLOYEES	79	

SECTION 26. EXTRA HELP - NORTHWEST TECHNICAL INSTITUTE. There is hereby authorized, for the Department of Education - Division of Higher Education - Northwest Technical Institute for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one hundred thirty-five (135) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 27. APPROPRIATION - NORTHWEST TECHNICAL INSTITUTE - STATE. There is hereby appropriated, to the Department of Education, to be payable from the Northwest Technical Institute Fund, for personal services and operating expenses of the Department of Education - Division of Higher

Education - Northwest Technical Institute - State for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$3,201,793
(02)	EXTRA HELP	453,411
(03)	PERSONAL SERVICES MATCHING	1,199,562
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	668,564
	(B) CONF. & TRAVEL	44,866
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$5,568,196

SECTION 28. APPROPRIATION - NORTHWEST TECHNICAL INSTITUTE - FEDERAL. 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 - Division of Higher Education - Northwest Technical Institute - Federal for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$82,696
(02)	EXTRA HELP	171,492
(03)	PERSONAL SERVICES MATCHING	47,690
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	14,278
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$316,156

SECTION 29. APPROPRIATION - NORTHWEST TECHNICAL INSTITUTE - CASH. There is hereby appropriated, to the Department of Education, to be payable from cash funds as defined by Arkansas Code §19-4-801, for personal services and operating expenses of the Department of Education - Division of Higher Education - Northwest Technical Institute - Cash for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$1,006,351
(02)	EXTRA HELP	556,450
(03)	PERSONAL SERVICES MATCHING	440,787
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	1,894,530
	(B) CONF. & TRAVEL	15,000
	(C) PROF. FEES	275,000
	(D) CAP. OUTLAY	200,000
	(E) DATA PROC.	0
(05)	RESALE	325,000
	TOTAL AMOUNT APPROPRIATED	$4,713,118

SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
DHE - REALLOCATION OF RESOURCES FOR INSTITUTIONS OF HIGHER EDUCATION. Upon determination by the president or chancellor of an institution of higher education that a reallocation of resources for purposes of reorganization or consolidation of administrative functions within the institution is necessary for efficient and effective operations of the institution, the president or chancellor, with approval of the institution's board of trustees, may have the authority to transfer positions, appropriations and related funds between campuses, divisions, branches, and other budgetary units of the institution, after receiving prior approval of the Legislative Council or Joint Budget Committee. The transfers of positions, programs, or activities shall be used for those purposes for which the appropriations were approved by the General Assembly. The transfers, consolidations, or reorganizations which involve academic programs shall be reviewed by the Division of Higher Education prior

to submission to the Legislative Council or Joint Budget Committee. Provided, however, that the institution shall be limited to submitting no more than two (2) individual transaction transfer requests during any fiscal year and shall be further limited to no more than five percent (5%) of the total General Revenue and Special Revenue appropriation, funding, positions specific to each institution, and no Tobacco Settlement funds or appropriations may be reallocated pursuant to this section.

Determining the maximum number of employees and the maximum amount of appropriation and general revenue funding for institutions of higher education each fiscal year is the prerogative of the General Assembly. This is usually accomplished by delineating such maximums in the appropriation act(s) for institutions of higher education and the general revenue allocations authorized for each fund and fund account by amendment to the Revenue Stabilization law. Further, the General Assembly has determined that institutions of higher education may operate more efficiently if some flexibility is provided to institutions of higher education authorizing broad powers under this section. Therefore, it is both necessary and appropriate that the General Assembly maintain oversight by requiring prior approval of the Legislative Council or Joint Budget Committee as provided by this section. The requirement of approval by the Legislative Council or Joint Budget Committee is not a severable part of this section. If the requirement of approval by the Legislative Council or Joint Budget Committee is ruled unconstitutional by a court of competent jurisdiction, this entire section is void.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
DHE - BUILDING MAINTENANCE FUND. After the sum of $13,200,000 has been deposited into the Higher Education Building Maintenance Fund, any additional deposits are to be transferred to the Research Development Fund there to be used as provided by law.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
DHE - TRANSFER PROVISION. Upon certification by the Director of the Division of Higher Education that transfers are needed to make maximum utilization of funds and appropriations provided for financial aid programs, and with the approval of the Chief Fiscal Officer of the State and a review by the Arkansas Legislative Council or Joint Budget Committee, funds and appropriations may be transferred between financial aid programs to more adequately align the appropriation with the number of eligible students.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
DHE - TRANSFER OF HIGHER EDUCATION GRANTS FUND APPROPRIATIONS - HEALTH EDUCATION GRANTS AND LOANS. Upon certification to and with the approval of the Chief Fiscal Officer of the State, surplus funds and appropriations may be transferred between the appropriations provided for "Health Education Grants and Loans" by this Act by the General Assembly for Dental Aid Grants and Loans, Optometry Aid Grants and Loans, Veterinary Aid, Veterinary Med. Loan Forgiveness Program, Podiatry Aid, and Chiropractic Aid.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
DHE - CONTINGENCY APPROPRIATIONS - TRANSFERS AND REPORTS. (a) Upon approval by the Department of Education - Division of Higher Education and the Chief Fiscal Officer of the State, institutions of higher education may transfer appropriation from the cash contingency appropriation to any other appropriation made to the institution from cash funds including the establishment of commitment items, and may transfer appropriation from the contingency appropriation made payable from each institution's State Treasury Fund to the state operations appropriation made payable from each institution's State Treasury Fund including the establishment of commitment items, and may transfer appropriation from the contingency appropriation made

payable from the Tobacco Settlement Program Fund Accounts to any other appropriation made to the institution from Tobacco Settlement Program Fund Accounts including the establishment of commitment items.

(b) Contingency appropriation transfers shall only establish and supplement commitment items that were recommended by the Higher Education Coordinating Board in the budget manuals presented to the Legislative Council and Joint Budget Committee.

(c) The Department of Education - Division of Higher Education shall report contingency appropriation transfers and the establishment of any commitment items authorized by this Section to the Legislative Council or Joint Budget Committee for review during its July meeting. The report shall include, by institution, the establishment of, and the amounts transferred to, each commitment item, the reasons therefor and the source of funds. Institutions shall submit contingency appropriation transfer and commitment item establishment requests authorized by this Section to the Division of Higher Education no later than July 1. Upon the failure of an institution to submit the required information by the July 1 deadline, the Department of Education - Division of Higher Education shall immediately notify by written notification the chairpersons of the Legislative Council or Joint Budget Committee.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 35. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
DHE WORKFORCE INITIATIVE ACT FUNDING. The Chief Fiscal Officer of the State may transfer, on his or her books and those of the State Treasurer and the Auditor of the State, funding up to the amount authorized in the Workforce Initiative Act of 2015 appropriation section in this Act, from the Division of Higher Education Fund Account to the Workforce Initiative Act of 2015 Fund in order to finance the distribution of grants identified under §6-60-107.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 36. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

DHE - STATEWIDE PROMOTION. Of the general revenue that is received by and distributed from the Higher Education Grants Fund Account, the Chief Fiscal Officer of the State shall transfer two hundred ninety-five thousand dollars ($295,000) to the Division of Higher Education Fund Account to be allocated, budgeted, committed and distributed to the Statewide Promotion line item in the General Operations section of this Act for the purpose of increasing public awareness of the programs and initiatives offered by the State through the Arkansas Department of Education - Division of Higher Education. The Department shall utilize a minimum of one hundred forty-seven thousand five hundred dollars ($147,500) of the aforementioned total specifically for the promotion of the Arkansas Future Grant Program.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 37. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. GOVERNOR'S HIGHER EDUCATION TRANSITION SCHOLARSHIP PROGRAM. The Department of Education - Division of Higher Education shall provide for the administration of the "Governor's Higher Education Transition Scholarship Program" as appropriated in the Student Assistance Grants and Various Scholarships Appropriation section of this Act to assist students accepted into transitional programs for students with intellectual and/or developmental disabilities at state institutions of higher education and shall promulgate rules for the implementation of the program and for the disbursement of scholarships to eligible students.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 38. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be

strictly complied with in disbursement of said funds.

SECTION 39. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 40. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/29/26

Institutions of Higher Education

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 62

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO REAPPROPRIATE THE BALANCES OF CAPITAL IMPROVEMENT APPROPRIATIONS FOR THE INSTITUTIONS OF HIGHER EDUCATION; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE INSTITUTIONS OF HIGHER EDUCATION REAPPROPRIATION.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REAPPROPRIATION - ARKANSAS STATE UNIVERSITY. There is hereby appropriated, to the Arkansas State University, to be payable from the Development and Enhancement Fund, for the Arkansas State University the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 1 of Act 258 of 2025, for costs of construction of a College of Veterinary Medicine facility, in a sum not to exceed ..$4,000,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 1 of Act 258 of 2025, for costs of construction of the Center for Advanced Materials and Steel Manufacturing, in a sum not to exceed .....$3,000,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 1 of Act 258 of 2025, for campus buildings deferred maintenance, in a sum not to exceed .....$2,000,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 1 of Act 258 of 2025, for campus wide building

entrance security and card access, in a sum not to exceed .....$1,000,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 1 of Act 258 of 2025, for critical maintenance, in a sum not to exceed .....$740,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 1 of Act 258 of 2025, for deferred maintenance, in a sum not to exceed .....$5,210,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 1 of Act 258 of 2025, for the purchase, replacement, and renewal of equipment and library holdings, in a sum not to exceed .....$4,509,554.

(H) Effective July 1, 2026, the balance of the appropriation provided in Item (H) of Section 1 of Act 258 of 2025, for construction, renovation, maintenance, equipment, personal services and operating expenses of the various institutions and entities of the Arkansas State University System, in a sum not to exceed .....$25,000,000.

SECTION 2. REAPPROPRIATION - ARKANSAS STATE UNIVERSITY - SUSTAINABLE BUILDING DESIGN. There is hereby appropriated, to the Arkansas State University, to be payable from the Sustainable Building Design Revolving Loan Fund, for the Arkansas State University the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Section 19 of Act 777 of 2025, for construction, renovation, maintenance and operating expenses, in a sum not to exceed .....$2,900,000.

SECTION 3. REAPPROPRIATION - ARKANSAS STATE UNIVERSITY - SOUTHERN TENANT FARMERS MUSEUM GRANT BIN RESTORATION AND INTERPRETATION. There is hereby appropriated, to the Arkansas State University, to be payable from the Arkansas Natural and Cultural Resources Grant and Trust Fund, for the Arkansas State University the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Section 24 of Act 297 of 2025, for the acquisition, management, stewardship, or preservation of state owned lands, historic sites, buildings, structures, or objects, in a sum not to exceed .....$1,272,000.

SECTION 4. REAPPROPRIATION - ARKANSAS TECH UNIVERSITY. There is hereby

appropriated, to the Arkansas Tech University, to be payable from the Development and Enhancement Fund, for the Arkansas Tech University the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 2 of Act 258 of 2025, for Witherspoon interior renovation, in a sum not to exceed .....$2,875,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 2 of Act 258 of 2025, for utility upgrades, in a sum not to exceed .....$3,032,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 2 of Act 258 of 2025, for technology upgrades, in a sum not to exceed .....$4,093,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 2 of Act 258 of 2025, for critical maintenance, in a sum not to exceed .....$3,620,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 2 of Act 258 of 2025, for deferred maintenance, in a sum not to exceed .....$4,100,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 2 of Act 258 of 2025, for the purchase, replacement, and renewal of equipment and library holdings, in a sum not to exceed .....$1,321,412.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 2 of Act 258 of 2025, for Collegiate Center roof replacement and interior renovation, in a sum not to exceed .....$691,900.

(H) Effective July 1, 2026, the balance of the appropriation provided in Item (H) of Section 2 of Act 258 of 2025, for critical maintenance for the Ozark Campus, in a sum not to exceed .....$20,000.

(I) Effective July 1, 2026, the balance of the appropriation provided in Item (I) of Section 2 of Act 258 of 2025, for deferred maintenance for the Ozark Campus, in a sum not to exceed .....$210,000.

SECTION 5. REAPPROPRIATION - ARKANSAS TECH UNIVERSITY - HUGHES HALL RENOVATION. There is hereby appropriated, to the Arkansas Tech University, to be payable from the Arkansas Natural and Cultural Resources Grant and Trust Fund, for the Arkansas Tech University the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Section 24 of Act 297 of 2025, for the acquisition, management, stewardship, or preservation of state owned lands, historic sites, buildings, structures, or objects, in a sum not to exceed .....$1,756,906.

SECTION 6. REAPPROPRIATION - HENDERSON STATE UNIVERSITY. There is hereby appropriated, to the Henderson State University, to be payable from the Development and Enhancement Fund, for the Henderson State University the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 3 of Act 258 of 2025, for renovation of Newberry Hall, in a sum not to exceed .....$1,200,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 3 of Act 258 of 2025, for Womack Hall, in a sum not to exceed .....$800,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 3 of Act 258 of 2025, for renovation of the Russell Fine Arts Building, in a sum not to exceed .....$1,000,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 3 of Act 258 of 2025, for renovation of Smith Hall, in a sum not to exceed .....$2,500,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 3 of Act 258 of 2025, for renovation of Wells Gym, in a sum not to exceed .....$2,000,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 3 of Act 258 of 2025, for renovation of Huie Library, in a sum not to exceed .....$1,500,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 3 of Act 258 of 2025, for critical maintenance, in a sum not to exceed .....$3,120,000.

(H) Effective July 1, 2026, the balance of the appropriation provided in Item (H) of Section 3 of Act 258 of 2025, for deferred maintenance, in a sum not to exceed .....$2,440,000.

(I) Effective July 1, 2026, the balance of the appropriation provided in Item (I) of Section 3 of Act 258 of 2025, for the purchase, replacement, and renewal of equipment and library holdings, in a sum not to exceed

.....$503,642.

SECTION 7. REAPPROPRIATION - HENDERSON STATE UNIVERSITY - DUKE WELLS RENOVATION. There is hereby appropriated, to the Henderson State University, to be payable from the Arkansas Natural and Cultural Resources Grant and Trust Fund, for the Henderson State University the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Section 24 of Act 297 of 2025, for the acquisition, management, stewardship, or preservation of state owned lands, historic sites, buildings, structures, or objects, in a sum not to exceed .....$1,192,409.

SECTION 8. REAPPROPRIATION - SOUTHERN ARKANSAS UNIVERSITY. There is hereby appropriated, to the Southern Arkansas University, to be payable from the Development and Enhancement Fund, for the Southern Arkansas University the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 4 of Act 258 of 2025, for costs of HVAC upgrades, in a sum not to exceed .....$3,783,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 4 of Act 258 of 2025, for technology upgrades, in a sum not to exceed .....$3,559,250.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 4 of Act 258 of 2025, for storm drain lines, in a sum not to exceed .....$1,000,750.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 4 of Act 258 of 2025, for sewer lines, in a sum not to exceed .....$657,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 4 of Act 258 of 2025, for critical maintenance, in a sum not to exceed .....$540,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 4 of Act 258 of 2025, for deferred maintenance, in a sum not to exceed .....$3,410,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 4 of Act 258 of 2025, for the purchase, replacement, and renewal of equipment and library holdings, in a sum not to exceed

.....$1,227,623.

SECTION 9. REAPPROPRIATION - SOUTHERN ARKANSAS UNIVERSITY - TALBOT HALL RENOVATIONS. There is hereby appropriated, to the Southern Arkansas University, to be payable from the Arkansas Natural and Cultural Resources Grant and Trust Fund, for the Southern Arkansas University the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Section 24 of Act 297 of 2025, for the acquisition, management, stewardship, or preservation of state owned lands, historic sites, buildings, structures, or objects, in a sum not to exceed .....$1,189,647.

SECTION 10. REAPPROPRIATION - UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the Development and Enhancement Fund, for the University of Arkansas for Medical Sciences the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 5 of Act 258 of 2025, for critical maintenance, in a sum not to exceed .....$4,900,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 5 of Act 258 of 2025, for deferred maintenance, in a sum not to exceed .....$13,600,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 5 of Act 258 of 2025, for the purchase, replacement, and renewal of equipment and library holdings, in a sum not to exceed .....$2,535,302.

SECTION 11. REAPPROPRIATION - UNIVERSITY OF ARKANSAS. There is hereby appropriated, to the University of Arkansas, to be payable from the Development and Enhancement Fund, for the University of Arkansas the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 6 of Act 258 of 2025, for restoration of the Agriculture Building, in a sum not to exceed .....$2,000,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 6 of Act 258 of 2025, for restoration/addition to the John A. White, Jr. Engineering Hall, in a sum not to exceed .....$2,000,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 6 of Act 258 of 2025, for restoration of the Fine Arts Center and University Theatre, in a sum not to exceed .....$2,000,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 6 of Act 258 of 2025, for restoration of Memorial Hall, in a sum not to exceed .....$2,000,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 6 of Act 258 of 2025, for renovation of Kimpel Hall and the Office Tower, in a sum not to exceed .....$2,000,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 6 of Act 258 of 2025, for renovation of the Business Building, in a sum not to exceed .....$2,000,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 6 of Act 258 of 2025, for critical maintenance for the U of A - Fayetteville, in a sum not to exceed .....$1,850,000.

(H) Effective July 1, 2026, the balance of the appropriation provided in Item (H) of Section 6 of Act 258 of 2025, for deferred maintenance for the U of A - Fayetteville, in a sum not to exceed .....$9,010,000.

(I) Effective July 1, 2026, the balance of the appropriation provided in Item (I) of Section 6 of Act 258 of 2025, for the purchase, replacement, and renewal of equipment and library holdings for the U of A - Fayetteville, in a sum not to exceed .....$7,782,624.

(J) Effective July 1, 2026, the balance of the appropriation provided in Item (J) of Section 6 of Act 258 of 2025, for HVAC system replacement of the Arkansas Archeological Survey, in a sum not to exceed .....$1,175,000.

(K) Effective July 1, 2026, the balance of the appropriation provided in Item (K) of Section 6 of Act 258 of 2025, for archeological data/object security and accessibility, in a sum not to exceed .....$396,400.

(L) Effective July 1, 2026, the balance of the appropriation provided in Item (L) of Section 6 of Act 258 of 2025, for remote sensing and archeological object analysis, in a sum not to exceed .....$306,989.

(M) Effective July 1, 2026, the balance of the appropriation provided in Item (M) of Section 6 of Act 258 of 2025, for critical maintenance of the Arkansas Archeological Survey, in a sum not to exceed .....$120,000.

(N) Effective July 1, 2026, the balance of the appropriation provided in Item (N) of Section 6 of Act 258 of 2025, for deferred maintenance of the

Arkansas Archeological Survey, in a sum not to exceed .....$90,000.

(O) Effective July 1, 2026, the balance of the appropriation provided in Item (O) of Section 6 of Act 258 of 2025, for telecommunications shelter power reliability, in a sum not to exceed .....$285,000.

(P) Effective July 1, 2026, the balance of the appropriation provided in Item (P) of Section 6 of Act 258 of 2025, for telecommunications shelter facility upgrades, in a sum not to exceed .....$39,000.

(Q) Effective July 1, 2026, the balance of the appropriation provided in Item (Q) of Section 6 of Act 258 of 2025, for telecommunications shelter security enhancements, in a sum not to exceed .....$91,500.

(R) Effective July 1, 2026, the balance of the appropriation provided in Item (R) of Section 6 of Act 258 of 2025, for fiber optic network transmission equipment lifecycle management, in a sum not to exceed .....$450,000.

(S) Effective July 1, 2026, the balance of the appropriation provided in Item (S) of Section 6 of Act 258 of 2025, for costs of construction of the Downtown Arts Center, in a sum not to exceed .....$1,150,000.

(T) Effective July 1, 2026, the balance of the appropriation provided in Item (T) of Section 6 of Act 258 of 2025, for costs of construction of the Wellness Center, in a sum not to exceed .....$1,000,000.

(U) Effective July 1, 2026, the balance of the appropriation provided in Item (U) of Section 6 of Act 258 of 2025, for STEM Research Lab upgrades, in a sum not to exceed .....$350,000.

(V) Effective July 1, 2026, the balance of the appropriation provided in Item (V) of Section 6 of Act 258 of 2025, for costs of construction for System Office expansion, in a sum not to exceed .....$2,198,000.

(W) Effective July 1, 2026, the balance of the appropriation provided in Item (W) of Section 6 of Act 258 of 2025, for renovation of the Pines Cabin, in a sum not to exceed .....$302,000.

(X) Effective July 1, 2026, the balance of the appropriation provided in Item (X) of Section 6 of Act 258 of 2025, for construction, renovation, maintenance, equipment, personal services and operating expenses of the various institutions and entities of the University of Arkansas System, in a sum not to exceed .....$25,000,000.

(Y) Effective July 1, 2026, the balance of the appropriation provided in Item (Y) of Section 6 of Act 258 of 2025, for critical maintenance for the

U of A - System, in a sum not to exceed .....$50,000.

(Z) Effective July 1, 2026, the balance of the appropriation provided in Item (Z) of Section 6 of Act 258 of 2025, for deferred maintenance for the U of A - System, in a sum not to exceed .....$50,000.

(AA) Effective July 1, 2026, the balance of the appropriation provided in Item (AA) of Section 6 of Act 258 of 2025, for costs of construction of the Lonoke Extension Center expansion, in a sum not to exceed ....$2,100,000.

(AB) Effective July 1, 2026, the balance of the appropriation provided in Item (AB) of Section 6 of Act 258 of 2025, for critical maintenance for the U of A - Division of Agriculture, in a sum not to exceed .....$910,000.

(AC) Effective July 1, 2026, the balance of the appropriation provided in Item (AC) of Section 6 of Act 258 of 2025, for deferred maintenance for the U of A - Division of Agriculture, in a sum not to exceed .....$1,930,000.

(AD) Effective July 1, 2026, the balance of the appropriation provided in Item (J) of Section 12 of Act 79 of 2025, for construction, renovation, maintenance, equipment, personal services and operating expenses of the various institutions and entities of the University of Arkansas System, in a sum not to exceed .....$7,300,000.

(AE) Effective July 1, 2026, the balance of the appropriation provided in Item (X) of Section 12 of Act 79 of 2025, for personal services and general operating expenses of the Partners for Inclusive Communities - Sickle Cell Anemia Task Force, in a sum not to exceed .....$60,000.

SECTION 12. REAPPROPRIATION - UNIVERSITY OF ARKANSAS - ARCHEOLOGICAL SURVEY - ZEBREE: DOCUMENTING LOST SITES. There is hereby appropriated, to the University of Arkansas, to be payable from the Arkansas Natural and Cultural Resources Grant and Trust Fund, for the University of Arkansas - Archeological Survey the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Section 24 of Act 297 of 2025, for the acquisition, management, stewardship, or preservation of state owned lands, historic sites, buildings, structures, or objects, in a sum not to exceed .....$125,820.

SECTION 13. REAPPROPRIATION - UNIVERSITY OF ARKANSAS - ARCHEOLOGICAL SURVEY - HIGHLIGHTING HORTICULTURE HISTORY. There is hereby appropriated, to the University of Arkansas, to be payable from the Arkansas Natural and

Cultural Resources Grant and Trust Fund, for the University of Arkansas - Archeological Survey the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Section 24 of Act 297 of 2025, for the acquisition, management, stewardship, or preservation of state owned lands, historic sites, buildings, structures, or objects, in a sum not to exceed .....$92,207.

SECTION 14. REAPPROPRIATION - UNIVERSITY OF ARKANSAS - ARCHEOLOGICAL SURVEY - SOTO IN SEARK. There is hereby appropriated, to the University of Arkansas, to be payable from the Arkansas Natural and Cultural Resources Grant and Trust Fund, for the University of Arkansas - Archeological Survey the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Section 24 of Act 297 of 2025, for the acquisition, management, stewardship, or preservation of state owned lands, historic sites, buildings, structures, or objects, in a sum not to exceed .....$101,270.

SECTION 15. REAPPROPRIATION - UNIVERSITY OF ARKANSAS - CHRONICLING THE CONTRIBUTIONS OF THE CCC AT LAKE CATHERINE STATE PARK. There is hereby appropriated, to the University of Arkansas, to be payable from the Arkansas Natural and Cultural Resources Grant and Trust Fund, for the University of Arkansas the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Section 24 of Act 297 of 2025, for the acquisition, management, stewardship, or preservation of state owned lands, historic sites, buildings, structures, or objects, in a sum not to exceed .....$157,526.

SECTION 16. REAPPROPRIATION - UNIVERSITY OF ARKANSAS - GARVAN WOODLAND GARDENS: WHIPPLE CENTER PHASE II AND REDESIGN. There is hereby appropriated, to the University of Arkansas, to be payable from the Arkansas Natural and Cultural Resources Grant and Trust Fund, for the University of Arkansas the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Section 24 of Act 297 of 2025, for the acquisition, management, stewardship, or preservation of state owned lands, historic sites, buildings, structures, or objects, in a sum not to exceed .....$1,200,000.

SECTION 17. REAPPROPRIATION - UNIVERSITY OF ARKANSAS AT FORT SMITH. There is hereby appropriated, to the University of Arkansas at Fort Smith, to be payable from the Development and Enhancement Fund, for the University of Arkansas at Fort Smith the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 7 of Act 258 of 2025, for hazardous waste storage, in a sum not to exceed .....$2,000,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 7 of Act 258 of 2025, for Sebastian Commons columns, in a sum not to exceed .....$2,000,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 7 of Act 258 of 2025, for renovation of the Center for Workforce Development, in a sum not to exceed .....$2,000,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 7 of Act 258 of 2025, for cold and hot water district loops, in a sum not to exceed .....$2,000,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 7 of Act 258 of 2025, for critical maintenance, in a sum not to exceed .....$940,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 7 of Act 258 of 2025, for deferred maintenance, in a sum not to exceed .....$1,020,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 7 of Act 258 of 2025, for the purchase, replacement, and renewal of equipment and library holdings, in a sum not to exceed .....$747,453.

SECTION 18. REAPPROPRIATION - UNIVERSITY OF ARKANSAS AT LITTLE ROCK. There is hereby appropriated, to the University of Arkansas at Little Rock, to be payable from the Development and Enhancement Fund, for the University of Arkansas at Little Rock the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 8 of Act 258 of 2025, for technology infrastructure improvements, in a sum not to exceed .....$2,000,000.

(B) Effective July 1, 2026, the balance of the appropriation provided

in Item (B) of Section 8 of Act 258 of 2025, for campus security improvements, in a sum not to exceed .....$2,000,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 8 of Act 258 of 2025, for renovation of the Speech Building, in a sum not to exceed .....$2,000,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 8 of Act 258 of 2025, for costs of construction of the Nanotechnology Center (CINS), in a sum not to exceed .....$2,000,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 8 of Act 258 of 2025, for classroom technology improvements, in a sum not to exceed .....$2,000,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 8 of Act 258 of 2025, for critical maintenance, in a sum not to exceed .....$14,190,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 8 of Act 258 of 2025, for deferred maintenance, in a sum not to exceed .....$8,130,000.

(H) Effective July 1, 2026, the balance of the appropriation provided in Item (H) of Section 8 of Act 258 of 2025, for the purchase, replacement, and renewal of equipment and library holdings, in a sum not to exceed .....$2,041,488.

SECTION 19. REAPPROPRIATION - UNIVERSITY OF ARKANSAS AT LITTLE ROCK - PROCESSING OF PAUL DEMAIN PAPERS. There is hereby appropriated, to the University of Arkansas at Little Rock, to be payable from the Arkansas Natural and Cultural Resources Grant and Trust Fund, for the University of Arkansas at Little Rock the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Section 24 of Act 297 of 2025, for the acquisition, management, stewardship, or preservation of state owned lands, historic sites, buildings, structures, or objects, in a sum not to exceed .....$66,947.

SECTION 20. REAPPROPRIATION - UNIVERSITY OF ARKANSAS AT MONTICELLO. There is hereby appropriated, to the University of Arkansas at Monticello, to be payable from the Development and Enhancement Fund, for the University of Arkansas at Monticello the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 9 of Act 258 of 2025, for costs of construction of the Allied Health Building, in a sum not to exceed .....$2,500,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 9 of Act 258 of 2025, for HVAC upgrades for the Memorial Classroom Building and Babin Business Center, in a sum not to exceed .....$2,000,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 9 of Act 258 of 2025, for renovation of the Fine Arts Center, in a sum not to exceed .....$2,000,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 9 of Act 258 of 2025, for renovation of the Music Building, in a sum not to exceed .....$2,000,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 9 of Act 258 of 2025, for critical maintenance, in a sum not to exceed .....$6,520,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 9 of Act 258 of 2025, for deferred maintenance, in a sum not to exceed .....$2,900,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 9 of Act 258 of 2025, for the purchase, replacement, and renewal of equipment and library holdings, in a sum not to exceed .....$543,508.

(H) Effective July 1, 2026, the balance of the appropriation provided in Item (H) of Section 9 of Act 258 of 2025, for costs of construction of the Workforce/Collegiate Center on the Crossett campus, in a sum not to exceed .....$2,500,000.

(I) Effective July 1, 2026, the balance of the appropriation provided in Item (I) of Section 9 of Act 258 of 2025, for critical maintenance for the Crossett campus, in a sum not to exceed .....$120,000.

(J) Effective July 1, 2026, the balance of the appropriation provided in Item (J) of Section 9 of Act 258 of 2025, for deferred maintenance for the Crossett campus, in a sum not to exceed .....$140,000.

(K) Effective July 1, 2026, the balance of the appropriation provided in Item (K) of Section 9 of Act 258 of 2025, for costs of construction of the General Education Building on the McGehee campus, in a sum not to exceed

.....$2,500,000.

(L) Effective July 1, 2026, the balance of the appropriation provided in Item (L) of Section 9 of Act 258 of 2025, for critical maintenance for the McGehee campus, in a sum not to exceed .....$220,000.

(M) Effective July 1, 2026, the balance of the appropriation provided in Item (M) of Section 9 of Act 258 of 2025, for deferred maintenance for the McGehee campus, in a sum not to exceed .....$170,000.

SECTION 21. REAPPROPRIATION - UNIVERSITY OF ARKANSAS AT MONTICELLO - 1954 STUDENT UNION BUILDING - PHASE II. There is hereby appropriated, to the University of Arkansas at Monticello, to be payable from the Arkansas Natural and Cultural Resources Grant and Trust Fund, for the University of Arkansas at Monticello the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Section 24 of Act 297 of 2025, for the acquisition, management, stewardship, or preservation of state owned lands, historic sites, buildings, structures, or objects, in a sum not to exceed .....$800,000.

SECTION 22. REAPPROPRIATION - UNIVERSITY OF ARKANSAS AT PINE BLUFF. There is hereby appropriated, to the University of Arkansas at Pine Bluff, to be payable from the Development and Enhancement Fund, for the University of Arkansas at Pine Bluff the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 10 of Act 258 of 2025, for renovation for fire protection, in a sum not to exceed .....$2,000,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 10 of Act 258 of 2025, for renovation of dormitory, in a sum not to exceed .....$2,000,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 10 of Act 258 of 2025, for renovation of police station, in a sum not to exceed .....$2,000,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 10 of Act 258 of 2025, for renovation of restrooms, in a sum not to exceed .....$500,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 10 of Act 258 of 2025, for domestic water upgrades, in

a sum not to exceed .....$500,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 10 of Act 258 of 2025, for elevator upgrades and modernization, in a sum not to exceed .....$500,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 10 of Act 258 of 2025, for campus security fencing, in a sum not to exceed .....$500,000.

(H) Effective July 1, 2026, the balance of the appropriation provided in Item (H) of Section 10 of Act 258 of 2025, for critical maintenance, in a sum not to exceed .....$540,000.

(I) Effective July 1, 2026, the balance of the appropriation provided in Item (I) of Section 10 of Act 258 of 2025, for deferred maintenance, in a sum not to exceed .....$2,390,000.

(J) Effective July 1, 2026, the balance of the appropriation provided in Item (J) of Section 10 of Act 258 of 2025, for the purchase, replacement, and renewal of equipment and library holdings, in a sum not to exceed .....$421,268.

(K) Effective July 1, 2026, the balance of the appropriation provided in Item (L) of Section 26 of Act 79 of 2025, for matching funds for the 1890 Research and Extension Programs, in a sum not to exceed .....$700,000.

SECTION 23. REAPPROPRIATION - UNIVERSITY OF ARKANSAS AT PINE BLUFF - POLICE STATION FACILITY CONSTRUCTION. There is hereby appropriated, to the University of Arkansas at Pine Bluff, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for the University of Arkansas at Pine Bluff the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Section 1 of Act 381 of 2025, for construction expenses of a police station facility, in a sum not to exceed .....$3,000,000.

SECTION 24. REAPPROPRIATION - UNIVERSITY OF CENTRAL ARKANSAS. There is hereby appropriated, to the University of Central Arkansas, to be payable from the Development and Enhancement Fund, for the University of Central Arkansas the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 11 of Act 258 of 2025, for costs of construction of a

multi-purpose sports facility, in a sum not to exceed .....$2,500,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 11 of Act 258 of 2025, for renovation/replacement of the Lewis Science Center, in a sum not to exceed .....$2,500,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 11 of Act 258 of 2025, for renovation of Mashburn Hall, in a sum not to exceed .....$2,500,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 11 of Act 258 of 2025, for renovation of Old Main, in a sum not to exceed .....$2,500,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 11 of Act 258 of 2025, for critical maintenance, in a sum not to exceed .....$3,400,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 11 of Act 258 of 2025, for deferred maintenance, in a sum not to exceed .....$7,540,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 11 of Act 258 of 2025, for the purchase, replacement, and renewal of equipment and library holdings, in a sum not to exceed .....$2,627,252.

SECTION 25. DISBURSEMENT CONTROLS. (A) No contract may be awarded nor obligations otherwise incurred in relation to the project or projects described herein in excess of the State Treasury funds actually available therefor as provided by law. Provided, however, that institutions and agencies listed herein shall have the authority to accept and use grants and donations including Federal funds, and to use its unobligated cash income or funds, or both available to it, for the purpose of supplementing the State Treasury funds for financing the entire costs of the project or projects enumerated herein. Provided further, that the appropriations and funds otherwise provided by the General Assembly for Maintenance and General Operations of the agency or institutions receiving appropriation herein shall not be used for any of the purposes as appropriated in this act.

(B) The restrictions of any applicable provisions of the State Purchasing Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law and any other applicable fiscal control laws of

this State and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of any funds provided by this act unless specifically provided otherwise by law.

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

SECTION 27. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/27/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1096

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO REAPPROPRIATE THE BALANCES OF CAPITAL IMPROVEMENT APPROPRIATIONS FOR THE INSTITUTIONS OF HIGHER EDUCATION; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE INSTITUTIONS OF HIGHER EDUCATION REAPPROPRIATION.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REAPPROPRIATION - ARKANSAS NORTHEASTERN COLLEGE. There is hereby appropriated, to the Arkansas Northeastern College, to be payable from the Development and Enhancement Fund, for the Arkansas Northeastern College the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 1 of Act 298 of 2025, for renovation/replacement of the Administration Building roof, in a sum not to exceed .....$1,350,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 1 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$680,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 1 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$270,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 1 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$116,840.

SECTION 2. REAPPROPRIATION - ARKANSAS STATE UNIVERSITY - BEEBE. There is hereby appropriated, to the Arkansas State University - Beebe, to be payable from the Development and Enhancement Fund, for the Arkansas State University - Beebe the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 2 of Act 298 of 2025, for renovation of the Owen Center, in a sum not to exceed .....$2,050,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 2 of Act 298 of 2025, for renovation of State Hall, in a sum not to exceed .....$2,000,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 2 of Act 298 of 2025, for expansion and update of IT infrastructure, in a sum not to exceed .....$450,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 2 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$450,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 2 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$270,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 2 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$356,080.

SECTION 3. REAPPROPRIATION - ARKANSAS STATE UNIVERSITY - MID-SOUTH. There is hereby appropriated, to the Arkansas State University - Mid-South, to be payable from the Development and Enhancement Fund, for the Arkansas State University - Mid-South the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 3 of Act 298 of 2025, for classroom technology upgrades, in a sum not to exceed .....$800,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 3 of Act 298 of 2025, for student laptop upgrades, in a sum not to exceed .....$250,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 3 of Act 298 of 2025, for campus security updates, in

a sum not to exceed .....$250,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 3 of Act 298 of 2025, for technology infrastructure upgrades, in a sum not to exceed .....$400,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 3 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$110,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 3 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$570,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 3 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$82,080.

SECTION 4. REAPPROPRIATION - ARKANSAS STATE UNIVERSITY - MOUNTAIN HOME. There is hereby appropriated, to the Arkansas State University - Mountain Home, to be payable from the Development and Enhancement Fund, for the Arkansas State University - Mountain Home the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 4 of Act 298 of 2025, for renovation of the Technical Center roof coating, in a sum not to exceed .....$1,000,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 4 of Act 298 of 2025, for critical maintenance equipment project, in a sum not to exceed .....$1,600,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 4 of Act 298 of 2025, for IT infrastructure upgrades/replacement, in a sum not to exceed .....$300,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 4 of Act 298 of 2025, for the Vada Sheid Community Center, in a sum not to exceed .....$1,000,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 4 of Act 298 of 2025, for security system upgrades, in a sum not to exceed .....$100,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 4 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$310,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 4 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$156,560.

SECTION 5. REAPPROPRIATION - ARKANSAS STATE UNIVERSITY - NEWPORT. There is hereby appropriated, to the Arkansas State University - Newport, to be payable from the Development and Enhancement Fund, for the Arkansas State University - Newport the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 5 of Act 298 of 2025, for renovation of the Nursing and Health Professions Building on the Marked Tree campus, in a sum not to exceed .....$1,000,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 5 of Act 298 of 2025, for renovation and remodeling of the Main Building on the Jonesboro campus, in a sum not to exceed .....$1,000,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 5 of Act 298 of 2025, for renovation and remodeling of the Main Building on the Marked Tree campus, in a sum not to exceed .....$1,000,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 5 of Act 298 of 2025, for Phase 2 Photovoltaic Solar Array, in a sum not to exceed .....$1,000,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 5 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$430,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 5 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$285,273.

SECTION 6. REAPPROPRIATION - ARKANSAS STATE UNIVERSITY THREE RIVERS. There is hereby appropriated, to the Arkansas State University Three Rivers, to be payable from the Development and Enhancement Fund, for the Arkansas State University Three Rivers the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 6 of Act 298 of 2025, for workforce training

expansion, in a sum not to exceed .....$1,000,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 6 of Act 298 of 2025, for costs of construction of the Career Center Classroom Building, in a sum not to exceed .....$1,380,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 6 of Act 298 of 2025, for an energy management system, in a sum not to exceed .....$400,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 6 of Act 298 of 2025, for renovation of the Science Building, in a sum not to exceed .....$500,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 6 of Act 298 of 2025, for costs of construction of the Facilities Management Building, in a sum not to exceed .....$720,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 6 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$240,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 6 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$94,780.

SECTION 7. REAPPROPRIATION - BLACK RIVER TECHNICAL COLLEGE. There is hereby appropriated, to the Black River Technical College, to be payable from the Development and Enhancement Fund, for the Black River Technical College the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 7 of Act 298 of 2025, for renovation of the RCDC Building, in a sum not to exceed .....$697,500.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 7 of Act 298 of 2025, for renovation of the "A" and "B" Buildings, in a sum not to exceed .....$247,500.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 7 of Act 298 of 2025, for renovation of the Global Education Center, in a sum not to exceed .....$225,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 7 of Act 298 of 2025, for renovation of the Integrated Automation Technology Lab, in a sum not to exceed .....$382,500.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 7 of Act 298 of 2025, for renovation of the Health Science Complex, in a sum not to exceed .....$405,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 7 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$70,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 7 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$470,000.

(H) Effective July 1, 2026, the balance of the appropriation provided in Item (H) of Section 7 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$168,167.

SECTION 8. REAPPROPRIATION - COSSATOT COMMUNITY COLLEGE OF THE UNIVERSITY OF ARKANSAS. There is hereby appropriated, to the Cossatot Community College of the University of Arkansas, to be payable from the Development and Enhancement Fund, for the Cossatot Community College of the University of Arkansas the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 8 of Act 298 of 2025, for fiber optic and switch replacements, in a sum not to exceed .....$475,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 8 of Act 298 of 2025, for costs of construction of a multi-purpose facility/convocation center, in a sum not to exceed .....$2,955,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 8 of Act 298 of 2025, for roof replacement of the Nashville Atrium, in a sum not to exceed .....$570,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 8 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$100,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 8 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$370,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 8 of Act 298 of 2025, for repair or replacement of

equipment and library holdings, in a sum not to exceed .....$118,800.

SECTION 9. REAPPROPRIATION - NATIONAL PARK COLLEGE. There is hereby appropriated, to the National Park College, to be payable from the Development and Enhancement Fund, for the National Park College the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 9 of Act 298 of 2025, for renovation and repair of Pedestrian Bridge (4), in a sum not to exceed .....$88,005.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 9 of Act 298 of 2025, for renovation and replacement of the Gym Complex HVAC, in a sum not to exceed .....$343,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 9 of Act 298 of 2025, for renovation and replacement of the Gerald Fisher CC roof, in a sum not to exceed .....$170,690.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 9 of Act 298 of 2025, for costs of construction of the Welding Technology Center, in a sum not to exceed .....$3,398,305.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 9 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$160,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 9 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$810,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 9 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$285,060.

SECTION 10. REAPPROPRIATION - NORTH ARKANSAS COLLEGE OF THE UNIVERSITY OF ARKANSAS. There is hereby appropriated, to the North Arkansas College of the University of Arkansas, to be payable from the Development and Enhancement Fund, for the North Arkansas College of the University of Arkansas the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 10 of Act 298 of 2025, for costs of construction for Bradley Center expansion, in a sum not to exceed .....$2,195,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 10 of Act 298 of 2025, for technology systems improvements, in a sum not to exceed .....$1,245,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 10 of Act 298 of 2025, for the replacement of sliding glass doors, in a sum not to exceed .....$275,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 10 of Act 298 of 2025, for the renovation of tiered classrooms to comply with ADA, in a sum not to exceed .....$285,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 10 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$200,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 10 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$430,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 10 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$200,613.

SECTION 11. REAPPROPRIATION - NORTHWEST ARKANSAS COMMUNITY COLLEGE. There is hereby appropriated, to the Northwest Arkansas Community College, to be payable from the Development and Enhancement Fund, for the Northwest Arkansas Community College the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 11 of Act 298 of 2025, for end point detection remediation, in a sum not to exceed .....$250,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 11 of Act 298 of 2025, for Burns Hall HVAC water units, in a sum not to exceed .....$329,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 11 of Act 298 of 2025, for renovation of White Auditorium, in a sum not to exceed .....$277,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 11 of Act 298 of 2025, for costs of construction of Health Professions Building 2, in a sum not to exceed .....$4,144,000.

(E) Effective July 1, 2026, the balance of the appropriation provided

in Item (E) of Section 11 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$790,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 11 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$740,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 11 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$773,300.

SECTION 12. REAPPROPRIATION - OZARKA COLLEGE. There is hereby appropriated, to the Ozarka College, to be payable from the Development and Enhancement Fund, for the Ozarka College the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 12 of Act 298 of 2025, for renovation of the Administration Building roof and HVAC, in a sum not to exceed .....$600,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 12 of Act 298 of 2025, for costs of construction of the Skilled Trades Facility in Ash Flat, in a sum not to exceed ..$2,000,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 12 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$90,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 12 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$290,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 12 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$100,107.

SECTION 13. REAPPROPRIATION - PHILLIPS COMMUNITY COLLEGE OF THE UNIVERSITY OF ARKANSAS. There is hereby appropriated, to the Phillips Community College of the University of Arkansas, to be payable from the Development and Enhancement Fund, for the Phillips Community College of the University of Arkansas the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 13 of Act 298 of 2025, for campus fire and security system upgrades, in a sum not to exceed .....$1,750,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 13 of Act 298 of 2025, for ADA compliance improvements, in a sum not to exceed .....$250,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 13 of Act 298 of 2025, for roof repair and replacement, in a sum not to exceed .....$700,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 13 of Act 298 of 2025, for HVAC and LED efficiency upgrades, in a sum not to exceed .....$250,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 13 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$620,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 13 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$1,060,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 13 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$133,340.

SECTION 14. REAPPROPRIATION - SAU-TECH. There is hereby appropriated, to the SAU-Tech, to be payable from the Development and Enhancement Fund, for the SAU-Tech the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 14 of Act 298 of 2025, for roof and foundation repair, in a sum not to exceed .....$875,997.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 14 of Act 298 of 2025, for HVAC replacement, in a sum not to exceed .....$2,000,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 14 of Act 298 of 2025, for renovation of Manning Hall and Shumaker Hall, in a sum not to exceed .....$1,124,003.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 14 of Act 298 of 2025, for alarm panel upgrades, in a sum not to exceed .....$175,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 14 of Act 298 of 2025, for critical maintenance, in a

sum not to exceed .....$740,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 14 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$1,050,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 14 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$126,933.

SECTION 15. REAPPROPRIATION - SAU-TECH - ENVIRONMENTAL TRAINING ACADEMY. There is hereby appropriated, to the SAU-Tech, to be payable from the Development and Enhancement Fund, for the SAU-Tech - Environmental Training Academy the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 15 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$20,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 15 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$20,000.

SECTION 16. REAPPROPRIATION - SAU-TECH - FIRE TRAINING ACADEMY. There is hereby appropriated, to the SAU-Tech, to be payable from the Development and Enhancement Fund, for the SAU-Tech - Fire Training Academy the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 16 of Act 298 of 2025, for equipment replacement, in a sum not to exceed .....$91,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 16 of Act 298 of 2025, for training ground enhancements, in a sum not to exceed .....$2,172,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 16 of Act 298 of 2025, for HVAC improvements, in a sum not to exceed .....$237,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 16 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$40,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 16 of Act 298 of 2025, for deferred maintenance, in a

sum not to exceed .....$60,000.

SECTION 17. REAPPROPRIATION - SOUTH ARKANSAS COLLEGE. There is hereby appropriated, to the South Arkansas College, to be payable from the Development and Enhancement Fund, for the South Arkansas College the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 17 of Act 298 of 2025, for costs of construction of the Facilities Plant Building, in a sum not to exceed .....$1,850,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 17 of Act 298 of 2025, for safety/ADA compliance upgrades, in a sum not to exceed .....$150,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 17 of Act 298 of 2025, for the Health Science Center addition, in a sum not to exceed .....$2,000,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 17 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$100,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 17 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$180,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 17 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$148,193.

SECTION 18. REAPPROPRIATION - SOUTHEAST ARKANSAS COLLEGE. There is hereby appropriated, to the Southeast Arkansas College, to be payable from the Development and Enhancement Fund, for the Southeast Arkansas College the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 18 of Act 298 of 2025, for costs of construction of the SEARK Emergency Operations Center, in a sum not to exceed ....$3,300,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 18 of Act 298 of 2025, for campus roof replacement for Founders Hall and McGeorge Hall, in a sum not to exceed .....$400,000.

(C) Effective July 1, 2026, the balance of the appropriation provided

in Item (C) of Section 18 of Act 298 of 2025, for renovation of the Testing Center, in a sum not to exceed .....$50,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 18 of Act 298 of 2025, for renovation of the Commons Building, in a sum not to exceed .....$250,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 18 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$150,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 18 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$330,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 18 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$132,687.

SECTION 19. REAPPROPRIATION - UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT BATESVILLE. There is hereby appropriated, to the University of Arkansas Community College at Batesville, to be payable from the Development and Enhancement Fund, for the University of Arkansas Community College at Batesville the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 19 of Act 298 of 2025, for renovation of the Gateway Center, in a sum not to exceed .....$2,000,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 19 of Act 298 of 2025, for renovation of the Main Classroom Building, in a sum not to exceed .....$1,000,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 19 of Act 298 of 2025, for renovation of the vehicle bridge, in a sum not to exceed .....$1,000,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 19 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$590,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 19 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$230,000.

(F) Effective July 1, 2026, the balance of the appropriation provided

in Item (F) of Section 19 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$145,967.

SECTION 20. REAPPROPRIATION - UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT HOPE-TEXARKANA. There is hereby appropriated, to the University of Arkansas Community College at Hope-Texarkana, to be payable from the Development and Enhancement Fund, for the University of Arkansas Community College at Hope-Texarkana the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 20 of Act 298 of 2025, for HVAC replacements, in a sum not to exceed .....$820,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 20 of Act 298 of 2025, for renovation of Hempstead Hall, in a sum not to exceed .....$300,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 20 of Act 298 of 2025, for building upgrades and maintenance, in a sum not to exceed .....$500,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 20 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$340,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 20 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$300,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 20 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$97,340.

SECTION 21. REAPPROPRIATION - UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT MORRILTON. There is hereby appropriated, to the University of Arkansas Community College at Morrilton, to be payable from the Development and Enhancement Fund, for the University of Arkansas Community College at Morrilton the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 21 of Act 298 of 2025, for costs of construction of the Allied Health/Health Sciences Building, in a sum not to exceed .....$2,000,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 21 of Act 298 of 2025, for renovation and construction of East Campus infrastructure, in a sum not to exceed .....$2,000,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 21 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$210,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 21 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$230,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 21 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$237,367.

SECTION 22. REAPPROPRIATION - UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT RICH MOUNTAIN. There is hereby appropriated, to the University of Arkansas Community College at Rich Mountain, to be payable from the Development and Enhancement Fund, for the University of Arkansas Community College at Rich Mountain the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 22 of Act 298 of 2025, for costs of construction of the Health Science Facility, in a sum not to exceed .....$3,209,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 22 of Act 298 of 2025, for technology upgrade of Lecture Hall, in a sum not to exceed .....$590,500.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 22 of Act 298 of 2025, for the purchase of Allied Health equipment, in a sum not to exceed .....$200,500.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 22 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$60,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 22 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$130,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 22 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$88,933.

SECTION 23. REAPPROPRIATION - UNIVERSITY OF ARKANSAS EAST ARKANSAS COMMUNITY COLLEGE. There is hereby appropriated, to the University of Arkansas East Arkansas Community College, to be payable from the Development and Enhancement Fund, for the University of Arkansas East Arkansas Community College the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 23 of Act 298 of 2025, for switchgear replacement, in a sum not to exceed .....$400,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 23 of Act 298 of 2025, for structural corrections, in a sum not to exceed .....$730,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 23 of Act 298 of 2025, for ground repair new FAC and LRC, in a sum not to exceed .....$375,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 23 of Act 298 of 2025, for renovation of roofs, in a sum not to exceed .....$200,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 23 of Act 298 of 2025, for renovation of Admin and FAC, in a sum not to exceed .....$575,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 23 of Act 298 of 2025, for costs of construction of new welding/HVAC training labs, in a sum not to exceed .....$615,000.

(G) Effective July 1, 2026, the balance of the appropriation provided in Item (G) of Section 23 of Act 298 of 2025, for air conditioning for vocational labs, in a sum not to exceed .....$100,000.

(H) Effective July 1, 2026, the balance of the appropriation provided in Item (H) of Section 23 of Act 298 of 2025, for demolition of vacant buildings, in a sum not to exceed .....$500,000.

(I) Effective July 1, 2026, the balance of the appropriation provided in Item (I) of Section 23 of Act 298 of 2025, for widening the South Campus entrance, in a sum not to exceed .....$50,000.

(J) Effective July 1, 2026, the balance of the appropriation provided in Item (J) of Section 23 of Act 298 of 2025, for asphalt for part of Welcome Way, in a sum not to exceed .....$195,000.

(K) Effective July 1, 2026, the balance of the appropriation provided in Item (K) of Section 23 of Act 298 of 2025, for painting CTE shops and awnings, in a sum not to exceed .....$80,000.

(L) Effective July 1, 2026, the balance of the appropriation provided in Item (L) of Section 23 of Act 298 of 2025, for tower repair, in a sum not to exceed .....$50,000.

(M) Effective July 1, 2026, the balance of the appropriation provided in Item (M) of Section 23 of Act 298 of 2025, for critical maintenance, in a sum not to exceed .....$40,000.

(N) Effective July 1, 2026, the balance of the appropriation provided in Item (N) of Section 23 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$520,000.

(O) Effective July 1, 2026, the balance of the appropriation provided in Item (O) of Section 23 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$100,427.

(P) Effective July 1, 2026, the balance of the appropriation provided in Item (L) of Section 25 of Act 92 of 2025, for deferred maintenance, in a sum not to exceed .....$150,000.

SECTION 24. REAPPROPRIATION - UNIVERSITY OF ARKANSAS - PULASKI TECHNICAL COLLEGE. There is hereby appropriated, to the University of Arkansas - Pulaski Technical College, to be payable from the Development and Enhancement Fund, for the University of Arkansas - Pulaski Technical College the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 24 of Act 298 of 2025, for costs of construction of the Center for Innovation and Applied Engineering, in a sum not to exceed .....$2,920,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 24 of Act 298 of 2025, for renovation of the Allied Health Building, in a sum not to exceed .....$1,330,000.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 24 of Act 298 of 2025, for renovation of the Library, in a sum not to exceed .....$750,000.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (D) of Section 24 of Act 298 of 2025, for critical maintenance, in a

sum not to exceed .....$70,000.

(E) Effective July 1, 2026, the balance of the appropriation provided in Item (E) of Section 24 of Act 298 of 2025, for deferred maintenance, in a sum not to exceed .....$660,000.

(F) Effective July 1, 2026, the balance of the appropriation provided in Item (F) of Section 24 of Act 298 of 2025, for repair or replacement of equipment and library holdings, in a sum not to exceed .....$647,020.

SECTION 25. DISBURSEMENT CONTROLS. (A) No contract may be awarded nor obligations otherwise incurred in relation to the project or projects described herein in excess of the State Treasury funds actually available therefor as provided by law. Provided, however, that institutions and agencies listed herein shall have the authority to accept and use grants and donations including Federal funds, and to use its unobligated cash income or funds, or both available to it, for the purpose of supplementing the State Treasury funds for financing the entire costs of the project or projects enumerated herein. Provided further, that the appropriations and funds otherwise provided by the General Assembly for Maintenance and General Operations of the agency or institutions receiving appropriation herein shall not be used for any of the purposes as appropriated in this act.

(B) The restrictions of any applicable provisions of the State Purchasing Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law and any other applicable fiscal control laws of this State and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of any funds provided by this act unless specifically provided otherwise by law.

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

SECTION 27. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/27/26

Four-Year Institutions

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 39

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE ARKANSAS STATE UNIVERSITY FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE ARKANSAS STATE UNIVERSITY APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Arkansas State University for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	ARKANSAS STATE UNIVERSITY - SYSTEM TWELVE MONTH EDUCATION AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Pres., Arkansas State University	1	$449,802
(2)	Executive Vice President	1	$281,925
(3)	Vice President	5	$261,425

(4)	General Counsel	1	$246,270
(5)	Assoc. Vice Pres.	2	$214,241
(6)	Project/Program Administrator	11	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892
	Sr. Project/Program Director		$172,738
	Project/Program Director		$140,094
	Project/Program Manager		$126,956
	Executive Assistant		$118,680
	Project/Program Specialist		$109,536
(7)	Associate General Counsel	4	$203,540
(8)	Exec. Asst. to President	1	$168,833
(9)	Assistant Vice President	1	$163,608
(10)	Chief Audit Executive	1	$136,367
(11)	Sr. Internal Auditor	3	$113,239
(12)	Associate for Administration	1	$101,455
(13)	Legislative Intern/Research Assist.	1	$90,528
(14)	Research Assistant	2	$90,528
	ARKANSAS STATE UNIVERSITY - JONESBORO		
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ADMINISTRATIVE POSITIONS		
(15)	Chancellor, ASU-Jonesboro	1	$399,144
(16)	Dean of Veterinary Medicine	1	$398,851
(17)	Executive Vice Chancellor	2	$277,092
(18)	Dean of Business Administration	1	$271,941
(19)	Dean of Engineering	1	$271,941
(20)	Associate Vice Provost	3	$242,905
(21)	Dean of Schools	8	$229,865
(22)	Vice Chancellor	4	$228,939
(23)	Project/Program Administrator	119	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892
	Sr. Project/Program Director		$172,738
	Project/Program Director		$140,094
	Project/Program Manager		$126,956
	Executive Assistant		$118,680

		Project/Program Specialist		$109,536
	(24)	Assoc. Dean of Schools	13	$210,339
	(25)	IT Pool	69	
		Network Engineer		$207,404
		Information Systems Manager		$133,122
		Computer Network Coordinator		$132,901
		Technical Support Staff		$126,956
		Coordinator, Academic Computing		$125,461
		Coord., Administrative Computing		$125,461
		Coordinator of Information Tech		$123,806
		Website Developer/Programmer		$123,806
		System Programmer/Web Developer		$122,387
		Computer Systems Mgr.		$112,475
		Database Administrator		$110,019
		Systems Administrator		$108,925
		Information Systems Security Spec		$106,894
		Institution Information Tech Coord.		$104,736
		Assistant Database Administrator		$100,790
		Computer Support Manager		$100,708
		Information Systems Coordinator		$100,708
		Senior Software Support Specialist		$100,708
		Systems Specialist		$100,708
		Information Technology Manager		$99,493
		Network Support Specialist		$96,834
		Senior Software Support Analyst		$96,834
		Tech Support/Systems Admin.		$95,330
		Tech Support/Applications Support		$95,330
		Information Systems Business Mgr.		$93,110
		Security Analyst		$93,110
		Systems Analyst		$93,110
		Information Technology Specialist		$91,166
		Computer Support Coordinator		$89,529
		Software Support Analyst		$89,529
		Systems Applications Supervisor		$89,529
		Computer Operations Coordinator		$86,085
		Systems Coordination Analyst		$86,085

		PC Support Specialist		$84,480
		Computer Support Specialist		$82,775
		Database Analyst		$82,775
		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(26)	Associate Vice Chancellor	3	$201,198
	(27)	Executive Asst. to the Chancellor	1	$201,198
	(28)	Controller	1	$179,480
	(29)	Asst. Vice-Chancellor	7	$163,609
	(30)	Registrar	1	$161,471
	(31)	Archivist	2	$151,358
	(32)	Coord. of Non-Credit Activity	1	$151,358
	(33)	Dean Student Affs.-Enrollment Svcs.	1	$151,358
	(34)	Assoc. Director - Info & Tech Svcs.	2	$149,190
	(35)	Development/Advancement Admin.	23	
		Development/Advancement Director		$140,091
		Development/Advancement Manager		$126,956
		Development/Advancement Specialist		$109,536
	(36)	Associate Controller	1	$136,608

(37)	Dir. of Grants & Other Spons. Progs	1	$136,608
(38)	Treasurer	1	$136,608
(39)	Assoc. Dean of Student Affairs	6	$135,834
(40)	Associate Registrar	1	$135,834
(41)	Dir. of UPD, CS, Traffic & Parking	1	$132,400
(42)	Project Engineer	1	$132,076
(43)	Academic/Student Support	45	
	Counselor		$131,587
	Student Development Specialist		$106,814
	Academic Counselor		$97,361
(44)	Communications Specialist	1	$125,059
(45)	Research Compliance Coordinator	1	$121,883
(46)	Project Architect	1	$117,009
(47)	Bradbury Art Museum Director	1	$116,727
(48)	Asst. Dean of Students	8	$110,019
(49)	Director of Academic Advising	1	$110,019
(50)	Asst. Dir. of Admissions	2	$109,713
(51)	Asst. Dir. Records	1	$109,713
(52)	Assoc. Dir. of Student Aid	1	$102,604
(53)	Coord. of ASU Comm Coll. Deg. Cntrs	1	$102,604
(54)	Research Analyst	5	$102,558
(55)	Assistant Director of Publications	1	$97,979
(56)	Fiscal Support Pool	40	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(57)	Public Safety Pool	29	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085

		HE Public Safety Supervisor		$76,530
		Public Safety Officer		$73,587
		Public Safety Officer II		$68,035
		Security Officer Supervisor		$64,199
		Public Safety/Security Officer		$58,156
		HE Public Safety Dispatcher		$48,785
		Parking Control Supv.		$48,785
		Security Officer		$48,785
		Parking Control Officer		$46,909
		Watchman		$40,098
	(58)	Conservator	1	$90,747
	(59)	Technical Director	1	$90,747
	(60)	Academic Adviser	23	$89,557
	(61)	Assistant Director of Museum	1	$88,978
	(62)	Asst. Director of Computer Services	1	$86,085
	(63)	ASU Engineer Comm. Facilities Dir.	1	$86,085
	(64)	ASU Assoc. Dir. of Physical Plant	1	$84,480
	(65)	Benefits Coordinator	1	$81,232
	(66)	Curator	2	$81,232
	(67)	Procurement Coordinator	1	$81,232
	(68)	Education Program Coordinator	1	$81,231
	(69)	Grants Manager	2	$81,231
	(70)	ASU Asst. Dir. of Physical Plant	3	$78,106
	(71)	Skilled Trades Pool	89	
		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(72)	Department Business Coordinator	3	$75,104
	(73)	Budget Specialist	2	$75,103
	(74)	Human Resources Analyst	4	$75,103
	(75)	Production Artist	2	$75,103
	(76)	ASU Asst. Director of Farming	1	$72,215
	(77)	ASU Dir. of Housekeeping	2	$72,215
	(78)	Buyer	1	$72,215

(79)	Construction/Maint. Coordinator	2	$72,215
(80)	HEI Program Coordinator	24	$72,215
(81)	Museum Exhibit Program Specialist	1	$72,215
(82)	Radio News Director	1	$72,215
(83)	Radio Program Director	1	$72,215
(84)	Administrative Support Pool	110	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
(85)	Assistant Registrar	6	$69,437
(86)	Financial Aid Analyst	11	$69,437
(87)	Library Support Pool	15	
	Library Supervisor		$69,437
	Library Specialist		$59,355
	Library Technician		$54,877
	Library Support Assistant		$50,737
(88)	Fabrication Shop Manager	1	$69,437
(89)	Payroll Services Specialist	2	$69,437
(90)	Special Events Manager	2	$69,437
(91)	Broadcast Production Specialist	4	$66,767
(92)	Commercial Graphic Artist	3	$66,767
(93)	Comm. Artist I/Graphic Artist I	2	$64,199
(94)	Human Resources Specialist	2	$64,199
(95)	Landscape Supervisor	2	$64,199
(96)	Museum Registrar	1	$64,199
(97)	Records Management Analyst	15	$64,199
(98)	Maintenance Specialist	5	$61,729
(99)	Purchasing Technician	1	$61,729
(100)	Pest Control Tech	1	$59,355
(101)	Landscape Specialist	2	$57,071

(102)	Special Events Supervisor	1	$57,071
(103)	Student Account Specialist	1	$57,071
(104)	Admissions Analyst	2	$54,877
(105)	Heavy Equipment Operator	7	$54,877
(106)	Inventory Control Technician	3	$52,766
(107)	Maintenance Assistant	4	$52,766
(108)	Registrar's Assistant	2	$50,737
(109)	Institutional Svcs. Supervisor	13	$45,105
(110)	Institutional Svcs. Assistant	65	$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		
(111)	Nurse Anesthesia Clinical Coord.	3	$277,176
(112)	Department Chairperson	30	$207,746
(113)	Faculty	68	
	Professor		$204,213
	Assoc. Professor		$190,080
	Asst. Professor		$161,671
	Instructor		$132,901
(114)	Research Associate	4	$151,222
(115)	Asst. Library Director	2	$115,808
(116)	Librarian	10	$115,808
(117)	Veterinary Medicine Instructor	3	$113,958
(118)	Instructional Designer	10	$90,528
(119)	Research Assistant	18	$90,528
(120)	Graduate Assistant - Research	10	$66,161
(121)	Graduate Assistant	130	$48,363
	NINE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		
(122)	College of Business Faculty	40	
	Distinguished Professor		$281,518
	Professor		$225,527
	Associate Professor		$185,254
	Assistant Professor		$177,200
	Instructor		$144,982
(123)	Faculty	501	
	Distinguished Professor		$228,748

		Professor		$200,682
		Assoc. Professor		$175,948
		Asst. Professor		$147,286
		Instructor		$114,924
		Lecturer		$92,858
	(124)	Part-Time Faculty	240	$57,840
	(125)	Graduate Assistant	150	$36,272
		TWELVE MONTH AUXILIARY ENTERPRISES		
		POSITIONS		
	(126)	Vice Chancellor - Athletics	1	$703,794
	(127)	ASU Head Football Coach	1	$263,434
	(128)	Head Men’s Basketball Coach	1	$263,434
	(129)	ASU Def. Coordinator-Football	1	$194,465
	(130)	ASU Off. Coordinator-Football	1	$194,465
	(131)	Assoc. Dir. of Athletics	4	$179,017
	(132)	ASU Asst. Head Football Coach	2	$171,785
	(133)	Assistant Football Coach	5	$171,785
	(134)	Head Coach	12	$150,721
	(135)	ASU Dir. of Auxiliary Enterprises	1	$144,786
	(136)	Dir. of Arena	1	$140,351
	(137)	Development/Advancement Admin.	3	
		Development/Advancement Director		$140,091
		Development/Advancement Manager		$126,956
		Development/Advancement Specialist		$109,536
	(138)	Asst. Dir. Athletics	8	$134,605
	(139)	Head Athletic Trainer	1	$134,605
	(140)	Assistant Coach	25	$114,370
	(141)	Dir. of Strength & Conditioning	3	$114,370
	(142)	Trainer	5	$114,370
	(143)	Facilities and Equipment Manager	2	$102,992
	(144)	Assistant Director	1	$99,669
	(145)	Fiscal Support Pool	1	
		Fiscal Support Manager		$95,029
		Fiscal Support Supervisor		$78,106
		Accountant II		$75,103
		Accountant I		$72,215

		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(146)	Asst. Dir. of Media Relations	2	$90,622
	(147)	Academic Adviser	2	$89,557
	(148)	Director of Marketing	1	$86,850
	(149)	Ticket Manager	1	$84,254
	(150)	Director of Student Union	1	$78,106
	(151)	Skilled Trades Pool	9	
		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(152)	Athletic Ticket Sales Coordinator	1	$72,215
	(153)	Print Shop Manager	1	$72,215
	(154)	Administrative Support Pool	8	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(155)	Special Events Manager	2	$69,437
	(156)	Institutional Printer	5	$66,767
	(157)	Student Union Night Manager	1	$66,767
	(158)	Special Events Coordinator	2	$61,729
	(159)	Athletic Facility Supervisor	3	$59,355
	(160)	Student Union Sec. Mgr.	1	$54,877
	(161)	Institutional Svcs. Supervisor	3	$45,105
	(162)	Institutional Svcs. Assistant	25	$43,370
		MAX. NO. OF EMPLOYEES	2,270	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Arkansas State University for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: two thousand sixty-four (2,064) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Arkansas State University, to be payable from the Arkansas State University Fund, for personal services and operating expenses of the Arkansas State University for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$60,413,455
(02)	EXTRA HELP	200,956
(03)	PERSONAL SERVICES MATCHING	9,711,103
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	7,160,751
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	570,000
	(E) DATA PROC.	0
(05)	FUNDED DEPRECIATION	1,000,000
(06)	CONTINGENCY	3,534,405
	TOTAL AMOUNT APPROPRIATED	$82,590,670

SECTION 4. ALLOCATIONS. There is hereby allocated, to the various programs of Arkansas State University, as set out herein, the following amounts of the funds appropriated in the State Operations appropriation section in this Act, to Arkansas State University, there to be used as provided by law, for the fiscal year ending June 30, 2027, the following:

ITEM NO.		MAXIMUM ALLOCATION FISCAL YEAR 2026-2027
(1)	JONESBORO CAMPUS	$76,310,097
(2)	ASU - SYSTEM ADMINISTRATION	3,283,706
(3)	HERITAGE SITES	2,529,697
(4)	DELTA CENTER FOR ECONOMIC DEVELOPMENT	467,170
	TOTAL AMOUNT ALLOCATED	$82,590,670

SECTION 5. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Arkansas State University, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Arkansas State University for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$36,000,000
(02)	EXTRA HELP	10,970,000
(03)	OVERTIME	30,000
(04)	PERSONAL SERVICES MATCHING	15,500,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	47,000,000
	(B) CONF. & TRAVEL	6,000,000
	(C) PROF. FEES	27,675,000
	(D) CAP. OUTLAY	11,000,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	60,396,158
(07)	DEBT SERVICE	18,000,000
(08)	PROMOTIONAL ITEMS	200,000
(09)	RESALE	125,000
	TOTAL AMOUNT APPROPRIATED	$232,896,158

SECTION 6. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency

and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 7. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/23/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1067

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE ARKANSAS STATE UNIVERSITY - ARKANSAS BIOSCIENCES INSTITUTE FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE ARKANSAS STATE UNIVERSITY - ARKANSAS BIOSCIENCES INSTITUTE APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - ARKANSAS BIOSCIENCES INSTITUTE. There is hereby established for the Arkansas State University - Arkansas Biosciences Institute for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	ARKANSAS BIOSCIENCES INSTITUTE		
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		

(1)	Exec. Dir. of Biosciences Institute	1		$267,270
(2)	Project/Program Administrator	8		
	Executive Project/Program Director			$213,928
	Exec. Project/Program Manager			$186,892
	Sr. Project/Program Director			$172,738
	Project/Program Director			$140,094
	Project/Program Manager			$126,956
	Executive Assistant			$118,680
	Project/Program Specialist			$109,536
(3)	Asst. Dir, Biosciences Institute	1		$141,024
(4)	Research Assistant	3		$90,878
(5)	Skilled Trades Pool	1		
	Skilled Trades Foreman			$76,530
	Skilled Trades Supervisor			$73,587
	Skilled Tradesman			$70,756
	Skilled Trades Helper			$53,769
	Apprentice Tradesman			$47,801
(6)	Administrative Support Pool	1		
	Administrative Assistant			$69,437
	Administrative Analyst			$69,437
	Administrative Support Supervisor			$64,199
	Administrative Specialist III			$61,729
	Administration Support Specialist			$61,729
	Administrative Specialist II			$54,877
	Administrative Support Specialist			$54,877
	Administrative Specialist I			$48,785
	Extra Help Assistant			$40,098
(7)	Institutional Svcs. Assistant	3		$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL			
	ACADEMIC POSITIONS			
(8)	Research Associate	3		$151,798
(9)	Research Graduate Assistant	15		$59,215
	NINE MONTH EDUCATIONAL AND GENERAL			
	ACADEMIC POSITIONS			
(10)	Faculty	7		
	Research Professor			$245,439

Research Associate Professor		$231,909
Research Assistant Professor		$218,965
Research Instructor		$150,661
MAX. NO. OF EMPLOYEES	43	

SECTION 2. APPROPRIATION - ARKANSAS BIOSCIENCES INSTITUTE. There is hereby appropriated, to the Arkansas State University, to be payable from the Arkansas Biosciences Institute Program Account of the Tobacco Settlement Program Fund, for personal services and operating expenses of the Arkansas State University - Arkansas Biosciences Institute for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$2,149,024
(02)	EXTRA HELP	15,914
(03)	PERSONAL SERVICES MATCHING	551,206
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	2,527,694
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	400,000
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$5,643,838

SECTION 3. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER RESTRICTIONS. The appropriations provided in this act shall not be transferred under the provisions of Arkansas Code 19-4-513, but only as provided by this act.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 4. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROVISIONS. The state-supported institution of higher education in this act

may transfer appropriations between the various line items within each appropriation contained in this appropriation act. Such transfers shall be made only after the approval of the Division of Higher Education and the Chief Fiscal Officer of the State, and the approval of the Legislative Council or Joint Budget Committee.

The General Assembly has determined that the institution in this act could be operated more efficiently if some flexibility is given to that institution and that flexibility is being accomplished by providing authority to transfer between items of appropriation made by this act. Since the General Assembly has granted the institution broad powers under the transfer of appropriations, it is both necessary and appropriate that the General Assembly maintain oversight of the utilization of the transfers by requiring prior approval of the Legislative Council or Joint Budget Committee in the utilization of the transfer authority. Therefore, the requirement of approval by the Legislative Council or Joint Budget Committee is not a severable part of this section. If the requirement of approval by the Legislative Council or Joint Budget Committee is ruled unconstitutional by a court of competent jurisdiction, this entire section is void.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 5. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. POSITIONS. (a) Nothing in this act shall be construed as a commitment of the State of Arkansas or any of its agencies or institutions to continue funding any position paid from the proceeds of the Tobacco Settlement in the event that Tobacco Settlement funds are not sufficient to finance the position.

(b) State funds will not be used to replace Tobacco Settlement funds when such funds expire, unless appropriated by the General Assembly and authorized by the Governor.

(c) A disclosure of the language contained in (a) and (b) of this Section shall be made available to all new hire and current positions paid from the proceeds of the Tobacco Settlement by the Tobacco Settlement Commission.

(d) Whenever applicable the information contained in (a) and (b) of this Section shall be included in the employee handbook and/or Professional Services Contract paid from the proceeds of the Tobacco Settlement.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 6. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Purchasing Law, the General Accounting and Budgetary Procedures Law, the Regular Salary Procedures and Restrictions Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 7. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by Initiated Act 1 of 2000, the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1016

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE ARKANSAS TECH UNIVERSITY FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE ARKANSAS TECH UNIVERSITY APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Arkansas Tech University for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	President, Arkansas Tech University	1	$365,882
(2)	Executive Vice President and Prov.	1	$277,092
(3)	Vice Pres. for Admin. & Finance	1	$232,470
(4)	Vice Pres. for Government Relations	1	$228,940

(5)	Vice President for Development	1	$228,939
(6)	Vice Pres. for Student Affairs	1	$228,939
(7)	Vice President	1	$228,939
(8)	Dean of College	8	$221,879
(9)	Project/Program Administrator	43	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892
	Sr. Project/Program Director		$172,738
	Project/Program Director		$140,094
	Project/Program Manager		$126,956
	Executive Assistant		$118,680
	Project/Program Specialist		$109,536
(10)	IT Pool	56	
	Network Engineer		$207,404
	Information Systems Manager		$133,122
	Computer Network Coordinator		$132,901
	Technical Support Staff		$126,956
	Coordinator, Academic Computing		$125,461
	Coord., Administrative Computing		$125,461
	Coordinator of Information Tech.		$123,806
	Website Developer/Programmer		$123,806
	System Programmer/Web Developer		$122,387
	Computer Systems Mgr.		$112,475
	Database Administrator		$110,019
	Systems Administrator		$108,925
	Information Systems Security Spec.		$106,894
	Institution Information Tech. Coord		$104,736
	Assistant Database Administrator		$100,790
	Computer Support Manager		$100,708
	Information Systems Coordinator		$100,708
	Senior Software Support Specialist		$100,708
	Systems Specialist		$100,708
	Information Technology Manager		$99,493
	Network Support Specialist		$96,834
	Senior Software Support Analyst		$96,834
	Tech Support/Systems Admin.		$95,330

		Tech Support/Applications Support		$95,330
		Information Systems Business Mgr.		$93,110
		Security Analyst		$93,110
		Systems Analyst		$93,110
		Information Technology Specialist		$91,166
		Computer Support Coordinator		$89,529
		Software Support Analyst		$89,529
		Systems Applications Supervisor		$89,529
		Computer Operations Coordinator		$86,085
		Systems Coordination Analyst		$86,085
		PC Support Specialist		$84,480
		Computer Support Specialist		$82,775
		Database Analyst		$82,775
		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info. Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(11)	Associate Vice President	5	$201,199
	(12)	Assoc. Vice Pres. of Academic Affrs	1	$201,199
	(13)	Assoc. Vice Pres. of Fiscal Affairs	1	$201,199
	(14)	Executive Asst. to the President	1	$201,199

(15)	Associate Dean of College	6	$195,581
(16)	Exec. Dir. for Advancement Services	1	$195,581
(17)	Director of Information Systems	1	$194,858
(18)	General Counsel	1	$180,186
(19)	Controller	1	$179,480
(20)	Dir. of Phys. Plant/Plant Engineer	1	$168,941
(21)	Director of University Relations	1	$168,616
(22)	Registrar	1	$161,471
(23)	Director of Student Success Center	1	$159,786
(24)	Director of Planned Giving	1	$159,756
(25)	Dean of Students	1	$151,358
(26)	Director of Enrollment Management	1	$151,358
(27)	Director of Online Partnerships	1	$151,358
(28)	Coordinator of Off-Campus Courses	1	$151,358
(29)	Assoc. Dir. of Information Systems	2	$149,190
(30)	Director of Institutional Research	1	$146,631
(31)	Instructional Designer	2	$144,909
(32)	English Language Institute Coord.	1	$143,283
(33)	Director of Distance Learning Serv.	1	$142,957
(34)	Development/Advancement Admin.	5	
	Development/Advancement Director		$140,091
	Development/Advancement Manager		$126,956
	Development/Advancement Specialist		$109,535
(35)	Director of Admissions	1	$139,777
(36)	Dir. of Alumni Svcs. & Annual Giv.	1	$139,777
(37)	Director of International Programs	1	$139,777
(38)	Dir. of Prof. Development Institute	1	$139,777
(39)	Director of Public Affairs	1	$139,777
(40)	Director of Student Aid	1	$139,777
(41)	Associate Controller	1	$136,607
(42)	Assoc. Dean, Employ. & Career Svc.	1	$136,607
(43)	Business Manager	1	$136,607
(44)	Dir. of Grants & Other Spons. Prog.	1	$136,607
(45)	Treasurer	1	$136,607
(46)	Associate Dean of Students	6	$135,834
(47)	Associate Director of Admissions	4	$135,834

(48)	Associate Registrar	2	$135,834
(49)	Director of Public Safety	1	$132,401
(50)	Construction Manager	1	$132,076
(51)	Academic/Student Support Counselor	11	$131,586
(52)	Director of Budget	1	$130,264
(53)	Director of Testing	1	$123,525
(54)	Endowment Financial Analyst	1	$122,228
(55)	Dir. of Corp. and Foundation Giving	1	$121,159
(56)	Dir. of Donor Rel. & Devel. Svcs.	1	$121,159
(57)	Special Projects Coordinator	17	$120,458
(58)	Dir. of Placement/Career Service	1	$118,982
(59)	Dir. of Pub. & Creative Svcs.	1	$116,728
(60)	Director of Student Activities	1	$112,947
(61)	Asst. Dir. of Information Systems	1	$110,158
(62)	Dir. of Academic Technology & Comp.	1	$110,158
(63)	Dir. of Recruitment & Orientation	1	$110,158
(64)	Assistant Dean of Students	7	$110,019
(65)	Coordinator of Grants Management	1	$110,019
(66)	Dir. of Acad. Advisement & Ret.	1	$110,019
(67)	Director of Academic Services	1	$110,019
(68)	Student Development Specialist	18	$110,019
(69)	Director of Disability Services	1	$110,019
(70)	Institutional Research Associate	2	$110,019
(71)	Asst. Dir. of Intl. Programs	1	$110,018
(72)	Internal Auditor	1	$106,916
(73)	Coord. of Intramural Activities	1	$106,709
(74)	Coord. Affirm. Action/Disab. Svc.	1	$105,413
(75)	Dir. of Learning Resource Center	2	$103,550
(76)	Associate Director of Student Aid	1	$100,790
(77)	Fiscal Support Pool	20	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729

		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(78)	Public Safety Pool	26	
		HE Public Safety Commander III		$93,110
		Director Public Safety I		$91,374
		HE Public Safety Commander II		$89,529
		HE Public Safety Commander I		$86,085
		HE Public Safety Supervisor		$76,530
		Public Safety Officer		$73,587
		Public Safety Officer II		$68,035
		Security Officer Supervisor		$64,199
		Public Safety/Security Officer		$58,156
		HE Public Safety Dispatcher		$48,785
		Parking Control Supv.		$48,785
		Security Officer		$48,785
		Parking Control Officer		$46,909
		Watchman		$40,098
	(79)	Institutional Assistant	5	$91,217
	(80)	Academic Advisor	14	$87,974
	(81)	Financial Analyst II	1	$87,860
	(82)	Procurement Manager	1	$87,860
	(83)	Campus Maintenance Supervisor	2	$81,232
	(84)	Development Specialist	1	$81,232
	(85)	Education Counselor	1	$81,232
	(86)	Grants Coordinator	1	$81,232
	(87)	Payroll Services Coordinator	1	$81,232
	(88)	Procurement Coordinator	1	$81,232
	(89)	Assistant Personnel Manager	1	$78,106
	(90)	Career Plan & Placement Coordinator	1	$78,106
	(91)	Executive Assistant to Director	1	$78,106
	(92)	Financial Analyst I	2	$78,106
	(93)	Skilled Trades Pool	21	
		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769

		Apprentice Tradesman		$47,801
	(94)	Broadcast Promotion Specialist	1	$75,103
	(95)	Human Resource Analyst	1	$75,103
	(96)	Legal Services Specialist	1	$75,103
	(97)	Maintenance Coordinator	2	$75,103
	(98)	Buyer	3	$72,215
	(99)	HEI Program Coordinator	1	$72,215
	(100)	Occupational Safety Coordinator	1	$72,215
	(101)	Administrative Support Pool	84	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(102)	Assistant Registrar	6	$69,437
	(103)	Financial Aid Analyst	6	$69,437
	(104)	HR Program Representative	1	$69,437
	(105)	Library Support Pool	5	
		Library Supervisor		$69,437
		Library Specialist		$59,355
		Library Technician		$54,877
		Library Support Assistant		$50,737
	(106)	Purchasing Specialist	1	$69,437
	(107)	Student Accounts Officer	1	$69,437
	(108)	ATU Coliseum Manager	1	$66,767
	(109)	Broadcast Production Specialist	1	$66,767
	(110)	Career Plan & Placement Specialist	1	$66,767
	(111)	Warehouse Manager	1	$66,767
	(112)	Collection Officer	1	$64,199
	(113)	Financial Aid Specialist	2	$64,199
	(114)	Human Resources Specialist	3	$64,199
	(115)	Landscape Supervisor	2	$64,199

(116)	Licensed Practical Nurse	1	$64,199
(117)	Records Management Analyst	1	$64,199
(118)	Farm Foreman - Inst.	1	$61,729
(119)	Maintenance Specialist	1	$61,729
(120)	Coordinator of Housekeeping	1	$59,355
(121)	Call Center Specialist	3	$58,156
(122)	Admissions Analyst Supervisor	1	$57,071
(123)	Collector	1	$57,071
(124)	Equipment Mechanic	2	$57,071
(125)	Human Resources Assistant	1	$57,071
(126)	Landscape Specialist	3	$57,071
(127)	Special Events Supervisor	3	$57,071
(128)	Heavy Equipment Operator	1	$54,877
(129)	Maintenance Assistant	10	$52,766
(130)	Registrar’s Assistant	4	$50,737
(131)	Equipment Operator	2	$46,909
(132)	Institutional Services Supervisor	2	$45,105
(133)	Institutional Services Assistant	40	$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		
(134)	Department Chairperson	18	$207,746
(135)	Director of Library	1	$197,738
(136)	Dir. of Assess. & Inst. Effect.	1	$178,518
(137)	Director of the STEM Institute	1	$144,908
(138)	Librarian Pool	7	
	Librarian		$136,821
	Associate Librarian		$115,808
	Assistant Librarian		$109,841
(139)	Instructor	1	$132,901
(140)	Assessment Specialist	1	$97,448
(141)	Research Assistant	2	$90,528
	NINE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		
(142)	Faculty	300	
	Distinguished Professor		$228,748
	Professor		$200,682

		Assoc. Professor		$175,948
		Asst. Professor		$147,286
		Instructor		$114,924
		Lecturer		$92,859
	(143)	Part-Time Faculty	200	$57,840
	(144)	Graduate Assistant	175	$36,272
		TWELVE MONTH AUXILIARY ENTERPRISES		
		POSITIONS		
	(145)	Athletic Director	1	$164,962
	(146)	Head Coach	10	$150,721
	(147)	Director of Health Services	1	$140,350
	(148)	Advance Practice Nurse	1	$131,305
	(149)	Business Manager	1	$130,333
	(150)	Asst. Athletic Director	1	$126,639
	(151)	Athletic Compliance Officer	1	$122,671
	(152)	Director of Residence Life	2	$119,633
	(153)	Asst. Coach	14	$118,481
	(154)	Athletic Academic Director	1	$118,481
	(155)	Head Athletic Trainer	1	$118,481
	(156)	Registered Nurse Practitioner	1	$114,242
	(157)	Assistant Sports Information Dir.	1	$110,975
	(158)	Athletic Facility Manager	1	$99,669
	(159)	Fiscal Support Pool	1	
		Fiscal Support Manager		$95,029
		Fiscal Support Supervisor		$78,106
		Accountant II		$75,103
		Accountant I		$72,215
		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(160)	Registered Nurse	2	$84,480
	(161)	Skilled Trades Pool	3	
		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756

		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(162)	Assistant Athletic Trainer	3	$76,427
	(163)	Maintenance Coordinator	1	$75,103
	(164)	Production Artist	1	$75,103
	(165)	Administrative Support Pool	1	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(166)	Special Events Manager	1	$69,437
	(167)	Maintenance Specialist	2	$61,729
	(168)	Campus Postmaster	1	$57,071
	(169)	Maintenance Assistant	3	$52,766
	(170)	Special Events Worker	1	$48,785
	(171)	Shipping and Receiving Clerk	1	$46,909
	(172)	Stadium Maintenance Supervisor	1	$46,909
	(173)	Institutional Services Supervisor	1	$45,105
	(174)	Institutional Services Assistant	12	$43,370
		ARKANSAS TECH UNIVERSITY - OZARK CAMPUS		
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ADMINISTRATIVE POSITIONS		
	(175)	Chancellor, ATU - Ozark Campus	1	$214,799
	(176)	Project/Program Administrator	4	
		Executive Project/Program Director		$213,928
		Exec. Project/Program Manager		$186,892
		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536

(177)	IT Pool	2		
	Network Engineer			$207,404
	Information Systems Manager			$133,122
	Computer Network Coordinator			$132,901
	Technical Support Staff			$126,956
	Coordinator, Academic Computing			$125,461
	Coord., Administrative Computing			$125,461
	Coordinator of Information Tech			$123,806
	Website Developer/Programmer			$123,806
	System Programmer/Web Developer			$122,387
	Computer Systems Mgr.			$112,475
	Database Administrator			$110,019
	Systems Administrator			$108,925
	Information Systems Security Spec			$106,894
	Institution Information Tech Coord			$104,736
	Assistant Database Administrator			$100,790
	Computer Support Manager			$100,708
	Information Systems Coordinator			$100,708
	Senior Software Support Specialist			$100,708
	Systems Specialist			$100,708
	Information Technology Manager			$99,493
	Network Support Specialist			$96,834
	Senior Software Support Analyst			$96,834
	Tech Support/Systems Admin.			$95,330
	Tech Support/Applications Support			$95,330
	Information Systems Business Mgr.			$93,110
	Security Analyst			$93,110
	Systems Analyst			$93,110
	Information Technology Specialist			$91,166
	Computer Support Coordinator			$89,529
	Software Support Analyst			$89,529
	Systems Applications Supervisor			$89,529
	Computer Operations Coordinator			$86,085
	Systems Coordination Analyst			$86,085
	PC Support Specialist			$84,480
	Computer Support Specialist			$82,775

		Database Analyst		$82,775
		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(178)	V-C for Res., Innov. & Econ. Devel.	1	$194,516
	(179)	Vice Chancellor	1	$172,403
	(180)	Vice Chancellor of Admin. and Fin.	1	$161,671
	(181)	Vice Chancellor of Student Services	1	$161,671
	(182)	Director of Computer Services	1	$123,717
	(183)	Associate Director of Financial Aid	1	$122,572
	(184)	Special Projects Coordinator	1	$120,457
	(185)	Associate Registrar	1	$116,944
	(186)	Associate Dir. of Computer Serv.	1	$110,157
	(187)	Coordinator of Student Recruitment	2	$110,157
	(188)	Associate Director of Admissions	1	$110,157
	(189)	Career Advisor	1	$110,019
	(190)	Student Development Specialist	1	$110,019
	(191)	Academic Counselor	1	$102,899
	(192)	Fiscal Support Pool	2	
		Fiscal Support Manager		$95,029

		Fiscal Support Supervisor		$78,106
		Accountant II		$75,103
		Accountant I		$72,215
		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(193)	Assessment Coordinator	1	$89,629
	(194)	Asst. Director of Academic Serv.	1	$89,629
	(195)	Academic Advisor	2	$85,833
	(196)	Director of Community Outreach	1	$84,080
	(197)	Campus Maintenance Supervisor	1	$81,232
	(198)	Administrative Support Pool	14	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(199)	Library Support Pool	1	
		Library Supervisor		$69,437
		Library Specialist		$59,355
		Library Technician		$54,877
		Library Support Assistant		$50,737
	(200)	Maintenance Supervisor	1	$69,437
	(201)	Maintenance Technician	1	$64,199
	(202)	Maintenance Specialist	8	$61,729
	(203)	Human Resources Assistant	1	$57,071
	(204)	Industry Training Specialist	5	$54,740
	(205)	Institutional Services Supervisor	1	$45,105
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(206)	Librarian	1	$136,822

(207)	Division Chair	3	$112,815
(208)	12-Month Workforce Ed. Faculty	9	$111,775
	NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(209)	Workforce Ed. Faculty	62	$109,799
(210)	Workforce Ed. Part-Time Faculty	68	$34,082
	ARKANSAS TECH INSTITUTE		
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(211)	Project/Program Administrator	1	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892
	Sr. Project/Program Director		$172,738
	Project/Program Director		$140,094
	Project/Program Manager		$126,956
	Executive Assistant		$118,680
	Project/Program Specialist		$109,536
(212)	IT Pool	2	
	Network Engineer		$207,404
	Information Systems Manager		$133,122
	Computer Network Coordinator		$132,901
	Technical Support Staff		$126,956
	Coordinator, Academic Computing		$125,461
	Coord., Administrative Computing		$125,461
	Coordinator of Information Tech		$123,806
	Website Developer/Programmer		$123,806
	System Programmer/Web Developer		$122,387
	Computer Systems Mgr.		$112,475
	Database Administrator		$110,019
	Systems Administrator		$108,925
	Information Systems Security Spec		$106,894
	Institution Information Tech Coord		$104,736
	Assistant Database Administrator		$100,790
	Computer Support Manager		$100,708
	Information Systems Coordinator		$100,708
	Senior Software Support Specialist		$100,708

Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590
Website Developer	$79,590
Information Systems Analyst	$76,530
Info Systems Security Analyst	$76,530
Computer Support Analyst	$76,530
Software Support Specialist	$73,587
Telecommunications Supervisor	$73,587
Media Specialist	$72,215
Computer Support Technician	$70,756
Help Desk Specialist	$70,756
Computer Operator	$68,035
Network Analyst	$68,035
Telecommunications Specialist	$68,035
Multimedia Specialist	$64,199
Information Technology Assistant	$60,483
Computer Lab Technician	$58,156
Multimedia Technician	$52,766

		Audiovisual Laboratory Assistant		$48,785
(213)		Business Manager	1	$136,607
(214)		Dir. of Bus. & Industrial Trng.	1	$122,572
(215)		Director of Placement/Career Svc.	1	$118,982
(216)		Career Advisor	10	$110,019
(217)		Administrative Support Pool	1	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
(218)		Institutional Services Assistant	1	$43,370
		MAX. NO. OF EMPLOYEES	1,561	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Arkansas Tech University for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one thousand six hundred fifteen (1,615) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Arkansas Tech University, to be payable from the Arkansas Tech University Fund, for personal services and operating expenses of the Arkansas Tech University for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$31,809,172

(02)	EXTRA HELP	1,809,185
(03)	PERSONAL SERVICES MATCHING	5,476,319
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	1,834,917
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(05)	FUNDED DEPRECIATION	336,412
(06)	CONTINGENCY	2,063,300
	TOTAL AMOUNT APPROPRIATED	$43,329,305

SECTION 4. APPROPRIATION - STATE OPERATIONS - ARKANSAS TECH INSTITUTE. There is hereby appropriated, to the Arkansas Tech University, to be payable from the Arkansas Tech University Fund, for personal services and operating expenses of the Arkansas Tech Institute for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$951,813
(02)	EXTRA HELP	44,444
(03)	PERSONAL SERVICES MATCHING	335,965
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	701,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$2,033,222

SECTION 5. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Arkansas Tech University, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Arkansas Tech University for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$31,485,281
(02)	EXTRA HELP	7,875,000
(03)	OVERTIME	262,500
(04)	PERSONAL SERVICES MATCHING	14,379,484
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	36,750,000
	(B) CONF. & TRAVEL	1,260,000
	(C) PROF. FEES	5,250,000
	(D) CAP. OUTLAY	16,000,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	54,722,093
(07)	DEBT SERVICE	10,500,000
(08)	PROMOTIONAL ITEMS	315,000
	TOTAL AMOUNT APPROPRIATED	$178,799,358

SECTION 6. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 7. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative

Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/27/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1071

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE HENDERSON STATE UNIVERSITY FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE HENDERSON STATE UNIVERSITY APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Henderson State University for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor, Henderson State Univ.	1	$332,620
(2)	Vice Chancellor	4	$222,757
(3)	Project/Program Administrator Executive Project/Program Director	38	$213,928

		Exec. Project/Program Manager		$186,892
		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(4)	Dean of School	4	$212,601
	(5)	IT Pool	8	
		Network Engineer		$207,404
		Information Systems Manager		$133,122
		Computer Network Coordinator		$132,901
		Technical Support Staff		$126,956
		Coordinator, Academic Computing		$125,461
		Coord., Administrative Computing		$125,461
		Coordinator of Information Tech		$123,806
		Website Developer/Programmer		$123,806
		System Programmer/Web Developer		$122,387
		Computer Systems Mgr.		$112,475
		Database Administrator		$110,019
		Systems Administrator		$108,925
		Information Systems Security Spec		$106,894
		Institution Information Tech Coord.		$104,736
		Assistant Database Administrator		$100,790
		Computer Support Manager		$100,708
		Information Systems Coordinator		$100,708
		Senior Software Support Specialist		$100,708
		Systems Specialist		$100,708
		Information Technology Manager		$99,493
		Network Support Specialist		$96,834
		Senior Software Support Analyst		$96,834
		Tech Support/Systems Admin.		$95,330
		Tech Support/Applications Support		$95,330
		Information Systems Business Mgr.		$93,110
		Security Analyst		$93,110
		Systems Analyst		$93,110
		Information Technology Specialist		$91,166

		Computer Support Coordinator		$89,529
		Software Support Analyst		$89,529
		Systems Applications Supervisor		$89,529
		Computer Operations Coordinator		$86,085
		Systems Coordination Analyst		$86,085
		PC Support Specialist		$84,480
		Computer Support Specialist		$82,775
		Database Analyst		$82,775
		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(6)	Associate Vice Chancellor	5	$200,294
	(7)	Exec. Assistant to the President	1	$194,516
	(8)	Dir. of Computer/Comms. Svcs.	1	$186,704
	(9)	Controller	1	$171,964
	(10)	Director of Counseling	1	$159,786
	(11)	Director of Retention	1	$157,465
	(12)	Dean of Student Services	1	$145,033
	(13)	Assoc. Dir of Comp./Comms. Svcs.	1	$142,957
	(14)	Director of Planning and Research	1	$140,506

(15)	Director of Student Aid	1	$139,777
(16)	Counselor	3	$131,587
(17)	Assoc. Dean of Student Services	4	$130,333
(18)	Director of Testing	1	$118,359
(19)	Director of Alumni	1	$112,388
(20)	Dir. of Publications/Creative Svcs.	1	$111,843
(21)	Dir of Instructional Technology	1	$110,158
(22)	Assistant Dean of Student Services	5	$106,916
(23)	Major Gift Devel. Officer	1	$106,916
(24)	Fiscal Support Pool	10	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(25)	Aircraft Maintenance Coordinator	1	$94,219
(26)	Public Safety Pool	10	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(27)	Institutional Assistant	10	$92,859
(28)	Skilled Trades Pool	1	

		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(29)	Aviation Technician	2	$75,103
	(30)	HEI Program Coordinator	4	$72,215
	(31)	Administrative Support Pool	35	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(32)	Financial Aid Analyst	4	$69,437
	(33)	Library Support Pool	6	
		Library Supervisor		$69,437
		Library Specialist		$59,355
		Library Technician		$54,877
		Library Support Assistant		$50,737
	(34)	Payroll Services Specialist	2	$69,437
	(35)	Purchasing Specialist	2	$69,437
	(36)	Career Planning & Placement Spec	1	$66,767
	(37)	Financial Aid Specialist	2	$64,199
	(38)	Human Resources Specialist	1	$64,199
	(39)	Student Recruitment Specialist	1	$64,199
	(40)	Purchasing Technician	1	$61,729
	(41)	Cashier	2	$52,766
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(42)	Faculty	8	
		Professor		$204,213
		Assoc. Professor		$190,080

		Asst. Professor		$161,671
		Instructor		$132,901
	(43)	Department Chairperson	5	$199,059
	(44)	Director of Library	1	$189,466
	(45)	Director of Aviation	1	$143,702
	(46)	Director of Bands	1	$143,702
	(47)	Director of Honors College	1	$143,702
	(48)	Library Faculty	6	
		Associate Librarian		$136,822
		Assistant Librarian		$113,600
	(49)	Chief Flight Instructor	1	$113,193
		NINE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(50)	Faculty	156	
		Distinguished Professor		$219,191
		Professor		$192,289
		Assoc. Professor		$168,578
		Asst. Professor		$141,133
		Instructor		$110,113
		Lecturer		$92,411
	(51)	Part-Time Faculty	85	$57,840
	(52)	Graduate Assistant	65	$34,744
		TWELVE MONTH AUXILIARY ENTERPRISES		
		POSITIONS		
	(53)	Project/Program Administrator	8	
		Executive Project/Program Director		$213,928
		Exec. Project/Program Manager		$186,892
		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(54)	Director of Athletics	1	$164,962
	(55)	Coach	10	$150,721
	(56)	Assistant Director of Athletics	1	$126,639
	(57)	Assistant Coach	14	$118,481

(58)	Head Athletic Trainer	1		$118,480
(59)	Administrative Support Pool	6		
	Administrative Assistant			$69,437
	Administrative Analyst			$69,437
	Administrative Support Supervisor			$64,199
	Administrative Specialist III			$61,729
	Administration Support Specialist			$61,729
	Administrative Specialist II			$54,877
	Administrative Support Specialist			$54,877
	Administrative Specialist I			$48,785
(60)	Asst. Athletic Trainer	3		$62,559
	MAX. NO. OF EMPLOYEES	555		

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Henderson State University for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: five hundred (500) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Henderson State University, to be payable from the Henderson State University Fund, for personal services and operating expenses of the Henderson State University for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$11,000,000
(02)	EXTRA HELP	40,000
(03)	PERSONAL SERVICES MATCHING	3,000,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	7,098,256
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0

	(D) CAP. OUTLAY	400,000
	(E) DATA PROC.	0
(05)	FUNDED DEPRECIATION	200,000
(06)	COMMUNITY EDUCATION CENTER	80,681
(07)	CONTINGENCY	1,025,661
	TOTAL AMOUNT APPROPRIATED	$22,844,598

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Henderson State University, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Henderson State University for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$15,000,000
(02)	EXTRA HELP	2,000,000
(03)	OVERTIME	100,000
(04)	PERSONAL SERVICES MATCHING	3,000,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	19,800,000
	(B) CONF. & TRAVEL	1,000,000
	(C) PROF. FEES	3,000,000
	(D) CAP. OUTLAY	3,000,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	20,000,000
(07)	DEBT SERVICE	10,000,000
(08)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	2,000,000
(09)	FUNDED DEPRECIATION	200,000
(10)	PROMOTIONAL ITEMS	200,000
	TOTAL AMOUNT APPROPRIATED	$79,300,000

SECTION 5. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FISCAL YEAR 2020 BUDGET STABILIZATION LOAN REPAYMENT.

(a) It is the intent of this section to provide for the repayment by Henderson State University of a loan received from the Budget Stabilization Trust Fund in fiscal year 2020.

(b) As repayment for the outstanding loan received from the Budget Stabilization Trust Fund in fiscal year 2020, Henderson State University shall make payments of nine hundred fifty-eight thousand three hundred thirty-three dollars and thirty-three cents ($958,333.33) from any legal fund of Henderson State University to the Budget Stabilization Trust Fund on the following dates unless modifications are made under subsection (d) of this section:

(1) December 1, 2025;

(2) December 1, 2026;

(3) December 1, 2027;

(4) December 1, 2028;

(5) December 1, 2029; and

(6) December 1, 2030.

(c) Henderson State University shall provide a report to the Legislative Council or, if the General Assembly is in regular, fiscal, or extraordinary session, the Joint Budget Committee, no later than June 30 of each year regarding the status of the loan received from the Budget Stabilization Trust Fund.

(d)(1) Loan payments under subsection (b) of this section may be modified by the Legislative Council or, if the General Assembly is in regular, fiscal, or extraordinary session, the Joint Budget Committee, based upon its review of the status of the loan received from the Budget Stabilization Trust Fund.

(2) A modification to a loan payment under subdivision (2)(A) of this section may include without limitation:

(A) The amount of one (1) or more loan payments; and

(B) The timing of one (1) or more loan payments.

(e) This section shall expire upon the final payment by Henderson State University to the Budget Stabilization Trust Fund under subsection (b) of this section.

SECTION 6. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency

and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 7. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1070

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE SOUTHERN ARKANSAS UNIVERSITY FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE SOUTHERN ARKANSAS UNIVERSITY APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Southern Arkansas University for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	President, Southern Arkansas Univ.	1	$332,620
(2)	Project/Program Administrator	28	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892

		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(3)	VP for Acad. Affairs & Prov.	1	$207,742
	(4)	IT Pool	13	
		Network Engineer		$207,404
		Information Systems Manager		$133,122
		Computer Network Coordinator		$132,901
		Technical Support Staff		$126,956
		Coordinator, Academic Computing		$125,461
		Coord., Administrative Computing		$125,461
		Coordinator of Information Tech		$123,806
		Website Developer/Programmer		$123,806
		System Programmer/Web Developer		$122,387
		Computer Systems Mgr.		$112,475
		Database Administrator		$110,019
		Systems Administrator		$108,925
		Information Systems Security Spec		$106,894
		Institution Information Tech Coord.		$104,736
		Assistant Database Administrator		$100,790
		Computer Support Manager		$100,708
		Information Systems Coordinator		$100,708
		Senior Software Support Specialist		$100,708
		Systems Specialist		$100,708
		Information Technology Manager		$99,493
		Network Support Specialist		$96,834
		Senior Software Support Analyst		$96,834
		Tech Support/Systems Admin.		$95,330
		Tech Support/Applications Support		$95,330
		Information Systems Business Mgr.		$93,110
		Security Analyst		$93,110
		Systems Analyst		$93,110
		Information Technology Specialist		$91,166
		Computer Support Coordinator		$89,529

		Software Support Analyst		$89,529
		Systems Applications Supervisor		$89,529
		Computer Operations Coordinator		$86,085
		Information Technology Manager		$86,085
		Systems Coordination Analyst		$86,085
		PC Support Specialist		$84,480
		Computer Support Specialist		$82,775
		Database Analyst		$82,775
		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(5)	Vice-Pres. for Finance	1	$200,539
	(6)	Vice-Pres. for Administration	1	$194,516
	(7)	Vice-Pres. for Student Affairs	1	$194,516
	(8)	Vice-Pres. for Univ. Advancement	1	$194,516
	(9)	Dean	7	$179,480
	(10)	Associate Vice President	2	$171,579
	(11)	Director of Counseling	1	$159,757
	(12)	Business Manager	1	$156,487
	(13)	Dir. of Physical Plant/Plant Eng.	1	$156,487

(14)	Director of Computer Services	1	$150,231
(15)	Registrar	1	$143,637
(16)	Director of Continuing Education	1	$140,930
(17)	Development/Advancement Admin	4	
	Development/Advancement Director		$140,091
	Development/Advancement Manager		$126,956
	Development/Advancement Specialist		$109,536
(18)	Director of Institutional Research	1	$136,820
(19)	Director of Engineering Systems	1	$132,901
(20)	Controller	1	$132,159
(21)	Counselor	4	$131,587
(22)	Director of Academic Advising	1	$130,264
(23)	Director of Admissions	1	$130,264
(24)	Dir. of Enrollment Services	1	$130,264
(25)	Director of International Programs	1	$130,264
(26)	Director of Student Aid	1	$130,264
(27)	Director of Media Services	1	$128,818
(28)	Associate Registrar	1	$126,866
(29)	Director of Public Safety	1	$126,866
(30)	Dean of Students	1	$123,712
(31)	Associate Dean of Students	3	$117,036
(32)	Dir. of Instructional Technology	1	$110,158
(33)	Assistant Dean of Students	3	$110,156
(34)	Associate Dir. of Computer Services	2	$110,156
(35)	Director of Disability Support	1	$101,826
(36)	Assistant Controller	1	$98,830
(37)	Fiscal Support Pool	12	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(38)	Public Safety Pool	12	

		HE Public Safety Commander III		$93,110
		Director Public Safety I		$91,374
		HE Public Safety Commander II		$89,529
		HE Public Safety Commander I		$86,085
		HE Public Safety Supervisor		$76,530
		Public Safety Officer		$73,587
		Public Safety Officer II		$68,035
		Security Officer Supervisor		$64,199
		Public Safety/Security Officer		$58,156
		HE Public Safety Dispatcher		$48,785
		Parking Control Supv.		$48,785
		Security Officer		$48,785
		Parking Control Officer		$46,909
		Watchman		$40,098
	(39)	Accounting Coordinator	1	$87,860
	(40)	Grants Manager	1	$87,860
	(41)	Personnel Manager	1	$87,860
	(42)	Assistant Dir. of Computer Services	2	$86,085
	(43)	Campus Maintenance Supervisor	1	$81,232
	(44)	Career Plng & Placement Coord.	1	$78,106
	(45)	Skilled Trades Pool	26	
		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(46)	Assistant Dir. of Financial Aid	1	$75,103
	(47)	Maintenance Coordinator	1	$75,103
	(48)	Administrative Support Pool	62	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877

		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(49)	Assistant Registrar	2	$69,437
	(50)	Financial Aid Analyst	3	$69,437
	(51)	Library Support Pool	2	
		Library Supervisor		$69,437
		Library Specialist		$59,355
		Library Technician		$54,877
		Library Support Assistant		$50,737
	(52)	Purchasing Specialist	1	$69,437
	(53)	Student Accounts Officer	1	$69,437
	(54)	Heavy Equipment Operator	3	$54,877
	(55)	Registrar's Assistant	1	$50,737
	(56)	Equipment Operator	2	$46,909
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(57)	Dir. of Nursing, SAU System	1	$169,125
	(58)	Department Chairperson	23	$165,258
	(59)	Director of Library	1	$140,094
	(60)	Assoc. Librarian	1	$113,600
	(61)	Asst. Librarian	5	$99,839
		NINE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(62)	Faculty	200	
		Distinguished Professor		$163,735
		University Professor		$159,107
		Professor		$154,477
		Assoc. Professor		$136,493
		Asst. Professor		$125,710
		Instructor		$104,137
	(63)	Part-Time Faculty	51	$57,840
		TWELVE MONTH AUXILIARY ENTERPRISES		
		POSITIONS		
	(64)	Project/Program Administrator	7	
		Executive Project/Program Director		$213,928
		Exec. Project/Program Manager		$186,892

		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(65)	Dir. of Athletics	1	$164,962
	(66)	Head Coach	3	$150,721
	(67)	Director of Health Services	1	$140,351
	(68)	Coach	4	$118,481
	(69)	Residential Life Coordinator	2	$76,127
		MAX. NO. OF EMPLOYEES	529	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Southern Arkansas University for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one thousand nine hundred (1,900) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Southern Arkansas University, to be payable from the Southern Arkansas University Fund, for personal services and operating expenses of the Southern Arkansas University for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$19,354,073
(02)	PERSONAL SERVICES MATCHING	2,000,000
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	75,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0

	(E) DATA PROC.	0
(04)	CONTINGENCY	1,071,454
	TOTAL AMOUNT APPROPRIATED	$22,500,527

SECTION 4. APPROPRIATION - SAU - SYSTEM. There is hereby appropriated, to the Southern Arkansas University, to be payable from the Southern Arkansas University Fund, for personal services and operating expenses of the Southern Arkansas University System for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$45,000
(02)	PERSONAL SERVICES MATCHING	13,500
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	41,500
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$100,000

SECTION 5. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Southern Arkansas University, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Southern Arkansas University for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$7,773,000
(02)	EXTRA HELP	2,943,000
(03)	PERSONAL SERVICES MATCHING	8,144,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	24,001,000
	(B) CONF. & TRAVEL	1,000,000

	(C) PROF. FEES	1,000,000
	(D) CAP. OUTLAY	2,500,000
	(E) DATA PROC.	0
(05)	CAPITAL IMPROVEMENTS	1,500,000
(06)	DEBT SERVICE	9,800,000
(07)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	50,000
	TOTAL AMOUNT APPROPRIATED	$58,711,000

SECTION 6. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 7. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 40

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS - SYSTEM AND VARIOUS DIVISIONS FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS - SYSTEM AND VARIOUS DIVISIONS APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - SYSTEM AND VARIOUS DIVISIONS. There is hereby established for the University of Arkansas - System and Various Divisions for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	SYSTEM ADMINISTRATION		
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	President, University of Arkansas	1	$580,732

(2)	Vice-Pres. for Academic Affairs	1	$302,675
(3)	Vice-Pres. for Finance & CFO	1	$286,054
(4)	Vice-Pres. for Administration	1	$274,859
(5)	Vice-Pres., Univ. Rel. & Pub. Serv.	1	$253,658
(6)	Vice-Pres., Planning and Dev.	1	$253,658
(7)	Vice-Pres., Emp. Benefits & Risk	1	$253,658
(8)	Vice-Pres., Legal Affs. & General Co.	1	$253,658
(9)	Assoc. Vice President	6	$238,822
(10)	Dir. of Employee Benefits	1	$225,403
(11)	Dir. of Internal Audits	3	$213,985
(12)	Dir. of Plan. & Resource Services	1	$213,927
(13)	Project/Program Administrator	77	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892
	Sr. Project/Program Director		$152,254
	Project/Program Director		$140,091
	Project/Program Manager		$126,956
	Executive Assistant		$118,680
	Project/Program Specialist		$109,536
(14)	Senior Assoc. General Counsel	1	$177,775
(15)	Senior Institutional Audit Manager	4	$176,905
(16)	Assoc. General Counsel	4	$174,174
(17)	Asst. Dir. of Plng. & Res. Svcs.	1	$171,198
(18)	Asst. to the President	1	$168,833
(19)	Regional Audit Manager	2	$163,207
(20)	Director of Administrative Services	2	$161,671
(21)	Assoc. Director of Internal Audits	1	$136,367
(22)	Associate Director	2	$120,318
(23)	Dir. of University Information	1	$120,318
(24)	Associate for Administration	3	$109,536
(25)	Administrative Support Pool	1	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729

		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(26)	Landscape Specialist	1	$57,071
		ARKANSAS ARCHEOLOGICAL SURVEY		
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ADMINISTRATIVE POSITIONS		
	(27)	Dir. of Ar. Archeological Survey	1	$226,384
	(28)	State Archeologist	1	$196,258
	(29)	Survey Assistant Director	1	$171,135
	(30)	Dir of Sys Prog & Database Svcs	1	$115,338
	(31)	Fiscal Support Pool	2	
		Fiscal Support Manager		$95,029
		Fiscal Support Supervisor		$78,106
		Accountant II		$75,103
		Accountant I		$72,215
		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(32)	Administrative Support Pool	1	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(33)	Institutional Services Assistant	1	$43,370
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(34)	Archeologist Pool	25	
		Archeologist		$195,502

		Assoc. Archeologist		$168,833
		Asst. Archeologist		$156,902
	(35)	Survey Research/Professionals Pool	30	
		Survey Research Associate		$152,686
		Survey Research Assistant		$104,137
		Archeological Assistant		$59,215
		CRIMINAL JUSTICE INSTITUTE		
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ADMINISTRATIVE AND ACADEMIC POSITIONS		
	(36)	Director, Criminal Justice Inst.	1	$226,384
	(37)	Project/Program Administrator	24	
		Executive Project/Program Director		$213,928
		Exec. Project/Program Manager		$186,892
		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(38)	Assoc. Dir. Criminal Justice Inst.	2	$196,258
	(39)	Asst. Dir., Fiscal Affairs	1	$171,198
	(40)	Director of Computer Serv.	1	$123,806
	(41)	Fiscal Support Pool	1	
		Fiscal Support Manager		$95,029
		Fiscal Support Supervisor		$78,106
		Accountant II		$75,103
		Accountant I		$72,215
		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(42)	Institutional Assistant	4	$92,859
	(43)	Administrative Support Pool	5	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729

		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
		CLINTON SCHOOL OF PUBLIC SERVICE		
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ADMINISTRATIVE AND ACADEMIC POSITIONS		
	(44)	Faculty - 12 month	12	
		Distinguished Professor		$282,450
		Professor		$241,688
		Instructor		$139,030
	(45)	Dean of Clinton School	1	$271,326
	(46)	Project/Program Administrator	11	
		Executive Project/Program Director		$213,928
		Exec. Project/Program Manager		$186,892
		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(47)	Director of Development	1	$210,294
	(48)	Lecturer	6	$111,330
		ARKANSAS RESEARCH AND EDUCATION OPTICAL NETWORK		
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ADMINISTRATIVE POSITIONS		
	(49)	AREON Executive Director	1	$298,662
	(50)	AREON Chief Technology Officer	1	$265,477
	(51)	Project/Program Administrator	2	
		Executive Project/Program Director		$213,928
		Exec. Project/Program Manager		$186,892
		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536

(52)	IT Pool	8		
	Network Engineer			$207,404
	Information Systems Manager			$133,122
	Computer Network Coordinator			$132,901
	Technical Support Staff			$126,956
	Coordinator, Academic Computing			$125,461
	Coord., Administrative Computing			$125,461
	Coordinator of Information Tech.			$123,806
	Website Developer/Programmer			$123,806
	System Programmer/Web Developer			$122,387
	Computer Systems Mgr.			$112,475
	Database Administrator			$110,019
	Systems Administrator			$108,925
	Information Systems Security Spec.			$106,894
	Institution Information Tech. Coord			$104,736
	Assistant Database Administrator			$100,790
	Computer Support Manager			$100,708
	Information Systems Coordinator			$100,708
	Senior Software Support Specialist			$100,708
	Systems Specialist			$100,708
	Information Technology Manager			$99,493
	Network Support Specialist			$96,834
	Senior Software Support Analyst			$96,834
	Tech Support/Systems Admin.			$95,330
	Tech Support/Applications Support			$95,330
	Information Systems Business Mgr.			$93,110
	Security Analyst			$93,110
	Systems Analyst			$93,110
	Information Technology Specialist			$91,166
	Computer Support Coordinator			$89,529
	Software Support Analyst			$89,529
	Systems Applications Supervisor			$89,529
	Computer Operations Coordinator			$86,085
	Systems Coordination Analyst			$86,085
	PC Support Specialist			$84,480
	Computer Support Specialist			$82,775

		Database Analyst		$82,775
		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info. Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(53)	AREON Director of Admn. & Plng	1	$139,455
	(54)	Fiscal Support Pool	1	
		Fiscal Support Manager		$95,029
		Fiscal Support Supervisor		$78,106
		Accountant II		$75,103
		Accountant I		$72,215
		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
		<u>ARKANSAS SCHOOL FOR MATHEMATICS,</u>		
		<u>SCIENCES, AND THE ARTS</u>		
		<u>ADMINISTRATIVE AND ACADEMIC POSITIONS</u>		
	(55)	Project/Program Administrator	18	
		Executive Project/Program Director		$213,928
		Exec. Project/Program Manager		$186,892

		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(56)	IT Pool	3	
		Network Engineer		$207,404
		Information Systems Manager		$133,122
		Computer Network Coordinator		$132,901
		Technical Support Staff		$126,956
		Coordinator, Academic Computing		$125,461
		Coord., Administrative Computing		$125,461
		Coordinator of Information Tech.		$123,806
		Website Developer/Programmer		$123,806
		System Programmer/Web Developer		$122,387
		Computer Systems Mgr.		$112,475
		Database Administrator		$110,019
		Systems Administrator		$108,925
		Information Systems Security Spec.		$106,894
		Institution Information Tech. Coord		$104,736
		Assistant Database Administrator		$100,790
		Computer Support Manager		$100,708
		Information Systems Coordinator		$100,708
		Senior Software Support Specialist		$100,708
		Systems Specialist		$100,708
		Information Technology Manager		$99,493
		Network Support Specialist		$96,834
		Senior Software Support Analyst		$96,834
		Tech Support/Systems Admin.		$95,330
		Tech Support/Applications Support		$95,330
		Information Systems Business Mgr.		$93,110
		Security Analyst		$93,110
		Systems Analyst		$93,110
		Information Technology Specialist		$91,166
		Computer Support Coordinator		$89,529
		Software Support Analyst		$89,529

		Systems Applications Supervisor		$89,529
		Computer Operations Coordinator		$86,085
		Systems Coordination Analyst		$86,085
		PC Support Specialist		$84,480
		Computer Support Specialist		$82,775
		Database Analyst		$82,775
		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info. Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(57)	ASMSA Director	1	$168,078
	(58)	ASMSA Dean of Academic Affairs	1	$147,807
	(59)	ASMSA Director of Finance	1	$144,082
	(60)	ASMSA Director of Human Resources	1	$136,980
	(61)	ASMSA Dean of Students	1	$136,921
	(62)	ASMSA Dir. of Institutional Adv.	1	$117,086
	(63)	ASMSA Associate Dean	3	$113,958
	(64)	ASMSA Dir. of Adm. & Public Aff.	1	$111,167
	(65)	ASMSA Comp. Science Edu. Specialist	2	$109,557
	(66)	ASMSA Teacher	41	$108,260
	(67)	ASMSA Asst. Dean for Student Well.	1	$101,439

(68)	ASMSA Librarian	1	$90,224
(69)	ASMSA Coordinator for Scholar Dev.	1	$85,468
(70)	ASMSA Mental Health Professional	2	$83,779
(71)	ASMSA Asst. Dean for Res. Life	1	$79,770
(72)	ASMSA Facility Manager	1	$77,459
(73)	ASMSA Student Success Coordinator	3	$77,335
(74)	ASMSA Asst. Director of Finance	1	$74,551
(75)	ASMSA Residential Experience Coord.	7	$68,375
(76)	ASMSA Public Information Specialist	1	$64,446
(77)	ASMSA Administrative Assistant	2	$57,886
(78)	ASMSA Teacher - Part Time	5	$57,840
(79)	ASMSA Registrar	1	$57,286
(80)	ASMSA Admissions Specialist	3	$57,286
(81)	ASMSA Residential Mentor	4	$51,281
(82)	ASMSA Secretary	2	$49,261
(83)	ASMSA Maintenance Supervisor	1	$47,365
(84)	ASMSA Purchasing/Travel Coordinator	1	$47,216
(85)	ASMSA Accounting Clerk	1	$41,003
(86)	ASMSA Maintenance Worker	8	$37,275
	UA GRANTHAM		
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ADMINISTRATIVE POSITIONS		
(87)	Chancellor	1	$299,358
(88)	Vice Chancellor	5	$258,133
(89)	Vice Chan. for Enrollment Mgmt.	1	$219,372
(90)	IT Pool	13	
	Network Engineer		$207,404
	Information Systems Manager		$133,122
	Computer Network Coordinator		$132,901
	Technical Support Staff		$126,956
	Coordinator, Academic Computing		$125,461
	Coord., Administrative Computing		$125,461
	Coordinator of Information Tech		$123,806
	Website Developer/Programmer		$123,806
	System Programmer/Web Developer		$122,387
	Computer Systems Mgr.		$112,475

Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech. Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590
Website Developer	$79,590
Information Systems Analyst	$76,530
Info Systems Security Analyst	$76,530
Computer Support Analyst	$76,530
Software Support Specialist	$73,587
Telecommunications Supervisor	$73,587
Media Specialist	$72,215
Computer Support Technician	$70,756

		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(91)	Dir. of Management Info. Systems	1	$194,858
	(92)	Dean	2	$179,480
	(93)	Project/Program Administrator	28	
		Executive Project/Program Director		$213,928
		Exec. Project/Program Manager		$186,892
		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(94)	Director of Computer Services	1	$150,231
	(95)	Controller	1	$149,817
	(96)	Associate Dir. of Computing Serv.	1	$149,190
	(97)	Director of University Relations	1	$147,460
	(98)	Associate Vice Chancellor	2	$146,541
	(99)	Associate Controller	1	$142,739
	(100)	Assoc. Director Information Tech	2	$138,633
	(101)	Director of Enrollment Services	1	$126,161
	(102)	Director of Admissions	1	$115,020
	(103)	Institutional Research Coordinator	1	$114,925
	(104)	Associate Director of Admissions	2	$111,576
	(105)	Coordinator of Career Services	1	$107,799
	(106)	Director of Academic Advising	1	$107,799
	(107)	Instructional Designer	3	$105,986
	(108)	Student Development Specialist	2	$103,875
	(109)	Associate Director	1	$103,644
	(110)	Director of Student Accounts	1	$98,463

(111)	Assistant Director	2		$97,548
(112)	Academic Counselor	10		$97,361
(113)	Learning Center Coordinator	1		$96,409
(114)	Fiscal Support Pool	2		
	Fiscal Support Manager			$95,029
	Fiscal Support Supervisor			$78,106
	Accountant II			$75,103
	Accountant I			$72,215
	Fiscal Support Analyst			$69,437
	Fiscal Support Specialist			$61,729
	Accounting Technician			$57,071
	Fiscal Support Technician			$52,766
(115)	Associate Registrar	2		$91,374
(116)	Coord. of Info. & Comm. Relations	1		$89,629
(117)	Coordinator of Admissions	7		$89,629
(118)	Assessment Coordinator	3		$89,629
(119)	Payroll Services Coordinator	1		$81,232
(120)	Academic Advisor	20		$79,654
(121)	Admissions Counselor	18		$79,654
(122)	Sr. Graphic Designer	1		$79,257
(123)	Academic Compliance Officer	1		$76,127
(124)	Asst. Dir. Financial Aid	1		$75,103
(125)	HEI Program Coordinator	1		$72,215
(126)	Public Information Specialist	2		$72,215
(127)	Assistant Registrar	5		$69,437
(128)	Financial Aid Analyst	1		$69,437
(129)	Institution Human Resources Coord.	1		$69,437
(130)	Student Accounts Officer	7		$69,437
(131)	Financial Aid Specialist	7		$64,199
	TWELVE MONTH EDUCATIONAL AND GENERAL			
	ACADEMIC POSITIONS			
(132)	Faculty	38		
	Professor			$158,071
	Assoc. Professor			$140,094
	Asst. Professor			$129,312
	Instructor			$107,729

(133)	Department Chairperson	4	$150,880
	MAX. NO. OF EMPLOYEES	598	

SECTION 2. EXTRA HELP - SYSTEM AND VARIOUS DIVISIONS. There is hereby authorized, for the University of Arkansas - System and Various Divisions for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: fifty (50) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. EXTRA HELP - ARKANSAS SCHOOL FOR MATHEMATICS, SCIENCES, AND THE ARTS. There is hereby authorized, for the University of Arkansas - Arkansas School for Mathematics, Sciences, and the Arts for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: ten (10) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 4. EXTRA HELP - UA GRANTHAM. There is hereby authorized, for the University of Arkansas Grantham for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: two hundred fifty (250) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 5. APPROPRIATION - STATE OPERATIONS - SYSTEM AND VARIOUS DIVISIONS. There is hereby appropriated, to the University of Arkansas, to be payable from the University of Arkansas Fund, for personal services and operating expenses of the University of Arkansas - System and Various Divisions for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	11,812,906
(02)	PERSONAL SERVICES MATCHING	3,212,425
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	865,089
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	800,545
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$16,690,965

SECTION 6. ALLOCATIONS. There is hereby allocated, to the various programs of the University of Arkansas, as set out herein, the following amounts of the funds appropriated in the State Operations - System and Various Divisions appropriation section hereof, to the University of Arkansas - System and Various Divisions, there to be used as provided by law, for the fiscal year ending June 30, 2027, the following:

ITEM NO.		MAXIMUM ALLOCATION FISCAL YEAR 2026-2027
(1)	SYSTEM ADMINISTRATION	$5,541,590
(2)	ARCHEOLOGICAL SURVEY	5,221,618
(3)	CLINTON SCHOOL	2,416,350
(4)	CRIMINAL JUSTICE INSTITUTE	3,511,407
	TOTAL AMOUNT ALLOCATED	$16,690,965

SECTION 7. APPROPRIATION - CASH FUNDS - SYSTEM AND VARIOUS DIVISIONS. There is hereby appropriated, to the University of Arkansas, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas - System and Various Divisions for the fiscal year ending June 30, 2027, the following:

ITEM	FISCAL YEAR

ITEM NO.		2026-2027
(01)	REGULAR SALARIES	$17,000,000
(02)	EXTRA HELP	1,250,000
(03)	OVERTIME	25,000
(04)	PERSONAL SERVICES MATCHING	4,500,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	20,500,000
	(B) CONF. & TRAVEL	1,200,000
	(C) PROF. FEES	22,687,520
	(D) CAP. OUTLAY	1,500,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	2,500,000
(07)	DEBT SERVICE	4,600,000
(08)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	25,000
	TOTAL AMOUNT APPROPRIATED	$75,787,520

SECTION 8. APPROPRIATION - STATE OPERATIONS - ARKANSAS SCHOOL FOR MATHEMATICS, SCIENCES, AND THE ARTS. There is hereby appropriated, to the University of Arkansas, to be payable from the School for Math, Sciences, and Arts Fund, for personal services and operating expenses of the University of Arkansas - Arkansas School for Mathematics, Sciences, and the Arts for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$6,000,000
(02)	EXTRA HELP	40,000
(03)	PERSONAL SERVICES MATCHING	1,600,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	5,750,000
	(B) CONF. & TRAVEL	450,000
	(C) PROF. FEES	500,000
	(D) CAP. OUTLAY	800,000
	(E) DATA PROC.	0
(05)	CAPITAL IMPROVEMENTS	4,224,710

(06)	LOANS/REIMBURSEMENT	150,000
	TOTAL AMOUNT APPROPRIATED	$19,514,710

SECTION 9. APPROPRIATION - CASH FUNDS - ARKANSAS SCHOOL FOR MATHEMATICS, SCIENCES, AND THE ARTS. There is hereby appropriated, to the University of Arkansas, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas - Arkansas School for Mathematics, Sciences, and the Arts for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$900,000
(02)	EXTRA HELP	30,000
(03)	PERSONAL SERVICES MATCHING	250,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	1,740,000
	(B) CONF. & TRAVEL	200,000
	(C) PROF. FEES	500,000
	(D) CAP. OUTLAY	4,000,000
	(E) DATA PROC.	0
(05)	CAPITAL IMPROVEMENTS	14,000,000
(06)	DEBT SERVICE	260,000
(07)	PROMOTIONAL ITEMS	35,000
(08)	LOANS/REIMBURSEMENT	300,000
	TOTAL AMOUNT APPROPRIATED	$22,215,000

SECTION 10. APPROPRIATION - STATE OPERATIONS - CRIMINAL JUSTICE INSTITUTE. There is hereby appropriated, to the University of Arkansas, to be payable from the University of Arkansas Fund, for education and training to assist the criminal justice community in addressing illicit drug activities in the State, of the University of Arkansas - Criminal Justice Institute for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027

(01)	ILLICIT DRUG EDUCATION AND TRAINING	$150,000

SECTION 11. APPROPRIATION - STATE OPERATIONS - ARKANSAS RESEARCH AND EDUCATION OPTICAL NETWORK. There is hereby appropriated, to the University of Arkansas, to be payable from the University of Arkansas Fund, for operations of the University of Arkansas - Arkansas Research and Education Optical Network for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	ARKANSAS RESEARCH AND EDUCATION OPTICAL NETWORK OPERATIONS	$2,100,000

SECTION 12. APPROPRIATION - CASH FUNDS - ARKANSAS RESEARCH AND EDUCATION OPTICAL NETWORK. There is hereby appropriated, to the University of Arkansas, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas - Arkansas Research and Education Optical Network for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$2,000,000
(02)	EXTRA HELP	25,000
(03)	PERSONAL SERVICES MATCHING	580,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	5,000,000
	(B) CONF. & TRAVEL	100,000
	(C) PROF. FEES	650,000
	(D) CAP. OUTLAY	5,000,000
	(E) DATA PROC.	0
(05)	CAPITAL IMPROVEMENTS	18,645,000
	TOTAL AMOUNT APPROPRIATED	$32,000,000

SECTION 13. APPROPRIATION - CASH FUNDS - UA GRANTHAM. There is hereby appropriated, to the University of Arkansas, to be payable from cash funds as

defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas Grantham for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$10,200,000
(02)	EXTRA HELP	3,400,000
(03)	OVERTIME	100,000
(04)	PERSONAL SERVICES MATCHING	3,800,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	5,800,000
	(B) CONF. & TRAVEL	100,000
	(C) PROF. FEES	5,500,000
	(D) CAP. OUTLAY	400,000
	(E) DATA PROC.	0
(06)	DEBT SERVICE	2,000,000
(07)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	200,000
	TOTAL AMOUNT APPROPRIATED	$31,500,000

SECTION 14. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CRIMINAL JUSTICE INSTITUTE TRANSFER PROVISION. Immediately upon the effective date of this Act the Chief Fiscal Officer of the State, Treasurer of State and Auditor of the State shall transfer on their books the sum of one hundred fifty thousand dollars ($150,000) from the Special State Assets Forfeiture Fund to the University of Arkansas Fund for allocation to the Criminal Justice Institute for education and training to assist the criminal justice community in addressing the illicit drug activities in the State.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 15. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and

the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 16. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 17. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1075

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS AND THE DIVISION OF AGRICULTURE - ARKANSAS BIOSCIENCES INSTITUTES FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS AND THE DIVISION OF AGRICULTURE - ARKANSAS BIOSCIENCES INSTITUTES APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. APPROPRIATION - ARKANSAS BIOSCIENCES INSTITUTE. There is hereby appropriated, to the University of Arkansas, to be payable from the Arkansas Biosciences Institute Program Account of the Tobacco Settlement Program Fund, for personal services and operating expenses of the University of Arkansas - Arkansas Biosciences Institute for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$480,000
(02)	PERSONAL SERVICES MATCHING	75,000
(03)	MAINT. & GEN. OPERATION	

	(A) OPER. EXPENSE	800,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	1,020,563
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$2,375,563

SECTION 2. APPROPRIATION - DIVISION OF AGRICULTURE - ARKANSAS BIOSCIENCES. There is hereby appropriated, to the University of Arkansas - Division of Agriculture, to be payable from the Arkansas Biosciences Institute Program Account of the Tobacco Settlement Program Fund, for personal services and operating expenses of the University of Arkansas - Division of Agriculture - Arkansas Biosciences Institute for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$1,370,000
(02)	PERSONAL SERVICES MATCHING	365,432
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	400,000
	(B) CONF. & TRAVEL	30,000
	(C) PROF. FEES	100,000
	(D) CAP. OUTLAY	150,000
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$2,415,432

SECTION 3. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER RESTRICTIONS. The appropriations provided in this act shall not be transferred under the provisions of Arkansas Code 19-4-513, but only as provided by this act.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 4. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROVISIONS. The state-supported institution of higher education in this act may transfer appropriations between the various line items within each appropriation contained in this appropriation act. Such transfers shall be made only after the approval of the Division of Higher Education and the Chief Fiscal Officer of the State, and the approval of the Legislative Council or Joint Budget Committee.

The General Assembly has determined that the institution in this act could be operated more efficiently if some flexibility is given to that institution and that flexibility is being accomplished by providing authority to transfer between items of appropriation made by this act. Since the General Assembly has granted the institution broad powers under the transfer of appropriations, it is both necessary and appropriate that the General Assembly maintain oversight of the utilization of the transfers by requiring prior approval of the Legislative Council or Joint Budget Committee in the utilization of the transfer authority. Therefore, the requirement of approval by the Legislative Council or Joint Budget Committee is not a severable part of this section. If the requirement of approval by the Legislative Council or Joint Budget Committee is ruled unconstitutional by a court of competent jurisdiction, this entire section is void.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 5. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. POSITIONS. (a) Nothing in this act shall be construed as a commitment of the State of Arkansas or any of its agencies or institutions to continue funding any position paid from the proceeds of the Tobacco Settlement in the event that Tobacco Settlement funds are not sufficient to finance the position.
(b) State funds will not be used to replace Tobacco Settlement funds when such funds expire, unless appropriated by the General Assembly and authorized by the Governor.
(c) A disclosure of the language contained in (a) and (b) of this Section shall be made available to all new hire and current positions paid from the proceeds of the Tobacco Settlement by the Tobacco Settlement Commission.
(d) Whenever applicable the information contained in (a) and (b) of this

Section shall be included in the employee handbook and/or Professional Services Contract paid from the proceeds of the Tobacco Settlement.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 6. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Purchasing Law, the General Accounting and Budgetary Procedures Law, the Regular Salary Procedures and Restrictions Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 7. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by Initiated Act 1 of 2000, the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas *As Engrossed: S4/15/26*
95th General Assembly **A Bill**
Fiscal Session, 2026 SENATE BILL 43

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS - DIVISION OF AGRICULTURE FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS - DIVISION OF AGRICULTURE APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the University of Arkansas - Division of Agriculture for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	DIVISION OF AGRICULTURE		
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ADMINISTRATIVE POSITIONS		
(1)	Vice-Pres. for Agriculture/Chance.	1	$290,156
(2)	Senior Associate Vice President	2	$255,607
(3)	Associate VP	6	$249,780

(4)	District Director	3	$231,053
(5)	Assistant VP	6	$218,562
(6)	Project/Program Administrator	170	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892
	Sr. Project/Program Director		$172,738
	Project/Program Director		$140,094
	Project/Program Manager		$126,956
	Executive Assistant		$118,680
	Project/Program Specialist		$109,536
(7)	IT Pool	20	
	Network Engineer		$207,404
	Information Systems Manager		$133,122
	Computer Network Coordinator		$132,901
	Technical Support Staff		$126,956
	Coordinator, Academic Computing		$125,461
	Coord., Administrative Computing		$125,461
	Coordinator of Information Tech		$123,806
	Website Developer/Programmer		$123,806
	System Programmer/Web Developer		$122,387
	Computer Systems Mgr.		$112,475
	Database Administrator		$110,019
	Systems Administrator		$108,925
	Information Systems Security Spec		$106,894
	Institution Information Tech Coord		$104,736
	Assistant Database Administrator		$100,790
	Computer Support Manager		$100,708
	Information Systems Coordinator		$100,708
	Senior Software Support Specialist		$100,708
	Systems Specialist		$100,708
	Information Technology Manager		$99,493
	Network Support Specialist		$96,834
	Senior Software Support Analyst		$96,834
	Tech Support/Systems Admin.		$95,330
	Tech Support/Applications Support		$95,330
	Information Systems Business Mgr.		$93,110

		Security Analyst		$93,110
		Systems Analyst		$93,110
		Information Technology Specialist		$91,166
		Computer Support Coordinator		$89,529
		Software Support Analyst		$89,529
		Systems Applications Supervisor		$89,529
		Computer Operations Coordinator		$86,085
		Systems Coordination Analyst		$86,085
		PC Support Specialist		$84,480
		Computer Support Specialist		$82,775
		Database Analyst		$82,775
		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(8)	County Ext. Agent	210	
		County Ext. Agent IV		$206,172
		County Ext. Agent III		$199,299
		County Ext. Agent II		$139,030
		County Ext. Agent I		$128,870
	(9)	Resident Director in Charge	6	$162,387

(10)	Associate for Administration	4	$109,536
(11)	Fiscal Support Pool	28	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(12)	Procurement Coordinator	1	$84,480
(13)	Research Technologist	9	$84,480
(14)	Skilled Trades Pool	5	
	Skilled Trades Foreman		$76,530
	Skilled Trades Supervisor		$73,587
	Skilled Tradesman		$70,756
	Skilled Trades Helper		$53,769
	Apprentice Tradesman		$47,801
(15)	Human Resources Analyst	1	$75,103
(16)	Maintenance Coordinator	3	$75,103
(17)	Assistant Director of Farming	1	$72,215
(18)	Buyer	2	$72,215
(19)	HEI Program Coordinator	3	$72,215
(20)	Administrative Support Pool	143	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
(21)	Benefits Analyst	1	$69,437
(22)	Maintenance Supervisor	3	$69,437
(23)	Payroll Services Specialist	2	$69,437

(24)	Print Shop Supervisor	1	$69,437
(25)	Institutional Printer	2	$66,767
(26)	Inventory Control Manager	1	$66,767
(27)	Human Resources Specialist	3	$64,199
(28)	Farm Foreman - Inst.	6	$61,729
(29)	Maintenance Specialist	8	$61,729
(30)	Research Assistant	1	$61,729
(31)	Special Events Coordinator	1	$61,729
(32)	Coordinator of Housekeeping	1	$59,355
(33)	Equipment Mechanic	2	$57,071
(34)	Farm Maintenance Mechanic	2	$57,071
(35)	Laboratory Technician	11	$57,071
(36)	Landscape Specialist	1	$57,071
(37)	Special Events Supervisor	1	$57,071
(38)	Warehouse Specialist	1	$57,071
(39)	Greenhouse Technician	1	$54,877
(40)	Heavy Equipment Operator	1	$54,877
(41)	Research Technician	10	$54,877
(42)	CES Program Assistant	36	$52,766
(43)	Maintenance Assistant	2	$52,766
(44)	Research Field Technician	9	$52,766
(45)	Agriculture Farm Technician	6	$48,785
(46)	Agriculture Lab Technician	16	$48,785
(47)	Institutional Services Supervisor	1	$45,105
(48)	Institutional Services Assistant	6	$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		
(49)	Faculty	190	
	Distinguished Professor		$282,450
	University Professor		$261,661
	Professor		$241,688
	Associate Professor		$206,172
	Assistant Professor		$195,073
	Curator		$164,641
	Instructor		$139,030
(50)	Department Chairperson	11	$246,873

(51)	Research Scientist	10		$179,858
(52)	Program Associate	165		$164,641
(53)	Senior Graduate Assistant	60		$130,370
(54)	Post Doctoral Fellow	45		$130,080
(55)	Program Technician	120		$109,532
(56)	Program Assistant	8		$104,137
(57)	Graduate Assistant	77		$71,864
	NINE MONTH EDUCATIONAL AND GENERAL			
	ACADEMIC POSITIONS			
(58)	Faculty	25		
	Distinguished Professor			$243,172
	University Professor			$237,622
	Professor			$228,368
	Associate Professor			$195,073
	Assistant Professor			$189,097
	Instructor			$125,703
	MAX. NO. OF EMPLOYEES	1,471		

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the University of Arkansas - Division of Agriculture for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: seven hundred (700) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the University of Arkansas, to be payable from the University of Arkansas Fund, for personal services and operating expenses of the University of Arkansas - Division of Agriculture for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	*$53,527,071*

(02)	EXTRA HELP	350,000
(03)	OVERTIME	5,000
(04)	PERSONAL SERVICES MATCHING	*14,719,994*
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	18,433,330
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	250,000
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	*$87,285,395*

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Arkansas, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas - Division of Agriculture for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$21,145,000
(02)	EXTRA HELP	4,425,000
(03)	OVERTIME	60,000
(04)	PERSONAL SERVICES MATCHING	6,220,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	27,250,000
	(B) CONF. & TRAVEL	2,150,000
	(C) PROF. FEES	2,150,000
	(D) CAP. OUTLAY	10,000,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	76,000,000
(07)	DEBT SERVICE	60,000
(08)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	15,000
(09)	PROMOTIONAL ITEMS	65,000
	TOTAL AMOUNT APPROPRIATED	$149,540,000

SECTION 5. APPROPRIATION - CASH FUNDS - SOIL TESTING AND RESEARCH. There is hereby appropriated, to the University of Arkansas, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas - Soil Testing and Research Program for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$991,000
(02)	EXTRA HELP	90,000
(03)	PERSONAL SERVICES MATCHING	280,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	675,000
	(B) CONF. & TRAVEL	25,000
	(C) PROF. FEES	17,000
	(D) CAP. OUTLAY	495,000
	(E) DATA PROC.	0
(05)	CAPITAL IMPROVEMENTS	540,000
	TOTAL AMOUNT APPROPRIATED	$3,113,000

SECTION 6. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PINE TREE RESEARCH STATION.

(a) The Board of Trustees of the University of Arkansas shall not sell the property commonly known as the Pine Tree Research Station, located in St. Francis County, Arkansas, which was acquired by the Board of Trustees of the University of Arkansas from the United States of America acting through the Forest Service in 1978, to a private entity or individual.

(b) The Board of Trustees of the University of Arkansas may sell the property commonly known as the Pine Tree Research Station, located in St. Francis County, Arkansas, which was acquired by the Board of Trustees of the University of Arkansas from the United States of America acting through the Forest Service in 1978, to:

(1) A non-profit corporation organized with the primary mission to keep the land open to the public and available for public use; and

(2) Organized and operated for a minimum of five (5) years.

(c) The property commonly known as the Pine Tree Research Station, located in St. Francis County, Arkansas, which was acquired by the Board of Trustees of the University of Arkansas from the United States of America acting through the Forest Service in 1978, shall remain open to the public for public use, including without limitation:

(1) Public fishing;

(2) Public hunting;

(3) Biking;

(4) Bird watching; and

(5) Hiking.

(d) All property commonly known as the Pine Tree Research Station, located in St. Francis County, Arkansas, which was acquired by the Board of Trustees of the University of Arkansas from the United States of America acting through the Forest Service in 1978, in row crop cultivation in the year 2020 is exempt from subsection (c) of this section.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 7. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 8. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative

Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 9. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

/s/Joint Budget Committee

APPROVED: 4/29/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 69

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR CAPITAL IMPROVEMENTS FOR THE UNIVERSITY OF ARKANSAS - DIVISION OF AGRICULTURE WHICH SHALL BE SUPPLEMENTAL AND IN ADDITION TO THOSE FUNDS APPROPRIATED BY ACT 899 OF 2025; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS - DIVISION OF AGRICULTURE SUPPLEMENTAL APPROPRIATION.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Arkansas - Division of Agriculture, to be payable from cash funds as defined by Arkansas Code 19-4-801, for capital improvements of the University of Arkansas - Division of Agriculture which shall be supplemental and in addition to those funds appropriated in Section 4 of Act 899 of 2025, the following:

ITEM NO.		FISCAL YEAR 2025-2026
(01)	CAPITAL IMPROVEMENTS	$30,000,000

SECTION 2. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency

and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 3. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 4. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that funds provided by the General Assembly for the operations of the University of Arkansas - Division of Agriculture are, due to unforeseen circumstances, insufficient for the University of Arkansas - Division of Agriculture to continue to provide essential governmental services; that the provisions of this act will provide the necessary monies for the University of Arkansas - Division of Agriculture to continue such services; and that a delay in the effective date of this Act 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 and safety shall be in full force and effect from and after the date of its passage and approval.

If the bill is neither approved nor vetoed by the Governor, it shall become effective on the expiration of the period of time during which the Governor may veto the bill. If the bill is vetoed by the Governor and the veto is overridden, it shall become effective on the date the last house overrides the veto.

APPROVED: 4/27/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 41

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS - FAYETTEVILLE FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS - FAYETTEVILLE APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the University of Arkansas for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Dean of Business Administration	1	$552,827
(2)	Dean of Engineering	1	$479,117
(3)	Chancellor	1	$405,407
(4)	Assoc. Dean of Walton Coll. of Bus.	4	$390,997

(5)	Vice Chan. for Advancement/Dev.	1	$331,847
(6)	Assoc. Vice Chan. for Advancement	3	$312,532
(7)	Provost	1	$302,676
(8)	Assoc. Vice Chan. for Univ. Info.	1	$290,365
(9)	Assoc. Dean of Engineering	3	$281,518
(10)	Dean of Law	1	$271,328
(11)	Vice Chan. for Finance & Admin.	1	$271,328
(12)	Dean	8	$260,727
(13)	Vice Chancellor	2	$258,133
(14)	Associate Dean	13	$248,884
(15)	Sr. Asst. Dean of Business	1	$248,884
(16)	Vice Chan. for Govt. & Comm. Rel.	1	$245,732
(17)	Associate Vice Chancellor	6	$242,905
(18)	Vice Provost	6	$242,905
(19)	Dir. of Community Design Ctr.	1	$231,053
(20)	Director of Deferred Giving	1	$228,502
(21)	Assoc. Vice Provost for Research	2	$225,032
(22)	Asst. V-C for Advancement	2	$223,997
(23)	Dir. of Corp & Foundation Relations	1	$217,378
(24)	Dir. of Research & Sponsored Progs.	1	$214,798
(25)	Project/Program Administrator	534	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892
	Sr. Project/Program Director		$172,738
	Project/Program Director		$140,094
	Project/Program Manager		$126,956
	Executive Assistant		$118,680
	Project/Program Specialist		$109,536
(26)	IT Pool	194	
	Network Engineer		$207,404
	Information Systems Manager		$133,122
	Computer Network Coordinator		$132,901
	Technical Support Staff		$126,956
	Coordinator, Academic Computing		$125,461
	Coord., Administrative Computing		$125,461
	Coordinator of Information Tech		$123,806

Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech. Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590
Website Developer	$79,590
Information Systems Analyst	$76,530
Info Systems Security Analyst	$76,530
Computer Support Analyst	$76,530
Software Support Specialist	$73,587

		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(27)	Director of Academic Computing	1	$204,333
	(28)	Assoc. Vice Chan. for Finance	1	$193,613
	(29)	Director of Outreach	2	$191,104
	(30)	Major Gift Development Officer	31	$191,104
	(31)	Assistant Vice Chancellor	4	$190,812
	(32)	Assoc. Vice Chan. for Admin.	1	$190,081
	(33)	Director of Institutional Research	1	$188,313
	(34)	Assoc. Dir. of Univ. Info. Tech.	7	$187,181
	(35)	Assistant to the Chancellor	1	$186,069
	(36)	Assistant Dean	12	$183,012
	(37)	Asst. Vice Provost for Research	2	$183,012
	(38)	Associate Dir. of Development	1	$180,894
	(39)	Director of Alumni Relations	1	$180,894
	(40)	Director of Executive Education	1	$180,315
	(41)	Assoc. Vice Chan. for Business	1	$179,480
	(42)	Financial Systems Coord.	1	$179,480
	(43)	Director of Research Accounting	1	$173,698
	(44)	Director of Information Technology	7	$171,424
	(45)	Controller	1	$168,833
	(46)	Director of Financial Aid	1	$168,833
	(47)	Director of Special Events	1	$168,833
	(48)	Director of Engineering Systems	5	$165,256
	(49)	Associate Vice Provost	2	$164,536
	(50)	Registrar	1	$163,915

(51)	Director of Career Services	1	$161,671
(52)	Investment Manager	1	$161,671
(53)	Dir. of Financial & Mgt. Analysis	1	$160,227
(54)	Director of Affirmative Action	1	$159,772
(55)	Development/Advancement Admin	52	
	Development/Advancement Director		$159,690
	Development/Advancement Manager		$126,955
	Development/Advancement Specialist		$109,535
(56)	Asst. Dir. Res. Supp. & Spons Progs	1	$159,153
(57)	Assessment Director	1	$155,191
(58)	Business Manager	1	$153,394
(59)	Dir. Business and Economic Research	1	$152,946
(60)	Assoc. Controller	1	$149,817
(61)	Annual Fund Coordinator	1	$147,757
(62)	Budget Director	1	$147,757
(63)	Director of Distance Learning	1	$147,124
(64)	Director of University Police	1	$146,004
(65)	Architect	1	$143,690
(66)	Dir. of General Adult Education	1	$140,090
(67)	Assoc. Dir. Information Technology	4	$138,633
(68)	Assoc. Dir. of Executive Education	2	$134,133
(69)	Dir. of the Off. of Industry Engage	1	$134,133
(70)	Dir. of Credit Studies	1	$133,624
(71)	Director of Student Activities	1	$132,739
(72)	Master Scientific Research Tech.	16	$126,955
(73)	Director of University Relations	1	$125,706
(74)	Academic Counselor	77	$124,517
(75)	Asst. to the Provost	1	$123,257
(76)	Student Development Specialist	87	$119,579
(77)	Asst. Dir. of Affirm Action	2	$115,331
(78)	Coord. of Academic Space	1	$114,924
(79)	Assoc. Dir. of Enhanced Learn. Ctr.	1	$111,733
(80)	Associate Director of Admissions	1	$111,576
(81)	Associate Director of Financial Aid	1	$111,576
(82)	Police Captain	4	$110,565
(83)	Instructional Designer	23	$110,158

(84)	Coordinator of Grants Management	8	$110,019
(85)	Conference Coordinator	10	$107,731
(86)	Engineer Supervisor	1	$106,894
(87)	Scientific Research Technologist	18	$104,996
(88)	Assistant to the Dean	10	$99,821
(89)	Fiscal Support Pool	118	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(90)	Public Information Manager	1	$95,029
(91)	Public Safety Pool	55	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(92)	Associate Registrar	6	$91,374
(93)	UAF Construction Coordinator	7	$91,374
(94)	Licensing Administrator	1	$90,285
(95)	Personnel Manager	3	$87,860
(96)	Procurement Manager	1	$87,860
(97)	Buyer Supervisor	1	$81,232

(98)	Development Specialist	10	$81,232
(99)	Payroll Services Coordinator	2	$81,232
(100)	Procurement Coordinator	5	$81,232
(101)	Editor	2	$78,106
(102)	Human Resources Analyst	10	$78,106
(103)	Maintenance Coordinator	3	$78,106
(104)	Research Project Analyst	5	$78,106
(105)	Staff Development Coordinator	1	$78,106
(106)	Skilled Trades Pool	142	
	Skilled Trades Foreman		$76,530
	Skilled Trades Supervisor		$73,587
	Skilled Tradesman		$70,756
	Skilled Trades Helper		$53,769
	Apprentice Tradesman		$47,801
(107)	Buyer	3	$72,215
(108)	Const./Maintenance Coordinator	1	$72,215
(109)	EEO/Grievance Officer	2	$72,215
(110)	HEI Program Coordinator	76	$72,215
(111)	Human Resources Recruiter	1	$72,215
(112)	Occupational Safety Coordinator	4	$72,215
(113)	Public Information Specialist	2	$72,215
(114)	Student Applications Specialist	8	$72,215
(115)	Administrative Support Pool	234	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
(116)	Assistant Registrar	2	$69,437
(117)	Benefits Analyst	1	$69,437
(118)	Fabrication Shop Manager	1	$69,437
(119)	Financial Aid Analyst	10	$69,437

(120)	Library Support Pool	43		
	Library Supervisor			$69,437
	Library Specialist			$59,355
	Library Technician			$54,877
	Library Support Assistant			$50,737
(121)	Maintenance Supervisor	3		$69,437
(122)	Payroll Services Specialist	4		$69,437
(123)	Special Events Manager	4		$69,437
(124)	Student Accounts Officer	2		$69,437
(125)	Architectural Draftsman	1		$66,767
(126)	Warehouse Manager	1		$66,767
(127)	Financial Aid Specialist	2		$64,199
(128)	Human Resources Specialist	5		$64,199
(129)	Inventory Control Manager	3		$64,199
(130)	Landscape Supervisor	5		$64,199
(131)	Lodge Housekeeping Supervisor	1		$64,199
(132)	Logistics Manager	1		$64,199
(133)	Photographer	1		$64,199
(134)	Research Assistant	1		$61,729
(135)	Coordinator of Housekeeping	11		$59,355
(136)	Equipment Mechanic	2		$57,071
(137)	Landscape Specialist	3		$57,071
(138)	Payroll Officer	1		$57,071
(139)	Warehouse Specialist	1		$57,071
(140)	Admissions Analyst	5		$54,877
(141)	Heavy Equipment Operator	8		$54,877
(142)	Cashier	3		$52,766
(143)	Inventory Control Technician	8		$52,766
(144)	Mail Services Coordinator	1		$50,737
(145)	Registrar’s Assistant	9		$50,737
(146)	Special Events Worker	1		$48,785
(147)	Institutional Services Supervisor	19		$45,105
(148)	Institutional Services Assistant	136		$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL			
	ACADEMIC POSITIONS			
(149)	Faculty	202		

		Distinguished Professor		$481,177
		University Professor		$261,661
		Professor - Law		$247,832
		Professor		$241,688
		Associate Professor - Law		$224,663
		Associate Professor		$206,172
		Assistant Professor		$195,073
		Instructor		$139,030
		Master Teacher		$131,048
	(150)	Departmental Chairperson - WCOB	7	$402,726
	(151)	Dept. Chairperson - Engineering	8	$383,294
	(152)	Department Chairperson	33	$331,847
	(153)	Library Faculty	47	
		Librarian		$166,333
		Associate Librarian		$153,040
		Assistant Librarian		$126,972
	(154)	Research Associate	38	$164,641
	(155)	Curator Faculty	1	
		Curator		$164,641
		Assoc. Curator		$155,914
		Asst. Curator		$126,972
	(156)	Senior Graduate Assistant	145	$141,925
	(157)	Post Doctoral Fellow	31	$130,080
	(158)	Senior Research Assistant	40	$104,136
	(159)	Teaching Associate	31	$104,136
	(160)	Senior Library Assistant	20	$99,838
	(161)	Graduate Assistant	226	$78,187
		NINE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(162)	Walton College of Business Faculty	148	
		Distinguished Professor - WCOB		$402,727
		University Professor		$388,027
		Professor		$373,327
		Associate Professor		$290,365
		Assistant Professor		$265,477
	(163)	Faculty	946	

		Distinguished Professor		$331,847
		Distinguished Professor - Law		$260,639
		University Professor		$248,884
		Professor - Law		$243,538
		Professor		$237,622
		Associate Professor - Law		$209,882
		Associate Professor		$195,073
		Assistant Professor - Law		$195,073
		Assistant Professor		$189,097
		Instructor		$125,703
		Lecturer		$111,330
	(164)	College of Engineering Faculty	142	
		Distinguished Prof. - Engineering		$383,294
		University Professor		$324,844
		Professor		$281,518
		Associate Professor		$234,598
		Assistant Professor		$195,498
	(165)	Senior Graduate Assistant	115	$132,640
	(166)	Research Associate	2	$123,113
	(167)	Graduate Assistant	440	$78,187
		ARKANSAS GARVAN WOODLAND GARDENS		
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ADMINISTRATIVE POSITIONS		
	(168)	Project/Program Administrator	13	
		Executive Project/Program Director		$213,928
		Exec. Project/Program Manager		$186,892
		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(169)	Exec. Dir. Arkansas Garvan Gardens	1	$160,443
		U of A FAYETTEVILLE		
		TWELVE MONTH AUXILIARY ENTERPRISES		
		POSITIONS		
	(170)	Vice Chancellor - Athletics	1	$703,794

(171)	Medical Director	1	$299,322
(172)	Exec. Associate Athletic Director	4	$265,477
(173)	Head Basketball Coach	2	$263,434
(174)	Head Football Coach	1	$263,434
(175)	Physician - Health Center	12	$260,928
(176)	Sr. Associate Athletic Director	5	$227,233
(177)	Project/Program Administrator	102	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892
	Sr. Project/Program Director		$172,738
	Project/Program Director		$140,094
	Project/Program Manager		$126,956
	Executive Assistant		$118,680
	Project/Program Specialist		$109,536
(178)	IT Pool	11	
	Network Engineer		$207,404
	Information Systems Manager		$133,122
	Computer Network Coordinator		$132,901
	Technical Support Staff		$126,956
	Coordinator, Academic Computing		$125,461
	Coord., Administrative Computing		$125,461
	Coordinator of Information Tech.		$123,806
	Website Developer/Programmer		$123,806
	System Programmer/Web Developer		$122,387
	Computer Systems Mgr.		$112,475
	Database Administrator		$110,019
	Systems Administrator		$108,925
	Information Systems Security Spec.		$106,894
	Institution Information Tech. Coord		$104,736
	Assistant Database Administrator		$100,790
	Computer Support Manager		$100,708
	Information Systems Coordinator		$100,708
	Senior Software Support Specialist		$100,708
	Systems Specialist		$100,708
	Information Technology Manager		$99,493
	Network Support Specialist		$96,834

		Senior Software Support Analyst		$96,834
		Tech Support/Systems Admin.		$95,330
		Tech Support/Applications Support		$95,330
		Information Systems Business Mgr.		$93,110
		Security Analyst		$93,110
		Systems Analyst		$93,110
		Information Technology Specialist		$91,166
		Computer Support Coordinator		$89,529
		Software Support Analyst		$89,529
		Systems Applications Supervisor		$89,529
		Computer Operations Coordinator		$86,085
		Systems Coordination Analyst		$86,085
		PC Support Specialist		$84,480
		Computer Support Specialist		$82,775
		Database Analyst		$82,775
		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(179)	Assoc. Dir. of Athletics	6	$203,522
	(180)	Asst. Football Coach	9	$192,141

(181)	Defensive Coordinator	1	$192,141
(182)	Offensive Coordinator	1	$192,141
(183)	Head Gymnastics Coach	1	$179,751
(184)	Head Track Coach	2	$179,751
(185)	Assistant Director of Athletics	8	$172,806
(186)	Director of Counseling	1	$170,846
(187)	Dir. of Residence Life	1	$169,591
(188)	Asst. Basketball Coach	6	$169,273
(189)	Head Baseball Coach	1	$157,850
(190)	Head Coach	2	$157,850
(191)	Head Golf Coach	2	$157,850
(192)	Head Soccer Coach	1	$157,850
(193)	Head Softball Coach	1	$157,850
(194)	Head Strength & Conditioning Coach	1	$157,850
(195)	Head Swimming Coach	1	$157,850
(196)	Head Tennis Coach	2	$157,850
(197)	Head Volleyball Coach	1	$157,850
(198)	Nutritionist	2	$149,394
(199)	Marketing / Promotions Manager	3	$147,464
(200)	Stadium Manager	1	$147,464
(201)	Head Athletic Trainer	3	$136,813
(202)	Advanced Practice Nurse	7	$131,305
(203)	Patient Care Supervisor	1	$129,112
(204)	Project Coordinator	11	$125,823
(205)	Mental Health Clinician	24	$125,706
(206)	Pilot	4	$125,556
(207)	Academic Counselor	14	$124,517
(208)	Student Development Specialist	14	$119,579
(209)	Mental Health Professional I	3	$115,261
(210)	Asst. Swimming Coach	2	$114,304
(211)	Associate for Administration	5	$114,304
(212)	Asst. Tennis Coach	2	$114,304
(213)	Asst. Volleyball Coach	2	$114,304
(214)	Media Facilities Coordinator	6	$114,304
(215)	Assistant Golf Coach	2	$109,731
(216)	Assistant Gymnastics Coach	2	$109,731

(217)	Assistant Softball Coach	2	$109,731
(218)	Asst. Track Coach	4	$109,731
(219)	Assistant Coach	13	$109,730
(220)	Asst. Baseball Coach	2	$109,730
(221)	Asst. Soccer Coach	2	$109,730
(222)	Registered Nurse III	10	$107,223
(223)	Fiscal Support Pool	23	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(224)	Asst. Trainer	18	$87,070
(225)	UAF Assistant Business Manager	1	$84,480
(226)	Procurement Coordinator	1	$81,232
(227)	Graduate Assistant	14	$78,187
(228)	Medical Technologist Supervisor	1	$78,106
(229)	Skilled Trades Pool	57	
	Skilled Trades Foreman		$76,530
	Skilled Trades Supervisor		$73,587
	Skilled Tradesman		$70,756
	Skilled Trades Helper		$53,769
	Apprentice Tradesman		$47,801
(230)	Coord. of Sports Information	1	$75,103
(231)	Associate Bookstore Manager	1	$72,215
(232)	Buyer	1	$72,215
(233)	HEI Program Coordinator	23	$72,215
(234)	Administrative Support Pool	40	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729

		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(235)	Medical Records Supervisor	2	$69,437
	(236)	Medical Technologist	8	$69,437
	(237)	Transit Operations Supervisor	5	$69,437
	(238)	Food Service Pool	1	
		Food Preparation Manager		$66,767
		Food Preparation Supervisor		$59,355
		Food Preparation Coordinator		$52,766
		Food Preparation Specialist		$45,105
		Food Preparation Technician		$41,702
	(239)	Warehouse Manager	2	$66,767
	(240)	Inventory Control Manager	3	$64,199
	(241)	Landscape Supervisor	1	$64,199
	(242)	Legal Support Specialist	1	$64,199
	(243)	Licensed Practical Nurse	4	$64,199
	(244)	Logistics Manager	1	$64,199
	(245)	Medical Billing Specialist	4	$64,199
	(246)	Assistant Bookstore Manager	1	$61,729
	(247)	Auto/Diesel Mechanic	2	$61,729
	(248)	Medical Records Technician	4	$61,729
	(249)	Athletic Facilities Supervisor	10	$59,355
	(250)	Coordinator of Housekeeping	7	$59,355
	(251)	Collector	1	$57,071
	(252)	Landscape Specialist	1	$57,071
	(253)	Vehicle Facilities Coordinator	4	$57,071
	(254)	Laboratory Technician	1	$57,071
	(255)	Certified Nursing Assistant	8	$54,877
	(256)	Institutional Bus Driver	41	$54,877
	(257)	Cashier	3	$52,766
	(258)	Maintenance Assistant	5	$52,766
	(259)	Radio Dispatch Operator	5	$50,737
	(260)	Purchasing Assistant	1	$48,785
	(261)	Equipment Operator	1	$46,909

(262)	Parking Control Officer	12	$46,909
(263)	Shipping & Receiving Clerk	3	$46,909
(264)	Institutional Services Supervisor	8	$45,105
(265)	Institutional Services Assistant	77	$43,370
	MAX. NO. OF EMPLOYEES	5,591	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the University of Arkansas - Fayetteville for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: three thousand two hundred eight (3,208) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the University of Arkansas, to be payable from the University of Arkansas Fund, for personal services and operating expenses of the University of Arkansas - Fayetteville for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$117,500,000
(02)	PERSONAL SERVICES MATCHING	27,800,000
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	12,760,942
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(04)	CONTINGENCY	7,180,796
	TOTAL AMOUNT APPROPRIATED	$165,241,738

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Arkansas, to be payable from cash funds as defined by

Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas - Fayetteville for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$390,000,000
(02)	EXTRA HELP	35,000,000
(03)	OVERTIME	3,500,000
(04)	PERSONAL SERVICES MATCHING	85,500,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	237,550,000
	(B) CONF. & TRAVEL	20,000,000
	(C) PROF. FEES	72,000,000
	(D) CAP. OUTLAY	75,000,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	180,000,000
(07)	DEBT SERVICE	88,600,000
(08)	PROMOTIONAL ITEMS	2,500,000
	TOTAL AMOUNT APPROPRIATED	$1,189,650,000

SECTION 5. APPROPRIATION - UNIVERSITY OF ARKANSAS SCHOOL OF LAW. There is hereby appropriated, to the University of Arkansas, to be payable from the University of Arkansas Fund, from special revenues received from additional uniform filing fees in circuit court as authorized by Arkansas Code Annotated 16-10-314, for expenses of the University of Arkansas - Fayetteville - School of Law for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	UNIVERSITY OF ARKANSAS SCHOOL OF LAW EXPENSES	$800,000

SECTION 6. APPROPRIATION - COLLEGE OF EDUCATION AND HEALTH PROFESSIONS - PARTNERS FOR INCLUSIVE COMMUNITIES. There is hereby appropriated, to the University of Arkansas, to be payable from the University of Arkansas Fund,

for personal services, maintenance and operating expenses, matching funds; or grants for the development of a state center and satellite centers to provide training, consultation, and support to families and professionals for autism and related disabilities across the State, of the University of Arkansas - Fayetteville - Partners for Inclusive Communities for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	PARTNERS FOR INCLUSIVE COMMUNITIES - PERSONAL SERVICES, MAINTENANCE AND OPERATING EXPENSES, MATCHING, AND GRANTS	$250,000

SECTION 7. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 8. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 9. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the

appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 5/1/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1076

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS - FORT SMITH FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS - FORT SMITH APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the University of Arkansas - Fort Smith for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor	1	$299,358
(2)	Provost	1	$239,532
(3)	Vice Chancellor for Univ. Relations	1	$222,757
(4)	Vice Chan. for Finance & Admin.	1	$222,757

(5)	Vice Chan. for Advancement/Dev.	1	$219,372
(6)	Vice Chan. for Enrollment Mgmt	1	$219,372
(7)	Vice Chancellor for Student Affairs	1	$219,372
(8)	Project/Program Administrator	43	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892
	Sr. Project/Program Director		$172,738
	Project/Program Director		$140,094
	Project/Program Manager		$126,956
	Executive Assistant		$118,680
	Project/Program Specialist		$109,536
(9)	IT Pool	20	
	Network Engineer		$207,404
	Information Systems Manager		$133,122
	Computer Network Coordinator		$132,901
	Technical Support Staff		$126,956
	Coordinator, Academic Computing		$125,461
	Coord., Administrative Computing		$125,461
	Coordinator of Information Tech		$123,806
	Website Developer/Programmer		$123,806
	System Programmer/Web Developer		$122,387
	Computer Systems Mgr.		$112,475
	Database Administrator		$110,019
	Systems Administrator		$108,925
	Information Systems Security Spec		$106,894
	Institution Information Tech Coord		$104,736
	Assistant Database Administrator		$100,790
	Computer Support Manager		$100,708
	Information Systems Coordinator		$100,708
	Senior Software Support Specialist		$100,708
	Systems Specialist		$100,708
	Information Technology Manager		$99,493
	Network Support Specialist		$96,834
	Senior Software Support Analyst		$96,834
	Tech Support/Systems Admin.		$95,330
	Tech Support/Applications Support		$95,330

		Information Systems Business Mgr.		$93,110
		Security Analyst		$93,110
		Systems Analyst		$93,110
		Information Technology Specialist		$91,166
		Computer Support Coordinator		$89,529
		Software Support Analyst		$89,529
		Systems Applications Supervisor		$89,529
		Computer Operations Coordinator		$86,085
		Systems Coordination Analyst		$86,085
		PC Support Specialist		$84,480
		Computer Support Specialist		$82,775
		Database Analyst		$82,775
		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(10)	Dir. of University Communications	1	$200,024
	(11)	Dir. of Management Info. Systems	1	$194,858
	(12)	Assoc. Vice Chan. for Fin. & Admin.	1	$192,783
	(13)	Dean	6	$179,480
	(14)	Assoc. Vice Chan. for Plng & Acct.	1	$173,406

(15)	Controller	1	$171,965
(16)	Assistant Dean	3	$168,616
(17)	Dean of Bus. & Professional Inst.	1	$163,858
(18)	Dean of Work Force Development	1	$163,858
(19)	Director of Plant Operations / Eng.	1	$161,863
(20)	Dean of Instructional Development	1	$161,470
(21)	Director of Annual Fund	1	$159,756
(22)	Director of Major Gifts	1	$159,756
(23)	Director of Planned Giving	1	$159,756
(24)	Registrar	1	$157,465
(25)	Dir. of Community & Cont. Ed.	1	$152,685
(26)	Associate Dir. of Computing Serv.	4	$149,190
(27)	Director of Institutional Research	1	$149,190
(28)	Assistant to the Chancellor	1	$146,541
(29)	Director of Admissions	1	$136,459
(30)	Director of Student Financial Aid	1	$136,459
(31)	Assistant Director of Plant Oper.	1	$132,546
(32)	Dir. of Evening & Special Programs	1	$132,327
(33)	Director of Media Services	1	$131,584
(34)	Director of University Police	1	$126,628
(35)	Development Officer	5	$126,448
(36)	Budget Director	1	$124,818
(37)	Dir. of Placement/Career Services	1	$124,817
(38)	Director of Workforce Development	1	$117,802
(39)	Dir. of Sys. Prog. & Database Svcs.	1	$115,338
(40)	Dir. of Academic Support Services	1	$110,158
(41)	Dir. of Educational Assessment	1	$110,156
(42)	Director of Disability Services	1	$110,019
(43)	Admin. of Grants and Contracts	1	$109,101
(44)	Development/Advancement Specialist	5	$108,023
(45)	Instructional Designer	2	$105,986
(46)	Workforce Specialist	4	$96,033
(47)	Fiscal Support Pool	18	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103

		Accountant I		$72,215
		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(48)	Public Safety Pool	15	
		HE Public Safety Commander III		$93,110
		Director Public Safety I		$91,374
		HE Public Safety Commander II		$89,529
		HE Public Safety Commander I		$86,085
		HE Public Safety Supervisor		$76,530
		Public Safety Officer		$73,587
		Public Safety Officer II		$68,035
		Security Officer Supervisor		$64,199
		Public Safety/Security Officer		$58,156
		HE Public Safety Dispatcher		$48,785
		Parking Control Supv.		$48,785
		Security Officer		$48,785
		Parking Control Officer		$46,909
		Watchman		$40,098
	(49)	Institutional Assistant	11	$92,859
	(50)	Procurement Manager	1	$87,860
	(51)	Academic Advisor	42	$85,834
	(52)	Public Information Coordinator	1	$84,480
	(53)	Director of Administrative Support	1	$84,080
	(54)	Skilled Trades Pool	29	
		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(55)	Editor	1	$75,103
	(56)	Maintenance Coordinator	1	$75,103
	(57)	Research Project Analyst	1	$75,103
	(58)	Buyer	3	$72,215
	(59)	HEI Program Coordinator	4	$72,215

(60)	Occupational Safety Coordinator	1	$72,215
(61)	Administrative Support Pool	48	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
(62)	Assistant Registrar	2	$69,437
(63)	Library Support Pool	4	
	Library Supervisor		$69,437
	Library Specialist		$59,355
	Library Technician		$54,877
	Library Support Assistant		$50,737
(64)	Commercial Graphic Artist	2	$66,767
(65)	Financial Aid Specialist	2	$64,199
(66)	Human Resources Specialist	3	$64,199
(67)	Maintenance Specialist	2	$61,729
(68)	Research Assistant	1	$61,729
(69)	Special Events Coordinator	1	$61,729
(70)	Maintenance Assistant	4	$52,766
(71)	Mail Services Coordinator	1	$50,737
(72)	Registrar’s Assistant	4	$50,737
(73)	Institutional Services Supervisor	7	$45,105
(74)	Institutional Services Assistant	10	$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		
(75)	Faculty	25	
	Professor		$204,213
	Assistant Professor		$161,671
	Instructor		$132,901
(76)	Department Chairperson	20	$199,058
(77)	Director of Library Services	1	$189,466

(78)	Librarian	7	$136,822
(79)	Clinical Instructor	6	$102,808
	NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(80)	Faculty	240	
	Distinguished Professor		$219,191
	Professor		$192,289
	Associate Professor		$168,578
	Assistant Professor		$141,133
	Instructor		$110,113
	Lecturer		$92,411
(81)	Clinical Instructor	10	$82,159
(82)	Part-Time Faculty	300	$57,840
(83)	Graduate Assistant	1	$36,272
	TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS		
(84)	Project/Program Administrator	6	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892
	Sr. Project/Program Director		$172,738
	Project/Program Director		$140,094
	Project/Program Manager		$126,956
	Executive Assistant		$118,680
	Project/Program Specialist		$109,536
(85)	Director of Athletics	1	$164,963
(86)	Coach	8	$150,721
(87)	Director of Auxiliary Enterprises	1	$144,786
(88)	Assistant Director of Athletics	1	$126,169
(89)	Senior Women’s Sports Administrator	1	$126,169
(90)	Assistant Coach	10	$118,481
(91)	Head Athletic Trainer	1	$118,481
(92)	Director of Student Activities	1	$104,133
(93)	Academic Advisor	1	$85,834
(94)	Sports Information Director	1	$79,654
(95)	Compliance Officer	1	$76,127
(96)	Residential Life Coordinator	2	$76,127

(97)	Administrative Support Pool	3		
	Administrative Assistant			$69,437
	Administrative Analyst			$69,437
	Administrative Support Supervisor			$64,199
	Administrative Specialist III			$61,729
	Administration Support Specialist			$61,729
	Administrative Specialist II			$54,877
	Administrative Support Specialist			$54,877
	Administrative Specialist I			$48,785
	Extra Help Assistant			$40,098
(98)	Assistant Athletic Trainer	2		$51,134
	WESTERN ARKANSAS AREA TECHNICAL CENTER			
	TWELVE MONTH EDUCATIONAL AND GENERAL			
	ADMINISTRATIVE POSITIONS			
(99)	Dir. Western Ark. Area Tech Ctr.	1		$139,848
(100)	Asst. Dir. W. Ark. Area Tech Ctr.	1		$123,751
(101)	Workforce Specialist	1		$96,033
(102)	Academic Advisor	2		$79,654
(103)	Administrative Support Pool	1		
	Administrative Assistant			$69,437
	Administrative Analyst			$69,437
	Administrative Support Supervisor			$64,199
	Administrative Specialist III			$61,729
	Administration Support Specialist			$61,729
	Administrative Specialist II			$54,877
	Administrative Support Specialist			$54,877
	Administrative Specialist I			$48,785
	Extra Help Assistant			$40,098
	NINE MONTH EDUCATIONAL AND GENERAL			
	ACADEMIC POSITIONS			
(104)	Faculty	10		$114,924
(105)	Part-Time Faculty	10		$57,840
	MAX. NO. OF EMPLOYEES	1,025		

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the University of Arkansas - Fort Smith for the 2026-2027 fiscal year, the

following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: nine hundred ten (910) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the University of Arkansas - Fort Smith, to be payable from the University of Arkansas at Fort Smith Fund, for personal services and operating expenses of the University of Arkansas - Fort Smith for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$21,226,966
(02)	EXTRA HELP	500,000
(03)	PERSONAL SERVICES MATCHING	3,600,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	2,600,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(05)	FUNDED DEPRECIATION	20,000
	TOTAL AMOUNT APPROPRIATED	$27,946,966

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Arkansas - Fort Smith, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas - Fort Smith for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$25,000,000

(02)	EXTRA HELP	1,155,000
(03)	OVERTIME	50,000
(04)	PERSONAL SERVICES MATCHING	8,000,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	25,000,000
	(B) CONF. & TRAVEL	600,000
	(C) PROF. FEES	1,600,000
	(D) CAP. OUTLAY	5,250,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	46,500,000
(07)	DEBT SERVICE	8,000,000
(08)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	12,000,000
(09)	PROMOTIONAL ITEMS	125,000
	TOTAL AMOUNT APPROPRIATED	$133,280,000

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1053

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS AT LITTLE ROCK FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS AT LITTLE ROCK APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the University of Arkansas at Little Rock for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Dean of STEM	1	$431,401
(2)	Chancellor	1	$399,144
(3)	Vice Prov. for Res., Innov. & Com.	1	$291,841
(4)	Provost	1	$277,092

(5)	Dean of Bus., Health, & Human Serv	1	$271,941
(6)	Dean Hum., Arts, Soc. Sci. & Ed.	1	$271,941
(7)	Dean of Law	1	$270,611
(8)	Chief of Staff	1	$239,531
(9)	Vice Chan. for Finance & Admin.	1	$232,470
(10)	Vice Chancellor for Student Affairs	1	$232,469
(11)	Vice Chancellor	1	$228,939
(12)	Vice Chan. for Advancement/Dev.	1	$228,939
(13)	Vice Provost - Archives & Coll.	1	$221,879
(14)	Dean	2	$221,877
(15)	Project/Program Administrator	82	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892
	Sr. Project/Program Director		$172,738
	Project/Program Director		$140,094
	Project/Program Manager		$126,956
	Executive Assistant		$118,680
	Project/Program Specialist		$109,536
(16)	Associate Dean - STEM	2	$211,280
(17)	IT Pool	28	
	Network Engineer		$207,404
	Information Systems Manager		$133,122
	Computer Network Coordinator		$132,901
	Technical Support Staff		$126,956
	Coordinator, Academic Computing		$125,461
	Coord., Administrative Computing		$125,461
	Coordinator of Information Tech.		$123,806
	Website Developer/Programmer		$123,806
	System Programmer/Web Developer		$122,387
	Computer Systems Mgr.		$112,475
	Database Administrator		$110,019
	Systems Administrator		$108,925
	Information Systems Security Spec.		$106,894
	Institution Information Tech. Coord		$104,736
	Assistant Database Administrator		$100,790
	Computer Support Manager		$100,708

Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590
Website Developer	$79,590
Information Systems Analyst	$76,530
Info. Systems Security Analyst	$76,530
Computer Support Analyst	$76,530
Software Support Specialist	$73,587
Telecommunications Supervisor	$73,587
Media Specialist	$72,215
Computer Support Technician	$70,756
Help Desk Specialist	$70,756
Computer Operator	$68,035
Network Analyst	$68,035
Telecommunications Specialist	$68,035
Multimedia Specialist	$64,199
Information Technology Assistant	$60,483

		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(18)	Associate Vice Chancellor	10	$201,198
	(19)	Dir. Ark. Institute Econ. Advance.	1	$200,024
	(20)	Chief Information Security Officer	1	$199,572
	(21)	Director of Arkansas SBTDC	1	$194,858
	(22)	Director of Digital Strategy	1	$194,858
	(23)	Division Chief	2	$191,645
	(24)	Assistant Dean - STEM	2	$183,013
	(25)	Asst. Vice Chan. for Student Affs.	3	$179,615
	(26)	Director of Information Technology	2	$179,615
	(27)	Director of Administrative Services	1	$179,480
	(28)	Director of Financial Services	1	$179,480
	(29)	Director of Distance Learning	1	$179,017
	(30)	Director of International Programs	1	$179,017
	(31)	Dir. of Research & Sponsored Pgrms.	1	$179,017
	(32)	Associate Dean	10	$177,814
	(33)	Director Facilities Management	1	$168,941
	(34)	Assistant Dean	6	$168,616
	(35)	Director of Records & Registration	1	$161,471
	(36)	Director of Counseling	1	$159,757
	(37)	Development/Advancement Admin.	15	
		Development/Advancement Director		$157,485
		Development/Advancement Manager		$125,202
		Development/Advancement Specialist		$108,023
	(38)	Director of University Police	1	$151,221
	(39)	Director of Human Resources	1	$151,221
	(40)	HR Associate Director	2	$151,221
	(41)	Assoc. Director Information Tech.	4	$149,190
	(42)	Director of Institutional Research	1	$146,631
	(43)	Director of Financial Aid	1	$145,871
	(44)	Dir. of Community Partnerships	1	$142,024
	(45)	Director of Health Services	1	$140,351
	(46)	Dean of Students	1	$135,834
	(47)	Director of Admissions	1	$135,834

(48)	Chemical Hygiene Officer	1	$132,076
(49)	Assoc. Dir. Research & Spons. Prog.	1	$131,351
(50)	Director of Finance	8	$130,264
(51)	Dir. of Adm. & Registrar/Law	1	$129,311
(52)	Project Coordinator	3	$125,824
(53)	Academic/Student Support	85	
	Academic Counselor - STEM		$124,517
	Student Development Specialist		$110,019
	Academic Counselor		$97,361
(54)	Director of Testing Services	1	$123,526
(55)	Director of Alumni Relations	1	$117,298
(56)	APAC Coordinator	1	$115,100
(57)	Registered Nurse Practitioner	2	$114,241
(58)	Director of Student Activities	1	$112,947
(59)	Director of Disability Services	1	$110,019
(60)	Coord. of Intramural Activities	1	$106,709
(61)	Associate Director of Financial Aid	1	$102,606
(62)	Fiscal Support Pool	15	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(63)	Archivist	2	$94,524
(64)	Public Safety Pool	39	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199

		Public Safety/Security Officer		$58,156
		HE Public Safety Dispatcher		$48,785
		Parking Control Supv.		$48,785
		Security Officer		$48,785
		Parking Control Officer		$46,909
		Watchman		$40,098
(65)		Institutional Assistant	65	$92,859
(66)		Campus Maintenance Supervisor	2	$81,232
(67)		Education Counselor	6	$81,232
(68)		Skilled Trades Pool	25	
		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
(69)		Budget Specialist	3	$75,103
(70)		Editor	2	$75,103
(71)		Maintenance Coordinator	2	$75,103
(72)		Research Project Analyst	3	$75,103
(73)		Buyer	6	$72,215
(74)		HEI Program Coordinator	22	$72,215
(75)		Administrative Support Pool	68	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
(76)		Assistant Registrar	5	$69,437
(77)		Library Support Pool	8	
		Library Supervisor		$69,437
		Library Specialist		$59,355
		Library Technician		$54,877

		Library Support Assistant		$50,737
	(78)	Maintenance Supervisor	2	$69,437
	(79)	Special Events Manager	1	$69,437
	(80)	Archival Assistant	2	$66,767
	(81)	Stationary Engineer	5	$66,767
	(82)	Warehouse Manager	1	$66,767
	(83)	Commercial Artist I/Graphic Art I	1	$64,199
	(84)	Human Resources Specialist	1	$64,199
	(85)	Landscape Supervisor	2	$64,199
	(86)	Logistics Manager	1	$64,199
	(87)	Landscape Specialist	1	$57,071
	(88)	Maintenance Assistant	8	$52,766
	(89)	Mail Services Assistant	3	$46,909
	(90)	Institutional Services Supervisor	5	$45,105
	(91)	Institutional Services Assistant	45	$43,370
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(92)	Department Chairperson	37	
		Department Chair - STEM		$236,007
		Department Chair		$207,746
		Director		$207,746
	(93)	Faculty	57	
		University Professor - STEM		$233,526
		Professor - STEM		$231,053
		University Professor		$221,021
		Professor		$204,213
		Assoc. Professor - STEM		$197,146
		Assoc. Professor		$190,080
		Asst. Professor - STEM		$186,547
		Asst. Professor		$161,671
		Instructor - STEM		$144,606
		Instructor		$132,901
	(94)	Economic Forecaster	1	$225,183
	(95)	Research/Extension Specialist	30	
		Senior Research/Extension Spec.		$204,213
		Research/Extension Specialist		$190,081

		Associate Research/Extension Spec.		$161,671
		Assistant Research/Extension Spec.		$126,371
(96)		Research Support	158	
		Research Associate		$151,222
		Research Scientist		$149,107
		Post Doctoral Fellow		$126,147
		Senior Research Assistant - STEM		$104,137
		Senior Research Assistant		$90,525
(97)		Librarian	16	$115,808
(98)		Extension Assistant	4	$90,525
		NINE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
(99)		Faculty	355	
		Distinguished Professor - Law		$249,151
		Professor - Law		$232,822
		Distinguished Professor		$228,748
		Professor - STEM		$218,336
		University Professor		$217,186
		Professor		$200,682
		Associate Professor - Law		$200,682
		Associate Professor - STEM		$186,548
		Assistant Professor - Law		$186,547
		Assistant Professor - STEM		$180,842
		Associate Professor		$175,948
		Assistant Professor		$147,286
		Instructor		$114,924
(100)		Lecturer	330	$92,859
(101)		Graduate Assistant	180	$36,272
		TWELVE MONTH AUXILIARY ENTERPRISES		
		POSITIONS		
(102)		Director of Athletics	1	$270,611
(103)		Head Basketball Coach	2	$226,263
(104)		Project/Program Administrator	12	
		Executive Project/Program Director		$213,928
		Exec. Project/Program Manager		$186,892
		Sr. Project/Program Director		$172,738

		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(105)	Assoc. Dir. of Athletics	8	$171,784
	(106)	Director of Special Events Center	1	$140,351
	(107)	Head Athletic Trainer	1	$134,605
	(108)	Assistant Athletic Director	4	$131,377
	(109)	Head Coach	8	$131,377
	(110)	Assistant Basketball Coach	8	$131,377
	(111)	Development Officer	2	$126,449
	(112)	Dir. of Printing Services	1	$116,727
	(113)	Assistant Coach	20	$114,374
	(114)	Trainer	8	$114,370
	(115)	Dir. of Strength & Conditioning	1	$114,370
	(116)	Asst. Dir. of Aquatics & Fitness	1	$110,019
	(117)	Skilled Trades Pool	5	
		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(118)	Residential Life Coordinator	1	$76,127
	(119)	Budget Specialist	2	$75,103
	(120)	HEI Program Coordinator	4	$72,215
	(121)	Print Shop Manager	2	$72,215
	(122)	Administrative Support Pool	5	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098

(123)	Assistant Dir. of Student Union	1		$69,437
(124)	Printer	6		$59,355
(125)	Student Union Section Manager	1		$54,877
(126)	Maintenance Assistant	2		$52,766
(127)	Reproduction Equipment Operator	1		$46,909
(128)	Shipping & Receiving Clerk	1		$46,909
(129)	Institutional Services Supervisor	1		$45,105
(130)	Institutional Services Assistant	20		$43,370
(131)	Graduate Assistant	12		$36,272
	NANOTECHNOLOGY CENTER			
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS			
(132)	Director of Nanotechnology Center	1		$246,133
(133)	Project/Program Administrator	3		
	Executive Project/Program Director			$213,928
	Exec. Project/Program Manager			$186,892
	Sr. Project/Program Director			$172,738
	Project/Program Director			$140,094
	Project/Program Manager			$126,956
	Executive Assistant			$118,680
	Project/Program Specialist			$109,536
(134)	Coordinator of Commercialization	1		$140,089
	TWELVE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS			
(135)	Research Support	7		
	Research Associate			$151,222
	Post Doctoral Fellow			$126,147
	Senior Research Assistant			$90,525
	NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS			
(136)	Graduate Assistant	4		$36,272
	MAX. NO. OF EMPLOYEES	1,988		

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the University of Arkansas at Little Rock for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as

"Extra Help", payable from funds appropriated herein for such purposes: one thousand three hundred (1,300) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the University of Arkansas at Little Rock, to be payable from the University of Arkansas at Little Rock Fund, for personal services and operating expenses of the University of Arkansas at Little Rock for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$62,167,099
(02)	PERSONAL SERVICES MATCHING	10,329,116
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	21,013
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$72,517,228

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Arkansas at Little Rock, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas at Little Rock for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$34,250,000
(02)	EXTRA HELP	4,750,475
(03)	OVERTIME	250,000
(04)	PERSONAL SERVICES MATCHING	12,872,206

(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	45,500,000
	(B) CONF. & TRAVEL	2,000,000
	(C) PROF. FEES	6,500,000
	(D) CAP. OUTLAY	14,094,940
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	30,000,000
(07)	DEBT SERVICE	12,000,000
(08)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	81,078
	TOTAL AMOUNT APPROPRIATED	$162,298,699

SECTION 5. APPROPRIATION - WILLIAM H. BOWEN SCHOOL OF LAW. There is hereby appropriated, to the University of Arkansas at Little Rock, to be payable from the University of Arkansas at Little Rock Fund, from special revenues received from additional uniform filing fees in circuit court as authorized by Arkansas Code Annotated 16-10-314, for expenses of the University of Arkansas at Little Rock - William H. Bowen School of Law for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	WILLIAM H. BOWEN SCHOOL OF LAW EXPENSES	$800,000

SECTION 6. APPROPRIATION - NANOTECHNOLOGY CENTER. There is hereby appropriated, to the University of Arkansas at Little Rock, to be payable from the University of Arkansas at Little Rock Fund, for personal services and operating expenses, research, and development of viable technologies of the University of Arkansas at Little Rock - Nanotechnology Center for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	NANOTECHNOLOGY CENTER EXPENSES	$2,000,000

SECTION 7. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 8. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 9. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 5/1/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 42

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the University of Arkansas for Medical Sciences for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Medical Center CEO	1	$707,619
(2)	Chancellor	1	$498,931
(3)	Provost	1	$481,621
(4)	Vice Chancellor	12	$407,030

(5)	Associate Provost	3		$398,217
(6)	Associate Vice Chancellor	11		$398,216
(7)	Dean	8		$398,216
(8)	Executive Associate Dean	6		$389,920
(9)	Campus Director	28		$365,031
(10)	Associate Dean	18		$348,439
(11)	Assistant Vice Chancellor	16		$331,847
(12)	Assistant Provost	3		$331,846
(13)	Assistant Dean	11		$298,662
(14)	Area Director	8		$251,875
(15)	Director Poison & Drug Information	1		$251,312
(16)	Compliance Officer	46		$230,633
(17)	Divisional/Departmental Mgmt. Pool	864		
	Executive Divisional Director			$306,958
	Divisional Director			$265,477
	Associate Divisional Director			$215,700
	Assistant Divisional Director			$190,812
	Departmental Director			$190,812
	Assoc. Departmental Director			$174,219
	Departmental Manager			$167,583
	Asst. Departmental Director			$141,035
	Asst. Departmental Manager			$125,119
(18)	Project/Program Administrator	1,129		
	Executive Project/Program Director			$213,928
	Exec. Project/Program Manager			$186,892
	Sr. Project/Program Director			$172,738
	Project/Program Director			$140,094
	Project/Program Manager			$126,956
	Executive Assistant			$118,680
	Project/Program Specialist			$109,536
(19)	IT Pool	37		
	Network Engineer			$207,404
	Information Systems Manager			$133,122
	Computer Network Coordinator			$132,901
	Technical Support Staff			$126,956
	Coordinator, Academic Computing			$125,461

Coord., Administrative Computing	$125,461
Coordinator of Information Tech.	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590
Website Developer	$79,590
Information Systems Analyst	$76,530
Info Systems Security Analyst	$76,530

		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(20)	Kids First / Headstart Pool	78	
		Social Services Consultant		$131,242
		Pediatric Nutrition Consultant III		$131,242
		Pediatric Nutrition Consultant II		$112,516
		Early Childhood Spec. Educator II		$112,437
		Site Manager I		$109,536
		Certified Classroom Teacher		$104,033
		Pediatric Nutrition Consultant I		$102,691
		Pediatric Motor Dev. Consult.		$99,123
		RN Clinical Coordinator		$97,619
		Early Childhood Spec. Educator I		$91,570
		Family Enrichment Specialist I		$79,079
	(21)	Biological Safety Officer	4	$109,713
	(22)	Fiscal Support Pool	50	
		Fiscal Support Manager		$95,029
		Fiscal Support Supervisor		$78,106
		Accountant II		$75,103
		Accountant I		$72,215
		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766

(23)	Public Safety Pool	82		
	HE Public Safety Commander III			$93,110
	Director Public Safety I			$91,374
	HE Public Safety Commander II			$89,529
	HE Public Safety Commander I			$86,085
	HE Public Safety Supervisor			$76,530
	Public Safety Officer			$73,587
	Public Safety Officer II			$68,035
	Security Officer Supervisor			$64,199
	Public Safety/Security Officer			$58,156
	HE Public Safety Dispatcher			$48,785
	Parking Control Supv.			$48,785
	Security Officer			$48,785
	Parking Control Officer			$46,909
	Watchman			$40,098
(24)	Department Business Coordinator	28		$81,232
(25)	Skilled Trades Pool	169		
	Skilled Trades Foreman			$76,530
	Skilled Trades Supervisor			$73,587
	Skilled Tradesman			$70,756
	Skilled Trades Helper			$53,769
	Apprentice Tradesman			$47,801
(26)	Occupational Safety Coordinator	7		$72,215
(27)	Print Shop Manager	1		$72,215
(28)	Administrative Support Pool	367		
	Administrative Assistant			$69,437
	Administrative Analyst			$69,437
	Administrative Support Supervisor			$64,199
	Administrative Specialist III			$61,729
	Administration Support Specialist			$61,729
	Administrative Specialist II			$54,877
	Administrative Support Specialist			$54,877
	Administrative Specialist I			$48,785
	Extra Help Assistant			$40,098
(29)	Maintenance Supervisor	9		$69,437
(30)	Institutional Printer	7		$66,767

(31)	Inventory Control Manager	5	$64,199
(32)	Medical Billing Specialist	64	$64,199
(33)	Public Information Technician	9	$64,199
(34)	Medical Records Technician	11	$61,729
(35)	Storeroom Supervisor	9	$59,355
(36)	Patient Account Specialist	11	$54,877
(37)	Cashier	55	$52,766
(38)	Inventory Control Technician	14	$52,766
(39)	Housekeeper	25	$50,737
(40)	Child Care Technician	183	$46,909
(41)	Mail Services Assistant	7	$46,909
(42)	Caregiver	20	$45,105
(43)	Cook	45	$45,105
(44)	Institutional Services Assistant	108	$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		
(45)	Faculty Pool	1,551	
	Distinguished Professor		$585,412
	Professor		$404,732
	Associate Professor		$371,005
	Assistant Professor		$350,768
	Instructor		$278,071
	Research Instructor		$278,071
	Research Professor		$245,440
	Family Practice Coordinator		$245,219
	Associate Family Practice Coord.		$238,558
	Associate Research Professor		$231,911
	Assistant Family Practice Coord.		$225,233
	Assistant Research Professor		$218,966
(46)	Department Chairperson	30	$580,117
(47)	Educational Support Pool	297	
	Instructional Dev. Specialist II		$180,962
	Education Coordinator		$177,413
	Clinic Instructor		$154,737
	Instructional Dev. Specialist I		$146,759
	Educational Dev. Specialist I		$116,648

		Clinic Assistant Instructor		$110,667
	(48)	Library Pool	24	
		Librarian		$160,517
		Senior Librarian Assistant		$139,895
		Associate Librarian		$139,894
		Assistant Librarian		$126,133
		Library Supervisor		$67,284
		Library Specialist		$57,515
		Library Technician		$53,175
		Library Support Assistant		$49,164
	(49)	Research Support Pool	427	
		Research Associate		$146,760
		Post Doctoral Fellow		$126,133
		Senior Research Assistant		$118,979
		Biostatistician		$115,976
		Research Technologist		$81,232
		Research Project Analyst		$75,103
		Graduate Assistant		$59,216
		Research Technician		$54,877
	(50)	Resident	1,060	$103,376
	(51)	Pharmacy Resident	17	$99,487
	(52)	Trainee	9	$37,875
		PATIENT CARE POSITIONS		
	(53)	Medical Services	408	
		Clinic Director		$327,398
		Director of Pharmacy		$258,653
		Asst. Dir. of Pharmacy		$247,748
		Director of University Hospital		$230,650
		Assoc. Adm. Patient Care		$226,615
		Patient Care Administrator		$226,080
		Clinical Laboratory Manager		$225,569
		Associate Director of Hospital		$208,224
		Clinical Services Manager		$199,601
		Assistant Director of Hospital		$188,041
		Biomedical Instrument Engineer		$180,963
		Poison Control Specialist		$173,337

		Director of Clinic Nursing		$168,334
		Asst. Adm. Patient Care		$162,079
		Director of Medical Records		$156,206
		Hospital Financial Manager		$150,157
		Biomedical Equipment Tech II		$146,759
		Medical Services Admin.		$136,278
		Research/Clinical Programs Manager		$133,114
		Manager Medical Ancillary Services		$111,597
		Biomedical Equipment Tech I		$110,666
		Clinical Interpreter		$109,713
		Medical Services Mgr.		$104,405
		RN Clinical Coordinator		$97,619
		Lab Mgr. Adm.		$96,409
		Dietician		$75,103
		Medical Diagnostic Analyst		$64,199
		Hospital Program Services Asst.		$57,071
		Dietetic Technician		$54,877
		Hospital Technician		$54,877
	(54)	Nursing Services	3,226	
		Senior Nurse Anesthetist		$279,635
		Nurse Anesthetist		$209,232
		Registered Nurse IV		$199,601
		Physician Assistant		$186,643
		Advanced Practice Registered Nurse		$182,290
		Specialty Registered Nurse		$182,290
		Registered Nurse III		$165,603
		Certified Nurse Practitioner III		$159,774
		Clinical Nursing Specialist II		$149,916
		Head Nurse		$149,916
		Nurse In-Service Instructor		$139,020
		Clinical Nursing Specialist I		$139,019
		Certified Nurse Practitioner II		$138,934
		Registered Nurse II		$130,712
		Registered Nurse I		$123,508
		Medical Assistant		$120,049
		Certified Nurse Practitioner I		$116,037

		LPN II		$93,751
		Nursing Unit Coordinator		$85,832
		Patient Services Associate		$78,444
		LPN I		$75,928
		Patient Care Technician		$61,214
		Certified Nursing Assistant		$54,877
	(55)	Medical Ancillary Support	1,714	
		Pharmacy Specialist		$241,172
		Pharmacist III		$237,058
		Pharmacist II		$229,380
		Pharmacist I		$199,335
		Medical Imaging Electrical Engineer		$188,360
		Audiologist		$175,947
		Certified Technologist III		$152,322
		Medical Technologist III		$151,156
		Registered Dietitian		$150,143
		Nutritionist		$149,395
		Clinical Laboratory Supv.		$139,489
		Respiratory Therapist Supervisor		$130,713
		Clinical Technician III		$130,712
		X-Ray Technician III		$124,826
		Special Procedures Technician		$120,048
		Certified Procedure Coding Spec.		$120,047
		Medical Technologist II		$118,480
		Certified Technologist II		$116,037
		X-Ray Technician II		$111,162
		Certified Technologist I		$108,985
		Medical Technologist I		$108,126
		Med Lab Technician		$104,845
		Clinical Technician II		$102,064
		X-Ray Technician I		$97,490
		Lab Technician III		$80,663
		Clinical Technician I		$79,530
		Point of Service Coordinator		$79,530
		Health Information Svs. Analyst II		$55,240
		Health Information Svs. Analyst I		$48,337

		Laboratory Assistant		$42,025
	(56)	Rehabilitation Therapy Pool	148	
		Dir. of Rehabilitation Services		$187,259
		Dir. of Occupational Therapy		$162,834
		Dir. of Physical Therapy		$162,834
		Physical Therapist		$148,579
		Occupational Therapist		$141,594
		Speech Therapist		$141,594
		Physical Therapist Assistant		$125,119
	(57)	Psychiatry Pool	165	
		Mental Health Professional II		$126,135
		Mental Health Professional I		$118,979
		Health Services Specialist II		$57,071
		TWELVE MONTH AUXILIARY ENTERPRISES		
		POSITIONS		
	(58)	Food Service Pool	113	
		Food Preparation Manager		$66,767
		Food Preparation Supervisor		$59,355
		Food Preparation Coordinator		$52,766
		Food Preparation Specialist		$45,105
		Food Preparation Technician		$41,702
		MAX. NO. OF EMPLOYEES	12,761	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the University of Arkansas for Medical Sciences for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one thousand five hundred sixty-five (1,565) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - OPERATIONS. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the University of Arkansas Medical Center Fund, for personal services and operating expenses of the University of Arkansas for Medical Sciences for the

fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$112,539,654
(02)	PERSONAL SERVICES MATCHING	17,709,805
(03)	FUNDED DEPRECIATION	1,193,320
(04)	UAMS REGIONAL CAMPUSES	6,561,549
(05)	POISON AND DRUG INFORMATION CENTER	1,828,587
(06)	UAMS NORTHWEST ARK. MEDICAL SCHOOL	3,434,664
(07)	GRANTS TO CHILDREN'S HOSPITAL, REGULAR SALARIES AND OPERATING EXPENSES FOR INDIGENT CARE	6,136,368
	TOTAL AMOUNT APPROPRIATED	$149,403,947

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas for Medical Sciences for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$1,100,000,000
(02)	EXTRA HELP	25,000,000
(03)	OVERTIME	20,000,000
(04)	PERSONAL SERVICES MATCHING	275,000,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	705,000,000
	(B) CONF. & TRAVEL	15,000,000
	(C) PROF. FEES	45,000,000
	(D) CAP. OUTLAY	85,000,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	150,000,000
(07)	DEBT SERVICE	50,000,000
(08)	FUND TRANSFERS, REFUNDS AND	

	INVESTMENTS	40,000,000
(09)	CHILDREN'S JUSTICE ACT	250,000
(10)	WAR MEMORIAL PARKING FEES	50,000
(11)	INDIGENT CARE & BREAST CANCER RESEARCH PROGRAM GRANTS/AID	10,000,000
(12)	PHARMACY STUDENT LOANS	550,000
	TOTAL AMOUNT APPROPRIATED	$2,520,850,000

SECTION 5. APPROPRIATION - NURSING/MEDICAL LOANS AND SCHOLARSHIPS. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the Miscellaneous Agencies Fund Account, for loans and/or scholarships for rural nursing and advanced nursing match, rural medical practice and community match, all as may be authorized by law, of the University of Arkansas for Medical Sciences for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	ADVANCED NURSING PRACTICE COMMUNITY MATCH STUDENT LOAN AND SCHOLARSHIP PROGRAM LOANS AND/OR SCHOLARSHIPS	$150,000
(02)	RURAL ADVANCED NURSING PRACTICE STUDENT LOAN AND SCHOLARSHIP PROGRAM LOANS AND/OR SCHOLARSHIPS	150,000
(03)	RURAL MEDICAL PRACTICE STUDENT LOAN AND SCHOLARSHIP PROGRAM LOANS AND/OR SCHOLARSHIPS	300,000
(04)	COMMUNITY MATCH STUDENT LOAN AND SCHOLARSHIP PROGRAM LOANS AND/OR SCHOLARSHIPS	150,000
	TOTAL AMOUNT APPROPRIATED	$750,000

SECTION 6. APPROPRIATION - BREAST CANCER RESEARCH. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the Breast Cancer Research Fund, for allocation to the Breast Cancer Research Program for education, outreach, research and grants related

to the cause, cure, treatment, prevention and earlier detection of breast cancer, for the University of Arkansas for Medical Sciences for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	BREAST CANCER RESEARCH PROGRAM	
	EXPENSES	$1,694,216

SECTION 7. APPROPRIATION - POISON AND DRUG INFORMATION CENTER. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the Miscellaneous Agencies Fund Account, for providing additional support for the Arkansas Poison and Drug Information Center of the College of Pharmacy of the University of Arkansas for Medical Sciences for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	ADDITIONAL SUPPORT FOR THE ARKANSAS POISON AND DRUG INFORMATION CENTER	$299,959

SECTION 8. APPROPRIATION - DOMESTIC VIOLENCE SHELTER PROGRAMS AND GRANTS. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the Domestic Peace Fund, for operations of domestic violence shelter programs and statewide grants to domestic violence shelters by the University of Arkansas for Medical Sciences - Arkansas Child Abuse/Rape/Domestic Violence Commission for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	DOMESTIC VIOLENCE SHELTER PROGRAMS	$2,000,000
(02)	DOMESTIC VIOLENCE SHELTER GRANTS	1,050,000
	TOTAL AMOUNT APPROPRIATED	$3,050,000

SECTION 9. APPROPRIATION - CHILD ABUSE AND NEGLECT PROGRAMS. There is

hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the University of Arkansas Medical Center Fund, for child abuse and neglect expenses and grants of the University of Arkansas for Medical Sciences - Arkansas Child Abuse/Rape/Domestic Violence Commission for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	FOR EXPENSES ASSOCIATED WITH CHILD ABUSE AND NEGLECT PROGRAMS, INCLUDING BUT NOT LIMITED TO, GRANTS TO STATE AGENCIES, CHILD ADVOCACY CENTERS, CHILD SAFETY CENTERS, AND OTHER ELIGIBLE ENTITIES	$1,000,000

SECTION 10. APPROPRIATION - PSYCHIATRIC RESEARCH INSTITUTE AND DEPARTMENT OF PEDIATRICS. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the University of Arkansas Medical Center Fund, for personal services, operating expenses, and grants of the Building Effective Services for Trauma programs for children and adolescents by the University of Arkansas for Medical Sciences for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	PSYCHIATRIC RESEARCH INSTITUTE EXPENSES FOR TRAINING, TREATMENT, COMMUNITY PROVIDERS, & PERSONAL SERVICES	$1,393,325
(02)	DEPARTMENT OF PEDIATRICS EXPENSES FOR TRAINING, TREATMENT, & ADVOCATE EDUCATION	521,951
(03)	DEPARTMENT OF PEDIATRICS EXPENSES FOR MEDICAL EXAMINATION, CONSULTATION, EDUCATION, & TRAINING	208,781
	TOTAL AMOUNT APPROPRIATED	$2,124,057

SECTION 11. APPROPRIATION - UAMS - HEALTH DATA INITIATIVE. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the University of Arkansas Medical Center Fund, for personal services, operating expenses and grants of the University of Arkansas for Medical Sciences - Health Data Initiative for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	ARKANSAS HEALTH DATA INITIATIVE	$802,879

SECTION 12. APPROPRIATION - NEWBORN UMBILICAL CORD BLOOD PROGRAM. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the Newborn Umbilical Cord Blood Initiative Fund, for personal services, operating expenses, travel, grants, and contracts of the University of Arkansas for Medical Sciences - Newborn Umbilical Cord Blood Program for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	NEWBORN UMBILICAL CORD BLOOD PROGRAM PERSONAL SERVICES AND OPERATING EXPENSES	$796,000

SECTION 13. APPROPRIATION - COLORECTAL CANCER SCREENING AND RESEARCH. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the University of Arkansas Medical Center Fund, for personal services, operating expenses, programmatic and other costs associated with the research and screening of colorectal cancer by the University of Arkansas for Medical Sciences for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027

(01)	COLORECTAL CANCER SCREENING & RESEARCH	$5,000,000

SECTION 14. APPROPRIATION - ADULT SICKLE CELL DISEASE PROGRAM. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the University of Arkansas Medical Center Fund, for personal services and operating expenses of establishing and operating Sickle Cell Clinics and Outreach Efforts of the University of Arkansas for Medical Sciences - Adult Sickle Cell Disease Program for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	ADULT SICKLE CELL DISEASE PROGRAM INITIATIVE PERSONAL SERVICES AND OPERATING EXPENSES	$379,993

SECTION 15. APPROPRIATION - CERTIFIED NURSE MIDWIFERY PROGRAM. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the Miscellaneous Agencies Fund Account, for personal services and operating expenses of the certified nurse midwifery program of the University of Arkansas for Medical Sciences for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	CERTIFIED NURSE MIDWIFERY PROGRAM PERSONAL SERVICES AND OPERATING EXPENSES	$500,000

SECTION 16. APPROPRIATION - WINTHROP P. ROCKEFELLER CANCER INSTITUTE. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the University of Arkansas for Medical Sciences National Cancer Institute Designation Trust Fund, for personal services and operating expenses of the University of Arkansas for Medical Sciences - Winthrop P. Rockefeller Cancer Institute for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$18,503,906
(02)	OVERTIME	15,000
(03)	PERSONAL SERVICES MATCHING	5,181,094
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	6,000,000
	(B) CONF. & TRAVEL	300,000
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	4,000,000
	(E) DATA PROC.	0
(05)	CAPITAL IMPROVEMENTS	6,000,000
(06)	WPRCI CONNECT NURSE NAVIGATION PROGRAM EXPENSES	1,350,000
	TOTAL AMOUNT APPROPRIATED	$41,350,000

SECTION 17. APPROPRIATION - CASH FUNDS - PANS/PANDAS. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas for Medical Sciences - PANS/PANDAS Clinic and Programs for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	PERSONAL SERVICES AND OPERATING EXPENSES OF PANS/PANDAS CLINIC AND PROGRAMS	$175,000

SECTION 18. APPROPRIATION - ARKANSAS BREAST MILK BANK. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the Breast Milk Bank Special Fund, for personal services and operating expenses of the University of Arkansas for Medical Sciences - Arkansas Breast Milk Bank for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	ARKANSAS BREAST MILK BANK PERSONAL SERVICES AND OPERATING EXPENSES	$1,700,000

SECTION 19. APPROPRIATION - MATERNAL HEALTH WORKFORCE. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the University of Arkansas for Medical Sciences Maternal Health Workforce Trust Fund, for financial aid and programs in education and training for the University of Arkansas for Medical Sciences Maternal Health Workforce for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	MATERNAL HEALTH WORKFORCE FINANCIAL AID AND PROGRAMS IN EDUCATION AND TRAINING EXPENSES	$2,000,000

SECTION 20. APPROPRIATION - SANE PROGRAM. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for personal services and operating expenses of the University of Arkansas for Medical Sciences - Sexual Assault Nurse Examiner Program for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	PERSONAL SERVICES AND OPERATING EXPENSES FOR THE SEXUAL ASSAULT NURSE EXAMINER PROGRAM	$950,780

SECTION 21. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING TRANSFER NCI DESIGNATION TRUST FUND. (i) From time to time at the request of the Chancellor of the University of Arkansas for Medical Sciences or his or her designee, the Chief Fiscal Officer of the State shall transfer on his or

her books and those of the State Treasurer and the Auditor of the State funds from the University of Arkansas Medical Center Fund or from cash funds payable from the Appropriation – Cash Funds in this Act to the National Cancer Institute Designation Trust Fund. (ii) No fund transfer authorized in subsection (i) herein shall be implemented until the Chief Fiscal Officer of the State has determined sufficient funding is available to be transferred, and the transfer has received prior review by the Arkansas Legislative Council or, if meeting in Regular or Fiscal Session, the Joint Budget Committee.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 22. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. DOMESTIC VIOLENCE SHELTER GRANTS. The grants authorized in the Domestic Violence Shelter Programs and Grants appropriation section of this act shall be equally distributed to domestic violence shelters as determined by the Arkansas Child Abuse/Rape/Domestic Violence Commission. The Arkansas Child Abuse/Rape/Domestic Violence Commission may adopt rules and regulations to carry out the intent of the General Assembly regarding the grant appropriations authorized in the Domestic Violence Shelter Programs and Grants appropriation section of this act.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 23. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MEDICAL SCHOOL LIMITATION. Nothing in this Act shall create an additional medical school in the State of Arkansas, but it recognizes that appropriations, funding and allocations in this Act may be used by the University of Arkansas for Medical Sciences to support satellite campuses or programs outside the City of Little Rock in order to conduct or continue training of its medical, nursing, pharmacy and allied health students, as well as its medical residents.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ARKANSAS CHILDREN'S HOSPITAL AND TRANSFER AUTHORIZED. Thirty-three and one-third percent (33-1/3%), in each fiscal year, of the amounts made available to fund the appropriation in the Grants to Children's Hospital, Regular Salaries and Operating Expenses for Indigent Care line item of the Operations appropriation section of this Act shall be distributed to the Arkansas Children's Hospital or Arkansas Children's Hospital may request that the University of Arkansas for Medical Sciences transfer such funds each fiscal year from the University of Arkansas Medical Center Fund to the Department of Human Services Grants Fund Account. The transferred funds shall be used to match federal funds used for supplemental Medicaid payments to Arkansas Children's Hospital.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY FORWARD. Any unexpended balance of the general revenue funds provided by this Act which remains at the close of a fiscal year, not to exceed ten percent (10%) of funded appropriations, shall be carried forward and made available for the same purposes for the next fiscal year.

Any carry forward of unexpended balance of funding as authorized herein, may be carried forward under the following conditions:

(1) Prior to June 30, ~~2026~~ 2027 the Agency shall by written statement set forth its reason(s) for the need to carry forward said funding to the Department of Finance and Administration Office of Budget;

(2) The Department of Finance and Administration Office of Budget shall report to the Arkansas Legislative Council all amounts carried forward by the September Arkansas Legislative Council or Joint Budget Committee meeting which report shall include the name of the Agency, Board, Commission or Institution and the amount of the funding carried forward, the program name or line item, the funding source and a copy of the written request set forth in (1) above;

(3) Each Agency, Board, Commission or Institution shall provide a written

report to the Arkansas Legislative Council or Joint Budget Committee containing all information set forth in item (2) above, along with a written statement as to the current status of the project, contract, purpose, etc. for which the carry forward was originally requested no later than thirty (30) days prior to the time the Agency, Board, Commission or Institution presents its budget request to the Arkansas Legislative Council/Joint Budget Committee; and

(4) Thereupon, the Department of Finance and Administration shall include all information obtained in item (3) above in the budget manuals and/or a statement of non-compliance by the Agency, Board, Commission or Institution.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ESTABLISHMENT OF A "GROWTH POOL". (a) The Arkansas Division of Higher Education shall establish and maintain for the ~~2025-2026~~ 2026-2027 fiscal year a pool of six hundred (600) non-classified positions. A position established under this section shall not exceed the salary rate of the highest maximum annual salary rate authorized by the General Assembly in the institution's appropriation act. These positions are to be used by the University of Arkansas for Medical Sciences in the event that the personal services needs of the University during the ~~2025-2026~~ 2026-2027 fiscal year exceed the number of positions allocated to the University by the Legislature. The University shall provide justification to the Arkansas Division of Higher Education for the need to allocate titles from this "growth pool". No titles will be assigned to the pool until such time as specific positions are requested by the University, approved by the University Board or their designee, and approved by the Legislative Council or Joint Budget Committee.

(b) Determining the number of personnel to be employed by a state agency is the prerogative of the General Assembly and is usually accomplished by delineating the maximum number of personnel by identifying the job titles and the maximum grade or salary attached to those salaries. The General Assembly has determined that the University of Arkansas for Medical Sciences could be operated more efficiently if some flexibility is given to that institution.

That flexibility is being accomplished by providing growth pools in subsection (a) of this section and since the General Assembly has granted the institution broad powers under the growth pool concept, it is both necessary and appropriate that the General Assembly maintain oversight of the utilization of the growth pool by requiring prior approval of the Legislative Council or Joint Budget Committee in the utilization of the growth pool. Therefore, the requirement of approval by the Legislative Council or Joint Budget Committee is not a severable part of this section. If the requirement of approval by the Legislative Council or Joint Budget Committee is ruled unconstitutional by a court of competent jurisdiction, this entire section is void.

If the agency requests continuation of a "Growth Pool" position(s) as established herein during the next fiscal year, the position(s) must be requested as a new position(s) in the agency's budget request.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CHILD HEALTH AND FAMILY LIFE INSTITUTE. The Child Health and Family Life Institute shall be administered under the direction of Arkansas Children's Hospital. Arkansas Children's Hospital shall enter into a cooperative agreement and/or contract with the University of Arkansas for Medical Sciences-Department of Pediatrics for services required to deliver the programs of the Child Health and Family Life Institute (CHFLI). Utilizing a multidisciplinary collaboration of professionals, CHFLI shall provide a statewide effort to explore, develop and evaluate new and better ways to address medically, socially and economically interrelated health and developmental needs of children with special health care needs and their families. CHFLI priorities shall include, but are not limited to, wellness and prevention, screening and diagnosis, treatment and intervention, training and education and research and evaluation. Arkansas Children's Hospital and the University of Arkansas for Medical Sciences-Department of Pediatrics shall make annual reports to the Arkansas Legislative Council on all matters of funding, existing programs and services offered through CHFLI.

The provisions of this section shall be in effect only from July 1, ~~2025~~

2026 through June 30, ~~2026~~ 2027.

SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PARKING FEES. On July 1 of each year the University of Arkansas for Medical Sciences shall pay from the appropriation provided herein from non-general revenue, the total amount appropriated for War Memorial Parking Services from Fees to War Memorial.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROVISIONS. Because the Rural Medical Practice Student Loan and Scholarship Program Loans and/or Scholarships and the Community Match Student Loan and Scholarship Program Loans and/or Scholarships have the goal of providing primary care physicians in rural Arkansas, transfers may be made in such amounts as are required between the line items made in the appropriation for "Medical Loans and Scholarships".

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLINICAL EXPANSION AND RESEARCH POOL. (a) In order to address personnel needs emerging from expanding medical research and patient care issues and the necessity of recruiting and retaining qualified medical, research, and related support personnel, the University of Arkansas for Medical Sciences or its successor is authorized for the ~~2025-2026~~ 2026-2027 fiscal year a pool of seven hundred (700) "Clinical Expansion and Research Pool" positions. These positions are to be used by the University of Arkansas for Medical Sciences in the event that the personal services needs resulting from unanticipated clinical or research programs that are initiated during the ~~2025-2026~~ 2026-2027 fiscal year require additional positions, either in title, in classification, or in number, that are not authorized or contemplated by the General Assembly in the Regular Salaries - Operations section of this Act.

(b) The University of Arkansas for Medical Sciences is authorized to access the "Clinical Expansion and Research Pool" positions authorized in this Section at any time during the fiscal year when it is determined by the Chancellor of the University of Arkansas for Medical Sciences, subject to the review and approval by the Board of Trustees, that the need for additional positions exists. Only medical or research positions shall be established under this provision. The Chancellor of the University of Arkansas for Medical Sciences shall provide a quarterly report detailing the justification of allocation of positions from this "Clinical Expansion and Research Pool" to the Chief Fiscal Officer of the State, to the Arkansas Division of Higher Education, and to the Arkansas Legislative Council or Joint Budget Committee for review. The report shall also include an accounting of the names, titles and salaries of personnel who have been employed in positions established from this pool and the source and duration of funds associated with the positions.

(c) If the University of Arkansas for Medical Sciences requests continuation of any "Clinical Expansion and Research Pool" position(s) as established herein during the next fiscal year, the position(s) must be requested as a new position(s) in the agency's budget request.

(d) Determining the number of personnel to be employed by a state agency is the prerogative of the General Assembly and is usually accomplished by delineating the maximum number of personnel by identifying job titles and the maximum grade or salary attached to those titles. The General Assembly has determined that the University of Arkansas for Medical Sciences could be operated more efficiently if some flexibility is given to that institution. That flexibility is being accomplished by providing a position pool in Subsection (a) of this Section and since the General Assembly has granted the agency broad powers under the growth pool concept, it is both necessary and appropriate that the General Assembly maintain oversight of the utilization of the position pool by requiring review of the Legislative Council or Joint Budget Committee in the utilization of the position pool. Therefore, the requirement of review by the Legislative Council or Joint Budget Committee is not a severable part of this section. If the requirement of review by the Legislative Council or Joint Budget Committee is ruled unconstitutional by a court of competent jurisdiction, this entire section is void.

The provisions of this section shall be in effect only from July 1, ~~2025~~

2026 through June 30, ~~2026~~ 2027.

SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ABUSED CHILDREN AND ADOLESCENTS SERVICES PROGRAM FUNDING PROVISION. In the event the amount of general revenue distributed to the University of Arkansas Medical Center Fund for the Department of Pediatrics and the Psychiatric Research Institute each fiscal year is at least equal to the amount distributed during the 2012-13 fiscal year, an amount not less than seven hundred thousand dollars ($700,000) shall be allocated and made available as follows: four hundred fifty thousand dollars ($450,000) each fiscal year shall be made available exclusively to support the purposes and goals to improve screening, monitoring and care for abused children and adolescents through the Child Safety Centers or the University of Arkansas for Medical Sciences as referred by the Child Safety Centers. Maintenance of statewide screening and assessment protocols as well as evidence-based training of mental health professionals are to be considered critical components of the overall goals. For the provision of assessment and therapeutic services, these funds are to be provided to the Child Safety Centers through contracts from the University of Arkansas for Medical Sciences. The contracts will stipulate the terms of the agreement and reporting requirements; an amount not to exceed fifty thousand dollars ($50,000) may be utilized for administrative costs as may be necessary to administer the program or if determined not to be needed for administrative costs may be placed in reserve for future needs of the program. The remaining two hundred thousand dollars ($200,000) shall be allocated and made available to the Department of Pediatrics for expenses for medical examinations, consultation, education and training as stipulated in the terms of agreement between the Chancellor of the University of Arkansas for Medical Sciences and the Department of Pediatrics.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 32. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and

the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 33. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 34. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/27/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1058

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES - DONALD W. REYNOLDS CENTER ON AGING, FAY W. BOOZMAN COLLEGE OF PUBLIC HEALTH, ARKANSAS BIOSCIENCES INSTITUTE, AND THE AREA HEALTH EDUCATION CENTER IN HELENA FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UAMS - REYNOLDS CENTER ON AGING, BOOZMAN COLLEGE OF PUBLIC HEALTH, ARK. BIOSCIENCES INSTITUTE, & THE AREA HEALTH ED. CENTER IN HELENA APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - REYNOLDS CENTER ON AGING, BOOZMAN COLLEGE OF PUBLIC HEALTH, BIOSCIENCES INSTITUTE, AND THE AREA HEALTH ED. CENTER - HELENA. There is hereby established for the University of Arkansas for Medical Sciences - Reynolds Center on Aging, Boozman College of Public Health, Biosciences Institute, and Area Health Education Center - Helena for the 2026-2027 fiscal year, the following maximum number of regular employees.

	Maximum	Maximum Annual Salary Rate

Item No.	Title	No. of Employees	Fiscal Year 2026-2027
	UAMS REYNOLDS CENTER ON AGING		
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ADMINISTRATIVE POSITIONS		
(1)	Project/Program Administrator	5	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892
	Sr. Project/Program Director		$172,738
	Project/Program Director		$140,094
	Project/Program Manager		$126,956
	Executive Assistant		$118,680
	Project/Program Specialist		$109,536
(2)	Administrative Support Pool	1	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		
(3)	Faculty Pool	19	
	Professor		$251,312
	Associate Professor		$231,911
	Assistant Professor		$218,965
	Instructor		$175,946
(4)	Education Coordinator	1	$180,856
(5)	Senior Research Assistant	1	$118,978
	UAMS BOOZMAN COLLEGE OF PUBLIC HEALTH		
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ADMINISTRATIVE POSITIONS		
(6)	Dean	1	$373,554

(7)	Associate Dean	1	$252,809
(8)	Project/Program Administrator	2	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892
	Sr. Project/Program Director		$172,738
	Project/Program Director		$140,094
	Project/Program Manager		$126,956
	Executive Assistant		$118,680
	Project/Program Specialist		$109,536
(9)	Research Technologist	1	$81,232
(10)	Administrative Support Pool	4	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		
(11)	Department Chairperson	5	$264,266
(12)	Faculty Pool	6	
	Professor		$251,312
	Associate Professor		$231,911
	Assistant Professor		$218,965
	ARKANSAS BIOSCIENCES INSTITUTE		
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ADMINISTRATIVE POSITIONS		
(13)	Director of Biosciences Institute	1	$392,879
(14)	Research Technologist	6	$81,232
(15)	Research Technician	4	$54,877
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		
(16)	Faculty Pool	24	

		Research Professor		$245,440
		Associate Research Professor		$231,909
		Assistant Research Professor		$218,965
		Research Instructor		$150,661
	(17)	Post Doctoral Fellow	6	$151,798
	(18)	Graduate Assistant	4	$59,215
		UAMS AREA HEALTH EDUCATION CENTER - HELENA		
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ADMINISTRATIVE POSITIONS		
	(19)	Project/Program Administrator	17	
		Executive Project/Program Director		$213,928
		Exec. Project/Program Manager		$186,892
		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(20)	Administrative Support Pool	2	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(21)	Assistant Professor	1	$212,961
	(22)	Clinic Instructor	1	$171,123
		MAX. NO. OF EMPLOYEES	113	

SECTION 2. APPROPRIATION - DONALD W. REYNOLDS CENTER ON AGING. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the Targeted State Needs Program Account of the Tobacco

Settlement Program Fund, for personal services and operating expenses of the University of Arkansas for Medical Sciences - Donald W. Reynolds Center on Aging for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$1,292,959
(02)	PERSONAL SERVICES MATCHING	316,765
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	603,713
	(B) CONF. & TRAVEL	52,128
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	55,231
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$2,320,796

SECTION 3. APPROPRIATION - FAY W. BOOZMAN COLLEGE OF PUBLIC HEALTH. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the Targeted State Needs Program Account of the Tobacco Settlement Program Fund, for personal services and operating expenses of the University of Arkansas for Medical Sciences - Fay W. Boozman College of Public Health for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$2,561,276
(02)	PERSONAL SERVICES MATCHING	564,670
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	50,000
	(B) CONF. & TRAVEL	20,000
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$3,195,946

SECTION 4. APPROPRIATION - ARKANSAS BIOSCIENCES INSTITUTE. There is

hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the Arkansas Biosciences Institute Program Account of the Tobacco Settlement Program Fund, for personal services and operating expenses of the University of Arkansas for Medical Sciences - Arkansas Biosciences Institute for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$1,407,267
(02)	PERSONAL SERVICES MATCHING	337,875
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	1,042,499
	(B) CONF. & TRAVEL	23,960
	(C) PROF. FEES	37,940
	(D) CAP. OUTLAY	1,434,680
	(E) DATA PROC.	0
(04)	ARKANSAS CHILDREN'S HOSPITAL RESEARCH PROGRAM	1,896,736
	TOTAL AMOUNT APPROPRIATED	$6,180,957

SECTION 5. APPROPRIATION - AREA HEALTH EDUCATION CENTER IN HELENA. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the Targeted State Needs Program Account of the Tobacco Settlement Program Fund, for personal services and operating expenses of the University of Arkansas for Medical Sciences - Area Health Education Center in Helena for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$1,237,959
(02)	PERSONAL SERVICES MATCHING	316,765
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	603,713
	(B) CONF. & TRAVEL	52,128
	(C) PROF. FEES	25,000
	(D) CAP. OUTLAY	0

(E) DATA PROC.	0
TOTAL AMOUNT APPROPRIATED	$2,235,565

SECTION 6. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ARKANSAS CHILDREN'S HOSPITAL RESEARCH PROGRAM. In any fiscal year, if the funds received by the University of Arkansas for Medical Sciences for the Arkansas Biosciences Institute in the Arkansas Biosciences Institute appropriation in this Act are less than the total amount appropriated, the University of Arkansas for Medical Sciences shall provide no less than thirty-three and one-third percent (33 and 1/3%) of the available funds for the Arkansas Children's Hospital Research Program. Otherwise, the Arkansas Children's Hospital Research Program line item appropriation in the Arkansas Biosciences Institute appropriation in this Act shall be funded in total or Arkansas Children's Hospital Chief Executive Officer may request that the University of Arkansas for Medical Sciences transfer such funds each fiscal year from the Arkansas Biosciences Institute Program Account to the Department of Human Services Grants Fund Account. The transferred funds shall be used to match federal funds used for Supplemental Medicaid payments to Arkansas Children's Hospital.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 7. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER RESTRICTIONS. The appropriations provided in this act shall not be transferred under the provisions of Arkansas Code 19-4-513, but only as provided by this act.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 8. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROVISIONS. The state-supported institution of higher education in this act may transfer appropriations between the various line items within each appropriation contained in this appropriation act. Such transfers shall be

made only after the approval of the Division of Higher Education and the Chief Fiscal Officer of the State, and the approval of the Legislative Council or Joint Budget Committee.

The General Assembly has determined that the institution in this act could be operated more efficiently if some flexibility is given to that institution and that flexibility is being accomplished by providing authority to transfer between items of appropriation made by this act. Since the General Assembly has granted the institution broad powers under the transfer of appropriations, it is both necessary and appropriate that the General Assembly maintain oversight of the utilization of the transfers by requiring prior approval of the Legislative Council or Joint Budget Committee in the utilization of the transfer authority. Therefore, the requirement of approval by the Legislative Council or Joint Budget Committee is not a severable part of this section. If the requirement of approval by the Legislative Council or Joint Budget Committee is ruled unconstitutional by a court of competent jurisdiction, this entire section is void.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 9. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. POSITIONS. (a) Nothing in this act shall be construed as a commitment of the State of Arkansas or any of its agencies or institutions to continue funding any position paid from the proceeds of the Tobacco Settlement in the event that Tobacco Settlement funds are not sufficient to finance the position.

(b) State funds will not be used to replace Tobacco Settlement funds when such funds expire, unless appropriated by the General Assembly and authorized by the Governor.

(c) A disclosure of the language contained in (a) and (b) of this Section shall be made available to all new hire and current positions paid from the proceeds of the Tobacco Settlement by the Tobacco Settlement Commission.

(d) Whenever applicable the information contained in (a) and (b) of this Section shall be included in the employee handbook and/or Professional Services Contract paid from the proceeds of the Tobacco Settlement.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 10. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Purchasing Law, the General Accounting and Budgetary Procedures Law, the Regular Salary Procedures and Restrictions Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 11. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by Initiated Act 1 of 2000, the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 12. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 67

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR THE HIGH-RISK PREGNANCY PROGRAM AND THE IDHI STROKE PROGRAM OF THE UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES WHICH SHALL BE SUPPLEMENTAL AND IN ADDITION TO THOSE FUNDS APPROPRIATED BY ACT 533 OF 2025; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES SUPPLEMENTAL APPROPRIATION.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. APPROPRIATION - OPERATIONS. There is hereby appropriated, to the University of Arkansas for Medical Sciences, to be payable from the University of Arkansas Medical Center Fund, for the High-Risk Pregnancy Program and the IDHI Stroke Program of the University of Arkansas for Medical Sciences which shall be supplemental and in addition to those funds appropriated in Section 3 of Act 533 of 2025, the following:

ITEM NO.		FISCAL YEAR 2025-2026
(01)	HIGH-RISK PREGNANCY PROGRAM AND THE IDHI STROKE PROGRAM	$5,000,000

SECTION 2. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND TRANSFER. Immediately upon the effective date of this act, the Chief Fiscal Officer of the State shall transfer on his or her books and those of the Treasurer of State and the Auditor of the State the sum of five million dollars ($5,000,000) from the General Revenue Allotment Reserve Fund to the University of Arkansas Medical Center Fund to provide funds for the High-Risk Pregnancy Program and the IDHI Stroke Program.

SECTION 3. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 4. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 5. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that funds provided by the General Assembly for the operations of the University of Arkansas for Medical Sciences are, due to unforeseen circumstances, insufficient for the University of Arkansas for Medical Sciences to continue to provide essential governmental services; that the provisions of this act will provide the necessary monies for the University of Arkansas for Medical Sciences to continue such services; and that a delay

in the effective date of this Act 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 and safety shall be in full force and effect from and after the date of its passage and approval.

If the bill is neither approved nor vetoed by the Governor, it shall become effective on the expiration of the period of time during which the Governor may veto the bill. If the bill is vetoed by the Governor and the veto is overridden, it shall become effective on the date the last house overrides the veto.

APPROVED: 4/29/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 45

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS AT MONTICELLO FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS AT MONTICELLO APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the University of Arkansas at Monticello for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor	1	$299,358
(2)	Dean, Forest Resources/Dir. AFRC	1	$236,007
(3)	Project/Program Administrator	13	
	Executive Project/Program Director		$213,928

		Exec. Project/Program Manager		$186,892
		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(4)	Provost	1	$207,742
	(5)	IT Pool	7	
		Network Engineer		$207,404
		Information Systems Manager		$133,122
		Computer Network Coordinator		$132,901
		Technical Support Staff		$126,956
		Coordinator, Academic Computing		$125,461
		Coord., Administrative Computing		$125,461
		Coordinator of Information Tech.		$123,806
		Website Developer/Programmer		$123,806
		System Programmer/Web Developer		$122,387
		Computer Systems Mgr.		$112,475
		Database Administrator		$110,019
		Systems Administrator		$108,925
		Information Systems Security Spec.		$106,894
		Institution Information Tech. Coord		$104,736
		Assistant Database Administrator		$100,790
		Computer Support Manager		$100,708
		Information Systems Coordinator		$100,708
		Senior Software Support Specialist		$100,708
		Systems Specialist		$100,708
		Information Technology Manager		$99,493
		Network Support Specialist		$96,834
		Senior Software Support Analyst		$96,834
		Tech Support/Systems Admin.		$95,330
		Tech Support/Applications Support		$95,330
		Information Systems Business Mgr.		$93,110
		Security Analyst		$93,110
		Systems Analyst		$93,110
		Information Technology Specialist		$91,166

		Computer Support Coordinator		$89,529
		Software Support Analyst		$89,529
		Systems Applications Supervisor		$89,529
		Computer Operations Coordinator		$86,085
		Systems Coordination Analyst		$86,085
		PC Support Specialist		$84,480
		Computer Support Specialist		$82,775
		Database Analyst		$82,775
		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(6)	Vice Chan. for Finance & Admin.	1	$200,539
	(7)	Vice Chan. for Advancement/Dev.	1	$194,516
	(8)	Vice Chancellor for Student Affairs	1	$194,516
	(9)	Dir. of the Center for Forest Bus.	1	$180,448
	(10)	Dean	7	$179,480
	(11)	Director of Information Technology	1	$150,231
	(12)	Registrar	1	$147,460
	(13)	Director of Physical Plant	1	$147,288
	(14)	Assoc. Vice Chan. for Fin. & Admin.	2	$146,541

(15)	Assoc. Vice Chan. for Acad. Affairs	2	$146,541
(16)	Assistant to the Chancellor	1	$146,541
(17)	Director of University Relations	1	$136,820
(18)	Director of Institutional Research	1	$136,820
(19)	Director of Engineering Systems	1	$132,901
(20)	Director of Adm. & Enrollment Mgmt.	1	$130,264
(21)	Director of Student Financial Aid	1	$130,264
(22)	Director of Alumni Services	1	$125,824
(23)	Director of Community Education	1	$125,824
(24)	Director of Grants	1	$125,824
(25)	Director of Special Events	1	$125,824
(26)	Budget Director	1	$124,818
(27)	Asst. V-C of Stud Aff./Dean of Stud	1	$123,705
(28)	Director of University Police	1	$122,490
(29)	Director of Administrative Services	1	$119,995
(30)	Asst. Dir. Info. Tech. System Mgmt.	2	$110,156
(31)	Director of Distance Learning	1	$110,156
(32)	Director of Recruitment	1	$110,156
(33)	Program Technician	3	$109,532
(34)	Admin. of Grants and Contracts	1	$109,101
(35)	Director of Student Activities	1	$104,133
(36)	Counselor	1	$104,112
(37)	Director of Academic Advising	1	$101,826
(38)	Director of Disability Services	1	$101,826
(39)	Dir. of Retention Services	1	$101,826
(40)	Assistant Controller	1	$98,830
(41)	Fiscal Support Pool	9	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(42)	Public Safety Pool	10	

		HE Public Safety Commander III		$93,110
		Director Public Safety I		$91,374
		HE Public Safety Commander II		$89,529
		HE Public Safety Commander I		$86,085
		HE Public Safety Supervisor		$76,530
		Public Safety Officer		$73,587
		Public Safety Officer II		$68,035
		Security Officer Supervisor		$64,199
		Public Safety/Security Officer		$58,156
		HE Public Safety Dispatcher		$48,785
		Parking Control Supv.		$48,785
		Security Officer		$48,785
		Parking Control Officer		$46,909
		Watchman		$40,098
	(43)	Campus Maintenance Supervisor	2	$81,232
	(44)	Payroll Services Coordinator	1	$81,232
	(45)	Procurement Coordinator	1	$81,232
	(46)	Academic Advisor	5	$79,654
	(47)	Skilled Trades Pool	14	
		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(48)	Coord. of Sports Information	1	$75,103
	(49)	Human Resources Analyst	1	$75,103
	(50)	Research Project Analyst	1	$75,103
	(51)	HEI Program Coordinator	1	$72,215
	(52)	Occupational Safety Coord.	1	$72,215
	(53)	Administrative Support Pool	26	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877

		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(54)	Assistant Registrar	2	$69,437
	(55)	Financial Aid Analyst	5	$69,437
	(56)	Library Support Pool	4	
		Library Supervisor		$69,437
		Library Specialist		$59,355
		Library Technician		$54,877
		Library Support Assistant		$50,737
	(57)	Boiler Operator	4	$66,767
	(58)	Commercial Graphic Artist	1	$66,767
	(59)	Warehouse Manager	1	$66,767
	(60)	Student Recruit Specialist	3	$64,199
	(61)	Special Events Coordinator	1	$61,729
	(62)	Coordinator of Housekeeping	1	$59,355
	(63)	Heavy Equipment Operator	1	$54,877
	(64)	Cashier	2	$52,766
	(65)	Maintenance Assistant	5	$52,766
	(66)	Institutional Services Shift Supv.	1	$50,737
	(67)	Warehouse Worker	1	$48,785
	(68)	Equipment Operator	4	$46,909
	(69)	Institutional Services Supervisor	2	$45,105
	(70)	Institutional Services Assistant	19	$43,370
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(71)	Chair Agri. & Dir. SEREC	1	$236,007
	(72)	Department Chairperson	4	$165,258
	(73)	Faculty	41	
		Professor		$158,071
		Associate Professor		$140,094
		Assistant Professor		$129,312
		Instructor		$107,729
	(74)	Research Associate	2	$146,631
	(75)	Director of Library Services	1	$140,094
	(76)	Forest Manager	1	$126,161

(77)	Associate Librarian	1	$113,600
(78)	Assistant Librarian	4	$99,839
(79)	Learning Skills Specialist	1	$99,839
(80)	Senior Research Assistant	7	$87,071
(81)	Graduate Assistant	35	$34,187
	NINE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		
(82)	Distinguished Professor	1	$167,008
(83)	Faculty	99	
	Professor		$154,477
	Associate Professor		$136,493
	Assistant Professor		$125,710
	Instructor		$104,137
(84)	Clinical Associate Professor	2	$136,493
(85)	Clinical Assistant Professor	2	$125,710
(86)	Clinical Instructor	2	$104,137
(87)	Part-Time Faculty	82	$57,840
(88)	Graduate Assistant	8	$27,754
	TWELVE MONTH AUXILIARY ENTERPRISES		
	POSITIONS		
(89)	Director of Athletics	1	$164,962
(90)	Head Coach	9	$150,721
(91)	Assistant Coach	10	$118,481
(92)	Head Athletic Trainer	1	$118,481
(93)	Asst. Athl. Dir. for Compliance	1	$118,480
(94)	Registered Nurse	1	$84,480
(95)	UAM Director of Housing	1	$75,103
(96)	Resident Hall Specialist	3	$59,355
(97)	Innkeeper Specialist	1	$54,877
(98)	Assistant Athletic Trainer	2	$51,133
(99)	Resident Hall Manager	1	$50,737
(100)	Institutional Services Assistant	8	$43,370
	UAM - COLLEGE OF TECHNOLOGY - MCGEHEE		
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ADMINISTRATIVE POSITIONS		
(101)	IT Pool	2	

Network Engineer	$207,404
Information Systems Manager	$133,122
Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech.	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775

		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(102)	Vice Chancellor	1	$179,480
	(103)	Project Coordinator	1	$125,824
	(104)	Business Development Cntr. Coord.	1	$113,398
	(105)	Director of Vocational Counseling	1	$111,120
	(106)	Director of Student Activities	1	$104,133
	(107)	Fiscal Support Pool	1	
		Fiscal Support Manager		$95,029
		Fiscal Support Supervisor		$78,106
		Accountant II		$75,103
		Accountant I		$72,215
		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(108)	Public Safety Pool	1	
		HE Public Safety Commander III		$93,110
		Director Public Safety I		$91,374

		HE Public Safety Commander II		$89,529
		HE Public Safety Commander I		$86,085
		HE Public Safety Supervisor		$76,530
		Public Safety Officer		$73,587
		Public Safety Officer II		$68,035
		Security Officer Supervisor		$64,199
		Public Safety/Security Officer		$58,156
		HE Public Safety Dispatcher		$48,785
		Parking Control Supv.		$48,785
		Security Officer		$48,785
		Parking Control Officer		$46,909
		Watchman		$40,098
	(109)	Administrative Support Pool	4	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(110)	Maintenance Supervisor	1	$69,437
	(111)	Human Resources Specialist	1	$64,199
	(112)	Maintenance Assistant	2	$52,766
	(113)	Institutional Services Assistant	1	$43,370
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(114)	Tech. Center Dir. of Instructors	1	$151,715
	(115)	Workforce Ed. Instructor	13	$115,191
	(116)	Workforce Ed. Part-time Faculty	10	$55,158
		NINE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(117)	Workforce Ed. Instructor	10	$76,832
		UAM - COLLEGE OF TECHNOLOGY - CROSSETT		
		TWELVE MONTH EDUCATIONAL AND GENERAL		

		ADMINISTRATIVE POSITIONS		
	(118)	IT Pool	1	
		Network Engineer		$207,404
		Information Systems Manager		$133,122
		Computer Network Coordinator		$132,901
		Technical Support Staff		$126,956
		Coordinator, Academic Computing		$125,461
		Coord., Administrative Computing		$125,461
		Coordinator of Information Tech.		$123,806
		Website Developer/Programmer		$123,806
		System Programmer/Web Developer		$122,387
		Computer Systems Mgr.		$112,475
		Database Administrator		$110,019
		Systems Administrator		$108,925
		Information Systems Security Spec.		$106,894
		Institution Information Tech Coord		$104,736
		Assistant Database Administrator		$100,790
		Computer Support Manager		$100,708
		Information Systems Coordinator		$100,708
		Senior Software Support Specialist		$100,708
		Systems Specialist		$100,708
		Information Technology Manager		$99,493
		Network Support Specialist		$96,834
		Senior Software Support Analyst		$96,834
		Tech Support/Systems Admin.		$95,330
		Tech Support/Applications Support		$95,330
		Information Systems Business Mgr.		$93,110
		Security Analyst		$93,110
		Systems Analyst		$93,110
		Information Technology Specialist		$91,166
		Computer Support Coordinator		$89,529
		Software Support Analyst		$89,529
		Systems Applications Supervisor		$89,529
		Computer Operations Coordinator		$86,085
		Systems Coordination Analyst		$86,085
		PC Support Specialist		$84,480

		Computer Support Specialist		$82,775
		Database Analyst		$82,775
		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info. Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(119)	Vice Chancellor	1	$179,480
	(120)	Project Coordinator	1	$125,824
	(121)	Business and Industry Coordinator	1	$113,398
	(122)	Director of Vocational Counseling	1	$111,120
	(123)	Director of Student Activities	1	$104,133
	(124)	Fiscal Support Pool	2	
		Fiscal Support Manager		$95,029
		Fiscal Support Supervisor		$78,106
		Accountant II		$75,103
		Accountant I		$72,215
		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(125)	Public Safety Pool	1	

		HE Public Safety Commander III		$93,110
		Director Public Safety I		$91,374
		HE Public Safety Commander II		$89,529
		HE Public Safety Commander I		$86,085
		HE Public Safety Supervisor		$76,530
		Public Safety Officer		$73,587
		Public Safety Officer II		$68,035
		Public Safety/Security Officer		$58,156
		HE Public Safety Dispatcher		$48,785
		Parking Control Supv.		$48,785
		Security Officer		$48,785
		Parking Control Officer		$46,909
		Watchman		$40,098
	(126)	Administrative Support Pool	3	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(127)	Maintenance Supervisor	1	$69,437
	(128)	Institutional Services Assistant	1	$43,370
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(129)	Tech. Center Dir. of Instructors	1	$151,716
	(130)	Workforce Ed. Instructor	11	$115,191
	(131)	Workforce Ed. Part-time Faculty	18	$55,158
		NINE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(132)	Workforce Ed. Instructor	11	$76,832
		ARKANSAS HEAVY EQUIPMENT OPERATOR		
		TRAINING ACADEMY - WARREN CENTER		
		TWELVE MONTH EDUCATIONAL AND GENERAL		

		ADMINISTRATIVE POSITIONS		
(133)		Director, AHEOTA	1	$122,522
(134)		Administrative Support Pool	1	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
(135)		Workforce Ed. Instructor	2	$115,191
(136)		AHEOTA Coordinator/Recruiter	1	$93,355
		NINE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
(137)		Workforce Ed. Part-time Faculty	1	$55,158
		MAX. NO. OF EMPLOYEES	645	

SECTION 2. EXTRA HELP - OPERATIONS - MONTICELLO. There is hereby authorized, for the University of Arkansas at Monticello for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: seven hundred ninety (790) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. EXTRA HELP - OPERATIONS - MCGEHEE. There is hereby authorized, for the University of Arkansas at Monticello - McGehee for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: thirty-six (36) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform

Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 4. EXTRA HELP - OPERATIONS - CROSSETT. There is hereby authorized, for the University of Arkansas at Monticello - Crossett for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: thirty-six (36) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 5. APPROPRIATION - STATE OPERATIONS - MONTICELLO. There is hereby appropriated, to the University of Arkansas at Monticello, to be payable from the University of Arkansas at Monticello Fund, for personal services and operating expenses of the University of Arkansas at Monticello for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$11,561,781
(02)	PERSONAL SERVICES MATCHING	1,600,000
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	1,410,902
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	100,000
	(E) DATA PROC.	0
(04)	CONTINGENCY	984,374
	TOTAL AMOUNT APPROPRIATED	$15,657,057

SECTION 6. APPROPRIATION - CASH FUNDS - MONTICELLO. There is hereby appropriated, to the University of Arkansas at Monticello, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas at Monticello for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$5,650,000
(02)	EXTRA HELP	700,000
(03)	OVERTIME	5,000
(04)	PERSONAL SERVICES MATCHING	4,400,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	6,371,000
	(B) CONF. & TRAVEL	50,000
	(C) PROF. FEES	900,000
	(D) CAP. OUTLAY	6,955,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	2,500,000
(07)	DEBT SERVICE	50,000
	TOTAL AMOUNT APPROPRIATED	$27,581,000

SECTION 7. APPROPRIATION - STATE OPERATIONS - CENTER FOR FOREST BUSINESS. There is hereby appropriated, to the University of Arkansas at Monticello, to be payable from the University of Arkansas at Monticello Fund, for personal services and operating expenses of the University of Arkansas at Monticello Center for Forest Business for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$420,000
(02)	EXTRA HELP	10,000
(03)	PERSONAL SERVICES MATCHING	175,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	142,686
	(B) CONF. & TRAVEL	20,000
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(05)	CONTINGENCY	40,889

	TOTAL AMOUNT APPROPRIATED	$808,575

SECTION 8. APPROPRIATION - STATE OPERATIONS - MCGEHEE. There is hereby appropriated, to the University of Arkansas at Monticello, to be payable from the University of Arkansas at Monticello Fund, for personal services and operating expenses of the University of Arkansas at Monticello - McGehee for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$1,500,000
(02)	EXTRA HELP	240,000
(03)	PERSONAL SERVICES MATCHING	225,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	323,372
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(05)	CONTINGENCY	120,441
	TOTAL AMOUNT APPROPRIATED	$2,408,813

SECTION 9. APPROPRIATION - CASH FUNDS - MCGEHEE. There is hereby appropriated, to the University of Arkansas at Monticello, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas at Monticello - McGehee for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$280,000
(02)	EXTRA HELP	100,000
(03)	OVERTIME	2,500
(04)	PERSONAL SERVICES MATCHING	180,000
(05)	MAINT. & GEN. OPERATION	

	(A) OPER. EXPENSE	330,150
	(B) CONF. & TRAVEL	2,500
	(C) PROF. FEES	15,000
	(D) CAP. OUTLAY	30,000
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$940,150

SECTION 10. APPROPRIATION - STATE OPERATIONS - CROSSETT. There is hereby appropriated, to the University of Arkansas at Monticello, to be payable from the University of Arkansas at Monticello Fund, for personal services and operating expenses of the University of Arkansas at Monticello - Crossett for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$960,000
(02)	EXTRA HELP	250,000
(03)	PERSONAL SERVICES MATCHING	225,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	253,947
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(05)	CONTINGENCY	108,469
	TOTAL AMOUNT APPROPRIATED	$1,797,416

SECTION 11. APPROPRIATION - CASH FUNDS - CROSSETT. There is hereby appropriated, to the University of Arkansas at Monticello, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas at Monticello - Crossett for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$290,000

(02)	EXTRA HELP	80,000
(03)	OVERTIME	2,500
(04)	PERSONAL SERVICES MATCHING	190,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	388,660
	(B) CONF. & TRAVEL	2,500
	(C) PROF. FEES	15,000
	(D) CAP. OUTLAY	35,000
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$1,003,660

SECTION 12. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 13. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 14. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in

the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 48

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS AT PINE BLUFF FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS AT PINE BLUFF APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the University of Arkansas at Pine Bluff for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor	1	$300,566
(2)	Chief of Staff	1	$239,531
(3)	Project/Program Administrator	28	
	Executive Project/Program Director		$213,928

		Exec. Project/Program Manager		$186,892
		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(4)	Provost	1	$207,742
	(5)	IT Pool	20	
		Network Engineer		$207,404
		Information Systems Manager		$133,122
		Computer Network Coordinator		$132,901
		Technical Support Staff		$126,956
		Coordinator, Academic Computing		$125,461
		Coord., Administrative Computing		$125,461
		Coordinator of Information Tech.		$123,806
		Website Developer/Programmer		$123,806
		System Programmer/Web Developer		$122,387
		Computer Systems Mgr.		$112,475
		Database Administrator		$110,019
		Systems Administrator		$108,925
		Information Systems Security Spec.		$106,894
		Institution Information Tech Coord		$104,736
		Assistant Database Administrator		$100,790
		Computer Support Manager		$100,708
		Information Systems Coordinator		$100,708
		Senior Software Support Specialist		$100,708
		Systems Specialist		$100,708
		Information Technology Manager		$99,493
		Network Support Specialist		$96,834
		Senior Software Support Analyst		$96,834
		Tech Support/Systems Admin.		$95,330
		Tech Support/Applications Support		$95,330
		Information Systems Business Mgr.		$93,110
		Security Analyst		$93,110
		Systems Analyst		$93,110
		Information Technology Specialist		$91,166

		Computer Support Coordinator		$89,529
		Software Support Analyst		$89,529
		Systems Applications Supervisor		$89,529
		Computer Operations Coordinator		$86,085
		Systems Coordination Analyst		$86,085
		PC Support Specialist		$84,480
		Computer Support Specialist		$82,775
		Database Analyst		$82,775
		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(6)	Vice Chan. for Finance & Admin.	1	$200,539
	(7)	V-C for Res., Innov. & Econ. Devel.	1	$194,516
	(8)	Vice Chancellor for Student Affairs	1	$194,516
	(9)	Vice Chan. for Advancement/Dev.	1	$194,516
	(10)	Vice Chan. for Enrollment Mgmt	1	$194,516
	(11)	Dean	7	$179,480
	(12)	Dean of Graduate Studies	1	$179,480
	(13)	Dir. of Research & Sponsored Prgms.	1	$179,017
	(14)	Director of Counseling	1	$159,757

(15)	Director of Computer Services	1	$150,231
(16)	Director of Corporate Giving	1	$148,886
(17)	Director of Facilities Planning	1	$147,464
(18)	Director of University Relations	1	$147,460
(19)	Director of Physical Plant	1	$147,288
(20)	Assistant to the Chancellor	1	$146,541
(21)	Associate Vice Chancellor	3	$146,541
(22)	Business Affairs Administrator	1	$146,541
(23)	Director of International Programs	1	$146,541
(24)	Director of Development	2	$146,540
(25)	Controller	1	$142,738
(26)	Director of Affirmative Action	1	$140,091
(27)	Director of Social Work	1	$140,091
(28)	Dir. of Alumni and Gov. Relations	1	$137,859
(29)	Director of Institutional Research	1	$136,822
(30)	Registrar	1	$133,303
(31)	Director of Admissions	1	$130,264
(32)	Director of Student Financial Aid	1	$130,264
(33)	Director of Cooperative Education	1	$128,007
(34)	Development/Advancement Manager	1	$125,202
(35)	Budget Director	1	$124,818
(36)	Director of University Police	1	$124,694
(37)	Dean of Students	2	$123,712
(38)	Director of Administrative Services	1	$119,995
(39)	Assoc. Dean of Students	2	$117,036
(40)	Associate Dean	2	$117,036
(41)	Assistant Dean	1	$110,156
(42)	Dir. of Educational Assessment	1	$110,156
(43)	Director of Health Services	1	$110,156
(44)	Director of Recruitment	1	$110,156
(45)	Student Development Specialist	2	$103,875
(46)	Director of Disability Services	1	$101,826
(47)	Associate for Administration	2	$96,949
(48)	Director of Publications	1	$96,949
(49)	Fiscal Support Pool	17	
	Fiscal Support Manager		$95,029

		Fiscal Support Supervisor		$78,106
		Accountant II		$75,103
		Accountant I		$72,215
		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(50)	Public Safety Pool	20	
		HE Public Safety Commander III		$93,110
		Director Public Safety I		$91,374
		HE Public Safety Commander II		$89,529
		HE Public Safety Commander I		$86,085
		HE Public Safety Supervisor		$76,530
		Public Safety Officer		$73,587
		Public Safety Officer II		$68,035
		Security Officer Supervisor		$64,199
		Public Safety/Security Officer		$58,156
		HE Public Safety Dispatcher		$48,785
		Parking Control Supv.		$48,785
		Security Officer		$48,785
		Parking Control Officer		$46,909
		Watchman		$40,098
	(51)	Asst. Dir. of Continuing Educ.	2	$93,020
	(52)	Asst. Dir. of Coop. Education	2	$93,020
	(53)	Director of Materials Management	1	$93,020
	(54)	Grants Manager	1	$87,860
	(55)	Personnel Manager	1	$87,860
	(56)	Television Program Manager	1	$87,860
	(57)	Public Information Coordinator	1	$84,480
	(58)	Campus Maintenance Supervisor	3	$81,232
	(59)	Education Counselor	3	$81,232
	(60)	Payroll Services Coordinator	1	$81,232
	(61)	Research Technologist	1	$81,232
	(62)	Admissions Counselor	3	$79,654
	(63)	Academic Advisor	5	$79,654
	(64)	Transfer Coordinator	1	$79,654

(65)	Skilled Trades Pool	26		
	Skilled Trades Foreman			$76,530
	Skilled Trades Supervisor			$73,587
	Skilled Tradesman			$70,756
	Skilled Trades Helper			$53,769
	Apprentice Tradesman			$47,801
(66)	Asst. Dir. Financial Aid	1		$75,103
(67)	Budget Specialist	1		$75,103
(68)	Human Resources Analyst	1		$75,103
(69)	Research Project Analyst	4		$75,103
(70)	HEI Program Coordinator	1		$72,215
(71)	Print Shop Manager	1		$72,215
(72)	Administrative Support Pool	58		
	Administrative Assistant			$69,437
	Administrative Analyst			$69,437
	Administrative Support Supervisor			$64,199
	Administrative Specialist III			$61,729
	Administration Support Specialist			$61,729
	Administrative Specialist II			$54,877
	Administrative Support Specialist			$54,877
	Administrative Specialist I			$48,785
	Extra Help Assistant			$40,098
(73)	Assistant Registrar	3		$69,437
(74)	Financial Aid Analyst	4		$69,437
(75)	Library Support Pool	11		
	Library Supervisor			$69,437
	Library Specialist			$59,355
	Library Technician			$54,877
	Library Support Assistant			$50,737
(76)	Payroll Services Specialist	1		$69,437
(77)	Purchasing Specialist	2		$69,437
(78)	Broadcast Production Specialist	1		$66,767
(79)	Institutional Printer	2		$66,767
(80)	Warehouse Manager	1		$66,767
(81)	Financial Aid Specialist	3		$64,199
(82)	Human Resources Specialist	2		$64,199

(83)	Inventory Control Manager	1	$64,199
(84)	Student Recruitment Specialist	2	$64,199
(85)	Maintenance Specialist	1	$61,729
(86)	Research Assistant	2	$61,729
(87)	Athletic Facility Supervisor	1	$59,355
(88)	Coordinator of Housekeeping	2	$59,355
(89)	Storeroom Supervisor	1	$59,355
(90)	Human Resources Assistant	1	$57,071
(91)	Laboratory Technician	3	$57,071
(92)	Institutional Bus Driver	3	$54,877
(93)	Research Technician	2	$54,877
(94)	Inventory Control Technician	1	$52,766
(95)	Maintenance Assistant	14	$52,766
(96)	Registrar's Assistant	1	$50,737
(97)	Shipping & Receiving Clerk	4	$46,909
(98)	Institutional Services Supervisor	4	$45,105
(99)	Institutional Services Assistant	27	$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(100)	Department Chairperson	16	$165,258
(101)	Faculty	38	
	Professor		$158,071
	Associate Professor		$140,094
	Assistant Professor		$129,312
	Instructor		$107,729
(102)	Director of Library Services	1	$140,094
(103)	Research Associate	1	$137,697
(104)	Assoc. Director of Library	1	$134,145
(105)	Associate Librarian	5	$113,600
(106)	Special Instructor	1	$107,729
(107)	Assistant Librarian	2	$99,839
(108)	Graduate Assistant	2	$35,621
	NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(109)	Faculty	132	
	Distinguished Professor		$167,008

	Professor		$154,477
	Associate Professor		$136,493
	Assistant Professor		$125,710
	Instructor		$104,137
(110)	Special Instructor	2	$104,137
(111)	Lecturer	2	$77,681
(112)	Part-Time Faculty	53	$57,840
(113)	Laboratory Assistant	6	$41,449
	TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS		
(114)	Head Coach	7	$202,060
(115)	Director of Athletics	1	$164,962
(116)	Director of Auxiliary Enterprises	1	$129,567
(117)	Assistant Director of Athletics	2	$126,169
(118)	Senior Women’s Sports Administrator	1	$126,169
(119)	Coach	13	$126,152
(120)	Athletic Compliance Coordinator	1	$122,671
(121)	Assistant Coach	8	$118,481
(122)	Head Athletic Trainer	1	$118,480
(123)	Business Manager	1	$102,992
(124)	Sports Information Director	1	$102,991
(125)	Athletic Facility Manager	1	$99,669
(126)	Eligibility Specialist	1	$99,669
(127)	Registered Nurse	1	$84,480
(128)	Education Counselor	3	$81,232
(129)	Director of Student Union	1	$78,106
(130)	UAPB Director of Housing	1	$78,106
(131)	Athletic Ticket Sales Coord.	1	$72,215
(132)	HEI Program Coordinator	2	$72,215
(133)	Administrative Support Pool	2	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877

		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(134)	Asst. Director Student Union	1	$69,437
	(135)	Food Service Pool	1	
		Food Preparation Manager		$66,767
		Food Preparation Supervisor		$59,355
		Food Preparation Coordinator		$52,766
		Food Preparation Specialist		$45,105
		Food Preparation Technician		$41,702
	(136)	Licensed Practical Nurse	1	$64,199
	(137)	Recreation Coordinator	1	$61,729
	(138)	Resident Hall Specialist	12	$59,355
	(139)	Athletic Trainer	2	$57,071
	(140)	Inventory Control Technician	1	$52,766
	(141)	Mail Services Coordinator	1	$50,737
	(142)	Mail Services Assistant	2	$46,909
	(143)	Institutional Services Assistant	5	$43,370
		AGRICULTURAL EXPERIMENT STATION		
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ADMINISTRATIVE POSITIONS		
	(144)	Dir. of UAPB Agri. Exp. Stat.	1	$179,480
	(145)	Resident Director	1	$109,001
	(146)	Administrative Support Pool	6	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(147)	Research Assistant	3	$61,729
	(148)	Landscape Specialist	1	$57,071
		TWELVE MONTH EDUCATIONAL AND GENERAL		

		ACADEMIC POSITIONS		
	(149)	Faculty	37	
		Distinguished Professor		$167,008
		Professor		$158,073
		Associate Professor		$140,094
		Assistant Professor		$129,312
		Instructor		$107,729
	(150)	Research Associate	12	$137,697
	(151)	Research Specialist	7	$109,527
	(152)	Senior Research Assistant	14	$104,137
	(153)	Graduate Assistant	33	$59,215
		UAPB 1890 EXTENSION PROGRAM		
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ADMINISTRATIVE POSITIONS		
	(154)	Project/Program Administrator	2	
		Executive Project/Program Director		$213,928
		Exec. Project/Program Manager		$186,892
		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094
		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(155)	UAPB 1890 Extension Administrator	1	$179,480
	(156)	Administrative Support Pool	3	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(157)	Extension Faculty	35	

		Extension Specialist V		$250,126
		Extension Specialist IV		$231,053
		Extension Specialist III		$197,146
		Extension Specialist II		$186,547
		Extension Specialist I		$132,901
		Extension Asst. Specialist		$117,084
	(158)	Extension Associate	9	$104,144
	(159)	Multi-County Ext. Agent	5	$61,007
	(160)	Extension Program Aide	7	$58,047
		MAX. NO. OF EMPLOYEES	880	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the University of Arkansas at Pine Bluff for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: nine hundred twenty-four (924) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the University of Arkansas at Pine Bluff, to be payable from the University of Arkansas at Pine Bluff Fund, for personal services and operating expenses of the University of Arkansas at Pine Bluff for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$18,886,087
(02)	EXTRA HELP	317,860
(03)	PERSONAL SERVICES MATCHING	4,882,693
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	10,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	575,000
	(D) CAP. OUTLAY	0

	(E) DATA PROC.	0
(05)	CONTINGENCY	1,000,000
	TOTAL AMOUNT APPROPRIATED	$25,671,640

SECTION 4. APPROPRIATION - STATE OPERATIONS - 1890 EXTENSION PROGRAM. There is hereby appropriated, to the University of Arkansas at Pine Bluff, to be payable from the University of Arkansas at Pine Bluff Fund, for personal services and operating expenses of the University of Arkansas at Pine Bluff 1890 Extension Program for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	EXTENSION PROGRAM PERSONAL SERVICES AND OPERATING EXPENSES	$5,997,200

SECTION 5. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Arkansas at Pine Bluff, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas at Pine Bluff for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$16,122,263
(02)	EXTRA HELP	1,815,986
(03)	OVERTIME	500,000
(04)	PERSONAL SERVICES MATCHING	5,235,857
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	21,273,367
	(B) CONF. & TRAVEL	776,093
	(C) PROF. FEES	4,440,232
	(D) CAP. OUTLAY	4,000,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	36,000,000
(07)	DEBT SERVICE	2,602,223

(08)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	20,000
(09)	PROMOTIONAL ITEMS	113,499
	TOTAL AMOUNT APPROPRIATED	$92,899,520

SECTION 6. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JENKINS CENTER. Of the funds appropriated in the State Operations appropriation section, the sum of $252,558 for the fiscal year shall be used to provide support to the Jenkins Center in Pine Bluff. Provided, however, such funds shall be used to conduct and maintain a University training program in cooperation with the Jenkins Center. Provided, further, any reductions in funding for appropriation provided in the State Operations appropriation section shall be proportionately applied to the funds set out herein for support.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 7. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 8. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative

Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 9. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 26

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF CENTRAL ARKANSAS FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF CENTRAL ARKANSAS APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the University of Central Arkansas for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	President, Univ. of Central Ark.	1	$365,882
(2)	Executive VP and Provost	1	$277,092
(3)	Dean, College of Business	1	$271,941
(4)	Dean, Coll. of Health/Behav. Sci.	1	$271,941

(5)	Dean, Coll. of Nat. Sci./Math.	1	$271,941
(6)	Chief of Staff	1	$239,531
(7)	Chief Information Officer	1	$238,449
(8)	Executive Asst. to the President	1	$232,470
(9)	Vice-Pres. for Enrollment Mgmt.	1	$232,470
(10)	Vice-Pres. for Finance & Admin.	1	$232,470
(11)	Vice-Pres. for Univ. & Gov. Rel.	1	$228,939
(12)	Vice-Pres. for Student Services	1	$228,939
(13)	Vice-Pres. for Development	1	$228,939
(14)	Academic Dean	8	$221,877
(15)	Project/Program Administrator	107	
	Executive Project/Program Director		$213,928
	Exec. Project/Program Manager		$186,892
	Sr. Project/Program Director		$172,738
	Project/Program Director		$140,094
	Project/Program Manager		$126,956
	Executive Assistant		$118,680
	Project/Program Specialist		$109,536
(16)	Associate Provost	5	$209,036
(17)	IT Pool	63	
	Network Engineer		$207,404
	Information Systems Manager		$133,122
	Computer Network Coordinator		$132,901
	Technical Support Staff		$126,956
	Coordinator, Academic Computing		$125,461
	Coord., Administrative Computing		$125,461
	Coordinator of Information Tech.		$123,806
	Website Developer/Programmer		$123,806
	System Programmer/Web Developer		$122,387
	Computer Systems Mgr.		$112,475
	Database Administrator		$110,019
	Systems Administrator		$108,925
	Information Systems Security Spec.		$106,894
	Institution Information Tech Coord		$104,736
	Assistant Database Administrator		$100,790
	Computer Support Manager		$100,708

Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590
Website Developer	$79,590
Information Systems Analyst	$76,530
Info Systems Security Analyst	$76,530
Computer Support Analyst	$76,530
Software Support Specialist	$73,587
Telecommunications Supervisor	$73,587
Media Specialist	$72,215
Computer Support Technician	$70,756
Help Desk Specialist	$70,756
Computer Operator	$68,035
Network Analyst	$68,035
Telecommunications Specialist	$68,035
Multimedia Specialist	$64,199
Information Technology Assistant	$60,483

		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(18)	Associate Vice-President	6	$201,198
	(19)	Director of Computer Services	3	$194,858
	(20)	General Counsel	1	$180,186
	(21)	Controller	1	$179,480
	(22)	Associate Dean	9	$177,814
	(23)	Director of Development	2	$175,966
	(24)	Assistant Vice-President	3	$170,421
	(25)	Director of Physical Plant	1	$168,941
	(26)	Director of University Relations	1	$168,616
	(27)	Assistant Provost	2	$168,616
	(28)	Registrar	1	$161,471
	(29)	Director of Counseling Center	1	$159,757
	(30)	Director of Planned Giving	1	$159,757
	(31)	Dir. of Corp. & Foundation Rel.	1	$159,757
	(32)	Dir. of Grants & Other Spons. Prgm.	1	$156,680
	(33)	Director of Engineering Systems	1	$152,608
	(34)	Continuing Education Coordinator	1	$151,358
	(35)	Dean of Students	1	$151,358
	(36)	Director of Public Service	1	$151,358
	(37)	Director of Corporate Relations	1	$149,561
	(38)	Assoc. Director of Comp. Services	5	$149,190
	(39)	Assoc. Director of Development	2	$147,976
	(40)	Director of Institutional Research	1	$146,632
	(41)	Director of Student Aid	1	$145,871
	(42)	Director of Cooperative Education	1	$142,024
	(43)	Associate Controller	1	$136,608
	(44)	Business Manager	1	$136,020
	(45)	Dir. of Admissions	1	$135,834
	(46)	Director of Internal Audits	1	$133,402
	(47)	UCA Dir. of University Police	1	$132,400
	(48)	Project Engineer	1	$132,076
	(49)	Director of Major Gifts	1	$131,448
	(50)	Budget Officer	1	$130,264

(51)	Development Officer	12	$126,448
(52)	Director of Alumni	1	$117,298
(53)	Dir. of Pub. & Creative Svcs.	1	$116,727
(54)	Director of Information	1	$112,921
(55)	Director of Developmental Skills	1	$112,207
(56)	Academic/Student Support	50	
	Student Development Specialist		$110,019
	Academic Counselor		$97,361
(57)	Assistant Dean of Students	14	$110,019
(58)	Director of Disability Services	1	$110,019
(59)	Dir. Env. Health & Safety Prgms.	1	$109,713
(60)	Senior Internal Auditor	1	$102,260
(61)	Associate for Administration	3	$101,455
(62)	Fiscal Support Pool	33	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(63)	Public Safety Pool	35	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909

		Watchman		$40,098
	(64)	Buyer Supervisor	1	$81,232
	(65)	Campus Maintenance Supervisor	2	$81,232
	(66)	Education Counselor	13	$81,232
	(67)	Skilled Trades Pool	56	
		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(68)	Editor	1	$75,103
	(69)	Human Resources Analyst	5	$75,103
	(70)	Maintenance Coordinator	4	$75,103
	(71)	Staff Development Coordinator	1	$75,103
	(72)	Building and Grounds Coordinator	2	$72,215
	(73)	Buyer	4	$72,215
	(74)	Construction Inspector	3	$72,215
	(75)	Construction/Maintenance Coord.	2	$72,215
	(76)	Education & Instruction Specialist	1	$72,215
	(77)	Energy Conservation Coordinator	1	$72,215
	(78)	Engineer Technician	1	$72,215
	(79)	HEI Program Coordinator	33	$72,215
	(80)	Human Resources Recruiter	1	$72,215
	(81)	Print Shop Manager	1	$72,215
	(82)	Public Information Specialist	2	$72,215
	(83)	Student Applications Specialist	2	$72,215
	(84)	Administrative Support Pool	134	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098

(85)	Asst. Registrar	9	$69,437
(86)	Financial Aid Analyst	5	$69,437
(87)	Library Support Pool	31	
	Library Supervisor		$69,437
	Library Specialist		$59,355
	Library Technician		$54,877
	Library Support Assistant		$50,737
(88)	Maintenance Supervisor	6	$69,437
(89)	Payroll Services Specialist	2	$69,437
(90)	Financial Aid Specialist	3	$64,199
(91)	Human Resources Specialist	2	$64,199
(92)	Inventory Control Manager	1	$64,199
(93)	Landscape Supervisor	2	$64,199
(94)	Student Recruitment Specialist	3	$64,199
(95)	Instrumentation Technician	3	$61,729
(96)	Maintenance Specialist	6	$61,729
(97)	Research Assistant	1	$61,729
(98)	Special Events Coordinator	3	$61,729
(99)	Coordinator of Housekeeping	4	$59,355
(100)	Laboratory Coordinator	2	$59,355
(101)	Equipment Mechanic	1	$57,071
(102)	Landscape Specialist	2	$57,071
(103)	Warehouse Specialist	1	$57,071
(104)	Duplication Assistant	1	$54,877
(105)	Heavy Equipment Operator	5	$54,877
(106)	Institutional Bus Driver	10	$54,877
(107)	Cashier	2	$52,766
(108)	Maintenance Assistant	12	$52,766
(109)	Registrar’s Assistant	4	$50,737
(110)	Warehouse Worker	2	$48,785
(111)	Equipment Operator	15	$46,909
(112)	Institutional Services Supervisor	7	$45,105
(113)	Institutional Services Assistant	54	$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		
(114)	Faculty	59	

		Distinguished Professor		$236,338
		Professor		$204,213
		Assoc. Professor		$190,080
		Asst. Professor		$161,671
		Instructor		$132,901
		Lecturer		$111,330
	(115)	Department Chairperson	40	$207,746
	(116)	Director of Library	1	$197,738
	(117)	Research Associate	2	$151,222
	(118)	Archivist	1	$132,009
	(119)	Assoc. Librarian	2	$115,808
	(120)	Asst. Librarian	11	$109,841
	(121)	Research Assistant	2	$90,528
		NINE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(122)	Faculty	615	
		Distinguished Professor		$228,748
		Professor		$200,682
		Assoc. Professor		$175,948
		Asst. Professor		$147,286
		Instructor		$114,924
		Senior Lecturer		$106,439
		Lecturer II		$99,786
		Lecturer I		$92,859
	(123)	Part-Time Faculty	200	$57,840
	(124)	Graduate Assistant	270	$36,272
		TWELVE MONTH AUXILIARY ENTERPRISES		
		POSITIONS		
	(125)	Head Football Coach	1	$270,671
	(126)	Senior Physician	1	$256,351
	(127)	Head Coach/Athletic Director	1	$228,871
	(128)	Project/Program Administrator	26	
		Executive Project/Program Director		$213,928
		Exec. Project/Program Manager		$186,892
		Sr. Project/Program Director		$172,738
		Project/Program Director		$140,094

		Project/Program Manager		$126,956
		Executive Assistant		$118,680
		Project/Program Specialist		$109,536
	(129)	Head Basketball Coach	2	$213,465
	(130)	IT Pool	3	
		Network Engineer		$207,404
		Information Systems Manager		$133,122
		Computer Network Coordinator		$132,901
		Technical Support Staff		$126,956
		Coordinator, Academic Computing		$125,461
		Coord., Administrative Computing		$125,461
		Coordinator of Information Tech.		$123,806
		Website Developer/Programmer		$123,806
		System Programmer/Web Developer		$122,387
		Computer Systems Mgr.		$112,475
		Database Administrator		$110,019
		Systems Administrator		$108,925
		Information Systems Security Spec.		$106,894
		Institution Information Tech Coord		$104,736
		Assistant Database Administrator		$100,790
		Computer Support Manager		$100,708
		Information Systems Coordinator		$100,708
		Senior Software Support Specialist		$100,708
		Systems Specialist		$100,708
		Information Technology Manager		$99,493
		Network Support Specialist		$96,834
		Senior Software Support Analyst		$96,834
		Tech Support/Systems Admin.		$95,330
		Tech Support/Applications Support		$95,330
		Information Systems Business Mgr.		$93,110
		Security Analyst		$93,110
		Systems Analyst		$93,110
		Information Technology Specialist		$91,166
		Computer Support Coordinator		$89,529
		Software Support Analyst		$89,529
		Systems Applications Supervisor		$89,529

		Computer Operations Coordinator		$86,085
		Systems Coordination Analyst		$86,085
		PC Support Specialist		$84,480
		Computer Support Specialist		$82,775
		Database Analyst		$82,775
		Digital Broadcast Specialist		$79,590
		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(131)	Associate Vice-President	1	$197,446
	(132)	Physician	1	$169,756
	(133)	Assoc. Dir. of Athletics	2	$159,661
	(134)	Head Coach	12	$150,721
	(135)	Dir. of Auxiliary Enterprises	1	$144,786
	(136)	Advanced Practice Nurse	3	$131,305
	(137)	Compliance Coordinator	1	$124,501
	(138)	Director of Housing	1	$119,632
	(139)	Assistant Athletic Director	5	$118,481
	(140)	Assistant Coach	36	$118,481
	(141)	Athletic Trainer	1	$118,481
	(142)	Asst. Strength/Conditioning Coach	1	$118,481

(143)	Assistant Dean of Students	3	$110,019
(144)	Coord. of Intramural Activities	2	$106,709
(145)	Coordinator of Athletic Facilities	1	$99,669
(146)	Fiscal Support Pool	8	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(147)	Campus Maintenance Supervisor	1	$81,232
(148)	Skilled Trades Pool	21	
	Skilled Trades Foreman		$76,530
	Skilled Trades Supervisor		$73,587
	Skilled Tradesman		$70,756
	Skilled Trades Helper		$53,769
	Apprentice Tradesman		$47,801
(149)	UCA Asst. Director of Housing	2	$75,103
(150)	Education and Instruction Spec.	1	$72,215
(151)	HEI Program Coordinator	8	$72,215
(152)	Campus Equip. & Facilities Spec.	3	$69,479
(153)	Administrative Support Pool	6	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
(154)	Medical Technologist	2	$69,437
(155)	Food Service Pool	7	
	Food Preparation Manager		$66,767

		Food Preparation Supervisor		$59,355
		Food Preparation Coordinator		$52,766
		Food Preparation Specialist		$45,105
		Food Preparation Technician		$41,702
	(156)	Inventory Control Manager	1	$64,199
	(157)	Licensed Practical Nurse	6	$64,199
	(158)	Special Events Coordinator	1	$61,729
	(159)	Coordinator of Housekeeping	1	$59,355
	(160)	Facility Manager I	1	$59,355
	(161)	Campus Postmaster	1	$57,071
	(162)	Health Services Specialist II	1	$57,071
	(163)	Institutional Bus Driver	1	$54,877
	(164)	Maintenance Assistant	1	$52,766
	(165)	Institutional Services Shift Supv.	1	$50,737
	(166)	Mail Services Coordinator	1	$50,737
	(167)	Residential Care Assistant	5	$48,785
	(168)	Mail Services Assistant	1	$46,909
	(169)	Institutional Services Supervisor	4	$45,105
	(170)	Institutional Services Assistant	29	$43,370
		MAX. NO. OF EMPLOYEES	2,298	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the University of Central Arkansas for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one thousand six hundred (1,600) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the University of Central Arkansas, to be payable from the University of Central Arkansas Fund, for personal services and operating expenses of the University of Central Arkansas for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$60,350,000
(02)	EXTRA HELP	2,044,575
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	20,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(04)	CONTINGENCY	2,805,180
	TOTAL AMOUNT APPROPRIATED	$65,219,755

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Central Arkansas, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Central Arkansas for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$35,800,000
(02)	EXTRA HELP	4,150,000
(03)	OVERTIME	175,000
(04)	PERSONAL SERVICES MATCHING	32,985,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	51,560,000
	(B) CONF. & TRAVEL	1,730,000
	(C) PROF. FEES	5,875,000
	(D) CAP. OUTLAY	2,060,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	68,600,000
(07)	DEBT SERVICE	20,500,000
(08)	PROMOTIONAL ITEMS	620,000
	TOTAL AMOUNT APPROPRIATED	$224,055,000

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/27/26

Two-Year Institutions

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1047

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE ARKANSAS NORTHEASTERN COLLEGE FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE ARKANSAS NORTHEASTERN COLLEGE APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Arkansas Northeastern College for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	President, ANC	1	$214,799
(2)	IT Pool	2	
	Network Engineer		$207,404
	Information Systems Manager		$133,122

Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech.	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590

		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Executive Vice President	1	$179,859
	(4)	Chief Academic Officer	1	$172,403
	(5)	Chief Planning & Assess. Officer	1	$161,671
	(6)	Chief Student Life Officer	1	$161,671
	(7)	Vice President for Student Affairs	1	$161,671
	(8)	Chief Fiscal Officer	1	$161,671
	(9)	Director of Comm./Cont. Education	1	$152,685
	(10)	Controller	1	$140,171
	(11)	Director of Workforce Development	1	$140,171
	(12)	Director of Counseling	1	$136,981
	(13)	Director of Human Resources/Svcs.	1	$136,980
	(14)	Director of Institutional Dev.	1	$136,454
	(15)	Industrial Relations Coordinator	1	$131,611
	(16)	Counselor	9	$131,589
	(17)	Registrar	1	$126,161
	(18)	Director of Student Aid	1	$125,910
	(19)	Director of Planning & Assessment	1	$124,785
	(20)	Director of Academic Computing	2	$123,806
	(21)	Dir. of Administrative Computing	1	$123,806

(22)	Business Manager	1	$119,852
(23)	Director of Off-Campus Operations	1	$119,852
(24)	Director of Physical Plant	1	$116,722
(25)	Administrator of Grants & Contracts	1	$109,103
(26)	Coord. Info. & Comm. Relations	1	$108,488
(27)	Special Projects Coordinator	1	$107,800
(28)	Coordinator of Career Services	1	$107,799
(29)	Asst. to the President	1	$107,799
(30)	Project Coordinator	2	$98,700
(31)	Workforce Specialist	1	$96,033
(32)	Fiscal Support Pool	5	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(33)	Public Safety Pool	8	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(34)	Academic Advisor	3	$89,629
(35)	Student Development Specialist	1	$86,127

(36)	Skilled Trades Pool	1		
	Skilled Trades Foreman			$76,530
	Skilled Trades Supervisor			$73,587
	Skilled Tradesman			$70,756
	Skilled Trades Helper			$53,769
	Apprentice Tradesman			$47,801
(37)	Administrative Support Pool	15		
	Administrative Assistant			$69,437
	Administrative Analyst			$69,437
	Administrative Support Supervisor			$64,199
	Administrative Specialist III			$61,729
	Administration Support Specialist			$61,729
	Administrative Specialist II			$54,877
	Administrative Support Specialist			$54,877
	Administrative Specialist I			$48,785
	Extra Help Assistant			$40,098
(38)	Library Support Pool	1		
	Library Supervisor			$69,437
	Library Specialist			$59,355
	Library Technician			$54,877
	Library Support Assistant			$50,737
(39)	Maintenance Supervisor	1		$69,437
(40)	Payroll Services Specialist	1		$69,437
(41)	Maintenance Technician	1		$64,199
(42)	Human Resources Assistant	1		$57,071
(43)	Maintenance Assistant	8		$52,766
(44)	Institutional Services Supervisor	1		$45,105
(45)	Institutional Services Assistant	7		$43,370
	<u>TWELVE MONTH EDUCATIONAL AND GENERAL</u>			
	<u>ACADEMIC POSITIONS</u>			
(46)	IT Pool	1		
	Network Engineer			$207,404
	Information Systems Manager			$133,122
	Computer Network Coordinator			$132,901
	Technical Support Staff			$126,956
	Coordinator, Academic Computing			$125,461

Coord., Administrative Computing	$125,461
Coordinator of Information Tech.	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590
Website Developer	$79,590
Information Systems Analyst	$76,530
Info Systems Security Analyst	$76,530

		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(47)	Division Chairperson	4	$150,880
	(48)	Division Chairperson/Dean	2	$150,880
	(49)	Director of Nursing & Allied Health	1	$149,280
	(50)	Librarian	1	$136,981
	(51)	Special Instructor	30	$114,926
	(52)	Coord. of Learning Assist Center	1	$96,409
	(53)	Lab Supervisor	1	$71,619
		NINE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(54)	Faculty	57	$114,926
	(55)	Part-Time Faculty	60	$57,840
		TWELVE MONTH AUXILIARY ENTERPRISES		
		POSITIONS		
	(56)	Director of Food Service	1	$109,027
		MAX. NO. OF EMPLOYEES	255	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Arkansas Northeastern College for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: five hundred twenty-one (521) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and

Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Arkansas Northeastern College, to be payable from the Arkansas Northeastern College Fund, for personal services and operating expenses of the Arkansas Northeastern College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$7,700,000
(02)	PERSONAL SERVICES MATCHING	2,000,000
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	939,602
	(B) CONF. & TRAVEL	15,000
	(C) PROF. FEES	15,000
	(D) CAP. OUTLAY	15,000
	(E) DATA PROC.	0
(04)	CONTINGENCY	534,230
	TOTAL AMOUNT APPROPRIATED	$11,218,832

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Arkansas Northeastern College, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Arkansas Northeastern College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$2,075,000
(02)	EXTRA HELP	1,050,000
(03)	OVERTIME	29,350
(04)	PERSONAL SERVICES MATCHING	2,625,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	8,375,000

	(B) CONF. & TRAVEL	500,000
	(C) PROF. FEES	800,000
	(D) CAP. OUTLAY	6,000,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	4,500,000
(07)	DEBT SERVICE	1,000,000
(08)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	400,000
(09)	PROMOTIONAL ITEMS	200,000
	TOTAL AMOUNT APPROPRIATED	$27,554,350

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in

the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 49

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE ARKANSAS STATE UNIVERSITY - BEEBE FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE ARKANSAS STATE UNIVERSITY - BEEBE APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Arkansas State University - Beebe for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor, ASUB	1	$214,799
(2)	IT Pool	9	
	Network Engineer		$207,404
	Information Systems Manager		$133,122

Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590

		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Vice Chanc. for Academic Affairs	1	$172,403
	(4)	Vice Chanc. for Development	1	$161,671
	(5)	Vice Chanc. for Finance & Admin.	1	$161,671
	(6)	Vice Chanc. for Ext. & Adv. Prog	1	$161,671
	(7)	Vice Chanc. for Student Services	1	$161,671
	(8)	Vice Chanc. for Information Tech.	1	$161,671
	(9)	Director of Campus Operations	3	$148,275
	(10)	Director of Human Resources/Svcs.	1	$136,981
	(11)	Dir. of Institutional Research	1	$136,981
	(12)	Counselor	8	$131,589
	(13)	Information Systems Manager	1	$131,484
	(14)	Registrar	1	$126,161
	(15)	Dir. of Public Rel. & Marketing	1	$126,161
	(16)	Dir. of Student Financial Aid	1	$125,910
	(17)	Dean of Students	1	$125,372
	(18)	Project/Program Administrator	28	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333

(19)	Director of Academic Affairs	1	$123,806
(20)	Director of Computer Services	1	$123,806
(21)	Associate Vice Chancellor	3	$123,717
(22)	Director of Distance Learning	1	$123,717
(23)	Business Manager	2	$120,931
(24)	Controller	1	$120,931
(25)	Director of Fiscal Affairs	1	$120,930
(26)	Director of Advancement/Cont. Ed.	1	$118,655
(27)	Director of Continuing Education	1	$118,655
(28)	Director of Student Affairs	1	$118,655
(29)	Director of Physical Plant	1	$116,722
(30)	Assessment and Planning Coordinator	1	$115,338
(31)	Director of Admissions	1	$115,020
(32)	Coord. of Student Recruitment	2	$114,926
(33)	Industrial Relations Coordinator	1	$111,527
(34)	Administrator of Grants & Contracts	1	$109,103
(35)	Coordinator of Community Relations	1	$108,488
(36)	Job Placement Coordinator	1	$107,799
(37)	Registrar/Coordinator of Admissions	1	$101,811
(38)	Fiscal Support Pool	7	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(39)	Director of Disability Services	1	$94,189
(40)	Public Safety Pool	5	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587

		Public Safety Officer II		$68,035
		Security Officer Supervisor		$64,199
		Public Safety/Security Officer		$58,156
		HE Public Safety Dispatcher		$48,785
		Parking Control Supv.		$48,785
		Security Officer		$48,785
		Parking Control Officer		$46,909
		Watchman		$40,098
	(41)	Director of Admin. Support Services	1	$84,080
	(42)	Benefits Coordinator	1	$81,232
	(43)	Skilled Trades Pool	11	
		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(44)	Buyer	1	$72,215
	(45)	HEI Program Coordinator	3	$72,215
	(46)	Public Information Specialist	1	$72,215
	(47)	Administrative Support Pool	27	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(48)	Financial Aid Analyst	3	$69,437
	(49)	Library Support Pool	5	
		Library Supervisor		$69,437
		Library Specialist		$59,355
		Library Technician		$54,877
		Library Support Assistant		$50,737
	(50)	Purchasing Specialist	1	$69,437

(51)	Student Accounts Officer	1		$69,437
(52)	Human Resources Specialist	1		$64,199
(53)	Landscape Supervisor	1		$64,199
(54)	Records Management Analyst	1		$64,199
(55)	Farm Foreman - Institution	1		$61,729
(56)	Purchasing Technician	1		$61,729
(57)	Laboratory Coordinator	1		$59,355
(58)	Equipment Mechanic	1		$57,071
(59)	Laboratory Technician	1		$57,071
(60)	Student Accounts Specialist	3		$57,071
(61)	Maintenance Assistant	4		$52,766
(62)	Shipping & Receiving Clerk	1		$46,909
	TWELVE MONTH EDUCATIONAL AND GENERAL			
	ACADEMIC POSITIONS			
(63)	Faculty	34		
	Professor/Master Instructor			$165,256
	Assoc. Professor/Senior Instructor			$142,608
	Asst. Professor/Advanced Instructor			$124,524
	Instructor			$108,808
(64)	Dir. of Adv. Tech. & Allied Health	1		$158,572
(65)	Division Chairperson	4		$150,880
(66)	Head Librarian	1		$136,981
(67)	Special Instructor	2		$114,926
(68)	Director of Learning Center	1		$100,471
(69)	Dir. of Resource Center	1		$100,471
(70)	Student Development Specialist	10		$86,127
(71)	Asst. Librarian	1		$85,309
	NINE MONTH EDUCATIONAL AND GENERAL			
	ACADEMIC POSITIONS			
(72)	Faculty	78		
	Professor/Master Instructor			$123,315
	Assoc. Professor/Senior Instructor			$116,264
	Asst. Professor/Advanced Instructor			$102,874
	Instructor			$89,629
(73)	Part-Time Faculty	196		$70,821
	TWELVE MONTH AUXILIARY ENTERPRISES			

		POSITIONS		
	(74)	Project/Program Administrator	2	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(75)	Student Union Night Manager	1	$66,767
	(76)	Special Events Coordinator	1	$61,729
		MAX. NO. OF EMPLOYEES	502	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Arkansas State University - Beebe for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: two hundred twenty-five (225) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Arkansas State University - Beebe, to be payable from the Arkansas State University - Beebe Fund, for personal services and operating expenses of the Arkansas State University - Beebe for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$11,759,812
(02)	EXTRA HELP	150,000
(03)	PERSONAL SERVICES MATCHING	2,097,561
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	500,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(05)	FUNDED DEPRECIATION	170,000

(06)	CONTINGENCY	733,869
	TOTAL AMOUNT APPROPRIATED	$15,411,242

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Arkansas State University - Beebe, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Arkansas State University - Beebe for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$3,750,000
(02)	EXTRA HELP	783,145
(03)	OVERTIME	25,000
(04)	PERSONAL SERVICES MATCHING	2,600,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	9,775,000
	(B) CONF. & TRAVEL	300,000
	(C) PROF. FEES	850,000
	(D) CAP. OUTLAY	2,500,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	10,950,000
(07)	DEBT SERVICE	5,000,000
(08)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	1,500,000
(09)	PROMOTIONAL ITEMS	125,000
	TOTAL AMOUNT APPROPRIATED	$38,158,145

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and

Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1026

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE ARKANSAS STATE UNIVERSITY - MOUNTAIN HOME FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE ARKANSAS STATE UNIVERSITY - MOUNTAIN HOME APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Arkansas State University - Mountain Home for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor, ASUMH	1	$214,799
(2)	IT Pool	7	
	Network Engineer		$207,404
	Information Systems Manager		$133,122

Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord.	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590

		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Vice Chan. for Academic Affairs	1	$172,403
	(4)	Vice Chan. for Finance & Admin.	1	$161,671
	(5)	Vice Chan. for Advancement/Dev.	1	$161,671
	(6)	Vice Chancellor for Student Affairs	1	$161,671
	(7)	Director of Human Resources/Svcs.	1	$136,981
	(8)	Director of Institutional Research	1	$136,981
	(9)	Counselor	4	$131,589
	(10)	Dir. Cont. Ed./Business Outreach	1	$126,161
	(11)	Dir. of Public Relations/Marketing	1	$126,161
	(12)	Registrar	1	$126,161
	(13)	Director of Student Financial Aid	1	$125,910
	(14)	Dean of Students	1	$125,373
	(15)	Project/Program Administrator	7	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(16)	Director of Computer Services	1	$123,806
	(17)	Controller	1	$120,931
	(18)	Director of Development	1	$117,086

(19)	Director of Physical Plant	1	$116,722
(20)	Assistant to the Chancellor	1	$107,799
(21)	Fiscal Support Pool	3	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(22)	Public Safety Pool	2	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(23)	Skilled Trades Pool	4	
	Skilled Trades Foreman		$76,530
	Skilled Trades Supervisor		$73,587
	Skilled Tradesman		$70,756
	Skilled Trades Helper		$53,769
	Apprentice Tradesman		$47,801
(24)	Assistant Director of Financial Aid	1	$75,103
(25)	Administrative Support Pool	12	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437

		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(26)	Assistant Registrar	1	$69,437
	(27)	Library Support Pool	2	
		Library Supervisor		$69,437
		Library Specialist		$59,355
		Library Technician		$54,877
		Library Support Assistant		$50,737
	(28)	Maintenance Supervisor	1	$69,437
	(29)	Food Service Pool	1	
		Food Preparation Manager		$66,767
		Food Preparation Supervisor		$59,355
		Food Preparation Coordinator		$52,766
		Food Preparation Specialist		$45,105
		Food Preparation Technician		$41,702
	(30)	Financial Aid Specialist	1	$64,199
	(31)	Payroll Technician	1	$61,729
	(32)	Purchasing Technician	1	$61,729
	(33)	Admissions Analyst Supervisor	1	$57,071
	(34)	Equipment Mechanic	1	$57,071
	(35)	Admissions Analyst	1	$54,877
	(36)	Maintenance Assistant	1	$52,766
	(37)	Institutional Services Shift Supv.	1	$50,737
	(38)	Institutional Services Assistant	8	$43,370
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(39)	Division Chair	3	$150,879
	(40)	Faculty	4	$143,798
	(41)	Librarian	1	$136,981
	(42)	Assistant Librarian	1	$85,309
		NINE MONTH EDUCATIONAL AND GENERAL		

		ACADEMIC POSITIONS		
	(43)	Faculty	51	$114,926
	(44)	Part-Time Faculty	60	$57,840
		MAX. NO. OF EMPLOYEES	198	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Arkansas State University - Mountain Home for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: seventy (70) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Arkansas State University - Mountain Home, to be payable from the Arkansas State University - Mountain Home Fund, for personal services and operating expenses of the Arkansas State University - Mountain Home for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$3,392,527
(02)	EXTRA HELP	100,000
(03)	PERSONAL SERVICES MATCHING	750,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	500,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$4,742,527

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Arkansas State University - Mountain Home, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Arkansas State University - Mountain Home for the

fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$3,500,000
(02)	EXTRA HELP	715,000
(03)	PERSONAL SERVICES MATCHING	2,000,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	5,000,000
	(B) CONF. & TRAVEL	110,000
	(C) PROF. FEES	325,000
	(D) CAP. OUTLAY	11,500,000
	(E) DATA PROC.	0
(05)	CAPITAL IMPROVEMENTS	2,750,000
(06)	DEBT SERVICE	600,000
(07)	PROMOTIONAL ITEMS	25,000
	TOTAL AMOUNT APPROPRIATED	$26,525,000

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative

Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1021

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE ARKANSAS STATE UNIVERSITY - MID-SOUTH FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE ARKANSAS STATE UNIVERSITY - MID-SOUTH APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Arkansas State University - Mid-South for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor, ASUMS	1	$214,799
(2)	IT Pool	7	
	Network Engineer		$207,404
	Information Systems Manager		$133,122

Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord.	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590

		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Vice Chancellor for Administration	1	$191,681
	(4)	Vice Chan. for Academic Affairs	1	$172,403
	(5)	Vice Chancellor for Finance	1	$161,671
	(6)	Vice Chan. for Technical Education	1	$161,671
	(7)	Vice Chan. for Student Services	1	$161,671
	(8)	Chief Information Officer	1	$160,055
	(9)	Vice Chancellor for Development	1	$156,962
	(10)	Dir., Occupational and Tech. Ed.	1	$140,171
	(11)	Director of Human Resources/Svcs.	1	$136,981
	(12)	Director of Institutional Research	1	$136,981
	(13)	Director of Admin. Services	1	$135,012
	(14)	Dir. of Workforce Development	1	$133,980
	(15)	Counselor	4	$131,589
	(16)	Director of Learning Center	1	$131,589
	(17)	Controller	1	$130,889
	(18)	Dir. of PR & Marketing	1	$126,161
	(19)	Registrar	1	$126,161
	(20)	Director of Financial Aid	1	$125,910
	(21)	Dean of Students	1	$125,372

(22)	Project/Program Administrator	1		
	Project/Program Director			$124,789
	Project/Program Manager			$104,496
	Project/Program Specialist			$94,333
(23)	Dir. of Planning & Assessment	1		$124,788
(24)	Director of Computer Services	1		$123,806
(25)	Business Manager	1		$120,931
(26)	Director of Development	1		$117,086
(27)	Director of Physical Plant	1		$116,722
(28)	Dir. of Sys Prog. & Database Svcs.	1		$115,338
(29)	Director of Enrollment Management	1		$115,020
(30)	Dir. of Pub. & Creative Svcs.	1		$114,663
(31)	Coordinator for Student Recruitment	1		$111,578
(32)	Director of Academic Advising	1		$111,578
(33)	Coord., Information & Comm. Rel.	1		$110,173
(34)	Administrator of Grants & Contracts	1		$109,103
(35)	Dir. Env., Health & Safety Prog.	1		$108,398
(36)	Coordinator of Career Services	1		$107,799
(37)	Assistant Director	2		$107,774
(38)	Director of Student Activities	1		$106,899
(39)	Assistant to the President	1		$103,703
(40)	Workforce Specialist	2		$96,033
(41)	Director of Disability Services	1		$95,900
(42)	Fiscal Support Pool	10		
	Fiscal Support Manager			$95,029
	Fiscal Support Supervisor			$78,106
	Accountant II			$75,103
	Accountant I			$72,215
	Fiscal Support Analyst			$69,437
	Fiscal Support Specialist			$61,729
	Accounting Technician			$57,071
	Fiscal Support Technician			$52,766
(43)	Maintenance Manager	2		$87,860
(44)	Budget Analyst	1		$81,232
(45)	Human Resources Analyst	1		$75,103
(46)	Maintenance Coordinator	1		$75,103

(47)	ASU Payroll Services Manager	1		$72,215
(48)	Administrative Support Pool	10		
	Administrative Assistant			$69,437
	Administrative Analyst			$69,437
	Administrative Support Supervisor			$64,199
	Administrative Specialist III			$61,729
	Administration Support Specialist			$61,729
	Administrative Specialist II			$54,877
	Administrative Support Specialist			$54,877
	Administrative Specialist I			$48,785
	Extra Help Assistant			$40,098
(49)	Assistant Registrar	1		$69,437
(50)	Financial Aid Analyst	2		$69,437
(51)	Library Support Pool	1		
	Library Supervisor			$69,437
	Library Specialist			$59,355
	Library Technician			$54,877
	Library Support Assistant			$50,737
(52)	Purchasing Specialist	1		$69,437
(53)	Financial Aid Specialist	1		$64,199
(54)	Human Resources Specialist	2		$64,199
(55)	Maintenance Technician	1		$64,199
(56)	Maintenance Specialist	3		$61,729
(57)	Equipment Mechanic	2		$57,071
(58)	Landscape Specialist	2		$57,071
(59)	Warehouse Specialist	1		$57,071
(60)	Maintenance Assistant	2		$52,766
	TWELVE MONTH EDUCATIONAL AND GENERAL			
	ACADEMIC POSITIONS			
(61)	Faculty	25		
	Professor/Master Instructor			$165,256
	Assoc. Professor/Senior Instructor			$142,608
	Asst. Professor/Advanced Instructor			$124,524
	Instructor			$108,808
(62)	Division Chairperson	7		$150,880
(63)	Librarian	1		$136,981

(64)	Director of Allied Health	1	$132,703
(65)	Director of Adult Education	1	$131,590
(66)	Instructor - Nursing/Resp. Therapy	3	$124,154
(67)	University Center Media Specialist	1	$91,507
(68)	Special Instructor/Trainer	7	$87,019
	NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(69)	Faculty	52	
	Professor/Master Instructor		$123,316
	Assoc. Professor/Senior Instructor		$116,264
	Asst. Professor/Advanced Instructor		$102,874
	Instructor		$89,629
(70)	Part-Time Faculty	100	$57,839
	TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS		
(71)	Director of Food Services	1	$109,027
(72)	Athletic Admin. & Support Pool	3	
	Coach		$108,248
	Asst. Coach		$57,839
	Athletic Trainer		$43,298
(73)	Food Service Pool	1	
	Food Preparation Manager		$66,767
	Food Preparation Supervisor		$59,355
	Food Preparation Coordinator		$52,766
	Food Preparation Specialist		$45,105
	Food Preparation Technician		$41,702
	MAX. NO. OF EMPLOYEES	300	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Arkansas State University - Mid-South for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: two hundred (200) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Arkansas State University - Mid-South, to be payable from the Arkansas State University Mid-South Fund, for personal services and operating expenses of the Arkansas State University - Mid-South for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$3,800,000
(02)	EXTRA HELP	350,000
(03)	PERSONAL SERVICES MATCHING	1,150,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	906,969
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(05)	CONTINGENCY	310,348
	TOTAL AMOUNT APPROPRIATED	$6,517,317

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Arkansas State University - Mid-South, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Arkansas State University - Mid-South for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$7,000,000
(02)	EXTRA HELP	600,000
(03)	PERSONAL SERVICES MATCHING	2,500,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	5,500,000
	(B) CONF. & TRAVEL	300,000
	(C) PROF. FEES	1,500,000
	(D) CAP. OUTLAY	1,000,000

	(E) DATA PROC.	0
(05)	CAPITAL IMPROVEMENTS	5,000,000
(06)	PROMOTIONAL ITEMS	100,000
(07)	SUBAWARDEE GRANTS AND AID	1,500,000
	TOTAL AMOUNT APPROPRIATED	$25,000,000

SECTION 5. APPROPRIATION - ADTEC/UNIVERSITY CENTER PARTNERS. There is hereby appropriated, to the Arkansas State University - Mid-South, to be payable from the Arkansas State University Mid-South Fund, for personal services, operating expenses, equipment and grants to Arkansas Delta Training and Education Consortium (ADTEC) Partners and University Center Partners for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	ADTEC/UNIVERSITY CENTER PARTNERS	$1,578,918

SECTION 6. ALLOCATIONS - ADTEC/UNIVERSITY CENTER PARTNERS. There is hereby allocated to the Arkansas Delta Training and Education Consortium (ADTEC) Partners and University Center Partners the following amounts of the funds appropriated in the ADTEC/University Center Partners Appropriation of this Act, there to be used as provided by in this Act, for the period ending June 30, 2027, the following:

ITEM NO.		MAXIMUM ALLOCATION FISCAL YEAR 2026-2027
(1)	ARKANSAS NORTHEASTERN COLLEGE	$165,346
(2)	ARKANSAS STATE UNIVERSITY - NEWPORT	165,346
(3)	UNIV. OF ARK. EAST ARKANSAS COMMUNITY COLLEGE	216,390
(4)	ARKANSAS STATE UNIVERSITY - MID-SOUTH	422,179
(5)	PHILLIPS COMMUNITY COLLEGE OF THE UA	191,270
(6)	ARKANSAS STATE UNIVERSITY - JONESBORO	324,032
(7)	UNIVERSITY OF ARKANSAS AT FORT SMTIH	94,355
	TOTAL AMOUNT ALLOCATED	$1,578,918

SECTION 7. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ADTEC/UNIVERSITY CENTER PARTNERS - TRAINING CONSORTIUM ADVICE. The Arkansas State University Mid-South upon counsel with and advice from the Arkansas Delta Training and Education Consortium (ADTEC) shall disburse funds from the ADTEC/UNIVERSITY CENTER PARTNERS appropriation authorized in this Act to selected University Center Partners and also the participating ADTEC Partners.

The provisions of this section shall be in effect only from July 1, ~~2025~~ 2026 through June 30, ~~2026~~ 2027.

SECTION 8. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 9. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 10. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in

the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 50

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE ARKANSAS STATE UNIVERSITY - NEWPORT FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE ARKANSAS STATE UNIVERSITY - NEWPORT APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Arkansas State University - Newport for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor, ASUN	1	$214,799
(2)	IT Pool	6	
	Network Engineer		$207,404
	Information Systems Manager		$133,122

Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech.	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590

		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Vice Chancellor for Acad. Affairs	1	$172,403
	(4)	Vice Chanc., ASUN Jonesboro Campus	1	$163,609
	(5)	Vice Chanc., ASUN Marked Tree Camp.	1	$163,609
	(6)	Vice Chancellor for Fiscal Affairs	1	$161,671
	(7)	Vice Chancellor for Student Affairs	1	$161,671
	(8)	Director of Institutional Research	1	$136,981
	(9)	Director of Human Resources	1	$136,980
	(10)	Dean	2	$136,980
	(11)	Director of Institutional Devel.	1	$136,454
	(12)	Counselor	2	$131,589
	(13)	Director of Admissions/Registrar	1	$126,161
	(14)	Dir. of Cont. Ed./Business Outreach	1	$126,161
	(15)	Director of Student Financial Aid	1	$125,910
	(16)	Project/Program Administrator	14	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(17)	Director of Computer Services	1	$123,806
	(18)	Controller	1	$120,931

(19)	Director of Physical Plant	1	$116,722
(20)	Director	5	$111,120
(21)	Assistant to the Chancellor	1	$107,799
(22)	Dir. of Public Info. & Comm. Rel.	1	$104,497
(23)	Fiscal Support Pool	6	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(24)	Assoc. Dir. of Fin. Aid & Stu. Aff.	1	$94,332
(25)	Public Safety Pool	4	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(26)	Skilled Trades Pool	6	
	Skilled Trades Foreman		$76,530
	Skilled Trades Supervisor		$73,587
	Skilled Tradesman		$70,756
	Skilled Trades Helper		$53,769
	Apprentice Tradesman		$47,801
(27)	Administrative Support Pool	16	

		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(28)	Assistant Registrar	1	$69,437
	(29)	Financial Aid Analyst	1	$69,437
	(30)	Library Support Pool	2	
		Library Supervisor		$69,437
		Library Specialist		$59,355
		Library Technician		$54,877
		Library Support Assistant		$50,737
	(31)	Maintenance Supervisor	1	$69,437
	(32)	Financial Aid Specialist	2	$64,199
	(33)	Human Resources Specialist	1	$64,199
	(34)	Landscape Supervisor	1	$64,199
	(35)	Maintenance Technician	1	$64,199
	(36)	Maintenance Specialist	2	$61,729
	(37)	Payroll Technician	1	$61,729
	(38)	Landscape Specialist	1	$57,071
	(39)	Maintenance Assistant	3	$52,766
	(40)	Institutional Services Assistant	9	$43,370
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(41)	Division Chair	3	$150,880
	(42)	Librarian	1	$136,981
	(43)	Director - Technical Programs	3	$124,154
	(44)	Special Instructor	21	$114,926
	(45)	Student Development Specialist	1	$86,127
		NINE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(46)	Faculty	75	

		Professor/Master Instructor		$123,315
		Assoc. Professor/Senior Instructor		$116,264
		Asst. Professor/Advanced Instructor		$102,874
		Instructor		$89,629
	(47)	Part-Time Faculty	125	$70,821
		TWELVE MONTH AUXILIARY ENTERPRISES		
		POSITIONS		
	(48)	Athletic Director	1	$124,789
	(49)	Project/Program Administrator	2	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(50)	Director of Bookstore Operations	1	$111,120
	(51)	Director of Food Service	1	$109,027
	(52)	Athletic Admin. & Support Pool	1	
		Coach		$108,248
		Asst. Coach		$57,839
		Athletic Trainer		$43,298
	(53)	Food Service Pool	1	
		Food Preparation Manager		$66,767
		Food Preparation Supervisor		$59,355
		Food Preparation Coordinator		$52,766
		Food Preparation Specialist		$45,105
		Food Preparation Technician		$41,702
		MAX. NO. OF EMPLOYEES	341	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Arkansas State University - Newport for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: sixty (60) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Arkansas State University - Newport, to be payable from

the Arkansas State University - Newport Fund, for personal services and operating expenses of the Arkansas State University - Newport for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$5,850,000
(02)	EXTRA HELP	125,000
(03)	PERSONAL SERVICES MATCHING	1,200,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	1,547,029
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(05)	FUNDED DEPRECIATION	100,000
	TOTAL AMOUNT APPROPRIATED	$8,822,029

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Arkansas State University - Newport, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Arkansas State University - Newport for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$5,700,000
(02)	EXTRA HELP	400,000
(03)	PERSONAL SERVICES MATCHING	3,500,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	5,000,000
	(B) CONF. & TRAVEL	300,000
	(C) PROF. FEES	600,000
	(D) CAP. OUTLAY	15,000,000
	(E) DATA PROC.	0
(05)	CAPITAL IMPROVEMENTS	20,000,000

(06)	DEBT SERVICE	1,000,000
(07)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	40,000
(08)	PROMOTIONAL ITEMS	95,000
	TOTAL AMOUNT APPROPRIATED	$51,635,000

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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

and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 46

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE ARKANSAS STATE UNIVERSITY THREE RIVERS FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE ARKANSAS STATE UNIVERSITY THREE RIVERS APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Arkansas State University Three Rivers for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor, ASUTR	1	$214,799
(2)	IT Pool	8	
	Network Engineer		$207,404
	Information Systems Manager		$133,122

Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech. Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590

		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Vice Chancellor for Acad. Affairs	1	$172,403
	(4)	Vice Chanc. for Finance & Admin.	1	$161,671
	(5)	Vice Chancellor for Student Affairs	1	$161,671
	(6)	Dir. of Human Resources/Services	1	$136,980
	(7)	Registrar	1	$126,161
	(8)	Director of Financial Aid	1	$125,910
	(9)	Director of Planning & Assessment	1	$124,788
	(10)	Project/Program Administrator	4	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(11)	Director of Computer Services	1	$123,806
	(12)	Controller	1	$120,931
	(13)	Director of Fiscal Affairs	1	$120,930
	(14)	Director of Development	1	$117,086
	(15)	Director of Student Retention	1	$114,925
	(16)	Director of Physical Plant	1	$113,322
	(17)	Assistant to the Chancellor	1	$107,799
	(18)	Fiscal Support Pool	5	

		Fiscal Support Manager		$95,029
		Fiscal Support Supervisor		$78,106
		Accountant II		$75,103
		Accountant I		$72,215
		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(19)	Public Safety Pool	2	
		HE Public Safety Commander III		$93,110
		Director Public Safety I		$91,374
		HE Public Safety Commander II		$89,529
		HE Public Safety Commander I		$86,085
		HE Public Safety Supervisor		$76,530
		Public Safety Officer		$73,587
		Public Safety Officer II		$68,035
		Security Officer Supervisor		$64,199
		Public Safety/Security Officer		$58,156
		HE Public Safety Dispatcher		$48,785
		Parking Control Supv.		$48,785
		Security Officer		$48,785
		Parking Control Officer		$46,909
		Watchman		$40,098
	(20)	Maintenance Manager	1	$87,860
	(21)	Education Counselor	1	$84,480
	(22)	Skilled Trades Pool	5	
		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(23)	Asst. Dir. of Financial Aid	1	$75,103
	(24)	Grants Analyst	1	$75,103
	(25)	HEI Program Coordinator	1	$72,215
	(26)	Public Information Specialist	1	$72,215
	(27)	Student Applications Specialist	1	$72,215

(28)	Administrative Support Pool	16		
	Administrative Assistant			$69,437
	Administrative Analyst			$69,437
	Administrative Support Supervisor			$64,199
	Administrative Specialist III			$61,729
	Administration Support Specialist			$61,729
	Administrative Specialist II			$54,877
	Administrative Support Specialist			$54,877
	Administrative Specialist I			$48,785
	Extra Help Assistant			$40,098
(29)	Assistant Registrar	1		$69,437
(30)	Financial Aid Analyst	1		$69,437
(31)	Library Support Pool	2		
	Library Supervisor			$69,437
	Library Specialist			$59,355
	Library Technician			$54,877
	Library Support Assistant			$50,737
(32)	Payroll Services Specialist	1		$69,437
(33)	Financial Aid Specialist	1		$64,199
(34)	Maintenance Technician	1		$64,199
(35)	Maintenance Specialist	1		$61,729
(36)	Institutional Services Supervisor	1		$45,105
(37)	Institutional Services Assistant	7		$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL			
	ACADEMIC POSITIONS			
(38)	Division Chairperson	2		$150,880
(39)	Dean	1		$149,279
(40)	Librarian	1		$136,981
(41)	Dean of Learning	1		$133,979
(42)	Dean of Workforce Development	1		$133,979
(43)	Director of Career Center	2		$131,591
(44)	Director of Concurrent Enrollment	1		$131,591
(45)	Director of Adult Education	1		$131,590
(46)	Instructor - Nursing/Resp. Therapy	12		$124,154
(47)	Assistant Director	1		$124,154
	NINE MONTH EDUCATIONAL AND GENERAL			

		ACADEMIC POSITIONS		
	(48)	Faculty	52	$114,926
	(49)	Part-Time Faculty	96	$57,840
		TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS		
	(50)	Project/Program Administrator	2	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(51)	Director of Food Service	1	$109,027
	(52)	Campus Store Manager	1	$108,249
	(53)	Athletic Admin. & Support Pool	4	
		Coach		$108,248
		Asst. Coach		$57,839
		Athletic Trainer		$43,298
	(54)	Food Service Pool	1	
		Food Preparation Manager		$66,767
		Food Preparation Supervisor		$59,355
		Food Preparation Coordinator		$52,766
		Food Preparation Specialist		$45,105
		Food Preparation Technician		$41,702
	(55)	Resident Hall Specialist	1	$59,355
	(56)	Bookstore Office Manager	1	$57,071
	(57)	Retail Specialist	1	$54,877
		MAX. NO. OF EMPLOYEES	261	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Arkansas State University Three Rivers for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: sixty (60) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Arkansas State University Three Rivers, to be payable

from the Arkansas State University Three Rivers Fund, for personal services and operating expenses of the Arkansas State University Three Rivers for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$3,000,000
(02)	PERSONAL SERVICES MATCHING	750,000
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	1,015,823
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(04)	CONTINGENCY	238,291
	TOTAL AMOUNT APPROPRIATED	$5,004,114

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Arkansas State University Three Rivers, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Arkansas State University Three Rivers for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$4,000,000
(02)	EXTRA HELP	686,000
(03)	PERSONAL SERVICES MATCHING	1,400,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	3,000,000
	(B) CONF. & TRAVEL	130,000
	(C) PROF. FEES	500,000
	(D) CAP. OUTLAY	2,000,000
	(E) DATA PROC.	0
(05)	CAPITAL IMPROVEMENTS	13,380,000
(06)	DEBT SERVICE	750,000

(07)	PROMOTIONAL ITEMS	40,000
	TOTAL AMOUNT APPROPRIATED	$25,886,000

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1015

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE BLACK RIVER TECHNICAL COLLEGE FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE BLACK RIVER TECHNICAL COLLEGE APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Black River Technical College for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	President, BRTC	1	$214,799
(2)	IT Pool	5	
	Network Engineer		$207,404
	Information Systems Manager		$133,122

Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech. Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590

		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Vice President for Academic Affairs	1	$172,403
	(4)	Vice President for Student Affairs	1	$161,671
	(5)	Vice President of Finance & Admin.	1	$161,671
	(6)	Vice Pres. of Inst. Advancement	1	$161,670
	(7)	Director of Human Resources	1	$136,980
	(8)	Academic/Student Support	4	
		Counselor		$131,589
		Academic Counselor		$97,361
		Student Development Specialist		$86,127
	(9)	Coord. of Cont. Ed. & Bus. Outreach	1	$126,161
	(10)	Director of Law Enforcement Trng.	1	$126,161
	(11)	Registrar	1	$126,161
	(12)	Director of Financial Aid	1	$125,910
	(13)	Default Management Coordinator	1	$125,910
	(14)	Dean of Students	1	$125,371
	(15)	Project/Program Administrator Pool	8	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333

(16)	Director of Computer Services	1	$123,806
(17)	Director of Off-Campus Operations	1	$123,717
(18)	Controller	1	$120,931
(19)	Director of Student Affairs	1	$118,655
(20)	Director of Physical Plant	1	$116,722
(21)	Director of Admissions	1	$115,020
(22)	Institutional Research Coordinator	1	$114,925
(23)	Associate Registrar	1	$109,563
(24)	Assistant Director	1	$107,774
(25)	Fiscal Support Pool	5	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(26)	Public Safety Pool	5	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(27)	Admissions Counselor	1	$79,654
(28)	Academic Advisor	1	$79,653
(29)	Skilled Trades Pool	5	

		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(30)	HEI Program Coordinator	2	$72,215
	(31)	Administrative Support Pool	14	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(32)	Bookstore Manager	1	$69,437
	(33)	Financial Aid Analyst	2	$69,437
	(34)	Library Support Pool	1	
		Library Supervisor		$69,437
		Library Specialist		$59,355
		Library Technician		$54,877
		Library Support Assistant		$50,737
	(35)	Payroll Services Specialist	1	$69,437
	(36)	Purchasing Specialist	1	$69,437
	(37)	Bookstore Office Manager	1	$57,071
	(38)	Human Resources Assistant	1	$57,071
	(39)	Cashier	2	$52,766
	(40)	Maintenance Assistant	6	$52,766
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(41)	Director of Distance Education	1	$150,880
	(42)	Division Chairperson	4	$150,880
	(43)	Faculty	3	$143,799
	(44)	Librarian	1	$136,981
	(45)	Director of Adult Education	1	$131,590

(46)	Director of Nursing	1	$124,154
(47)	Director of Respiratory Care	2	$124,154
(48)	Inst./Coord Nursing & Allied Health	1	$124,154
(49)	Instructor - Nursing/Resp. Therapy	15	$124,154
	NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(50)	Faculty	47	$114,926
(51)	Part-Time Faculty	55	$57,840
	TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS		
(52)	Food Service Pool	4	
	Food Preparation Manager		$66,767
	Food Preparation Supervisor		$59,355
	Food Preparation Coordinator		$52,766
	Food Preparation Specialist		$45,105
	Food Preparation Technician		$41,702
	MAX. NO. OF EMPLOYEES	222	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Black River Technical College for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: seventy-five (75) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Black River Technical College, to be payable from the Black River Technical College Fund, for personal services and operating expenses of the Black River Technical College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$6,386,000

(02)	PERSONAL SERVICES MATCHING	2,245,208
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	385,909
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(04)	CONTINGENCY	450,856
	TOTAL AMOUNT APPROPRIATED	$9,467,973

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Black River Technical College, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Black River Technical College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$12,000,000
(02)	EXTRA HELP	1,000,000
(03)	OVERTIME	10,000
(04)	PERSONAL SERVICES MATCHING	4,000,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	9,000,000
	(B) CONF. & TRAVEL	250,000
	(C) PROF. FEES	3,000,000
	(D) CAP. OUTLAY	6,500,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	6,200,000
(07)	DEBT SERVICE	705,000
(08)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	179,800
(09)	PROMOTIONAL ITEMS	80,000
	TOTAL AMOUNT APPROPRIATED	$42,924,800

SECTION 5. APPROPRIATION - CASH FUNDS - LAW ENFORCEMENT TRAINING

ACADEMY BARRACKS. There is hereby appropriated, to the Black River Technical College, to be payable from cash funds as defined by Arkansas Code 19-4-801, for construction, construction fees, and equipping a Law Enforcement Training Academy Barracks of the Black River Technical College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	CONSTRUCTION, CONSTRUCTION FEES, AND EQUIPPING A LAW ENFORCEMENT TRAINING ACADEMY BARRACKS	$4,600,000

SECTION 6. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 7. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of

the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1019

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE COSSATOT COMMUNITY COLLEGE OF THE UNIVERSITY OF ARKANSAS FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE COSSATOT COMMUNITY COLLEGE OF THE UNIVERSITY OF ARKANSAS APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Cossatot Community College of the University of Arkansas for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor	1	$214,799
(2)	IT Pool	4	
	Network Engineer		$207,404

Information Systems Manager	$133,122
Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech.	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech. Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590

		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info. Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Vice Chancellor	1	$172,403
	(4)	Provost	1	$172,403
	(5)	Vice Chancellor for Finance	1	$161,671
	(6)	Vice Chancellor for Student Affairs	1	$161,671
	(7)	Director of Human Resources	1	$136,980
	(8)	Director of Workforce Development	1	$133,980
	(9)	Coord. of Cont. Educ. & Bus. Out.	1	$126,161
	(10)	Registrar	1	$126,161
	(11)	Dir. of Public Rel. & Marketing	1	$126,161
	(12)	Program Manager	1	$126,161
	(13)	Director of Financial Aid	1	$125,910
	(14)	Project/Program Administrator	2	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(15)	Director of Off-Campus Operations	1	$123,717
	(16)	Institutional Research Coordinator	1	$114,925
	(17)	Fiscal Support Pool	3	

		Fiscal Support Manager		$95,029
		Fiscal Support Supervisor		$78,106
		Accountant II		$75,103
		Accountant I		$72,215
		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(18)	Public Safety Pool	3	
		HE Public Safety Commander III		$93,110
		Director Public Safety I		$91,374
		HE Public Safety Commander II		$89,529
		HE Public Safety Commander I		$86,085
		HE Public Safety Supervisor		$76,530
		Public Safety Officer		$73,587
		Public Safety Officer II		$68,035
		Security Officer Supervisor		$64,199
		Public Safety/Security Officer		$58,156
		HE Public Safety Dispatcher		$48,785
		Parking Control Supv.		$48,785
		Security Officer		$48,785
		Parking Control Officer		$46,909
		Watchman		$40,098
	(19)	Academic Advisor	5	$89,629
	(20)	Assessment Coordinator	1	$89,629
	(21)	Coordinator of Admissions	1	$89,629
	(22)	Coord. of Info. & Comm. Relations	1	$89,629
	(23)	Academic Tutor	2	$79,654
	(24)	Skilled Trades Pool	2	
		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(25)	Administrative Support Pool	13	
		Administrative Assistant		$69,437

		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(26)	Assistant Registrar	1	$69,437
	(27)	Financial Aid Analyst	1	$69,437
	(28)	Library Support Pool	1	
		Library Supervisor		$69,437
		Library Specialist		$59,355
		Library Technician		$54,877
		Library Support Assistant		$50,737
	(29)	Maintenance Supervisor	1	$69,437
	(30)	Payroll Services Specialist	1	$69,437
	(31)	Purchasing Specialist	1	$69,437
	(32)	Student Accounts Officer	1	$69,437
	(33)	Financial Aid Specialist	3	$64,199
	(34)	Human Resources Specialist	1	$64,199
	(35)	Cashier	1	$52,766
	(36)	Maintenance Assistant	3	$52,766
	(37)	Institutional Services Assistant	8	$43,370
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(38)	Division Chairperson	4	$150,880
	(39)	Director of Nursing	1	$149,280
	(40)	Faculty	16	$143,798
	(41)	Instr. - Nursing & Allied Health	4	$124,154
	(42)	Learning Center Coordinator	1	$96,409
	(43)	Special Instructor/Trainer	5	$87,019
		NINE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(44)	Faculty	31	$114,926
	(45)	Part-Time Faculty	60	$57,840

		TWELVE MONTH AUXILIARY ENTERPRISES		
		POSITIONS		
(46)		Athletic Director	1	$124,789
(47)		Director of Food Service	1	$109,027
(48)		Athletic Admin. & Support Pool	3	
		Coach		$108,248
		Asst. Coach		$57,839
		Athletic Trainer		$43,298
(49)		Food Service Pool	3	
		Food Preparation Manager		$66,767
		Food Preparation Supervisor		$59,355
		Food Preparation Coordinator		$52,766
		Food Preparation Specialist		$45,105
		Food Preparation Technician		$41,702
		MAX. NO. OF EMPLOYEES	204	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Cossatot Community College of the University of Arkansas for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one hundred (100) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Cossatot Community College of the University of Arkansas, to be payable from the Cossatot Community College of the University of Arkansas Fund, for personal services and operating expenses of the Cossatot Community College of the University of Arkansas for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$3,600,432
(02)	EXTRA HELP	40,000

(03)	PERSONAL SERVICES MATCHING	950,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	930,000
	(B) CONF. & TRAVEL	15,000
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$5,535,432

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Cossatot Community College of the University of Arkansas, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Cossatot Community College of the University of Arkansas for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$5,750,000
(02)	EXTRA HELP	425,000
(03)	OVERTIME	10,000
(04)	PERSONAL SERVICES MATCHING	2,000,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	5,425,000
	(B) CONF. & TRAVEL	400,000
	(C) PROF. FEES	400,000
	(D) CAP. OUTLAY	1,250,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	500,000
(07)	DEBT SERVICE	750,000
(08)	PROMOTIONAL ITEMS	50,000
	TOTAL AMOUNT APPROPRIATED	$16,960,000

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and

the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1057

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE NORTH ARKANSAS COLLEGE OF THE UNIVERSITY OF ARKANSAS FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE NORTH ARKANSAS COLLEGE OF THE UNIVERSITY OF ARKANSAS APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the North Arkansas College of the University of Arkansas for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor	1	$214,799
(2)	IT Pool	11	
	Network Engineer		$207,404
	Information Systems Manager		$133,122

Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech. Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590

		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Chief Academic Officer	1	$172,403
	(4)	Chief Fiscal Officer	1	$161,671
	(5)	Chief Planning & Dev. Officer	1	$161,671
	(6)	Chief Student Life Officer	1	$161,671
	(7)	Director of Institutional Research	1	$136,981
	(8)	Director Human Resources	1	$136,980
	(9)	Counselor	1	$131,589
	(10)	Controller	1	$130,889
	(11)	Dir. Public Relations and Marketing	1	$126,161
	(12)	Registrar	1	$126,161
	(13)	Director of Student Financial Aid	1	$125,910
	(14)	Project/Program Administrator	5	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(15)	Dir. of Administrative Computing	1	$123,806
	(16)	Dir. of Occupational & Tech. Educ.	1	$123,717
	(17)	Business Manager	1	$120,931
	(18)	Director of Student Affairs	1	$118,655

(19)	Director of Physical Plant	1	$116,722
(20)	Assistant to the President	1	$107,800
(21)	Fiscal Support Pool	7	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(22)	Public Safety Pool	2	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(23)	Procurement Coordinator	1	$81,232
(24)	Benefits Coordinator	1	$81,232
(25)	Academic Advisor	4	$79,654
(26)	Executive Assistant to the Director	1	$78,106
(27)	Skilled Trades Pool	3	
	Skilled Trades Foreman		$76,530
	Skilled Trades Supervisor		$73,587
	Skilled Tradesman		$70,756
	Skilled Trades Helper		$53,769
	Apprentice Tradesman		$47,801

(28)	Assistant Director of Financial Aid	1	$75,103
(29)	HEI Program Coordinator	3	$72,215
(30)	Student Applications Specialist	2	$72,215
(31)	Construction/Maintenance Coord.	1	$72,215
(32)	Building and Grounds Coordinator	1	$72,215
(33)	Administrative Support Pool	11	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
(34)	Assistant Registrar	1	$69,437
(35)	Financial Aid Analyst	2	$69,437
(36)	Library Support Pool	2	
	Library Supervisor		$69,437
	Library Specialist		$59,355
	Library Technician		$54,877
	Library Support Assistant		$50,737
(37)	Maintenance Supervisor	1	$69,437
(38)	Payroll Services Specialist	1	$69,437
(39)	Student Accounts Officer	1	$69,437
(40)	Maintenance Technician	2	$64,199
(41)	Landscape Supervisor	1	$64,199
(42)	Purchasing Technician	1	$61,729
(43)	Maintenance Assistant	1	$52,766
(44)	Institutional Services Shift Supv.	1	$50,737
(45)	Institutional Services Supervisor	1	$45,105
(46)	Institutional Services Assistant	6	$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		
(47)	Division Chairperson	5	$150,880
(48)	Director Learning Center	1	$129,488

(49)	Project/Program Administrator	1		
	Project/Program Director		$124,788	
	Project/Program Manager		$104,496	
	Project/Program Specialist		$94,333	
(50)	Special Instructor	2	$114,926	
(51)	Assistant Librarian	1	$85,309	
	NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS			
(52)	Project/Program Administrator	1		
	Project/Program Director		$124,788	
	Project/Program Manager		$104,496	
	Project/Program Specialist		$94,333	
(53)	Faculty	67	$114,926	
(54)	Clinical Instructor	1	$82,166	
(55)	Part-Time Faculty	200	$57,840	
	TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS			
(56)	Campus Store Director	1	$124,789	
(57)	Athletic Admin. & Support Pool	4		
	Coach		$108,248	
	Asst. Coach		$57,839	
	Athletic Trainer		$43,298	
(58)	Food Service Pool	2		
	Food Preparation Manager		$66,767	
	Food Preparation Supervisor		$59,355	
	Food Preparation Coordinator		$52,766	
	Food Preparation Specialist		$45,105	
	Food Preparation Technician		$41,702	
(59)	Residential Life Coordinator	1	$59,719	
(60)	Bookstore Office Manager	1	$57,071	
	MAX. NO. OF EMPLOYEES	381		

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the North Arkansas College of the University of Arkansas for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated

herein for such purposes: five hundred (500) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the North Arkansas College of the University of Arkansas, to be payable from the North Arkansas College of the University of Arkansas Fund, for personal services and operating expenses of the North Arkansas College of the University of Arkansas for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$7,291,916
(02)	PERSONAL SERVICES MATCHING	1,100,000
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	846,400
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(04)	CONTINGENCY	461,916
	TOTAL AMOUNT APPROPRIATED	$9,700,232

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the North Arkansas College of the University of Arkansas, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the North Arkansas College of the University of Arkansas for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$4,750,000
(02)	EXTRA HELP	886,000
(03)	OVERTIME	40,000

(04)	PERSONAL SERVICES MATCHING	3,426,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	5,250,000
	(B) CONF. & TRAVEL	390,000
	(C) PROF. FEES	575,000
	(D) CAP. OUTLAY	2,950,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	11,200,000
(07)	DEBT SERVICE	2,250,000
(08)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	5,723,000
(09)	PROMOTIONAL ITEMS	50,000
	TOTAL AMOUNT APPROPRIATED	$37,490,000

SECTION 5. SPECIAL LANGUAGE - CODE AMENDMENT. Arkansas Code § 6-5-302 is amended to read as follows:

6-5-302. Allocation and transfer of funds.

From the moneys accruing to the Educational Excellence Trust Fund, the Treasurer of State on the last day of the month shall transfer to the various funds and fund accounts listed below, the amounts determined by applying each fund or fund account's proportionate part of the total of all such allocations set forth in this section to the amount available for distribution as determined in § 6-5-301:

	FISCAL YEAR ENDING	
Fund or Fund Accounts	June 30, 2002	June 30, 2003 & Thereafter
Division of Elementary and Secondary Education Public School Fund Account	$161,935,727	$164,138,382
Division of Career and Technical Education Public School Fund Account	9,518,065	10,032,555
Division of Elementary and Secondary Education Fund Account	762,901	804,138
Division of Career and Technical Education Fund Account	2,856,557	3,010,965
Higher Education Grants Fund Account	10,499,767	11,067,322

School for Math, Sciences, and Arts Fund	0	5,988,465
Institutions of Higher Education:		
Arkansas State University Fund	4,797,713	5,057,049
Arkansas Tech University Fund	1,608,226	1,695,157
Henderson State University Fund	1,663,634	1,753,560
Southern Arkansas University Fund	983,576	1,036,743
University of Arkansas Fund	11,905,301	12,548,830
University of Arkansas at Little Rock Fund	4,224,809	4,453,177
University of Arkansas Medical Center Fund	7,274,293	7,667,498
University of Arkansas Medical Center Fund - Indigent Care	181,013	190,797
University of Arkansas at Monticello Fund	848,858	894,742
University of Arkansas at Pine Bluff Fund	1,473,599	1,553,253
University of Central Arkansas Fund	3,661,359	3,859,270
Arkansas State University-Beebe Fund	1,144,646	1,206,518
University of Arkansas East Arkansas Community College Fund	599,022	631,401
National Park College Fund	895,921	944,349
Arkansas Northeastern College Fund	573,810	604,827
North Arkansas College <u>of the University of Arkansas</u> Fund	353,775	372,898
Northwest Arkansas Community College Fund	791,763	834,561
Phillips Community College of the University of Arkansas Fund	583,366	614,899
University of Arkansas Community College at Rich Mountain Fund	158,120	166,667
SAU-Tech Fund	256,801	270,683
South Arkansas College Fund	409,688	431,833
University of Arkansas at Fort Smith Fund	2,437,691	2,569,458
TOTAL INSTITUTIONS OF HIGHER EDUCATION	$ 46,826,984	$ 49,358,170

SECTION 6. SPECIAL LANGUAGE - CODE AMENDMENT. Arkansas Code § 6-53-301(a)(1)(C), concerning the name of North Arkansas College, Harrison within the Arkansas Technical and Community College System, is amended to read as follows:

(C) North Arkansas College <u>of the University of Arkansas</u>,

Harrison;

SECTION 7. SPECIAL LANGUAGE - CODE AMENDMENT. Arkansas Code § 6-63-305(b)(13), concerning the maximum number of new additional positions for the biennium for North Arkansas College, is amended to read as follows:

(13) North Arkansas College of the University of Arkansas 70

SECTION 8. SPECIAL LANGUAGE - CODE AMENDMENT. Arkansas Code § 19-4-906(a)(3)(100), concerning motor vehicle restrictions and authorizations, is amended to read as follows:

(100) North Arkansas College of the University of Arkansas 30

SECTION 9. SPECIAL LANGUAGE - CODE AMENDMENT. Arkansas Code § 19-22-103(m), concerning the North Arkansas College Fund, is amended to read as follows:

(m) North Arkansas College of the University of Arkansas Fund.

(1) There is created on the books of the Treasurer of State, the Auditor of State, and the Chief Fiscal Officer of the State a fund to be known as the "North Arkansas College of the University of Arkansas Fund".

(2) The North Arkansas College of the University of Arkansas Fund shall be used for the maintenance, operation, and improvement of North Arkansas College of the University of Arkansas.

(3) The North Arkansas College of the University of Arkansas Fund shall consist of:

(A) Those general revenues as may be provided by law; and

(B) Any other funds made available for the support of North Arkansas College of the University of Arkansas which are required to be deposited into the State Treasury by law.

SECTION 10. SPECIAL LANGUAGE - CODE AMENDMENT. Arkansas Code § 19-61-301(a)(23), concerning state agencies authorized to have an agency procurement official under the Arkansas Procurement Law, is amended to read as follows:

(23) North Arkansas College of the University of Arkansas;

SECTION 11. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 12. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 13. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1039

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE NATIONAL PARK COLLEGE FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE NATIONAL PARK COLLEGE APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the National Park College for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	President, NPC	1	$214,799
(2)	IT Pool	15	
	Network Engineer		$207,404
	Information Systems Manager		$133,122

Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590

		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Chief Academic Officer	1	$172,403
	(4)	Chief of External and Adv. Programs	1	$161,671
	(5)	Chief Fiscal Officer	1	$161,671
	(6)	Chief Information Officer	1	$161,671
	(7)	Chief Workforce Development Officer	1	$161,671
	(8)	Chief Student Life Officer	1	$161,671
	(9)	Director of Human Resources	1	$136,980
	(10)	Director of Institutional Research	1	$136,980
	(11)	Counselor	2	$131,589
	(12)	Dir. of Marketing and Public Rel.	1	$126,161
	(13)	Registrar	1	$126,161
	(14)	Director of Financial Aid	1	$126,062
	(15)	Dean of Students	1	$125,373
	(16)	Director of Major Gifts	1	$125,287
	(17)	Project/Program Administrator	20	
		Project/Program Director		$124,788
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(18)	Business Manager	1	$120,931

(19)	Controller	1	$120,931
(20)	Director of Development	1	$117,086
(21)	Director of Physical Plant	1	$116,722
(22)	Assistant to the President	1	$107,800
(23)	Workforce Specialist	2	$96,033
(24)	Fiscal Support Pool	7	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(25)	Accounting Coordinator	1	$87,860
(26)	Maintenance Manager	1	$87,860
(27)	Benefits Coordinator	1	$81,232
(28)	Grants Coordinator	1	$81,232
(29)	Payroll Services Coordinator	1	$81,232
(30)	Academic Advisor	4	$81,223
(31)	Academic Tutor	1	$79,654
(32)	Student Service Representative	14	$79,654
(33)	Maintenance Coordinator	1	$75,103
(34)	HEI Program Coordinator	6	$72,215
(35)	Administrative Support Pool	10	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
(36)	Assistant Registrar	1	$69,437
(37)	Financial Aid Analyst	4	$69,437

(38)	Library Support Pool	2		
	Library Supervisor			$69,437
	Library Specialist			$59,355
	Library Technician			$54,877
	Library Support Assistant			$50,737
(39)	Maintenance Supervisor	1		$69,437
(40)	Purchasing Specialist	1		$69,437
(41)	Student Recruitment Specialist	1		$64,199
(42)	Maintenance Specialist	3		$61,729
(43)	Maintenance Assistant	5		$52,766
(44)	Institutional Services Supervisor	1		$45,105
(45)	Institutional Services Assistant	11		$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS			
(46)	Division Chairperson	3		$150,880
(47)	Division Chairperson/Dean	3		$150,880
(48)	Librarian	1		$136,981
(49)	Director of Adult Education	1		$131,590
(50)	Assistant Librarian	2		$83,800
(51)	Lab Supervisor	3		$70,353
	NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS			
(52)	Faculty	115		$114,926
(53)	Part-Time Faculty	110		$57,840
	TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS			
(54)	Athletic Director	1		$124,789
(55)	Campus Store Manager	1		$108,249
(56)	Athletic Admin. & Support Pool	1		
	Coach			$108,248
	Asst. Coach			$57,839
	Athletic Trainer			$43,298
(57)	Retail Specialist	3		$54,877
	MAX. NO. OF EMPLOYEES	380		

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for

the National Park College for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: four hundred two (402) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the National Park College, to be payable from the National Park College Fund, for personal services and operating expenses of the National Park College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$8,865,207
(02)	PERSONAL SERVICES MATCHING	1,400,000
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	1,500,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(04)	FUNDED DEPRECIATION	26,175
(05)	CONTINGENCY	589,569
	TOTAL AMOUNT APPROPRIATED	$12,380,951

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the National Park College, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the National Park College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027

(01)	REGULAR SALARIES	$2,600,000
(02)	EXTRA HELP	500,000
(03)	PERSONAL SERVICES MATCHING	1,250,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	7,050,000
	(B) CONF. & TRAVEL	200,000
	(C) PROF. FEES	200,000
	(D) CAP. OUTLAY	7,500,000
	(E) DATA PROC.	0
(05)	DEBT SERVICE	2,200,000
	TOTAL AMOUNT APPROPRIATED	$21,500,000

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of

the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas *As Engrossed: H4/15/26*
95th General Assembly **A Bill**
Fiscal Session, 2026 HOUSE BILL 1065

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE NORTHWEST ARKANSAS COMMUNITY COLLEGE FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE NORTHWEST ARKANSAS COMMUNITY COLLEGE APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Northwest Arkansas Community College for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	President, NWACC	1	$214,799
(2)	IT Pool	27	
	Network Engineer		$207,404
	Information Systems Manager		$133,122

Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590

		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Executive Vice President	2	$179,859
	(4)	Chief Academic Officer	1	$172,403
	(5)	Chief of External & Adv. Programs	1	$161,671
	(6)	Chief Information Officer	1	$161,671
	(7)	Director of College Relations	1	$161,671
	(8)	Chief Fiscal Officer	1	$161,671
	(9)	Chief Planning & Assessment Officer	1	$161,671
	(10)	Chief Student Affairs Officer	1	$161,671
	(11)	Director of Institutional Research	1	$136,981
	(12)	Dir. of Community & Govt. Relations	1	$136,980
	(13)	Dir. of Fac. Planning & Constr.	1	$136,980
	(14)	Director of Human Resources	1	$136,980
	(15)	Director of Administrative Services	1	$135,012
	(16)	Dean of Workforce Development	1	$133,980
	(17)	Counselor	11	$131,589
	(18)	Director	2	$131,587
	(19)	Coord. of Cont. Ed. & Bus. Outreach	1	$126,161
	(20)	Dir. of Public Relations & Mktg.	1	$126,161
	(21)	Registrar	1	$126,161

(22)	Director of Financial Aid	1	$125,910
(23)	Dean of Students	1	$125,372
(24)	Director of Major Gifts	1	$125,287
(25)	Director of Planning & Assessment	1	$124,788
(26)	Project/Program Administrator	37	
	Project/Program Director		$124,789
	Project/Program Manager		$104,496
	Project/Program Specialist		$94,333
(27)	Director of Academic Computing	1	$123,806
(28)	Director of Administrative Comp.	1	$123,806
(29)	Director of Distance Learning	1	$123,717
(30)	Director of Off-Campus Operations	1	$123,717
(31)	Business Manager	1	$120,931
(32)	Controller	1	$120,931
(33)	Director of Testing Services	1	$118,360
(34)	Director of Physical Plant	1	$116,722
(35)	Director of Police & Public Safety	1	$116,721
(36)	Director of Admissions	1	$115,020
(37)	Director of Enrollment Management	1	$115,020
(38)	Director of Academic Advising	1	$114,925
(39)	Director of Student Retention	1	$114,925
(40)	Director of Special Programs	1	$114,924
(41)	Coordinator of Career Services	1	$110,020
(42)	Associate Registrar	1	$109,563
(43)	Instructional Designer	3	$109,479
(44)	Administrator of Grants & Contracts	1	$106,813
(45)	Assistant to the President	1	$106,813
(46)	Dir. of Student Activities/Org.	1	$105,207
(47)	Workforce Specialist	4	$96,033
(48)	Fiscal Support Pool	11	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729

		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(49)	Director of Disability Services	1	$94,189
	(50)	Public Safety Pool	23	
		HE Public Safety Commander III		$93,110
		Director Public Safety I		$91,374
		HE Public Safety Commander II		$89,529
		HE Public Safety Commander I		$86,085
		HE Public Safety Supervisor		$76,530
		Public Safety Officer		$73,587
		Public Safety Officer II		$68,035
		Security Officer Supervisor		$64,199
		Public Safety/Security Officer		$58,156
		HE Public Safety Dispatcher		$48,785
		Parking Control Supv.		$48,785
		Security Officer		$48,785
		Parking Control Officer		$46,909
		Watchman		$40,098
	(51)	Accounting Coordinator	4	$87,860
	(52)	Planned Giving Officer	1	$87,802
	(53)	Procurement Coordinator	1	$81,232
	(54)	Benefits Coordinator	1	$81,232
	(55)	Budget Analyst	1	$81,232
	(56)	Academic Tutor	2	$79,654
	(57)	Academic Advisor	19	$79,654
	(58)	Student Services Representative	28	$79,653
	(59)	Skilled Trades Pool	7	
		Skilled Trades Foreman		$76,530
		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(60)	Grants Analyst	2	$75,103
	(61)	Human Resources Analyst	2	$75,103
	(62)	Maintenance Coordinator	1	$75,103
	(63)	Production Artist	2	$75,103

(64)	HEI Program Coordinator	21	$72,215
(65)	Administrative Support Pool	64	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
(66)	Assistant Registrar	5	$69,437
(67)	Construction Specialist	1	$69,437
(68)	Financial Aid Analyst	5	$69,437
(69)	Library Support Pool	4	
	Library Supervisor		$69,437
	Library Specialist		$59,355
	Library Technician		$54,877
	Library Support Assistant		$50,737
(70)	Purchasing Specialist	2	$69,437
(71)	Financial Aid Specialist	1	$64,199
(72)	Human Resources Specialist	1	$64,199
(73)	Inventory Control Manager	1	$64,199
(74)	Landscape Supervisor	1	$64,199
(75)	Maintenance Specialist	3	$61,729
(76)	Laboratory Coordinator	4	$59,355
(77)	Human Resources Assistant	1	$57,071
(78)	Student Account Specialist	1	$57,071
(79)	Warehouse Specialist	1	$57,071
(80)	Admission Specialist	1	$52,766
(81)	Cashier	3	$52,766
(82)	Maintenance Assistant	8	$52,766
(83)	Mail Services Coordinator	1	$50,737
(84)	Registrar’s Assistant	2	$50,737
(85)	Academic Laboratory Assistant	4	$46,909
(86)	Equipment Operator	1	$46,909

		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(87)	Division Chairperson/Dean	8	$150,880
	(88)	Director of Nursing	1	$149,280
	(89)	Librarian	1	$136,981
	(90)	Special Instructor	40	$114,926
	(91)	Assistant Librarian	8	$85,309
	(92)	Lab. Supervisor	6	$71,619
		NINE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(93)	Faculty	183	$114,926
	(94)	Part-Time Faculty	513	$57,840
		TWELVE MONTH AUXILIARY ENTERPRISES		
		POSITIONS		
	(95)	Athletic Director	1	$124,789
	(96)	Project/Program Administrator	1	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(97)	Athletic Admin. & Support Pool	7	
		Coach		$108,248
		Asst. Coach		$57,839
		Athletic Trainer		$43,298
		MAX. NO. OF EMPLOYEES	1,137	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Northwest Arkansas Community College for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: three hundred sixty (360) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Northwest Arkansas Community College, to be payable from

the Northwest Arkansas Community College Fund, for personal services and operating expenses of the Northwest Arkansas Community College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$13,534,420
(02)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	10,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(03)	CONTINGENCY	677,221
	TOTAL AMOUNT APPROPRIATED	$14,221,641

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Northwest Arkansas Community College, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Northwest Arkansas Community College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$29,375,751
(02)	EXTRA HELP	1,939,625
(03)	OVERTIME	58,335
(04)	PERSONAL SERVICES MATCHING	20,330,537
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	19,657,120
	(B) CONF. & TRAVEL	659,206
	(C) PROF. FEES	2,237,215
	(D) CAP. OUTLAY	4,149,710
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	*14,000,000*
(07)	DEBT SERVICE	4,054,263

(08)	PROMOTIONAL ITEMS	95,349
	TOTAL AMOUNT APPROPRIATED	*$96,557,111*

SECTION 5. APPROPRIATION - CHILD PROTECTION TRAINING CENTER. There is hereby appropriated, to the Northwest Arkansas Community College, to be payable from the Northwest Arkansas Community College Fund, for personal services and operating expenses of the Northwest Arkansas Community College - Child Protection Training Center for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$142,043
(02)	PERSONAL SERVICES MATCHING	34,657
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	51,250
	(B) CONF. & TRAVEL	10,250
	(C) PROF. FEES	35,875
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$274,075

SECTION 6. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 7. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for

which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

/s/Joint Budget Committee

APPROVED: 4/27/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1069

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE OZARKA COLLEGE FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE OZARKA COLLEGE APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Ozarka College for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	President, OZC	1	$214,799
(2)	IT Pool	3	
	Network Engineer		$207,404
	Information Systems Manager		$133,122

Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech.	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590

		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Chief Academic Officer	1	$172,403
	(4)	Vice-President for Admin. Services	1	$172,403
	(5)	Chief Planning Officer	1	$161,671
	(6)	Chief Fiscal Officer	1	$161,671
	(7)	Chief Student Officer	1	$161,671
	(8)	Chief Development Officer	1	$161,670
	(9)	Director of Human Resources	1	$132,990
	(10)	Coord. of Cont. Ed. & Bus. Outreach	1	$126,161
	(11)	Registrar	1	$126,161
	(12)	Director of Financial Aid	1	$125,910
	(13)	Project/Program Administrator	1	
		Project/Program Director		$124,788
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(14)	Director of Computer Services	1	$123,806
	(15)	Director of Off-Campus Operations	3	$123,717
	(16)	Business Manager	1	$120,931
	(17)	Director of Physical Plant	1	$116,722
	(18)	Director of Admissions	1	$115,020

(19)	Assistant to the President	1	$107,799
(20)	Fiscal Support Pool	3	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(21)	Public Safety Pool	1	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(22)	Aircraft Maintenance Coordinator	1	$92,553
(23)	Accounting Coordinator	1	$87,860
(24)	Aviation Technician	1	$75,103
(25)	Director of Marketing/Public Rel.	1	$71,276
(26)	Administrative Support Pool	13	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877

		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(27)	Career Planning & Placement Spec.	1	$66,767
	(28)	Financial Aid Specialist	2	$64,199
	(29)	Landscape Supervisor	1	$64,199
	(30)	Maintenance Technician	3	$64,199
	(31)	Public Information Technician	1	$64,199
	(32)	Student Recruitment Specialist	1	$64,199
	(33)	Payroll Technician	1	$61,729
	(34)	Purchasing Technician	1	$61,729
	(35)	Special Events Supervisor	1	$57,071
	(36)	Maintenance Assistant	1	$52,766
	(37)	Institutional Services Assistant	4	$43,370
		TWELVE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
	(38)	Division Chairperson	4	$150,880
	(39)	Librarian	1	$136,981
	(40)	Director of Adult Education	1	$131,590
	(41)	Instructor - Nursing/Resp. Therapy	4	$124,154
	(42)	Chief Flight Instructor	1	$113,193
	(43)	Special Instructor / Trainer	9	$87,019
		NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
	(44)	Faculty	40	$114,926
	(45)	Part-Time Faculty	90	$57,840
		TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS		
	(46)	Food Service Pool	2	
		Food Preparation Manager		$66,767
		Food Preparation Supervisor		$59,355
		Food Preparation Coordinator		$52,766
		Food Preparation Specialist		$45,105
		Food Preparation Technician		$41,702
	(47)	Coordinator of Housekeeping	1	$59,355
	(48)	Childcare Technician	5	$46,909

(49)	Institutional Services Supervisor	1		$45,105
	MAX. NO. OF EMPLOYEES	220		

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Ozarka College for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one hundred (100) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Ozarka College, to be payable from the Ozarka College Fund, for personal services and operating expenses of the Ozarka College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$3,510,000
(02)	EXTRA HELP	125,000
(03)	PERSONAL SERVICES MATCHING	1,000,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	9,419
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$4,644,419

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Ozarka College, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Ozarka College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027

(01)	REGULAR SALARIES	$4,500,000
(02)	EXTRA HELP	300,000
(03)	OVERTIME	1,000
(04)	PERSONAL SERVICES MATCHING	3,000,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	5,000,000
	(B) CONF. & TRAVEL	100,000
	(C) PROF. FEES	200,000
	(D) CAP. OUTLAY	600,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	1,000,000
(07)	DEBT SERVICE	750,000
(08)	PROMOTIONAL ITEMS	50,000
	TOTAL AMOUNT APPROPRIATED	$15,501,000

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General

Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1072

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE PHILLIPS COMMUNITY COLLEGE OF THE UNIVERSITY OF ARKANSAS FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE PHILLIPS COMMUNITY COLLEGE OF THE UNIVERSITY OF ARKANSAS APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Phillips Community College of the University of Arkansas for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor	1	$214,799
(2)	IT Pool	6	
	Network Engineer		$207,404

Information Systems Manager	$133,122
Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590

		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Vice Chancellor for Administration	1	$193,615
	(4)	Provost	1	$172,403
	(5)	Vice Chancellor	2	$161,671
	(6)	Vice Chan for Advancement/Dev.	1	$161,671
	(7)	Vice Chancellor for Student Affairs	1	$161,671
	(8)	Dir. of Community Services	1	$152,685
	(9)	Controller	1	$152,421
	(10)	Director of Institutional Research	1	$136,981
	(11)	Counselor	6	$131,589
	(12)	Director of Financial Aid	1	$125,910
	(13)	Project/Program Administrator	2	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(14)	Director of Academic Computing	1	$123,806
	(15)	Director of Computer Services	1	$123,806
	(16)	Dir of Bus. & Industrial Training	1	$122,572
	(17)	Dir. Grants Management Accounting	1	$120,931

(18)	Business Manager	1	$120,931
(19)	Director of Development	1	$117,086
(20)	Fiscal Support Pool	3	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(21)	Director of Human Resources	1	$94,189
(22)	Public Safety Pool	6	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(23)	Campus Maintenance Supervisor	1	$81,232
(24)	Education Counselor	1	$81,232
(25)	Skilled Trades Pool	3	
	Skilled Trades Foreman		$76,530
	Skilled Trades Supervisor		$73,587
	Skilled Tradesman		$70,756
	Skilled Trades Helper		$53,769
	Apprentice Tradesman		$47,801
(26)	Maintenance Coordinator	1	$75,103

(27)	HEI Program Coordinator	6	$72,215
(28)	Administrative Support Pool	15	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
(29)	Assistant Registrar	1	$69,437
(30)	Financial Aid Analyst	1	$69,437
(31)	Institution Human Resources Coord.	1	$69,437
(32)	Library Support Pool	4	
	Library Supervisor		$69,437
	Library Specialist		$59,355
	Library Technician		$54,877
	Library Support Assistant		$50,737
(33)	Maintenance Supervisor	3	$69,437
(34)	Financial Aid Specialist	3	$64,199
(35)	Human Resources Specialist	1	$64,199
(36)	Student Recruitment Specialist	1	$64,199
(37)	Maintenance Specialist	1	$61,729
(38)	Purchasing Technician	1	$61,729
(39)	Special Events Coordinator	1	$61,729
(40)	Admissions Analyst Supervisor	1	$57,071
(41)	Equipment Mechanic	1	$57,071
(42)	Special Events Supervisor	3	$57,071
(43)	Student Accounts Specialist	1	$57,071
(44)	Admissions Specialist	2	$52,766
(45)	Maintenance Assistant	6	$52,766
(46)	Registrar’s Assistant	4	$50,737
(47)	Equipment Operator	2	$46,909
(48)	Reproduction Equipment Operator	1	$46,909
(49)	Institutional Services Supervisor	1	$45,105

(50)	Institutional Services Assistant	12		$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL			
	ACADEMIC POSITIONS			
(51)	Division Chairperson	13		$150,880
(52)	Faculty	13		$143,798
(53)	Librarian	1		$136,981
(54)	Clinical Instructor	5		$102,808
(55)	Asst. Librarian	1		$85,309
	NINE MONTH EDUCATIONAL AND GENERAL			
	ACADEMIC POSITIONS			
(56)	Faculty	59		$114,926
(57)	Clinical Instructor	3		$82,166
(58)	Part-Time Faculty	73		$57,840
	TWELVE MONTH AUXILIARY ENTERPRISES			
	POSITIONS			
(59)	Athletic Admin. & Support Pool	8		
	Coach			$108,248
	Asst. Coach			$57,839
	Athletic Trainer			$43,298
	MAX. NO. OF EMPLOYEES	296		

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Phillips Community College of the University of Arkansas for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: nine hundred (900) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Phillips Community College of the University of Arkansas, to be payable from the Phillips Community College of the University of Arkansas Fund, for personal services and operating expenses of the Phillips Community College of the University of Arkansas for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$7,106,466
(02)	PERSONAL SERVICES MATCHING	1,725,000
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	1,825,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(04)	CONTINGENCY	532,823
	TOTAL AMOUNT APPROPRIATED	$11,189,289

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Phillips Community College of the University of Arkansas, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Phillips Community College of the University of Arkansas for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$4,200,000
(02)	EXTRA HELP	1,000,000
(03)	OVERTIME	200,000
(04)	PERSONAL SERVICES MATCHING	2,000,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	5,485,000
	(B) CONF. & TRAVEL	450,000
	(C) PROF. FEES	1,100,000
	(D) CAP. OUTLAY	3,300,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	6,000,000
(07)	DEBT SERVICE	1,500,000
(08)	PROMOTIONAL ITEMS	40,000

TOTAL AMOUNT APPROPRIATED $25,275,000

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 28

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE SOUTH ARKANSAS COLLEGE FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE SOUTH ARKANSAS COLLEGE APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the South Arkansas College for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	President, SAC	1	$214,799
(2)	IT Pool	3	
	Network Engineer		$207,404
	Information Systems Manager		$133,122

Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590

		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Vice-President for Academic Affairs	1	$172,403
	(4)	Vice-President for Admin. Services	1	$172,403
	(5)	Chief Information Officer	1	$161,671
	(6)	Vice-President for Student Services	1	$161,671
	(7)	Dir. of Occup. & Technical Educ.	1	$152,685
	(8)	Dir. of Human Resources / Service	1	$136,981
	(9)	Director of Institutional Research	1	$136,981
	(10)	Dir. of Workforce Development	1	$133,980
	(11)	Counselor	2	$131,589
	(12)	Dir. of Public Relations/Marketing	1	$126,161
	(13)	Registrar	1	$126,161
	(14)	Director of Student Aid	1	$125,910
	(15)	Dean of Students	2	$125,372
	(16)	Project/Program Administrator	4	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(17)	Director, Admin. Computer Services	1	$123,806
	(18)	Director of Computer Services	1	$123,806

(19)	Director, Distance Learning	1	$123,717
(20)	Controller	1	$120,931
(21)	Director of Development	1	$117,086
(22)	Director of Physical Plant	1	$116,722
(23)	Dir., Systems Prog./Database Svc.	1	$115,338
(24)	Dean Stu. Affairs-Enrollment Svcs.	1	$115,019
(25)	Administrator of Grants & Contracts	1	$109,104
(26)	Assistant to the President	1	$107,799
(27)	Director of Public Safety	1	$104,496
(28)	Workforce Specialist	2	$96,033
(29)	Distance Learning Specialist	1	$95,881
(30)	Fiscal Support Pool	6	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(31)	Public Safety Pool	5	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(32)	Accounting Coordinator	1	$87,860

(33)	Payroll Services Coordinator	1	$81,232
(34)	Academic Advisor	5	$79,653
(35)	Assistant Director	1	$79,653
(36)	Director	1	$79,653
(37)	Skilled Trades Pool	10	
	Skilled Trades Foreman		$76,530
	Skilled Trades Supervisor		$73,587
	Skilled Tradesman		$70,756
	Skilled Trades Helper		$53,769
	Apprentice Tradesman		$47,801
(38)	Administrative Support Pool	12	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
(39)	Assistant Registrar	1	$69,437
(40)	Financial Aid Analyst	2	$69,437
(41)	Library Support Pool	3	
	Library Supervisor		$69,437
	Library Specialist		$59,355
	Library Technician		$54,877
	Library Support Assistant		$50,737
(42)	Payroll Services Specialist	1	$69,437
(43)	Financial Aid Specialist	1	$64,199
(44)	Student Recruitment Specialist	3	$64,199
(45)	Admissions Analyst	1	$54,877
(46)	Institutional Services Shift Supv.	1	$50,737
(47)	Institutional Services Supervisor	1	$45,105
(48)	Institutional Services Assistant	10	$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		

(49)	Division Chairperson	4	$150,880
(50)	Librarian	1	$136,981
(51)	Director of Allied Health	3	$132,703
(52)	Director of Adult Education	1	$131,590
(53)	Instructor-Nursing & Allied Health	20	$124,155
	NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(54)	Faculty	64	$114,926
(55)	Part-Time Faculty	80	$57,840
	TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS		
(56)	Conference Center Director	1	$126,161
(57)	Athletic Director	1	$124,789
(58)	Project/Program Administrator	6	
	Project/Program Director		$124,788
	Project/Program Manager		$104,496
	Project Program Specialist		$94,333
(59)	Campus Store Manager	1	$108,248
(60)	Events Planner	1	$108,248
(61)	Athletic Admin. & Support Pool	6	
	Coach		$108,248
	Asst. Coach		$57,839
	Athletic Trainer		$43,298
(62)	Fiscal Support Pool	2	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(63)	Skilled Trades Pool	2	
	Skilled Trades Foreman		$76,530
	Skilled Trades Supervisor		$73,587
	Skilled Tradesman		$70,756

		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(64)	Food Service Pool	5	
		Food Preparation Manager		$66,767
		Food Preparation Supervisor		$59,355
		Food Preparation Coordinator		$52,766
		Food Preparation Specialist		$45,105
		Food Preparation Technician		$41,702
	(65)	Residential Life Coordinator	1	$59,719
		MAX. NO. OF EMPLOYEES	302	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the South Arkansas College for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one hundred seventy-five (175) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the South Arkansas College, to be payable from the South Arkansas College Fund, for personal services and operating expenses of the South Arkansas College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$4,372,011
(02)	EXTRA HELP	214,227
(03)	PERSONAL SERVICES MATCHING	1,339,930
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	1,452,411
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0

	(E) DATA PROC.	0
(05)	CONTINGENCY	368,929
	TOTAL AMOUNT APPROPRIATED	$7,747,508

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the South Arkansas College, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the South Arkansas College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$6,500,000
(02)	EXTRA HELP	400,000
(03)	OVERTIME	50,000
(04)	PERSONAL SERVICES MATCHING	2,645,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	7,801,664
	(B) CONF. & TRAVEL	217,389
	(C) PROF. FEES	100,000
	(D) CAP. OUTLAY	500,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	14,896,454
(07)	DEBT SERVICE	1,000,000
(08)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	100,000
(09)	PROMOTIONAL ITEMS	63,465
	TOTAL AMOUNT APPROPRIATED	$34,273,972

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where

applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 47

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE SAU-TECH FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE SAU-TECH APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the SAU-Tech for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor, SAUT	1	$214,799
(2)	IT Pool	6	
	Network Engineer		$207,404
	Information Systems Manager		$133,122
	Computer Network Coordinator		$132,901

Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590
Website Developer	$79,590

		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Vice-Chan. for Instruction	1	$172,403
	(4)	Vice-Chan. for Dev. & Ext. Ed.	1	$161,671
	(5)	Vice-Chan. for Finance	1	$161,671
	(6)	Vice-Chan. for Information Tech	1	$161,671
	(7)	Vice-Chan. for Student Services	1	$161,671
	(8)	Director of Human Resources	1	$136,981
	(9)	Director of Institutional Research	1	$136,981
	(10)	Counselor	1	$131,589
	(11)	Registrar	1	$126,161
	(12)	Director of Student Financial Aid	1	$125,910
	(13)	Project/Program Administrator	1	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(14)	Director of Computer Services	1	$123,806
	(15)	Controller	1	$120,931
	(16)	Director of Development	1	$117,086
	(17)	Director of Cont. Ed/Bus. Outreach	1	$117,085
	(18)	Director of Physical Plant	1	$116,722
	(19)	Director of Admissions	1	$115,020

(20)	Coordinator of Student Recruitment	2	$114,926
(21)	Director of Special Programs	3	$114,924
(22)	Assistant to the Chancellor	1	$107,799
(23)	Dir. of Student Activities/Org.	1	$105,207
(24)	Communications Coordinator	1	$105,207
(25)	Fiscal Support Pool	3	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(26)	Public Safety Pool	4	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(27)	Maintenance Manager	1	$87,860
(28)	Payroll Services Coordinator	1	$81,232
(29)	Procurement Coordinator	1	$81,232
(30)	Academic Advisor	2	$79,653
(31)	Research and Statistics Manager	1	$78,106
(32)	Skilled Trades Pool	6	
	Skilled Trades Foreman		$76,530

		Skilled Trades Supervisor		$73,587
		Skilled Tradesman		$70,756
		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(33)	Assistant Director of Financial Aid	1	$75,103
	(34)	Maintenance Coordinator	1	$75,103
	(35)	Buyer	1	$72,215
	(36)	Administrative Support Pool	22	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(37)	Assistant Registrar	1	$69,437
	(38)	Financial Aid Analyst	1	$69,437
	(39)	Library Support Pool	3	
		Library Supervisor		$69,437
		Library Specialist		$59,355
		Library Technician		$54,877
		Library Support Assistant		$50,737
	(40)	Payroll Services Specialist	1	$69,437
	(41)	Statistician	1	$66,767
	(42)	Human Resources Specialist	1	$64,199
	(43)	Residential Advisor	1	$59,355
	(44)	Landscape Specialist	1	$57,071
	(45)	Warehouse Specialist	1	$57,071
	(46)	Admissions Analyst	1	$54,877
	(47)	Maintenance Assistant	6	$52,766
	(48)	Institutional Services Supervisor	1	$45,105
	(49)	Institutional Services Assistant	4	$43,370
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		

(50)	Division Chairperson	2	$150,880
(51)	Librarian	1	$136,981
	NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(52)	Faculty	41	$114,926
(53)	Part-Time Faculty	71	$57,840
	TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS		
(54)	Athletic Admin. & Support Pool	9	
	Coach		$108,248
	Asst. Coach		$57,839
	Athletic Trainer		$43,298
	CAREER ACADEMY		
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(55)	Director, SAUT Career Academy	1	$114,924
(56)	Academic Counselor	1	$97,361
	TWELVE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(57)	Director of Adult Education	1	$131,590
(58)	Faculty	12	$114,926
	TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS		
(59)	Assistant Bookstore Manager	1	$61,729
(60)	Cashier	1	$52,766
(61)	Institutional Services Assistant	2	$43,370
	FIRE TRAINING ACADEMY		
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(62)	IT Pool	1	
	Network Engineer		$207,404
	Information Systems Manager		$133,122
	Computer Network Coordinator		$132,901
	Technical Support Staff		$126,956
	Coordinator, Academic Computing		$125,461
	Coord., Administrative Computing		$125,461

Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590
Website Developer	$79,590
Information Systems Analyst	$76,530
Info Systems Security Analyst	$76,530
Computer Support Analyst	$76,530

		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(63)	Director	1	$141,151
	(64)	Deputy Director	1	$111,648
	(65)	Fiscal Support Pool	1	
		Fiscal Support Manager		$95,029
		Fiscal Support Supervisor		$78,106
		Accountant II		$75,103
		Accountant I		$72,215
		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(66)	Administrative Support Pool	10	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(67)	Maintenance Assistant	2	$52,766
	(68)	Institutional Services Assistant	1	$43,370

		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(69)	Assistant Director for Training	1	$118,115
	(70)	Faculty	21	$114,926
	(71)	Satellite Center Coordinator	1	$105,403
	(72)	Part-Time Faculty	25	$57,840
		ENVIRONMENTAL TRAINING ACADEMY		
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ADMINISTRATIVE POSITIONS		
	(73)	Director	1	$123,888
	(74)	Assistant Director for Training	1	$118,115
	(75)	Administrative Support Pool	3	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(76)	Maintenance Assistant	1	$52,766
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(77)	Faculty	7	$114,926
	(78)	Part-Time Faculty	12	$57,840
		ENVIRONMENTAL TRAINING ACADEMY		
		STATEWIDE SOLID WASTE PROGRAM		
		PURSUANT TO ACT 1850 OF 2005		
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(79)	Stwd. Solid Waste Trng. Inst. Coor.	1	$72,900
		MAX. NO. OF EMPLOYEES	333	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the SAU-Tech for the 2026-2027 fiscal year, the following maximum number of

part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one hundred seventy-five (175) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the SAU-Tech, to be payable from the SAU-Tech Fund, for personal services and operating expenses of the SAU-Tech for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$4,200,000
(02)	PERSONAL SERVICES MATCHING	1,200,000
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	504,546
	(B) CONF. & TRAVEL	56,627
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(04)	CONTINGENCY	298,059
	TOTAL AMOUNT APPROPRIATED	$6,259,232

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the SAU-Tech, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the SAU-Tech for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$3,000,000
(02)	EXTRA HELP	150,000
(03)	PERSONAL SERVICES MATCHING	1,100,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	4,500,000

	(B) CONF. & TRAVEL	200,000
	(C) PROF. FEES	300,000
	(D) CAP. OUTLAY	1,300,000
	(E) DATA PROC.	0
(05)	CAPITAL IMPROVEMENTS	23,000,000
(06)	DEBT SERVICE	375,000
(07)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	600,000
	TOTAL AMOUNT APPROPRIATED	$34,525,000

SECTION 5. EXTRA HELP - FIRE TRAINING ACADEMY. There is hereby authorized, for the SAU-Tech - Fire Training Academy for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: fifty-five (55) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 6. APPROPRIATION - STATE OPERATIONS - FIRE TRAINING ACADEMY. There is hereby appropriated, to the SAU-Tech, to be payable from the SAU-Tech Fund, for personal services and operating expenses of the SAU-Tech - Fire Training Academy for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$1,022,990
(02)	PERSONAL SERVICES MATCHING	393,776
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	500,000
	(B) CONF. & TRAVEL	38,500
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	28,782
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$1,984,048

SECTION 7. APPROPRIATION - STATE OPERATIONS - FIRE TRAINING ACADEMY. There is hereby appropriated, to the SAU-Tech, to be payable from the SAU-Tech Fund, for personal services and operating expenses of the SAU-Tech - Fire Training Academy for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	PERSONAL SERVICES AND OPERATING EXPENSES	$3,045,637

SECTION 8. APPROPRIATION - CASH FUNDS - FIRE TRAINING ACADEMY. There is hereby appropriated, to the SAU-Tech, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the SAU-Tech - Fire Training Academy for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$265,200
(02)	PERSONAL SERVICES MATCHING	80,000
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	300,000
	(B) CONF. & TRAVEL	65,000
	(C) PROF. FEES	85,751
	(D) CAP. OUTLAY	120,000
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$915,951

SECTION 9. EXTRA HELP - ENVIRONMENTAL TRAINING ACADEMY. There is hereby authorized, for the SAU-Tech - Environmental Training Academy for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: fifty (50) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform

Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 10. APPROPRIATION - STATE OPERATIONS - ENVIRONMENTAL TRAINING ACADEMY. There is hereby appropriated, to the SAU-Tech, to be payable from the SAU-Tech Fund, for personal services and operating expenses of the SAU-Tech - Environmental Training Academy for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$244,110
(02)	PERSONAL SERVICES MATCHING	45,000
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	125,000
	(B) CONF. & TRAVEL	30,000
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$444,110

SECTION 11. APPROPRIATION - CASH FUNDS - ENVIRONMENTAL TRAINING ACADEMY. There is hereby appropriated, to the SAU-Tech, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the SAU-Tech - Environmental Training Academy for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$242,000
(02)	PERSONAL SERVICES MATCHING	119,900
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	165,000
	(B) CONF. & TRAVEL	30,000
	(C) PROF. FEES	11,000
	(D) CAP. OUTLAY	55,000

	(E) DATA PROC.	0
(04)	CAPITAL IMPROVEMENTS	55,000
	TOTAL AMOUNT APPROPRIATED	$677,900

SECTION 12. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 13. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 14. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 44

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE SOUTHEAST ARKANSAS COLLEGE FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE SOUTHEAST ARKANSAS COLLEGE APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the Southeast Arkansas College for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	President, SEAC	1	$214,799
(2)	IT Pool	6	
	Network Engineer		$207,404
	Information Systems Manager		$133,122

Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590

		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Chief Academic Officer	1	$172,403
	(4)	Chief Fiscal Officer	1	$161,671
	(5)	Chief Student Officer	1	$161,671
	(6)	Dir. of Human Resources/Services	1	$136,981
	(7)	Director of Institutional Research	1	$136,981
	(8)	Director of Workforce Development	1	$133,980
	(9)	Counselor	2	$131,589
	(10)	Dir. of Public Relations & Mktg.	1	$126,161
	(11)	Registrar	1	$126,161
	(12)	Director of Financial Aid	1	$125,910
	(13)	Project/Program Administrator	2	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(14)	Executive Asst. to the President	1	$124,242
	(15)	Director of Computer Services	1	$123,806
	(16)	Business Manager	1	$120,931
	(17)	Controller	1	$120,931
	(18)	Director of Development	1	$117,086

(19)	Director of Physical Plant	1	$116,722
(20)	Director of Police & Public Safety	1	$116,722
(21)	Dir. of Admissions & Enroll. Mgmt.	1	$115,020
(22)	Coord. of Student Recruitment	1	$114,927
(23)	Director of Retention & Advising	1	$110,897
(24)	Coord. of Grants and Special Prgms.	1	$109,103
(25)	Coord. Advising/Testing/Records	1	$106,296
(26)	Workforce Specialist	1	$96,033
(27)	Distance Learning Specialist	1	$95,881
(28)	Fiscal Support Pool	5	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(29)	Public Safety Pool	2	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(30)	Education Counselor	1	$81,232
(31)	Assistant Dir. of Financial Aid	1	$75,103
(32)	Budget Specialist	1	$75,103

(33)	Maintenance Coordinator	1	$75,103
(34)	Administrative Support Pool	12	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
(35)	Library Support Pool	2	
	Library Supervisor		$69,437
	Library Specialist		$59,355
	Library Technician		$54,877
	Library Support Assistant		$50,737
(36)	Maintenance Supervisor	1	$69,437
(37)	Purchasing Specialist	1	$69,437
(38)	Financial Aid Specialist	2	$64,199
(39)	Human Resources Specialist	1	$64,199
(40)	Maintenance Technician	1	$64,199
(41)	Student Recruitment Specialist	1	$64,199
(42)	Maintenance Specialist	1	$61,729
(43)	Payroll Technician	1	$61,729
(44)	Cashier	2	$52,766
(45)	Maintenance Assistant	3	$52,766
(46)	Shipping & Receiving Clerk	1	$46,909
(47)	Institutional Services Supervisor	1	$45,105
(48)	Institutional Services Assistant	7	$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL		
	ACADEMIC POSITIONS		
(49)	Division Chairperson/Dean	4	$150,880
(50)	Librarian	1	$136,981
(51)	Director of Respiratory Care	1	$124,154
(52)	Special Instructor	10	$114,926
	NINE MONTH EDUCATIONAL AND GENERAL		

	ACADEMIC POSITIONS		
(53)	Faculty	67	$114,926
(54)	Part-Time Faculty	195	$57,840
	TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS		
(55)	Athletic Director	1	$124,789
(56)	Project/Program Administrator	1	
	Project/Program Director		$124,789
	Project/Program Manager		$104,496
	Project/Program Specialist		$94,333
(57)	Athletic Admin. & Support Pool	8	
	Coach		$108,248
	Asst. Coach		$57,839
	Athletic Trainer		$43,298
(58)	Child Care Director	1	$78,106
(59)	Day Care Teacher	2	$61,729
(60)	Child Care Technician	2	$46,909
	MAX. NO. OF EMPLOYEES	375	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Southeast Arkansas College for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: two hundred (200) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Southeast Arkansas College, to be payable from the Southeast Arkansas College Fund, for personal services and operating expenses of the Southeast Arkansas College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$5,193,802

(02)	EXTRA HELP	576,604
(03)	PERSONAL SERVICES MATCHING	1,600,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	88,440
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(05)	CONTINGENCY	372,942
	TOTAL AMOUNT APPROPRIATED	$7,831,788

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the Southeast Arkansas College, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the Southeast Arkansas College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$2,000,000
(02)	EXTRA HELP	1,000,000
(03)	OVERTIME	200,000
(04)	PERSONAL SERVICES MATCHING	1,800,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	5,000,000
	(B) CONF. & TRAVEL	500,000
	(C) PROF. FEES	1,500,000
	(D) CAP. OUTLAY	20,000,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	5,000,000
(07)	DEBT SERVICE	1,500,000
(08)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	1,200,000
	TOTAL AMOUNT APPROPRIATED	$39,700,000

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds

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

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 27

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT BATESVILLE FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT BATESVILLE APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the University of Arkansas Community College at Batesville for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor	1	$214,799
(2)	IT Pool	3	
	Network Engineer		$207,404

Information Systems Manager	$133,122
Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590

		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Provost	1	$172,403
	(4)	Vice Chan. for Finance & Admin.	1	$161,671
	(5)	Vice Chancellor for Student Affairs	1	$161,671
	(6)	Director of Human Resources	1	$136,980
	(7)	Director of Workforce Development	1	$133,980
	(8)	Registrar	1	$126,161
	(9)	Director of Financial Aid	1	$125,910
	(10)	Project/Program Administrator Pool	10	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(11)	Director Planning & Assessment	1	$124,788
	(12)	Director of Computer Services	1	$123,806
	(13)	Controller	1	$120,931
	(14)	Director of Development	1	$117,086
	(15)	Director of Physical Plant	1	$116,722
	(16)	Director of Admissions	1	$115,020
	(17)	Director of Special Programs	1	$114,924

(18)	Coordinator of Career Services	1	$107,799
(19)	Director of Academic Advising	1	$107,799
(20)	Director of Institutional Research	1	$104,591
(21)	Fiscal Support Pool	4	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(22)	Public Safety Pool	2	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(23)	Academic Advisor	4	$79,654
(24)	Skilled Trades Pool	5	
	Skilled Trades Foreman		$76,530
	Skilled Trades Supervisor		$73,587
	Skilled Tradesman		$70,756
	Skilled Trades Helper		$53,769
	Apprentice Tradesman		$47,801
(25)	Assistant Director of Financial Aid	1	$75,103
(26)	HEI Program Coordinator	1	$72,215

(27)	Administrative Support Pool	15		
	Administrative Assistant			$69,437
	Administrative Analyst			$69,437
	Administrative Support Supervisor			$64,199
	Administrative Specialist III			$61,729
	Administration Support Specialist			$61,729
	Administrative Specialist II			$54,877
	Administrative Support Specialist			$54,877
	Administrative Specialist I			$48,785
	Extra Help Assistant			$40,098
(28)	Bookstore Manager	1		$69,437
(29)	Library Support Pool	1		
	Library Supervisor			$69,437
	Library Specialist			$59,355
	Library Technician			$54,877
	Library Support Assistant			$50,737
(30)	Purchasing Specialist	1		$69,437
(31)	Financial Aid Specialist	1		$64,199
(32)	Human Resources Specialist	1		$64,199
(33)	Records Management Analyst	1		$64,199
(34)	Admissions Specialist	2		$52,766
	TWELVE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS			
(35)	Division Chairperson	5		$150,880
(36)	Faculty	20		$143,798
(37)	Librarian	1		$136,981
(38)	Director of Adult Education	1		$131,590
(39)	Instr. - Nursing & Allied Health	12		$124,154
(40)	Special Instructor/Trainer	4		$87,019
	NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS			
(41)	Faculty	25		$114,926
(42)	Part-Time Faculty	100		$57,840
	TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS			
(43)	Food Service Pool	2		

		Food Preparation Manager		$66,767
		Food Preparation Supervisor		$59,355
		Food Preparation Coordinator		$52,766
		Food Preparation Specialist		$45,105
		Food Preparation Technician		$41,702
	(44)	Cashier	1	$52,766
	(45)	Cook	1	$45,105
		MAX. NO. OF EMPLOYEES	243	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the University of Arkansas Community College at Batesville for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one hundred (100) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the University of Arkansas Community College at Batesville, to be payable from the University of Arkansas Community College at Batesville Fund, for personal services and operating expenses of the University of Arkansas Community College at Batesville for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$4,333,597
(02)	EXTRA HELP	245,000
(03)	PERSONAL SERVICES MATCHING	750,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	5,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0

(05)	CONTINGENCY	266,680
	TOTAL AMOUNT APPROPRIATED	$5,600,277

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Arkansas Community College at Batesville, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas Community College at Batesville for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$1,955,000
(02)	EXTRA HELP	285,000
(03)	OVERTIME	1,000
(04)	PERSONAL SERVICES MATCHING	1,800,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	4,700,000
	(B) CONF. & TRAVEL	185,000
	(C) PROF. FEES	300,000
	(D) CAP. OUTLAY	1,500,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	1,000,000
(07)	DEBT SERVICE	900,000
(08)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	500,000
	TOTAL AMOUNT APPROPRIATED	$13,126,000

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in

disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1025

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT HOPE-TEXARKANA FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT HOPE-TEXARKANA APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the University of Arkansas Community College at Hope-Texarkana for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor	1	$214,799
(2)	IT Pool	2	
	Network Engineer		$207,404

Information Systems Manager	$133,122
Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590

		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Provost	1	$172,403
	(4)	Vice Chan for Finance & Admin.	1	$172,403
	(5)	Vice Chancellor for Student Affairs	1	$161,671
	(6)	Director of Institutional Research	1	$136,980
	(7)	Director of Human Resources	1	$136,980
	(8)	Counselor	1	$131,589
	(9)	Director	2	$131,587
	(10)	Dir. of Public Relations & Mktg.	1	$126,161
	(11)	Registrar	1	$126,161
	(12)	Director of Financial Aid	1	$125,910
	(13)	Dean of Students	1	$125,373
	(14)	Director of Planning & Assessment	1	$124,788
	(15)	Director of Computer Services	1	$123,806
	(16)	Assoc. Vice Chan. for Finance & Admin.	1	$123,717
	(17)	Dir. Business & Industrial Training	1	$122,572
	(18)	Director Advancement/Cont. Ed.	1	$118,655
	(19)	Director of Testing Services	1	$118,360
	(20)	Director of Physical Plant	1	$116,722

(21)	Director of Admissions	1	$115,020
(22)	Coordinator of Student Recruitment	1	$114,926
(23)	Controller	1	$112,750
(24)	Dir. of Acad. Adv. & Career Serv.	1	$107,799
(25)	Fiscal Support Pool	3	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(26)	Public Safety Pool	5	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(27)	Assistant Director	1	$89,629
(28)	Academic Advisor	4	$79,654
(29)	Admissions Counselor	1	$79,654
(30)	Student Services Representative	1	$79,653
(31)	Skilled Trades Pool	2	
	Skilled Trades Foreman		$76,530
	Skilled Trades Supervisor		$73,587
	Skilled Tradesman		$70,756

		Skilled Trades Helper		$53,769
		Apprentice Tradesman		$47,801
	(32)	HEI Program Coordinator	1	$72,215
	(33)	Public Information Specialist	1	$72,215
	(34)	Administrative Support Pool	18	
		Administrative Assistant		$69,437
		Administrative Analyst		$69,437
		Administrative Support Supervisor		$64,199
		Administrative Specialist III		$61,729
		Administration Support Specialist		$61,729
		Administrative Specialist II		$54,877
		Administrative Support Specialist		$54,877
		Administrative Specialist I		$48,785
		Extra Help Assistant		$40,098
	(35)	Financial Aid Analyst	2	$69,437
	(36)	Library Support Pool	2	
		Library Supervisor		$69,437
		Library Specialist		$59,355
		Library Technician		$54,877
		Library Support Assistant		$50,737
	(37)	Purchasing Specialist	1	$69,437
	(38)	Maintenance Supervisor	1	$69,437
	(39)	Special Events Manager	1	$69,437
	(40)	Telecommunications Specialist	2	$68,035
	(41)	Payroll Technician	1	$61,729
	(42)	Maintenance Assistant	5	$52,766
	(43)	Institutional Services Supervisor	1	$45,105
	(44)	Institutional Services Assistant	6	$43,370
		TWELVE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		
	(45)	Division Chairperson	4	$150,880
	(46)	Faculty	2	$143,798
	(47)	Director of Library Services	1	$136,981
	(48)	Instr. - Nursing & Allied Health	8	$124,154
		NINE MONTH EDUCATIONAL AND GENERAL		
		ACADEMIC POSITIONS		

(49)	Faculty	60	$114,926
(50)	Part-Time Faculty	55	$57,840
	TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS		
(51)	Director of Food Service	1	$109,027
	MAX. NO. OF EMPLOYEES	216	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the University of Arkansas Community College at Hope-Texarkana for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: two hundred (200) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the University of Arkansas Community College at Hope-Texarkana, to be payable from the University of Arkansas Community College at Hope-Texarkana Fund, for personal services of the University of Arkansas Community College at Hope-Texarkana for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$5,239,312
(02)	PERSONAL SERVICES MATCHING	1,274,318
(03)	CONTINGENCY	284,122
	TOTAL AMOUNT APPROPRIATED	$6,797,752

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Arkansas Community College at Hope-Texarkana, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas Community College at Hope-Texarkana for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$1,744,197
(02)	EXTRA HELP	500,000
(03)	PERSONAL SERVICES MATCHING	700,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	5,325,000
	(B) CONF. & TRAVEL	125,000
	(C) PROF. FEES	350,000
	(D) CAP. OUTLAY	2,320,000
	(E) DATA PROC.	0
(05)	CAPITAL IMPROVEMENTS	6,751,000
(06)	DEBT SERVICE	650,000
(07)	PROMOTIONAL ITEMS	25,000
	TOTAL AMOUNT APPROPRIATED	$18,490,197

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

SENATE BILL 25

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT MORRILTON FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT MORRILTON APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the University of Arkansas Community College at Morrilton for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor	1	$214,799
(2)	IT Pool	9	
	Network Engineer		$207,404

Information Systems Manager	$133,122
Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590

		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Vice Chancellor for Administration	1	$193,615
	(4)	Provost	1	$172,403
	(5)	Assistant to the Chancellor	1	$161,671
	(6)	Chief Information Officer	1	$161,671
	(7)	Vice Chancellor for Finance	1	$161,671
	(8)	Vice Chancellor for Student Affairs	1	$161,671
	(9)	Director of Institutional Research	1	$136,981
	(10)	Director of Human Resources	1	$136,980
	(11)	Counselor	3	$131,589
	(12)	Registrar	1	$126,161
	(13)	Director of Financial Aid	1	$125,910
	(14)	Project/Program Administrator	3	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(15)	Dir. of Public Relations & Mktg.	1	$123,806
	(16)	Development Officer	1	$117,085
	(17)	Director of Physical Plant	1	$116,722

(18)	Director of Admissions	1	$115,020
(19)	Coordinator of Student Recruitment	1	$114,926
(20)	Controller	1	$112,750
(21)	Associate Registrar	1	$109,563
(22)	Instructional Designer	1	$109,479
(23)	Director of Workforce Development	1	$108,488
(24)	Director of Academic Advising	1	$107,799
(25)	Director of Student Activities	1	$106,813
(26)	Fiscal Support Pool	7	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(27)	Public Safety Pool	3	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098
(28)	Student Development Specialist	1	$86,127
(29)	Academic Advisor	2	$79,654
(30)	Admissions Counselor	2	$79,654
(31)	Child Care Director	1	$78,106

(32)	Skilled Trades Pool	2		
	Skilled Trades Foreman			$76,530
	Skilled Trades Supervisor			$73,587
	Skilled Tradesman			$70,756
	Skilled Trades Helper			$53,769
	Apprentice Tradesman			$47,801
(33)	Assistant Director of Financial Aid	1		$75,103
(34)	Human Resources Analyst	1		$75,103
(35)	HEI Program Coordinator	2		$72,215
(36)	Administrative Support Pool	15		
	Administrative Assistant			$69,437
	Administrative Analyst			$69,437
	Administrative Support Supervisor			$64,199
	Administrative Specialist III			$61,729
	Administration Support Specialist			$61,729
	Administrative Specialist II			$54,877
	Administrative Support Specialist			$54,877
	Administrative Specialist I			$48,785
	Extra Help Assistant			$40,098
(37)	Assistant Registrar	1		$69,437
(38)	Financial Aid Analyst	4		$69,437
(39)	Library Support Pool	2		
	Library Supervisor			$69,437
	Library Specialist			$59,355
	Library Technician			$54,877
	Library Support Assistant			$50,737
(40)	Maintenance Supervisor	1		$69,437
(41)	Payroll Services Specialist	1		$69,437
(42)	Day Care Teacher	2		$61,729
(43)	Maintenance Specialist	3		$61,729
(44)	Special Events Coordinator	1		$61,729
(45)	Landscape Specialist	1		$57,071
(46)	Maintenance Assistant	3		$52,766
(47)	Institutional Services Shift Supv.	1		$50,737
(48)	Child Care Technician	2		$46,909
(49)	Institutional Services Supervisor	1		$45,105

(50)	Institutional Services Assistant	10	$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(51)	Division Chairperson	4	$150,880
(52)	Director of Nursing	2	$149,280
(53)	Librarian	1	$136,981
(54)	Faculty	17	$114,926
(55)	Learning Center Coordinator	1	$96,409
(56)	Assistant Librarian	1	$85,309
(57)	Lab Supervisor	3	$71,619
	NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(58)	Faculty	68	$114,926
(59)	Part-Time Faculty	85	$57,840
	MAX. NO. OF EMPLOYEES	289	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the University of Arkansas Community College at Morrilton for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one hundred ten (110) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the University of Arkansas Community College at Morrilton, to be payable from the University of Arkansas Community College at Morrilton Fund, for personal services and operating expenses of the University of Arkansas Community College at Morrilton for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$5,420,349
(02)	PERSONAL SERVICES MATCHING	1,281,186

(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	10,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(04)	CONTINGENCY	335,577
	TOTAL AMOUNT APPROPRIATED	$7,047,112

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Arkansas Community College at Morrilton, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas Community College at Morrilton for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$5,700,000
(02)	EXTRA HELP	750,000
(03)	OVERTIME	2,000
(04)	PERSONAL SERVICES MATCHING	2,500,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	7,748,000
	(B) CONF. & TRAVEL	200,000
	(C) PROF. FEES	400,000
	(D) CAP. OUTLAY	6,000,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	4,200,000
(07)	DEBT SERVICE	1,500,000
	TOTAL AMOUNT APPROPRIATED	$29,000,000

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary

Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas *As Engrossed: H4/15/26*
95th General Assembly **A Bill**
Fiscal Session, 2026 HOUSE BILL 1013

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT RICH MOUNTAIN FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT RICH MOUNTAIN APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the University of Arkansas Community College at Rich Mountain for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor	1	$214,799
(2)	IT Pool	5	
	Network Engineer		$207,404

Information Systems Manager	$133,122
Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590

		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Provost	1	$172,403
	(4)	Vice Chancellor for Finance	1	$161,671
	(5)	Vice Chancellor for Student Affairs	1	$161,671
	(6)	Vice Chan. for Advancement/Dev.	1	$161,671
	(7)	Director of Institutional Research	1	$136,981
	(8)	Director of Human Resources	1	$136,981
	(9)	Information Systems Manager	1	$133,122
	(10)	Counselor	2	$131,589
	(11)	Coord. of Cont. Ed. & Bus. Outreach	1	$126,161
	(12)	Dir. of Public Relations & Mktg.	1	$126,161
	(13)	Director of Financial Aid	1	$125,910
	(14)	Project/Program Administrator	7	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(15)	Director of Computer Services	1	$123,805
	(16)	Business Manager	1	$120,931
	(17)	Director of Physical Plant	1	$116,722

(18)	Director of Admissions	1	$115,020
(19)	Coordinator of Student Recruitment	1	$114,926
(20)	Project Coordinator	1	$98,700
(21)	Fiscal Support Pool	1	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(22)	Skilled Trades Pool	1	
	Skilled Trades Foreman		$76,530
	Skilled Trades Supervisor		$73,587
	Skilled Tradesman		$70,756
	Skilled Trades Helper		$53,769
	Apprentice Tradesman		$47,801
(23)	Asst. Dir. Financial Aid	1	$75,103
(24)	Business Operations Specialist	1	$72,215
(25)	Administrative Support Pool	4	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
(26)	Financial Aid Analyst	1	$69,437
(27)	Library Support Pool	1	
	Library Supervisor		$69,437
	Library Specialist		$59,355
	Library Technician		$54,877
	Library Support Assistant		$50,737

(28)	Maintenance Technician	1	$64,199
(29)	Maintenance Specialist	1	$61,729
(30)	Payroll Officer	1	$57,071
(31)	Maintenance Assistant	2	$52,766
(32)	Registrar's Assistant	1	$50,737
(33)	Purchasing Assistant	1	$48,785
(34)	Institutional Services Assistant	4	$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(35)	Division Chairperson	4	$150,880
(36)	Librarian	1	$136,981
	NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(37)	Faculty	23	$114,926
(38)	Part-Time Faculty	63	$57,840
	TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS		
(39)	Director of Food Services	1	$109,027
(40)	Campus Store Manager	1	$108,249
(41)	Athletic Admin. & Support Pool	8	
	Coach		$108,248
	Asst. Coach		$57,839
	Athletic Trainer		$43,298
(42)	Food Service Pool	3	
	Food Preparation Manager		$66,767
	Food Preparation Supervisor		$59,355
	Food Preparation Coordinator		$52,766
	Food Preparation Specialist		$45,105
	Food Preparation Technician		$41,702
	MAX. NO. OF EMPLOYEES	156	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the University of Arkansas Community College at Rich Mountain for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: eighty (80) temporary or part-time employees, when

needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the University of Arkansas Community College at Rich Mountain, to be payable from the University of Arkansas Community College at Rich Mountain Fund, for personal services and operating expenses of the University of Arkansas Community College at Rich Mountain for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$2,628,269
(02)	PERSONAL SERVICES MATCHING	575,000
(03)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	732,668
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
(04)	CONTINGENCY	196,797
	TOTAL AMOUNT APPROPRIATED	$4,132,734

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Arkansas Community College at Rich Mountain, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas Community College at Rich Mountain for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$4,500,000
(02)	EXTRA HELP	750,000
(03)	PERSONAL SERVICES MATCHING	2,000,000

(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	2,500,000
	(B) CONF. & TRAVEL	200,000
	(C) PROF. FEES	75,000
	(D) CAP. OUTLAY	6,300,000
	(E) DATA PROC.	0
(05)	CAPITAL IMPROVEMENTS	*13,750,000*
(06)	DEBT SERVICE	800,000
	TOTAL AMOUNT APPROPRIATED	*$30,875,000*

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the

effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

/s/Joint Budget Committee

APPROVED: 4/27/26

State of Arkansas *As Engrossed: H4/21/26*
95th General Assembly **A Bill**
Fiscal Session, 2026 HOUSE BILL 1018

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS EAST ARKANSAS COMMUNITY COLLEGE FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS EAST ARKANSAS COMMUNITY COLLEGE APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the University of Arkansas East Arkansas Community College for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor, UA-EACC	1	$214,799
(2)	IT Pool	6	
	Network Engineer		$207,404

Information Systems Manager	$133,122
Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech.	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech. Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590

		Network Support Analyst		$79,590
		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Chief Academic Officer	1	$172,403
	(4)	Assistant to the *Chancellor*	1	$161,671
	(5)	Chief Career & Tech. Ed. Officer	1	$161,671
	(6)	Chief Fiscal Officer	1	$161,671
	(7)	Chief Planning and Dev. Officer	1	$161,671
	(8)	Chief Student Life Officer	1	$161,671
	(9)	Dir. of Community/Continuing Ed.	1	$152,685
	(10)	Director of Small Business Center	1	$149,280
	(11)	Director of Counseling	1	$136,981
	(12)	Director of Institutional Research	1	$136,981
	(13)	Director of Human Resources	1	$136,979
	(14)	Counselor	6	$131,589
	(15)	Dir. of Enrollment Mgmt/Registrar	1	$126,161
	(16)	Dir. of Public Relations/Marketing	1	$126,161
	(17)	Dir. of Student Financial Aid	1	$125,910
	(18)	Project/Program Administrator	4	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496

		Project/Program Specialist		$94,333
	(19)	Director of Computer Services	1	$123,806
	(20)	Dir. of Sys. Prg. & Data Base Svcs.	1	$123,806
	(21)	Director of Distance Learning	1	$123,717
	(22)	Dir. of Off-Campus Operations	1	$123,717
	(23)	Controller	1	$120,931
	(24)	Admin. of Grants and Contracts	1	$120,931
	(25)	Director of Police & Public Safety	1	$116,723
	(26)	Director of Physical Plant	1	$116,722
	(27)	Coordinator of Student Recruitment	1	$114,926
	(28)	Fiscal Support Pool	4	
		Fiscal Support Manager		$95,029
		Fiscal Support Supervisor		$78,106
		Accountant II		$75,103
		Accountant I		$72,215
		Fiscal Support Analyst		$69,437
		Fiscal Support Specialist		$61,729
		Accounting Technician		$57,071
		Fiscal Support Technician		$52,766
	(29)	Public Safety Pool	5	
		HE Public Safety Commander III		$93,110
		Director Public Safety I		$91,374
		HE Public Safety Commander II		$89,529
		HE Public Safety Commander I		$86,085
		HE Public Safety Supervisor		$76,530
		Public Safety Officer		$73,587
		Public Safety Officer II		$68,035
		Security Officer Supervisor		$64,199
		Public Safety/Security Officer		$58,156
		HE Public Safety Dispatcher		$48,785
		Parking Control Supv.		$48,785
		Security Officer		$48,785
		Parking Control Officer		$46,909
		Watchman		$40,098
	(30)	Planning Officer/Grant Coordinator	1	$87,802
	(31)	Asst. Dir. Financial Aid	1	$75,103

(32)	Skilled Trades Pool	9		
	Skilled Trades Foreman			$76,530
	Skilled Trades Supervisor			$73,587
	Skilled Tradesman			$70,756
	Skilled Trades Helper			$53,769
	Apprentice Tradesman			$47,801
(33)	Administrative Support Pool	26		
	Administrative Assistant			$69,437
	Administrative Analyst			$69,437
	Administrative Support Supervisor			$64,199
	Administrative Specialist III			$61,729
	Administration Support Specialist			$61,729
	Administrative Specialist II			$54,877
	Administrative Support Specialist			$54,877
	Administrative Specialist I			$48,785
	Extra Help Assistant			$40,098
(34)	Assistant Registrar	1		$69,437
(35)	Financial Aid Analyst	1		$69,437
(36)	Maintenance Supervisor	2		$69,437
(37)	Payroll Services Specialist	1		$69,437
(38)	Purchasing Specialist	1		$69,437
(39)	Career Planning and Placement Spec.	1		$66,767
(40)	Financial Aid Specialist	1		$64,199
(41)	Maintenance Specialist	2		$61,729
(42)	Payroll Technician	1		$61,729
(43)	Cashier	1		$52,766
(44)	Registrar’s Assistant	1		$50,737
(45)	Institutional Services Assistant	6		$43,370
	TWELVE MONTH EDUCATIONAL AND GENERAL			
	ACADEMIC POSITIONS			
(46)	Division Chairperson	6		$150,880
(47)	Director of Nursing	1		$149,280
(48)	Faculty	12		$143,798
(49)	Dir. of Learning Resource Center	1		$131,587
(50)	Coordinator of Learning Assistance	1		$96,409
	NINE MONTH EDUCATIONAL AND GENERAL			

		ACADEMIC POSITIONS		
	(51)	Faculty	54	$114,926
	(52)	Librarian	1	$114,926
	(53)	Lab Supervisor	4	$60,024
	(54)	Part-Time Faculty	100	$57,840
		TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS		
	(55)	Bookstore Manager	1	$69,437
		MAX. NO. OF EMPLOYEES	286	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the University of Arkansas East Arkansas Community College for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: two hundred seventy-five (275) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the University of Arkansas East Arkansas Community College, to be payable from the University of Arkansas East Arkansas Community College Fund, for personal services and operating expenses of the University of Arkansas East Arkansas Community College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$6,489,324
(02)	EXTRA HELP	175,000
(03)	PERSONAL SERVICES MATCHING	2,125,000
(04)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	2,588,321
	(B) CONF. & TRAVEL	60,000
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0

		(E) DATA PROC.	0
	(05)	CONTINGENCY	73,440
		TOTAL AMOUNT APPROPRIATED	$11,511,085

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Arkansas East Arkansas Community College, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas East Arkansas Community College for the fiscal year ending June 30, 2027, the following:

ITEM NO.			FISCAL YEAR 2026-2027
	(01)	REGULAR SALARIES	$2,589,098
	(02)	EXTRA HELP	439,631
	(03)	OVERTIME	10,000
	(04)	PERSONAL SERVICES MATCHING	1,736,697
	(05)	MAINT. & GEN. OPERATION	
		(A) OPER. EXPENSE	3,059,000
		(B) CONF. & TRAVEL	338,000
		(C) PROF. FEES	315,000
		(D) CAP. OUTLAY	1,750,000
		(E) DATA PROC.	0
	(06)	CAPITAL IMPROVEMENTS	15,088,266
	(07)	DEBT SERVICE	301,000
	(08)	FUND TRANSFERS, REFUNDS AND INVESTMENTS	2,500,000
	(09)	PROMOTIONAL ITEMS	50,000
		TOTAL AMOUNT APPROPRIATED	$28,176,692

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where

applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

/s/Joint Budget Committee

APPROVED: 4/29/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1032

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES FOR THE UNIVERSITY OF ARKANSAS - PULASKI TECHNICAL COLLEGE FOR THE FISCAL YEAR ENDING JUNE 30, 2027; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS - PULASKI TECHNICAL COLLEGE APPROPRIATION FOR THE 2026-2027 FISCAL YEAR.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for the University of Arkansas - Pulaski Technical College for the 2026-2027 fiscal year, the following maximum number of regular employees.

Item No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2026-2027
	TWELVE MONTH EDUCATIONAL AND GENERAL ADMINISTRATIVE POSITIONS		
(1)	Chancellor	1	$214,799
(2)	IT Pool	15	
	Network Engineer		$207,404
	Information Systems Manager		$133,122

Computer Network Coordinator	$132,901
Technical Support Staff	$126,956
Coordinator, Academic Computing	$125,461
Coord., Administrative Computing	$125,461
Coordinator of Information Tech	$123,806
Website Developer/Programmer	$123,806
System Programmer/Web Developer	$122,387
Computer Systems Mgr.	$112,475
Database Administrator	$110,019
Systems Administrator	$108,925
Information Systems Security Spec.	$106,894
Institution Information Tech Coord	$104,736
Assistant Database Administrator	$100,790
Computer Support Manager	$100,708
Information Systems Coordinator	$100,708
Senior Software Support Specialist	$100,708
Systems Specialist	$100,708
Information Technology Manager	$99,493
Network Support Specialist	$96,834
Senior Software Support Analyst	$96,834
Tech Support/Systems Admin.	$95,330
Tech Support/Applications Support	$95,330
Information Systems Business Mgr.	$93,110
Security Analyst	$93,110
Systems Analyst	$93,110
Information Technology Specialist	$91,166
Computer Support Coordinator	$89,529
Software Support Analyst	$89,529
Systems Applications Supervisor	$89,529
Computer Operations Coordinator	$86,085
Systems Coordination Analyst	$86,085
PC Support Specialist	$84,480
Computer Support Specialist	$82,775
Database Analyst	$82,775
Digital Broadcast Specialist	$79,590
Network Support Analyst	$79,590

		Website Developer		$79,590
		Information Systems Analyst		$76,530
		Info Systems Security Analyst		$76,530
		Computer Support Analyst		$76,530
		Software Support Specialist		$73,587
		Telecommunications Supervisor		$73,587
		Media Specialist		$72,215
		Computer Support Technician		$70,756
		Help Desk Specialist		$70,756
		Computer Operator		$68,035
		Network Analyst		$68,035
		Telecommunications Specialist		$68,035
		Multimedia Specialist		$64,199
		Information Technology Assistant		$60,483
		Computer Lab Technician		$58,156
		Multimedia Technician		$52,766
		Audiovisual Laboratory Assistant		$48,785
	(3)	Provost	1	$179,858
	(4)	Vice Chancellor for Finance	1	$161,671
	(5)	Vice Chancellor for Enroll. Mgmt.	1	$161,671
	(6)	Vice Chan. for Advancement/Dev.	1	$161,671
	(7)	Chief Information Officer	1	$161,671
	(8)	Director of Economic Development	1	$152,684
	(9)	Director of Institutional Research	1	$136,981
	(10)	Counselor	3	$131,589
	(11)	Coord. of Cont. Ed. & Bus. Outreach	1	$126,161
	(12)	Registrar	1	$126,161
	(13)	Director of Financial Aid	1	$125,910
	(14)	Dean of Students	1	$125,372
	(15)	Project/Program Administrator	44	
		Project/Program Director		$124,789
		Project/Program Manager		$104,496
		Project/Program Specialist		$94,333
	(16)	Dir. of Public Relations & Mktg.	1	$123,806
	(17)	Associate Provost	1	$123,717
	(18)	Director of Distance Learning	1	$123,717

(19)	Associate Vice Chan. for Finance	1	$123,717
(20)	Controller	1	$120,931
(21)	Director of Physical Plant	1	$116,722
(22)	Investment Manager	1	$116,722
(23)	Director of Police & Public Safety	1	$116,721
(24)	Dir. of Sys. Prog. & Database Svcs.	1	$116,401
(25)	Director of Admissions	1	$115,020
(26)	Director of Academic Advising	1	$111,578
(27)	Senior Associate Registrar	1	$109,563
(28)	Admin. of Grants and Contracts	1	$109,103
(29)	Coordinator of Career Services	1	$107,799
(30)	Coord. of Learning Assistance Ctr.	1	$96,407
(31)	Fiscal Support Pool	8	
	Fiscal Support Manager		$95,029
	Fiscal Support Supervisor		$78,106
	Accountant II		$75,103
	Accountant I		$72,215
	Fiscal Support Analyst		$69,437
	Fiscal Support Specialist		$61,729
	Accounting Technician		$57,071
	Fiscal Support Technician		$52,766
(32)	Public Safety Pool	11	
	HE Public Safety Commander III		$93,110
	Director Public Safety I		$91,374
	HE Public Safety Commander II		$89,529
	HE Public Safety Commander I		$86,085
	HE Public Safety Supervisor		$76,530
	Public Safety Officer		$73,587
	Public Safety Officer II		$68,035
	Security Officer Supervisor		$64,199
	Public Safety/Security Officer		$58,156
	HE Public Safety Dispatcher		$48,785
	Parking Control Supv.		$48,785
	Security Officer		$48,785
	Parking Control Officer		$46,909
	Watchman		$40,098

(33)	Associate Registrar	1	$91,374
(34)	Procurement Coordinator	1	$81,232
(35)	Academic Advisor	9	$79,654
(36)	Student Services Representative	3	$79,653
(37)	Skilled Trades Pool	10	
	Skilled Trades Foreman		$76,530
	Skilled Trades Supervisor		$73,587
	Skilled Tradesman		$70,756
	Skilled Trades Helper		$53,769
	Apprentice Tradesman		$47,801
(38)	Maintenance Coordinator	1	$75,103
(39)	Administrative Support Pool	24	
	Administrative Assistant		$69,437
	Administrative Analyst		$69,437
	Administrative Support Supervisor		$64,199
	Administrative Specialist III		$61,729
	Administration Support Specialist		$61,729
	Administrative Specialist II		$54,877
	Administrative Support Specialist		$54,877
	Administrative Specialist I		$48,785
	Extra Help Assistant		$40,098
(40)	Assistant Registrar	3	$69,437
(41)	Benefits Analyst	1	$69,437
(42)	Library Support Pool	8	
	Library Supervisor		$69,437
	Library Specialist		$59,355
	Library Technician		$54,877
	Library Support Assistant		$50,737
(43)	Maintenance Supervisor	1	$69,437
(44)	Purchasing Specialist	3	$69,437
(45)	Payroll Services Specialist	1	$69,437
(46)	Student Accounts Officer	2	$69,437
(47)	Financial Aid Analyst	3	$69,437
(48)	Human Resources Specialist	1	$64,199
(49)	Records Management Analyst	1	$64,199
(50)	Financial Aid Specialist	3	$64,199

(51)	Student Recruitment Specialist	3	$64,199
(52)	Landscape Supervisor	1	$64,199
(53)	Maintenance Specialist	2	$61,729
(54)	Payroll Technician	1	$61,729
(55)	Purchasing Technician	1	$61,729
(56)	Payroll Officer	1	$57,071
(57)	Landscape Specialist	1	$57,071
(58)	Student Account Specialist	3	$57,071
(59)	Admissions Analyst	3	$54,877
(60)	Inventory Control Technician	1	$52,766
(61)	Maintenance Assistant	1	$52,766
(62)	Mail Services Coordinator	1	$50,737
(63)	Mail Services Assistant	1	$46,909
	TWELVE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(64)	Division Chairperson	5	$150,880
(65)	Director of Library Services	1	$136,981
(66)	Instr. - Nursing & Allied Health	13	$124,154
(67)	Special Instructor	15	$114,926
	NINE MONTH EDUCATIONAL AND GENERAL ACADEMIC POSITIONS		
(68)	Faculty	181	$114,926
(69)	Part-Time Faculty	347	$57,840
	TWELVE MONTH AUXILIARY ENTERPRISES POSITIONS		
(70)	Project/Program Administrator	2	
	Project/Program Director		$124,789
	Project/Program Manager		$104,496
	Project/Program Specialist		$94,332
(71)	Director of Special Events	1	$109,027
(72)	Special Events Coordinator	1	$61,729
(73)	Special Events Worker	1	$48,785
(74)	Food Service Pool	7	
	Food Preparation Manager		$66,767
	Food Preparation Supervisor		$59,355
	Food Preparation Coordinator		$52,766

		Food Preparation Specialist		$45,105
		Food Preparation Technician		$41,702
	(75)	Cashier	2	$52,766
		MAX. NO. OF EMPLOYEES	780	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the University of Arkansas - Pulaski Technical College for the 2026-2027 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: four hundred (400) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the University of Arkansas - Pulaski Technical College, to be payable from the University of Arkansas - Pulaski Technical College Fund, for personal services and operating expenses of the University of Arkansas - Pulaski Technical College for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$18,245,338
(02)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	10,000
	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
	(D) CAP. OUTLAY	0
	(E) DATA PROC.	0
	TOTAL AMOUNT APPROPRIATED	$18,255,338

SECTION 4. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Arkansas - Pulaski Technical College, to be payable from cash funds as defined by Arkansas Code 19-4-801, for personal services and operating expenses of the University of Arkansas - Pulaski Technical College

for the fiscal year ending June 30, 2027, the following:

ITEM NO.		FISCAL YEAR 2026-2027
(01)	REGULAR SALARIES	$5,500,000
(02)	EXTRA HELP	2,000,000
(03)	OVERTIME	50,000
(04)	PERSONAL SERVICES MATCHING	8,000,000
(05)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	20,950,000
	(B) CONF. & TRAVEL	800,000
	(C) PROF. FEES	3,000,000
	(D) CAP. OUTLAY	3,000,000
	(E) DATA PROC.	0
(06)	CAPITAL IMPROVEMENTS	31,500,000
(07)	DEBT SERVICE	6,235,000
(08)	PROMOTIONAL ITEMS	100,000
	TOTAL AMOUNT APPROPRIATED	$81,135,000

SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or

summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/22/26

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1086

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION FOR CAPITAL IMPROVEMENTS FOR THE UNIVERSITY OF ARKANSAS - PULASKI TECHNICAL COLLEGE WHICH SHALL BE SUPPLEMENTAL AND IN ADDITION TO THOSE FUNDS APPROPRIATED BY ACT 31 OF 2025; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE UNIVERSITY OF ARKANSAS - PULASKI TECHNICAL COLLEGE SUPPLEMENTAL APPROPRIATION.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. APPROPRIATION - CASH FUNDS. There is hereby appropriated, to the University of Arkansas - Pulaski Technical College, to be payable from cash funds as defined by Arkansas Code 19-4-801, for capital improvements of the University of Arkansas - Pulaski Technical College which shall be supplemental and in addition to those funds appropriated in Section 4 of Act 31 of 2025, the following:

ITEM NO.		FISCAL YEAR 2025-2026
(01)	CAPITAL IMPROVEMENTS	$25,000,000

SECTION 2. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency

and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, the Higher Education Expenditure Restriction Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds.

SECTION 3. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 4. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that funds provided by the General Assembly for the operations of the University of Arkansas - Pulaski Technical College are, due to unforeseen circumstances, insufficient for the University of Arkansas - Pulaski Technical College to continue to provide essential governmental services; that the provisions of this act will provide the necessary monies for the University of Arkansas - Pulaski Technical College to continue such services; and that a delay in the effective date of this Act 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 and safety shall be in full force and effect from and after the date of its passage and approval.

If the bill is neither approved nor vetoed by the Governor, it shall become effective on the expiration of the period of time during which the Governor may veto the bill. If the bill is vetoed by the Governor and the veto is overridden, it shall become effective on the date the last house overrides the veto.

APPROVED: 4/27/26

Technical Institutes

State of Arkansas
95th General Assembly
Fiscal Session, 2026

A Bill

HOUSE BILL 1084

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO REAPPROPRIATE THE BALANCES OF CAPITAL IMPROVEMENT APPROPRIATIONS FOR THE DEPARTMENT OF EDUCATION - DIVISION OF HIGHER EDUCATION - NORTHWEST TECHNICAL INSTITUTE; AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE DEPARTMENT OF EDUCATION - DIVISION OF HIGHER EDUCATION - NORTHWEST TECHNICAL INSTITUTE REAPPROPRIATION.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. REAPPROPRIATION - ADE - DIVISION OF HIGHER EDUCATION - NORTHWEST TECHNICAL INSTITUTE - DEVELOPMENT AND ENHANCEMENT. There is hereby appropriated, to the Department of Education, to be payable from the Development and Enhancement Fund, for the Department of Education - Division of Higher Education - Northwest Technical Institute the following:

(A) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 1 of Act 337 of 2025, for transfers of or refund to expenditures for balances for construction, renovation, major maintenance, and purchase of equipment for various capital projects or facility improvements, in a sum not to exceed .....$1,000,000.

(B) Effective July 1, 2026, the balance of the appropriation provided in Item (A) of Section 1 of Act 73 of 2025, for transfers of or refund to expenditures for balances for construction, renovation, major maintenance, and purchase of equipment for various capital projects or facility

improvements, in a sum not to exceed .....$448,902.

(C) Effective July 1, 2026, the balance of the appropriation provided in Item (B) of Section 1 of Act 73 of 2025, for transfers of or refund to expenditures for capital balances for construction, renovation, major maintenance, and purchase of equipment for various capital projects or facility improvements, in a sum not to exceed .....$10,134.

(D) Effective July 1, 2026, the balance of the appropriation provided in Item (C) of Section 1 of Act 73 of 2025, for Industrial Technology Center construction, parking, equipment, and furnishings costs, in a sum not to exceed .....$36,307.

SECTION 2. DISBURSEMENT CONTROLS. (A) No contract may be awarded nor obligations otherwise incurred in relation to the project or projects described herein in excess of the State Treasury funds actually available therefor as provided by law. Provided, however, that institutions and agencies listed herein shall have the authority to accept and use grants and donations including Federal funds, and to use its unobligated cash income or funds, or both available to it, for the purpose of supplementing the State Treasury funds for financing the entire costs of the project or projects enumerated herein. Provided further, that the appropriations and funds otherwise provided by the General Assembly for Maintenance and General Operations of the agency or institutions receiving appropriation herein shall not be used for any of the purposes as appropriated in this act.

(B) The restrictions of any applicable provisions of the State Purchasing Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law and any other applicable fiscal control laws of this State and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of any funds provided by this act unless specifically provided otherwise by law.

SECTION 3. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget

manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 4. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2026 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2026 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 and safety shall be in full force and effect from and after July 1, 2026.

APPROVED: 4/27/26