



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

K.3
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June 5, 2026

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

RE: FY27 Cash Appropriation Increase Continuation Request(s)

Dear Co-Chairs:

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

Sincerely,

A handwritten signature in black ink, appearing to be 'J. L. Hudson', written over a horizontal line.

James L. Hudson
Cabinet Secretary

Attachment(s)

CONTINUATION OF CASH LETTERS FOR FISCAL YEAR 2027

ITEM NO.	AGENCY NUMBER	AGENCY NAME	PROGRAM/GRANT NAME	FY26 REQUEST	CONTINUATION AMOUNT	NO. OF POS.	F/FC	ORIGINAL REVIEW DATE
1.	0212	DLL - Barber Examiners	Enterprise License Platform, Inspect Contracts, Mileage, Reimbursements	\$ 40,000.00	\$ 40,000.00		NBE0000-81J	Jun-25
2.	0800	DLL - Labor	Increased payments to Wage and Hour Claimants	\$ 200,000.00	\$ 200,000.00		NDW0001-940	Feb-26
3.	0500	ADE - Elementary & Secondary Education	Multiple Grant Award Fund	\$ 2,427,847.00	\$ 2,427,847.00		NED0004-885	Nov-25
4.	0710	DHS - Aging, Adult & Behavioral Health	Storm Damage Repair at Arkansas State Hospital	\$ 4,551,610.00	\$ 4,240,702.00		NHS2023-BV9	Jun-25
5.	0710	DHS - Developmental Disabilities	Human Development Center Master Plan Upgrade	\$ 7,579,284.00	\$ 6,577,163.86		NHS2024-CC6	Jun-25
6.	0232	Election Commissioners	Retention and Payment of Outside Counsel	\$ 188,998.00	\$ 161,640.00		NEB0000-CE6	Aug-25
7.	0472	SAS - Geographic Information Systems	LiDAR Project	\$ 2,400,000.00	\$ 1,100,000.00		NGI0000-CC1	Jun-25
8.	0900	DPHT - Parks and Tourism	Economic Development Administration 2023 Build to Scale Program	\$ 735,017.00	\$ 506,583.00		NPT0300-BK1	Jun-25
9.	0900	DPHT - Parks and Tourism	Great Strides Grant Program	\$ 1,131,885.00	\$ 1,013,046.00		NPT0107-CE4	Jun-25, Oct-25
10.	0900	DPHT - Parks and Tourism	Ozark Folk Center State Park	\$ 1,000,000.00	\$ 1,000,000.00		NPT0104-986	Jun-25
11.	9911	Department of the Military	Joint Referral Enlistment Program	\$ 550,000.00	\$ 550,000.00		NMD0114-DL5	Jun-25
12.	0620	DFA - Disbursing Officer	Safe Haven Baby Box	\$ 219,037.00	\$ 219,037.00		NPD1100-CF4	Jun-25
13.	0620	DFA - Disbursing Officer	Terminal Expansion and Modernization and Air Traffic Control Tower Improvements	\$ 20,100,000.00	\$ 1,378,790.61		NDP1500-CI2	Jun-25
14.	0960	DPS - State Police	Camp Robinson Barracks Facility Construction	\$ 7,600,000.00	\$ 345,785.00		NSP0700-CA1	Aug-25
15.	0955	DPS - Crime Lab	Toxicology Test and Sexual Assault Kit Analysis Outsourcing	\$ 74,800.00	\$ 35,418.00		NCL0100-AR9	Jan-26
16.	0790	ADC - Economic Development	Film and Television Production Rebate Incentives	\$ 3,237,514.00	\$ 3,237,514.00		NDE1300-BZ7	Jun-25
17.	0455	ADA - Natural Resources	Regional and Statewide Water Studies	\$ 2,900,000.00	\$ 2,405,000.00		NSW0101-420	Aug-25
18.	0790	ADC - Economic Development	Texarkana Regional Airport Infrastructure Improvement Project	\$ 16,797,215.00	\$ 16,797,215.00		NDE1500-CF3	Jun-25
19.	0790	ADC - Economic Development	Site Infrastructure Grants and Economic Stimulus Activities	\$ 59,992,585.00	\$ 53,210,649.00		NDE1400-CE3	Jun-25, Apr-26
20.	0995	DPS - Emergency Management	Fire Protection Services Grants	\$ 800,000.00	\$ 800,000.00		NEM0013-CS5	Jun-25
21.	0485	DOC - Community Correction	HQ Cash Administration	\$ 500,000.00	\$ 500,000.00		NCC2100-CP9	Aug-26
		Total		\$ 133,025,792.00	\$ 96,746,390.47	0		