



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

D
OFFICE OF BUDGET
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September 12, 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: FY 26 American Rescue Plan Act Request

Dear Co-Chairs:

Pursuant to Section 35 (01) of Act 1006 of 2025, I am forwarding the attached American Rescue Plan Act request(s) that have received my approval as Chief Fiscal Officer of the State.

1. Department of Health – Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases - Comprehensive Screening Testing for Public and Private K-12 Schools \$112,616

Sincerely,

A handwritten signature in black ink, appearing to read 'JLH', is written over a horizontal line.

James L. Hudson
Secretary

Attachment(s)

AMERICAN RESCUE PLAN ACT OF 2021 PROGRAM APPROPRIATION
AND PERSONNEL AUTHORIZATION REQUEST
SECTION 35 OF ACT 1006 OF 2025

Agency: Arkansas Department of Health Business Area Code: 0645

Program Title: Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases

Granting Organization: Centers for Disease Control and Prevention (CDC) CFDA #: 93.323

Effective Date of Authorization: Beginning: 7/1/2025 Ending: 6/30/2026

Purpose of Grant / Reason for addition or change: (include attachments as necessary to provide through information):
Congress appropriated emergency supplemental funds under the American Rescue Plan Act of 2021 to provide recipients the ability to support comprehensive screening testing for K-12 schools (public and private).
Appropriation is needed to return excess / unused funds to CDC.

American Rescue Plan Act Program Funding

Func. Area: HHS Fund Code: FRP645E Direct Funding: X
Funds Center: AK2 Internal Order/WBS Element: RCAOSR21 State:
Continuation:

	Program Funding Amount
Regular Salaries	
Extra Help	
Personal Services Matching	
Operating Expenses	
Conference & Travel Expenses	
Professional Fees	
Capital Outlay	
Data Processing	
Grants and Aid (CI: 04)	
Other:	
Other: Refunds 590:00:46	112,616
Total	\$ 112,616

Anticipated Duration of Federal Funds: 06/30/2024

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DFA IGS State Technology Planning **Date**
Items requested for information technology must be in compliance with Technology Plans as submitted to DFA IGS State Technology Planning.

Positions to be established: (list each position separately)

* unclassified positions only

Org Unit	Pers Area	Pers SubArea	Cost Center	Position Number	Cmnt Item	Position Title	Class Code	Grade	Line Item Maximum *

State funds will not be used to replace federal funds when such funds expire, unless appropriated by the General Assembly and authorized by the Governor.

Approved by: J. D. Adams 7-23-25 Cayce Raney 9/9/25
Cabinet Secretary/Agency Director Date Office of Budget Date Office of Personnel Mgmt Date

CRB 8/1/2025



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention

Notice of Award

Award# 6 NU50CK000538-02-05
FAIN# NU50CK000538
Federal Award Date: 04/07/2021

Recipient Information

1. Recipient Name

Arkansas Department of Health
4815 W Markham St
Center for Public Health Pract
Little Rock, AR 72205-3866
[No Phone Record]

2. Congressional District of Recipient
02

3. Payment System Identifier (ID)
1716007358A1

4. Employer Identification Number (EIN)
710847443

5. Data Universal Numbering System (DUNS)
809873185

6. Recipient's Unique Entity Identifier

7. Project Director or Principal Investigator

Mr. Michael Cima Ph.D.
Michael.Cima@Arkansas.gov
501-683-6596

8. Authorized Official

Ms. Jo Thompson
Chief Financial Officer
Jo.C.Thompson@arkansas.gov
(501) 280-4157

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Kim McDowell
Grant Management Specialist
qpx9@cdc.gov
404-498-4105

10. Program Official Contact Information

De'Lisa Simpson
ion9@cdc.gov
404-639-3629

Federal Award Information

11. Award Number

6 NU50CK000538-02-05

12. Unique Federal Award Identification Number (FAIN)

NU50CK000538

13. Statutory Authority

301(A)AND317(K)(2)PHS42USC241(A)247B(K)2

14. Federal Award Project Title

CK19-1904 Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)

15. Assistance Listing Number

93.323

16. Assistance Listing Program Title

Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)

17. Award Action Type

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 08/01/2020 - **End Date** 07/31/2021

20. Total Amount of Federal Funds Obligated by this Action \$90,894,777.00

20a. Direct Cost Amount \$90,894,777.00

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$177,398,914.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$268,293,691.00

26. Project Period Start Date 08/01/2019 - **End Date** 07/31/2024

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period \$356,958,318.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer – Signature

Kathy Raible

30. Remarks



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention

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FAIN# NU50CK000538
Federal Award Date: 04/07/2021

Recipient Information

Recipient Name

Arkansas Department of Health
4815 W Markham St
Center for Public Health Pract
Little Rock, AR 72205-3866
[No Phone Record]

Congressional District of Recipient

02

Payment Account Number and Type

1716007358A1

Employer Identification Number (EIN) Data

710847443

Universal Numbering System (DUNS)

809873185

Recipient's Unique Entity Identifier

Not Available

31. Assistance Type

Cooperative Agreement

32. Type of Award

Demonstration

33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$1,428,071.00
b. Fringe Benefits	\$444,629.00
c. Total Personnel Costs	\$1,872,700.00
d. Equipment	\$0.00
e. Supplies	\$115,141.00
f. Travel	\$38,817.00
g. Construction	\$0.00
h. Other	\$265,863,990.00
i. Contractual	\$24,000.00
j. TOTAL DIRECT COSTS	\$267,914,648.00
k. INDIRECT COSTS	\$379,043.00
l. TOTAL APPROVED BUDGET	\$268,293,691.00
m. Federal Share	\$268,293,691.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
I-9390GY2	I9NU50CK000538SCHLC6	CK	41.51	\$90,894,777.00	75-X-0140



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU50CK000538-02-05

FAIN# NU50CK000538

Federal Award Date: 04/07/2021

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

AWARD ATTACHMENTS

Arkansas Department of Health

6 NU50CK000538-02-05

1. Revised Terms and Conditions

Agreement #	
Attachment# 2	
Action	Amendment 1
Page 1 of 1	

BUDGET

Education Cooperative Name: ARKANSAS RIVER EDUC. SERVICE CNTR.

Geographical Service Area: Arkansas County, Grant County, Jefferson County, Pulaski County

ADH will pay the education cooperative \$499,877.00 plus \$110,000.00 in administrative cost for a sum not to exceed \$609,877.00.

Ark River ESC will be responsible for ensuring the funds are transferred to the school district within their Cooperative.

Arkansas River ESC	
District	Amount
Arkansas Correctional School	\$50,422
Arkansas School for the Deaf	\$50,340
Pine Bluff	\$59,528
Dollarway	\$53,088
Sheridan	\$63,967
Stuttgart	\$55,327
Watson Chapel	\$57,312
White Hall	\$59,892
St. Lutheran School	\$50,000
Total	\$499,877
Administrative Cost	\$110,000
Grand Total	\$609,877

Handwritten: \$112,616

Figures Rounded Must Not Exceed Line-Item Budget