



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

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June 7, 2024

Senator Jonathan Dismang, Co-Chair  
Representative Frances Cavanaugh, Co-Chair  
Performance Evaluation & Expenditure Review Committee  
Arkansas Legislative Council  
State Capitol Building  
Little Rock, AR 72201

RE: FY 25 American Rescue Plan Act Continuation Request

Dear Co-Chairs:

Pursuant to Section 36 (01 & 02) of Act 152 of 2024, I am forwarding the attached American Rescue Plan Act Continuation request(s) that have received my approval as Chief Fiscal Officer of the State.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. L. Hudson", written over the typed name.

James L. Hudson  
Cabinet Secretary

Attachment(s)

**CONTINUATION OF AMERICAN RESCUE PLAN REQUESTS FOR FY25  
DIRECT AWARDS**

ITEM NO.	AGENCY NUMBER	AGENCY NAME	PROGRAM/GRANT NAME	FUNDS CENTER	FUND	FY24 REQ. APPR AS OF MAY 2024	EXPENDITURES AS OF 4/30/24	CONTINUATION AMOUNT	NO. OF POS.	FY24 REVIEW DATE
1.	0400	ADA - Agriculture Division	Animal Health Diagnostic Laboratory	BX8	FRP4003	2,000,000.00	0.00	2,000,000.00		Nov-23
2.	0400	ADA - Agriculture Division	School Garden Project	BW9	FRP4000	555,343.00	0.00	555,343.00		Nov-23
3.	0400	ADA - Agriculture Division	Resilient Food Systems Infrastructure Cooperative Agreement	BX1	FRP4001	5,613,424.00	0.00	5,613,424.00		Nov-23
4.	0645	ADH - Health	Strengthening the Infrastructure, Workforce & Data Process	BI1	FRP6450	978,329.00	0.00	978,329.00		Mar-24
5.	0710	DHS - Aging, Adult & Behavioral Health	Community Mental Health Block Grant	AN8	FRP7141	12,268,614.00	1,192,048.55	5,279,917.00	3	Jun-23
6.	0675	Black River Technical College	Law Enforcement Training Academy Barracks	D73	275ARPA	4,700,000.00	0.00	4,700,000.00		Nov-23
7.	0395	COM - Development Finance Authority	HOME - ARPA	AR4	FRP3952	37,418,567.00	176,031.07	37,249,406.00		Jun-23
8.	0645	ADH - Health	WIC Farmer's Market Nutrition Program Electronic Solution	BZ2	FRP6453	150,600.00	0.00	150,600.00		Dec-23
9.	0645	ADH - Health	WIC Electronic Benefits Transfer Offline to Online	CD3	FRP6454	8,182,041.00	0.00	8,182,041.00		Mar-24
10.	0810	COM - Workforce Services	Unemployment Insurance	BX9	FRP8104	4,562,000.00	4,117.67	4,429,356.00		Nov-23
11.	0645	ADH - Health	Strengthening the Infrastructure, Workforce & Data Process	BI1	FRP6450	4,881,698.00	1,967,380.35	3,784,429.00		Nov-23, Apr-24
12.	0470	DTSS - Information Systems	Education Data and Edge Factor	DB7	FRP470A	1,178,000.00	0.00	1,178,000.00		May-24
13.	0645	ADH - Health	Maternal, Infant and Early Childhood Homevisiting Grant Program	CB1	FRP645Y	1,999,754.00	29,737.49	1,970,016.00		Jan-23, Jun-23
14.	0645	ADH - Health	Maternal, Infant and Early Childhood Homevisiting Grant Program	AN3	FRP645O	2,771,572.00	911,270.78	1,526,886.00		Jun-22, Sep-22, May-22, May-23
15.	0645	ADH - Health	Strengthening the Infrastructure, Workforce & Data Process	BI1	FRP6450	29,122,015.00	1,967,380.35	28,074,296.00		Mar-23, Jun-23, Apr-24
16.	0645	ADH - Health	Strengthening STD Prevention - Coronavirus Disease Supplemental	AN5	FRP645J	1,743,229.00	442,803.45	1,300,424.00		Jul-23
17.	0810	COM - Workforce Services	Unemployment Insurance	CD4	FRP8105	1,739,000.00	6,056.30	1,712,944.00		Mar-24
18.	0395	COM - Development Finance Authority	State Small Business Credit Initiative	CA6	FRP3951	26,935,158.00	4,104,619.97	25,431,805.00		Jun-23
19.	0115	SAU-Tech	Enhancement/Improvements to Fire Training Academy	BZ1	217ARPA	5,877,000.00	0.00	5,877,000.00		Dec-23
20.	0700	ADE - Higher Education	EngageAR	AZ6	FRP7000	2,746,010.00	73,934.02	2,671,573.00		Sep-22, Jun-23, Nov-23
21.	0900	DPHT - Parks	State Tourism Grant	AP8	FRP9001	2,305,651.00	83,815.63	1,552,608.00		Jun-23
22.	0155	UA - Monticello	Arkansas Forest Health Research Center	D58	203ARPA	16,800,000.00	0.00	16,800,000.00		Feb-24
23.	0645	ADH - Health	Epidemiology and Laboratory Capacity for Infectious Diseases	CB7	FRP645Z	665,181.00	302,626.57	637,914.00		Mar-24
24.	0645	ADH - Health	ELC for Prevention and Control of Emerging Infectious Diseases	BC2	FRP645W	415,024.00	96,508.31	207,275.89		Sep-22, Jun-23, Apr-24
25.	0710	DHS - Aging, Adult & Behavioral Health	Community Mental Health Block Grant	AV2	FRP7140	259,324.00	0.00	258,604.00		Jun-23
26.	0710	DHS - Aging, Adult & Behavioral Health	Older Americans Act	AO2	FRP7144	1,385,256.00	414,109.00	873,719.00		Jun-23
27.	0710	DHS - Aging, Adult & Behavioral Health	Older Americans Act - Congregate Meals	AO4	FRP7146	1,058,947.00	983,654.00	20,749.00		Jun-23
28.	0710	DHS - Aging, Adult & Behavioral Health	Older Americans Act - Home Delivered Meals	AO3	FRP7145	904,978.00	405,964.00	499,014.00		Jun-23
29.	0710	DHS - Aging, Adult & Behavioral Health	Older Americans Act - Preventive Health	AO5	FRP7147	156,010.00	63,250.08	6,752.00		Jun-23
30.	0710	DHS - Aging, Adult & Behavioral Health	Older Americans Act - Ombudsman	AO1	FRP7143	39,595.00	11,802.89	11,603.00		Jun-23
31.	0710	DHS - Aging, Adult & Behavioral Health	Substance Abuse Prevention and Treatment Block Grant	AN7	FRP7142	9,629,660.00	3,252,851.28	4,637,105.00		Jun-23
32.	0710	DHS - Aging, Adult & Behavioral Health	Supporting Evidence-Based Behavioral Health Models	AZ4	FRP7139	5,000,000.00	27,273.31	2,000,000.00		Jun-23
33.	0710	DHS - Children & Family Services	Community-Based Child Abuse Prevention Grants	AQ2	FRP7122	1,750,000.00	675,247.00	910,238.00		Jun-23
34.	0710	DHS - Aging, Adult & Behavioral Health	Older Americans Act - Family Caregivers	AO6	FRP7148	629,157.00	257,632.36	221,644.00		Jun-23
35.	0710	DHS - Developmental Disabilities	Booneville Developmental Center	BB5	FRP7162	568,150.00	0.00	568,150.00		Jun-23
36.	0710	DHS - Aging, Adult & Behavioral Health	Adult Protective Services	BZ3	FRP7111	2,205,002.00	461,656.45	1,689,801.00		Dec-23
37.	0145	UA - Little Rock	Community Navigator Pilot Program	D56	201ARPA	500,000.00	314,630.40	89,811.00		Jun-23
38.	0500	ADE - DESE	Elementary and Secondary Schools Emergency Relief Fund (ESSR)	E65	FRP5000	505,552,375.00	260,018,303.21	238,457,583.00		Jun-23
39.	0645	ADH - Health	Lab Capacity for Prevention/Control of Emerging Infectious Diseases	AZ3	FRP645V	9,310,000.00	137,309.02	9,132,216.00		Sep-22, Jun-23, Mar-24
40.	0090	Department of Transportation	Rural Area Formula Program and Rural Transit Assistance Program	BJ2	FRP0902	1,154,271.00	0.00	1,154,271.00		Jul-23
41.	0090	Department of Transportation	Enhanced Mobility of Seniors and Individuals with Disabilities Program	BH7	FRP0901	472,024.00	0.00	472,024.00		Jul-23
42.	0645	ADH - Health	Cooperative Agreement for Emergency Response: Public Health Crisis Response	AN4	FRP645F	18,649,972.00	7,040,545.33	4,780,155.00		Jun-22, Jun-23
43.	0395	COM - Development Finance Authority	Homeowner Assistance Fund	E33	FRP3950	20,638,435.00	7,316,874.70	13,340,349.00		Jun-23
44.	0425	COM - Insurance Department	Expanding the Public Health Workforce to Respond to Needs of People with Disabilities and Older Adults	AY1	FRP4251	113,275.59	4,155.00	106,833.00		Jun-23
45.	0645	ADH - Health	ELC for Prevention and Control of Emerging Infectious Diseases	BH9	FRP6452	11,397,875.00	1,567,090.31	7,855,271.00		May-23, Jun-23, Mar-24
46.	0930	DEE - Environmental Quality	Enhanced Monitoring of Particulate Matter and Other Air Pollutants	BC3	FRP9302	33,190.00	0.00	33,190.00		Jun-23
47.	0610	DFA - Budget and Management	Family Violence Prevention and Services/Secual Assault and Rape Crisis	AP1	FRP6102	1,674,653.00	593,642.26	1,021,384.00		Jun-23
48.	0930	DEE - Environmental Quality	Low Income Home Energy Assistance Program	AK7/AK7D	FRP9301	5,769,188.00	3,215,010.39	733,250.92		Aug-21, Jun-22, Jun-23
49.	0995	DPS - Emergency Management	Emergency Management Performance Grant	AR8	FRP9950	1,110,701.00	650,169.83	440,096.00		Jun-23

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50.	0610	DFA - Budget and Management	Family Violence Prevention and Services/Domestic Violence Shelter/Supportive Svcs	AI2	FRP6101	670,000.00	324,289.44	251,179.00		Jun-23
51.	0610	DFA - Budget and Management	Expanding the Public Health Workforce Within the Disability Network: DD Councils	AY2	FRP6103	95,319.00	41,907.76	53,412.00		Jun-23

451,481,990.81 3.00

**CONTINUATION OF AMERICAN RESCUE PLAN REQUESTS FOR FY25  
STATE APPROVALS**

ITEM NO.	AGENCY NUMBER	AGENCY NAME	PROGRAM/GRANT NAME	FUNDS CENTER	FUND	FY24 REQ. APPR AS OF MAY 2024	EXPENDITURES AS OF 4/30/24	CONTINUATION AMOUNT	NO. OF POS.	ALC/JBC REVIEW DATE
1.	9901	Department of Agriculture	Water Related Projects, Wastewater and Stormwater Proj, Irrigation Proj.	AZ1	FRP9901	280,000,000.00	66,120,611.66	204,631,736.00		Jun-23
2.	0790	COM - Economic Development	Rural Connect Program - Admin	AI3	FRP7903	1,262,632.00	519,976.53	22,899.00	1 - EH	Jun-23
3.	9902	COM - Office of Skills Development	Paris Community Center Workforce and Skills Development Grant	BX6	FRP9021	3,800,000.00	0.00	3,800,000.00		Oct-23
4.	0950	DPS - CLEST	Construction and Equipment Upgrades	BW2	FRP9500	21,805,000.00	361,897.19	21,327,363.00		Sep-23, Feb-24
5.	0900	DPHT - Parks	Broadband need for State Parks and Welcome Centers	AP9	FRP9002	1,179,785.00	135,301.47	1,044,484.00		Jun-23
6.	0990	DPS - Crime Information Center	IT Upgrade	BW4	FRP9900	250,000.00	19,882.25	230,118.00		Sep-23
7.	0900	DPHT - Parks	Office of Outdoor Recreation - Outdoor Recreation Grants Program	BW1	FRP9004	1,589,000.00	0.00	1,589,000.00		Sep-23
8.	0900	DPHT - Parks	State Park Improvements	BJ9	FRP9003	10,000,000.00	0.00	9,802,000.00		Jul-23
9.	0790	COM - Economic Development	Arkansas Rural Connect Program	DI3	FRP7900	80,632,950.00	31,681,183.60	23,611,394.00		Jun-23
10.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - Arkansas Methodist Center	AZ5	FRP7178	3,301,356.00	660,271.00	2,641,085.00		Oct-23
11.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - Baxter Regional Medical Center	AZ5	FRP7178	4,589,119.00	917,823.00	3,671,296.00		Oct-23
12.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - Bradley County Medical Center	AZ5	FRP7178	3,441,839.00	688,367.00	2,753,472.00		Jan-24
13.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - Chicot Memorial Medical Center	AZ5	FRP7178	3,441,839.00	688,367.00	2,753,472.00		Dec-23
14.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - Delta Memorial Hospital	AZ5	FRP7178	2,620,000.00	524,000.00	2,096,000.00		Nov-23
15.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - DeWitt Hospital/Nursing Home	AZ5	FRP7178	1,549,473.00	774,736.00	774,737.00		Dec-23
16.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - Drew Memorial Hospital	AZ5	FRP7178	2,463,449.00	0.00	2,463,449.00		Aug-23
17.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - Eureka Springs Hospital	AZ5	FRP7178	4,589,119.00	2,294,559.00	2,294,560.00		Nov-23
18.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - Fulton County Hospital	AZ5	FRP7178	5,000,000.00	2,500,000.00	2,500,000.00		Oct-23
19.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - Great River Medical Center	AZ5	FRP7178	3,832,031.00	766,406.00	3,065,625.00		Jan-24
20.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - Howard Memorial	AZ5	FRP7178	3,441,839.00	688,367.00	2,753,472.00		Oct-23
21.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - Magnolia Regional Medical Center	AZ5	FRP7178	1,916,015.00	383,203.00	1,532,812.00		Nov-23
22.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - Mena Regional Medical Center	AZ5	FRP7178	2,737,165.00	1,368,582.00	1,368,583.00		Jan-24
23.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - North Ark Regional Med Center	AZ5	FRP7178	1,368,582.00	273,716.00	1,094,866.00		Dec-23
24.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - Piggott Community Hospital	AZ5	FRP7178	3,441,839.00	688,367.00	2,753,472.00		Nov-23
25.	0710	DHS - Medical Services	Emergency Aid Relief to Hospitals - S Mississippi Cty Reg Med Cts	AZ5	FRP7178	3,441,839.00	1,720,919.00	1,720,920.00		Jan-24
26.	0710	DHS - Medical Services	Mental Health & Substance Abuse	CC4	FRP7180	30,000,000.00	0.00	30,000,000.00		Feb-24
27.	0059	Auditor of State	Criminal Justice System COVID Backlog Reduction Plan	AT6	FRP0590	3,555,895.26	1,418,211.92	2,066,604.00		Jun-23
28.	0710	DHS - DAABH	Secured Restoration	BJ7	FRP7138	10,000,000.00	113,819.14	8,956,735.00		Jul-23
29.	0023	Administrative Office of the Courts	ARCourts Case Management System	CB2	FRP0230	18,837,671.00	11,887,197.24	6,241,725.57		Jun-23
30.	9902	COM - Office of Skills Development	Statewide Initiative for Nursing Staff	BX7	FRP9020	25,000,000.00	0.00	25,000,000.00		Oct-23
31.	0324	Public Defender Commission	Covid Relief Indigent Defense	AT8	FRP3240	3,300,000.00	2,068,871.08	915,000.00		Jun-23
32.	0610	DFA - Budget & Management Services	2023 Victims of Crime Act	BV8	FRP6104	17,000,000.00	4,996,536.39	11,845,023.00		Sep-23
33.	0620	DFA - Disbursing Officer	State Fiscal Recovery	AI6	FRP6200	7,242,317.00	1,498,220.78	5,696,882.00		Jun-23
34.	0620	DFA - Disbursing Officer	Coalition Against Sexual Assault	AM8	FRP6205	4,193,746.00	1,048,436.50	3,145,310.00		Jun-23
35.	0620	DFA - Disbursing Officer	Coalition Against Domestic Violence	AM9	FRP6206	6,210,000.00	2,070,000.00	4,140,000.00		Jun-23
36.	0620	DFA - Disbursing Officer	Ozark Rape Crisis, Inc.	AN1	FRP6207	218,690.00	62,482.66	156,208.00		Jun-23
37.	0620	DFA - Disbursing Officer	Infrastructure Investment and Jobs Act Consulting Services	BI3	FRP6217	10,057,710.00	3,264,493.75	6,793,217.00		Jun-23
38.	0620	DFA - Disbursing Officer	Alvarez & Marsal - Rural Hospital	BJ4	FRP6210	1,877,800.00	700,000.00	1,177,800.00		Jul-23
39.	0620	DFA - Disbursing Officer	CARTI El Dorado	CC8	FRP6218	7,000,000.00	0.00	7,000,000.00		Feb-24
40.	0620	DFA - Disbursing Officer	Mercy Fort Smith	CC9	FRP6219	12,000,000.00	0.00	12,000,000.00		Feb-24
41.	0620	DFA - Disbursing Officer	Nursing Program Support	CD1	FRP6220	6,000,000.00	0.00	6,000,000.00		Feb-24
42.	0610	DFA - Budget & Management Services	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	AI2	FRP6101	670,000.00	324,289.44	251,179.00		Jun-23
43.	0610	DFA - Budget & Management Services	Expanding the Public Health Workforce within the Disability Network: DD Councils	AY2	FRP6103	95,319.00	41,907.76	53,412.00		Jun-23
44.	0960	DPS - State Police	Construction and Equipment Upgrades	BW3	FRP9600	24,750,000.00	4,418,222.87	20,331,778.00		Sep-23, May-24
45.	0080	Game and Fish Commission	Shirey Bay Rainey Break Wildlife Management Area GTR Renovations	BJ1	FRP0801	5,000,000.00	793,731.25	3,000,000.00		Jul-23

457,067,688.57

0.00