

STATE OF ARKANSAS Department of Finance and Administration OFFICE OF BUDGET 1509 West Seventh Street, Suite 402 Post Office Box 3278 Little Rock, Arkansas 72203-3278 Phone: (501) 682-1941 Fax: (501) 682-1086 www.arkansas.gov/dfa

June 6, 2025

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

RE: FY25 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,

James L. Hudson Secretary

Attachment(s)

FY25 -**a**





STATE OF ARKANSAS

ARKANSAS DEPARTMENT OF LABOR AND LICENSING 900 WEST CAPITOL AVE, STE.400 • LITTLE ROCK, AR 72201 Phone: 501-682-4500 Fax: 501-682-4506 TRS: 800-285-1131

Daryl E. Bassett Secretary Labor and Licensing

May 16, 2025

BA: 0800 FC: 940 Fund: NDW0001 FA: COMM Bal: \$331,851.47 5.20.25 DS

Senator Jonathan Dismang, Co-Chair Representative Jeff Wardlaw, Co-Chair PEER/Review Subcommittee, ALC State Capital Building Little Rock, AR 72201

RE: Arkansas Department of Labor and Licensing - Division of Labor Wage and Hour

Dear Co-Chairs,

The Arkansas Department of Labor and Licensing – Division of Labor Wage and Hour is requesting a cash appropriation of \$25,000.00. Wage and Hour need this additional appropriation due to the increase in payments made to Wage and Hour claimants. These payments to employees represent employer(s) who have been found in violations of the Fair Labor Standard Act and Arkansas Wage and Hour laws.

Business Area	BA0800	Additional
Business Title	Wage and Hour	
Fund	NDW0001	
Fund Center	940	
Commitment		
Item	590:00:46 Wages Due	\$ 25,000.00
Funding Source	Wage and Hour claims against Employers	
Cash Available		
to Spend	\$331,851.47	
Justification:	Increase in payments made to Wage and Hour claimants	

Thank you for your time and consideration.

Daryl E. Bassett, Secretary Arkansas Department of Labor and Licensing

c: Steven Guntharp, Chief of Staff Tyler Cain, Chief Fiscal Officer **University of Arkansas for Medical Sciences** 4301 West Markham Street, Slot. 632 Little Rock, AR 72205-7199

ADGeorge@uams.edu



J_1_b

Amanda George, CPA, MHSA Vice Chancellor for Finance & Chief Financial Officer

May 29, 2025

Jim Hudson Secretary Department of Finance and Administration 1509 West 7th Street Little Rock, AR 72201 BA0150 FC: New Fund: New UNIV Balance as of 5/29/25 \$0 MPK Funding is being requested from the Various General Discretionary Majority Vote Set-Aside

Secretary Hudson:

The University of Arkansas for Medical Sciences (UAMS) is formally requesting a transfer of cash appropriation in the amount of \$5,800,000 as authorized under Section 27 of Act 152 of 2024. This appropriation will be used to support the following UAMS programs:

- High Risk Pregnancy Program (HRPP, formerly ANGELS) High-risk obstetrical telemedicine program serving rural hospitals, local health units, and rural provider offices to increase access to perinatal care services. Also provides 24/7 nurse facilitated toll-free call center that conducts high-risk OB patient referral scheduling, case management, and facilitates high-risk maternal transports across Arkansas.
- IDHI Stroke Program Links rural emergency rooms to neurologists through live video 24 hours a day to ensure timely treatment of stroke patients.
- Newborn Screening A statewide program to provide physician consultation, education, and secondary testing support for expanded newborn genetic testing.
- Following Baby Back Home Ensures families with premature infants have access to social support, community services, and health developmental, and safety education.
- Sickle Cell A 24/7 statewide system of support for patients with sickle cell disease and for the physicians who care for them.

We appreciate your consideration of this request.

Sincerely,

Amanda George Vice Chancellor for Finance and Chief Financial Officer



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

OFFICE OF THE SECRETARY

1509 West Seventh Street, Suite 401 Post Office Box 3278 Little Rock, Arkansas 72203-3278 Phone: (501) 682-2242 Fax: (501) 682-1029 www.arkansas.gov/dfa

0610

DS

NDP1600 (New) ADMN

May 30, 2025

Secretary Jim Hudson Department of Finance and Administration Office of Budget 1509 West 7th Street, Suite 401 Little Rock, AR 72203-3278

Dear Secretary Hudson:

The Department of Finance and Administration requests a transfer of \$5,500,000 in appropriation for SFY 2025 from the Cash Fund Holding Appropriation as authorized in Act 152 of 2024, Section 27 (1) as follows:

From:

Business Area 0620, Fund 9990000, Fund Center A08, Commitment Item 590:00:33

To:

Business Area 0610, Fund NDP1600, Fund Center New, Commitment Item 510:00:04

The Department will utilize this appropriation to provide reimbursements to counties housing inmates for FY2024 and FY2025. This funding should eliminate all outstanding liabilities with counties for the two prior fiscal years. The Department of Corrections will continue providing reimbursements to counties for the current and future fiscal years.

Please contact Melanie Hazeslip (501) 682-5229 if you have any questions.

Sincerely,

Signed by: Alan McVey Alan McVey Chief of Staff/CFO

cc: Melanie Hazeslip



ARKANSAS DEPARTMENT OF CORRECTIONS

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



OFFICE OF THE SECRETARY

Fund balance: \$14,889,481.77 ADS 5/15/25

Chief Fiscal Officer of the State Department of Finance and Administration

RE: FY25 Cash Letter Business Area - 0480 Fund Center - 859 Fund- NDC0200 Commitment Item - (502:00:02) Operating Expenses- \$2,500,000

Fund Center: 859 Fund: NDC0200 CI: 502:00:02 Functional Area: SFTY

Dear Mr. Hudson,

1509 West 7th Street

Little Rock, AR 72203-3278

May 15, 2025

Jim Hudson,

The Arkansas Department of Corrections- Division of Correction is requesting \$2,500,000 in FY25 cash appropriation to cover operating expenses for monthly invoices and maintenance repairs (laundry and kitchen equipment repairs, broken glass replacement, boiler replacement/repairs, HVAC replacement/repairs).

The funding source for this request is provided by cash available in the Inmate Welfare Fund. The request will ensure that operating expenses are covered for the remainder of the fiscal year. Should you have any questions, feel free to contact our CFO Chad Brown at 501-682-9510.

Sincerely,

Lindsay Wallace Secretary of Corrections

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