



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

**F**

**OFFICE OF BUDGET**  
1509 West Seventh Street, Suite 402  
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Little Rock, Arkansas 72203-3278  
Phone: (501) 682-1941  
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[www.arkansas.gov/dfa](http://www.arkansas.gov/dfa)

April 14, 2026

Senator Kim Hammer, Co-Chair  
Representative Aaron Pilkington, Co-Chair  
PEER-Review Subcommittee  
Joint Budget Committee  
State Capitol Building  
Little Rock, AR 72201

RE: FY26 Cash Appropriation Increase Request(s)

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached Cash Appropriation Increase Request(s) that have received my approval as Chief Fiscal Officer of the State.

Sincerely,

A handwritten signature in black ink, appearing to be 'JLH', written over a white background.

James L. Hudson  
Secretary

Attachment(s)



# NORTHWEST ARKANSAS COMMUNITY COLLEGE

March 31, 2026

Mr. James Hudson  
AR Department of Finance & Administration  
401 DFA Building, 1509 W. 7th St.  
Little Rock, AR 72203

BA 0198  
CCOL  
Fund Balance as of  
3/31/2026  
\$4,944,115.49  
MPK

Memo: FY26 Cash Appropriation Request

Business Area: 0198 (NWACC)  
Fund: 2200000  
Fund Center: B17  
Commitment Item: 509:00:05 (Capital Improvements)  
Amount: \$2,500,000.00

Dear Mr. Hudson,

Northwest Arkansas Community College (NWACC) respectfully requests additional appropriation of \$2,500,000 for Capital Improvements, under Act 1006 of 2025 section 27. The increase in appropriation will provide NWACC with additional spending authority to cover expenses related to storm damage that occurred in May, 2024. The quote from the contractor came in with higher expenses due to increases in material costs and discovery of additional repairs needed. These source of funding for the payments will be made from Tuition and Fees and insurance reimbursements, including a \$7,000,000 upfront payment from the insurance provider. NWACC is currently working with insurance providers to secure additional reimbursements.

Thank you for your consideration.

A handwritten signature in blue ink that reads "Catherin Doner".

Catherin Doner, Interim CFO

On Behalf of

Dr. Dennis C Rittle

President

One College Drive, Bentonville, AR 72712 (479) 636 9222 or (800) 995 6922

Department of Finance & Administration  
Office of Budget  
1509 West 7<sup>th</sup> Street  
Little Rock, AR 72203

BA0115  
UNIV  
Fund Balance as  
of 4/1/2026  
\$4,991,462.96  
MPK

Memo: FY 26 Cash Appropriation Request

Business Area: 0115

Fund: 2170000

Fund Center A67

Commitment Item: 509:00:05 (Capital Improvement)

Amount: \$146,772

Commitment Item: 512:00:11 (Capital Outlay)

Amount: \$63,434

Commitment Item: 502:00:02 (Operating Expenses)

Amount: \$46,333

Commitment Item: 506:00:10 (Professional Fees)

Amount: \$50,461

Southern Arkansas University Tech and Arkansas Environmental Training Academy respectfully request a cash appropriation in the amount of \$307,000, to increase the commitment lines by the amounts as referenced in the memo line above. The appropriation will allow the college to make needed improvements to the AETA facilities. Funding for this request is from the AETA fund balance.

Thank you for your consideration,



Michael Armstrong  
Vice Chancellor for  
Finance & Administration  
SAU Tech



SARAH HUCKABEE SANDERS  
GOVERNOR

**ARKANSAS DEPARTMENT OF CORRECTIONS**

1302 Pike Avenue, Suite C  
North Little Rock, AR 72114



OFFICE OF THE  
SECRETARY

April 7, 2026

Fund Balance: \$12,180,809.50  
4/8/2025 ADS

Jim Hudson, Chief Fiscal Officer of the State  
Department of Finance and Administration  
1509 West 7<sup>th</sup> Street  
Little Rock, AR 72203-3278

RE: FY26 Cash Appropriation Letter  
Business Area – 0480  
Fund Center – 859  
Fund- NDC0200  
Commitment Item – (502:00:02) Maintenance and Operating Expenses- \$2,000,000

Dear Mr. Hudson,

The Arkansas Department of Corrections- Division of Corrections is requesting \$2,000,000 in FY26 cash appropriation for costs associated with paying commissary invoices and maintenance repairs. The payment of the commissary invoices is essential to sustain uninterrupted commissary operations and ensure the continued availability of consumable inventory. Maintenance repairs are needed to maintain the safety and functionality of units and equipment.

The funding source for this request is provided by revenue received from commissary sales which is placed in the Inmate Welfare Fund.

Should you have any questions, feel free to contact our CFO Chad Brown at 501-682-9510

Sincerely,

Lindsay Wallace  
Secretary of Corrections

CC: Chad Brown, Chief Financial Officer  
April Davis, Budget Administrator

State of Arkansas  
Governor Sarah Huckabee Sanders



COL. MIKE A. HAGAR  
Secretary

**DEPARTMENT OF PUBLIC SAFETY**

1 State Police Plaza Drive  
Little Rock, Arkansas 72209  
Office: (501) 618-8235

Fund Balance as of 4/16/2026: \$3,867,377  
dy

April 16, 2026

Jim Hudson, Secretary  
Department of Finance and Administration  
Office of the Secretary  
1509 West 7<sup>th</sup> Street, Suite 401  
Little Rock, AR 72203-3278

Dear Secretary Hudson:

The Arkansas Department of Public Safety – Division of Emergency Management is requesting additional appropriation authorized under Section 27 of Act 1006 of 2025, in the amount of \$40,000. This appropriation will be utilized for subgrants to local entities for enhancements to 911 capabilities in rural areas. This request is funded by transfers from the Public Safety Trust Fund.

If there are any questions, please contact Karen Perry at 501-618-8333.

Business Area: 0995  
Functional Area: SFTY  
Funds Center: F65  
Fund: NEM0006  
Commitment Item: 510:00:04

Sincerely,

Mike A. Hagar  
Secretary