Project Details				Appropriation					Remaining Fund Balances by Project		
				FY22 Appropriation	*FY23 Appropriation*	*FY24 Appropriation*	*FY25 Appropriation*	*FY26 Appropriation*	1,573,121,580.80	*Total Funding Award*	
									281,410.03	*NEU Distribution refused allocated to State*	
				1,600,000,000.00	1,600,000,000.00	1,200,000,000.00	1,200,000,000.00	1,000,000,000.00	1,573,402,990.83	*Total SLFRF Funds Available*	
Date Funding Approved by ARPA Steering Committee or PEER/ALC	Date Appropriation approved by PEER/ALC	Agency	Purpose	FY22 Appropriation Request	FY23 Continuation / New Appropriation Request	FY24 Continuation / New Appropriation Request	FY25 Continuation / New Appropriation Request	FY26 Continuation / New Appropriation Request	Funding Amount	Funding Distributed to Agencies as of 6/30/2026	Remaining Funding Allocation
Administrative Office of the Courts											
12/1/2022	12/16/2022 6/21/2024	Admin Office of the Courts	Case Management System	-	20,000,000.00	18,837,671.00	6,241,725.57	-	20,000,000.00	19,999,338.00	662.00
			Funding Returned by Agency 10/17/2025						(662.00)		(662.00)
			Subtotal - Administrative Office of the Courts	**-**	**20,000,000.00**	**18,837,671.00**	**6,241,725.57**	**-**	**19,999,338.00**	**19,999,338.00**	**-**
Agriculture, Department of											
8/18/2022	9/16/2022 6/21/2024	Dept. of Agriculture	*Drinking Water Related Projects *Wastewater Treatment & Collection/Stormwater Related Projects *Reallocation in August PEER (8.15.25) authorized projects to be combined into one to allow the Department to reallocate any returned funds to other on-going projects regardless if it is water, wastewater and stormwater related.*	-	280,000,000.00	280,000,000.00	204,631,736.00	109,200,221.00	280,000,000.00	237,716,776.61	42,283,223.39
N/A	3/15/2024	Dept. of Agriculture	City of Wynne - Wastewater Facility Tornado Damage *(3/15/24 - Request presented on a supplemental agenda at ALC; motion adopted that authorized the chairs of ALC and PEER to give final approval on the request. Chairs sent approval letter dated 3/25/24.)*	-	-	7,000,000.00	-	-	7,000,000.00	7,000,000.00	-
N/A	6/21/2024	Dept. of Agriculture	*Water, Wastewater/Stormwater Projects/Irrigation Projects *Rural/Small Publicly Owned Water and Wastewater Systems Projects	-	-	-	60,000,000.00	60,000,000.00	60,000,000.00	33,483,307.58	26,516,692.42
			Subtotal - Department of Agriculture	**-**	**280,000,000.00**	**287,000,000.00**	**264,631,736.00**	**169,200,221.00**	**347,000,000.00**	**278,200,084.19**	**68,799,915.81**
Arkansas Tech University											
8/31/2022	***WITHDRAWN****	Arkansas Tech University	Morton Hall	-	3,200,000.00	-	-	-	-	-	-
			Subtotal - Arkansas Tech University	**-**	**3,200,000.00**	**-**	**-**	**-**	**-**	**-**	**-**
Black River Technical College											
8/31/2022	***WITHDRAWN****	Black River Technical College	Housing & Training Facility	-	4,622,857.00	-	-	-	-	-	-
			Subtotal - Black River Technical College	**-**	**4,622,857.00**	**-**	**-**	**-**	**-**	**-**	**-**
Commerce, Department of											
6/2/2021	6/18/2021	Dept of Commerce - AEDC	State Broadband Grants and Administrative Costs	30,703,422.00	-	-	-	-	150,000,000.00	150,000,000.00	-
8/25/2021	8/27/2021	Dept of Commerce - AEDC	State Broadband Grants and Administrative Costs - includes $2.5M for CTEH contract *see FY22 - Note (2) below*	149,712,688.00	-	-	-	-	35,000,000.00	7,153,018.05	27,846,981.95
			Funding Returned by Agency 7/19/2022	-	-	-	-	-	(22,996,809.49)	-	(22,996,809.49)
			Funding Returned by Agency 7/19/2022	-	-	-	-	-	(4,253,663.80)	-	(4,253,663.80)
			Funding Returned by Agency 9/26/2022	-	-	-	-	-	(596,508.66)	-	(596,508.66)
			Subtotal - State Broadband Grants and Administrative Costs - includes $2.5M for CTEH contract	149,712,688.00	-	-	-	-	7,153,018.05	7,153,018.05	0.00
1/24/2022	1/28/2022 6/24/2022 6/16/2023 6/21/2024	Dept of Commerce - AEDC	Reallocation of Masterplan funding and appropriation to Administrative Costs	1,750,000.00	1,750,000.00	1,262,632.00	22,899.00	22,899.00	1,750,000.00	1,750,000.00	-
9/9/2021	9/17/2021	Dept of Commerce - AEDC	State Broadband Masterplan	4,000,000.00	-	-	-	-	4,000,000.00	2,224,915.50	1,775,084.50

Project Details				Appropriation					Remaining Fund Balances by Project		
				FY22 Appropriation	*FY23 Appropriation*	*FY24 Appropriation*	*FY25 Appropriation*	*FY26 Appropriation*	1,573,121,580.80	*Total Funding Award*	
									281,410.03	*NEU Distribution refused allocated to State*	
				1,600,000,000.00	1,600,000,000.00	1,200,000,000.00	1,200,000,000.00	1,000,000,000.00	1,573,402,990.83	*Total SLFRF Funds Available*	
Date Funding Approved by ARPA Steering Committee or PEER/ALC	**Date Appropriation approved by PEER/ALC**	**Agency**	**Purpose**	**FY22 Appropriation Request**	**FY23 Continuation / New Appropriation Request**	**FY24 Continuation / New Appropriation Request**	**FY25 Continuation / New Appropriation Request**	**FY26 Continuation / New Appropriation Request**	**Funding Amount**	**Funding Distributed to Agencies as of 6/30/2026**	**Remaining Funding Allocation**
1/24/2022	1/28/2022	Dept of Commerce - AEDC	Reallocation of remaining funding and appropriation to Administrative Costs	(1,750,000.00)	-	-	-	-	(1,750,000.00)	-	(1,750,000.00)
			Funding Returned by Agency 7/19/2022	-	-	-	-	-	(25,084.00)	-	(25,084.00)
			Funding Returned by Agency 7/19/2022						(0.50)		(0.50)
			Subtotal - State Broadband Masterplan	2,250,000.00	-	-	-	-	2,224,915.50	2,224,915.50	-
11/10/2021	11/19/2021 6/24/2022 7/21/2022 6/16/2023 6/21/2024	Dept of Commerce - AEDC	State Broadband Grants (32 Projects) *see FY22 - Note (3) below*	124,766,141.48	103,434,614.00	80,632,950.00	23,611,394.00	10,074,831.00	124,766,142.00	118,804,570.03	5,961,571.97
			Funding Returned by Agency 7/19/2022	-	-	-	-	-	(5,961,571.97)	-	(5,961,571.97)
			Subtotal - State Broadband Grants (32 Projects)	124,766,141.48	103,434,614.00	80,632,950.00	23,611,394.00	10,074,831.00	118,804,570.03	118,804,570.03	-
6/13/2022	6/17/2022 6/16/2023 2/16/2024 6/21/2024	Dept of Commerce - AEDC	State Broadband Office Administrative Expenses (Rural Connect) *see FY24 - Note (1) below*	-	5,000,000.00	4,884,320.00	4,676,938.00	1,358,360.00	5,000,000.00	2,000,000.00	3,000,000.00
			Funding Returned by Agency 5/30/2024						(3,000,000.00)	-	(3,000,000.00)
			Total State Broadband Administrative Expenses	-	5,000,000.00	4,884,320.00	4,676,938.00	1,358,360.00	2,000,000.00	2,000,000.00	-
			Subtotal - Department of Commerce - AEDC	**309,182,251.48**	**110,184,614.00**	**86,779,902.00**	**28,311,231.00**	**11,456,090.00**	**281,932,503.58**	**281,932,503.58**	**0.00**
10/17/2023	10/20/2023 6/21/2024	Dept of Commerce - Office of Skills Development	ALIGN Program & Career Center LPN Pathway Development	-	-	25,000,000.00	25,000,000.00	-	25,000,000.00	16,396,333.56	8,603,666.44
			Funding Returned by Agency 1/9/2025	-	-	-	-	-	(90.42)	-	(90.42)
			Total Align Program & Career Center LPN Pathway Development	-	-	25,000,000.00	25,000,000.00	-	24,999,909.58	16,396,333.56	8,603,576.02
10/17/2023	10/20/2023 6/21/2024	Dept of Commerce - Office of Skills Development	Paris Community Center Workforce Development - *Moves to Dept of Commerce - Division of Workforce Services effective 7.1.2025*	-	-	3,800,000.00	3,800,000.00	2,792,867.00	3,800,000.00	3,253,731.50	546,268.50
			Subtotal - Department of Commerce - Office of Skills Development	**-**	**-**	**28,800,000.00**	**28,800,000.00**	**2,792,867.00**	**28,799,909.58**	**19,650,065.06**	**9,149,844.52**
N/A	6/21/2024	Dept of Commerce - Division of Workforce Services	Heightened Industry Readiness through Educational Development (HIRED) Grant Program	-	-	-	48,002,353.00	44,809,209.00	48,002,353.00	31,202,688.60	16,799,664.40
			Total - Department of Commerce - Division of Workforce Services	**-**	**-**	**-**	**48,002,353.00**	**44,809,209.00**	**48,002,353.00**	**31,202,688.60**	**16,799,664.40**
			Subtotal - Department of Commerce	**309,182,251.48**	**110,184,614.00**	**115,579,902.00**	**105,113,584.00**	**59,058,166.00**	**358,734,766.16**	**332,785,257.24**	**25,949,508.92**
Education, Department of											
12/1/2022	***WITHDRAWN****	Dept of Education	Nursing School Program	-	47,250,000.00	-	-	-	-	-	-
N/A	6/21/2024 11/15/2024	Dept of Education	Implementation of LEARNS *see FY25 - Note (4) below*	-	-	-	122,000,000.00	122,000,000.00	122,000,000.00	106,665,184.12	15,334,815.88
			Total - Department of Education	**-**	**47,250,000.00**	**-**	**122,000,000.00**	**122,000,000.00**	**122,000,000.00**	106,665,184.12	**15,334,815.88**
N/A	11/15/2024	Department of Education - Division of Higher Education	University of Central Arkansas (UCA) - Aviation Academy *(pass through grant to UCA; UCA will utilize ARPA Direct appropriation for expenditure of funds)*	-	-	-	750,000.00	750,000.00	750,000.00	750,000.00	-
			Total - Department of Education - Division of Higher Education	**-**	**-**	**-**	**750,000.00**	**750,000.00**	**750,000.00**	750,000.00	-
			Subtotal - Department of Education	**-**	**47,250,000.00**	**-**	**122,750,000.00**	**122,750,000.00**	**122,750,000.00**	**107,415,184.12**	**15,334,815.88**
Finance and Administration, Department of											
7/28/2021	6/18/2021 6/16/2023 6/21/2024	DFA - Disbursing Officer	CTEH Contract	10,000,000.00	9,115,046.00	7,242,317.00	5,696,882.00	2,153,653.00	10,000,000.00	9,736,071.52	263,928.48

Project Details				Appropriation					Remaining Fund Balances by Project		
				FY22 Appropriation	*FY23 Appropriation*	*FY24 Appropriation*	*FY25 Appropriation*	*FY26 Appropriation*	**1,573,121,580.80**	*Total Funding Award*	
									281,410.03	*NEU Distribution refused allocated to State*	
				1,600,000,000.00	**1,600,000,000.00**	**1,200,000,000.00**	**1,200,000,000.00**	**1,000,000,000.00**	**1,573,402,990.83**	*Total SLFRF Funds Available*	
Date Funding Approved by ARPA Steering Committee or PEER/ALC	**Date Appropriation approved by PEER/ALC**	**Agency**	**Purpose**	**FY22 Appropriation Request**	**FY23 Continuation / New Appropriation Request**	**FY24 Continuation / New Appropriation Request**	**FY25 Continuation / New Appropriation Request**	**FY26 Continuation / New Appropriation Request**	**Funding Amount**	**Funding Distributed to Agencies as of 6/30/2026**	**Remaining Funding Allocation**
			Reallocated from FRPHOLD	-	-	-	-	-	18,017.09	-	18,017.09
			Subtotal - CTEH Contract	10,000,000.00	9,115,046.00	7,242,317.00	5,696,882.00	2,153,653.00	10,018,017.09	9,736,071.52	281,945.57
7/28/2021	8/27/2021 6/16/2023	DFA - Disbursing Officer	Reimbursement for Pre-approved Items (PPE) *(Funds reallocated to the DFA Infrastructure Investment & Jobs Act (IIJA) Consulting Services project in June PEER for FY24*)	15,000,000.00	15,000,000.00	-	-	-	15,000,000.00	-	15,000,000.00
			Funding returned; partially reallocated to cover ARPA-IIJA Consulting Services	-	-	-	-	-	(10,057,710.00)	-	(10,057,710.00)
			Funding Returned by Agency 7/6/2023	-	-	-	-	-	(4,942,290.00)	-	(4,942,290.00)
			Subtotal - Reimbursement for Pre-approved Items (PPE)	15,000,000.00	15,000,000.00	-	-	-	-	-	-
N/A	6/16/2023 6/21/2024	DFA - Disbursing Officer	ARPA - Infrastructure Investment & Jobs Act (IIJA) Consulting Services	-	-	10,057,710.00	6,793,217.00	1,035,860.00	10,057,710.00	10,036,650.00	21,060.00
9/22/2021	10/28/2021	DFA - Disbursing Officer	Arkansas Alliance of Boys & Girls Clubs	6,342,200.00	-	-	-	-	6,342,200.00	6,199,700.00	142,500.00
			Funding Returned by Agency 1/31/2024	-	-	-	-	-	(142,500.00)	-	(142,500.00)
			Subtotal - Arkansas Alliance of Boys & Girls Clubs	6,342,200.00	-	-	-	-	6,199,700.00	6,199,700.00	-
11/10/2021	11/19/2021	DFA - Disbursing Officer	Women and Children First *(Funds returned 5/2/2022 after premature distribution)*	1,754,107.00	1,754,107.00	-	-	-	1,754,107.00	1,754,107.00	-
11/10/2021	11/19/2021 6/16/2023 6/21/2024	DFA - Disbursing Officer	Arkansas Coalition Against Sexual Assault	6,290,619.00	5,766,401.00	4,193,746.00	3,145,310.00	1,572,655.00	6,290,619.00	6,290,619.00	-
11/10/2021	11/19/2021 6/16/2023 6/21/2024	DFA - Disbursing Officer	Arkansas Coalition Against Domestic Violence	8,280,000.00	7,590,000.00	6,210,000.00	4,140,000.00	1,380,000.00	8,280,000.00	8,280,000.00	-
11/10/2021	11/19/2021 6/16/2023 6/21/2024	DFA - Disbursing Officer	Ozark Rape Crisis Center *(Funds returned 4/27/2022 after premature distribution)*	374,896.00	312,413.00	218,690.00	156,208.00	62,483.00	374,896.00	343,654.63	31,241.37
8/18/2022	***WITHDRAWN****	DFA - Disbursing Officer	Program Expenses for Employee Vaccination Testing Reimbursements	-	25,000.00	-	-	-	-	-	-
8/31/2022 12/1/2022	***WITHDRAWN****	DFA - Disbursing Officer	Women & Children First Family Peace Center *(Orig $9,597,000 reduced by $3,897,000)*	-	5,700,000.00	-	-	-	-	-	-
8/31/2022	***WITHDRAWN****	DFA - Disbursing Officer	Northwest Technical Institute Foundation - Allied Health Facility	-	5,000,000.00	-	-	-	-	-	-
8/31/2022	***WITHDRAWN****	DFA - Disbursing Officer	Philander Smith College - Dr. Joycelyn Elders School of Allied & Public Health	-	5,000,000.00	-	-	-	-	-	-
8/31/2022	***WITHDRAWN****	DFA - Disbursing Officer	AR Rural Health Partnership - Enhance Rural Hospital Services	-	10,000,000.00	-	-	-	-	-	-
12/1/2022	***WITHDRAWN****	DFA - Disbursing Officer	Domestic Violence Plan - Restore VOCA funding	-	8,400,000.00	-	-	-	-	-	-
12/1/2022	12/16/2022	DFA - Disbursing Officer	Sevier County Medical Center	-	6,250,000.00	-	-	-	6,250,000.00	6,250,000.00	-
N/A	7/21/2023	DFA - Disbursing Officer	Pharmacists Association	-	-	3,682,573.00	-	-	3,682,573.00	3,682,333.00	240.00
			Funding Returned by Agency 6/17/2024	-	-	-	-	-	(240.00)	-	(240.00)
			Subtotal - Pharmacists Association	-	-	3,682,573.00	-	-	3,682,333.00	3,682,333.00	-
N/A	7/21/2023 6/21/2024	DFA - Disbursing Officer	Alvarez and Marsal Rural Hospitals	-	-	1,877,800.00	1,177,800.00	340,000.00	1,877,800.00	1,877,800.00	-
N/A	9/15/2023 6/21/2024 11/15/2024	DFA	2023 Victims of Crime Act **(VOCA)** *see FY25 - Note (5) below*	-	-	17,000,000.00	13,734,490.96	5,028,912.00	18,889,468.00	18,488,392.99	401,075.01

Project Details				Appropriation					Remaining Fund Balances by Project		
				FY22 Appropriation	*FY23 Appropriation*	*FY24 Appropriation*	*FY25 Appropriation*	*FY26 Appropriation*	**1,573,121,580.80**	*Total Funding Award*	
									281,410.03	*NEU Distribution refused allocated to State*	
				1,600,000,000.00	**1,600,000,000.00**	**1,200,000,000.00**	**1,200,000,000.00**	**1,000,000,000.00**	**1,573,402,990.83**	*Total SLFRF Funds Available*	
Date Funding Approved by ARPA Steering Committee or PEER/ALC	**Date Appropriation approved by PEER/ALC**	**Agency**	**Purpose**	**FY22 Appropriation Request**	**FY23 Continuation / New Appropriation Request**	**FY24 Continuation / New Appropriation Request**	**FY25 Continuation / New Appropriation Request**	**FY26 Continuation / New Appropriation Request**	**Funding Amount**	**Funding Distributed to Agencies as of 6/30/2026**	**Remaining Funding Allocation**
N/A	11/17/2023	DFA - Disbursing Officer	Black River Technical College (BRTC) - Student Barracks for Law Enforcement Training Academy *(pass through grant to BRTC; BRTC will utilize ARPA Direct appropriation for expenditure of funds)*	-	-	4,700,000.00	-	-	4,700,000.00	4,700,000.00	-
N/A	12/15/2023	DFA - Disbursing Officer	Southern Arkansas University Tech (SAUT) - Arkansas Fire Training Academy *(pass through grant to SAU-Tech; SAU-Tech will utilize ARPA Direct appropriation for expenditure of funds)*	-	-	5,877,000.00	-	-	5,877,000.00	5,877,000.00	-
N/A	2/16/2024	DFA - Disbursing Officer	University of Arkansas at Monticello (UAM) - Forestry DNA Center *(pass through grant to UAM; UAM will utilize ARPA Direct appropriation for expenditure of funds)*	-	-	16,800,000.00	-	-	16,800,000.00	16,800,000.00	-
N/A	2/16/2024 6/21/2024	DFA - Disbursing Officer	CARTI - El Dorado	-	-	7,000,000.00	7,000,000.00	2,818,777.00	7,000,000.00	6,322,221.95	677,778.05
N/A	2/16/2024 6/21/2024 9/20/2024	DFA - Disbursing Officer	Mercy - Fort Smith *see FY25 - Note (1) below*	-	-	12,000,000.00	12,000,000.00	12,000,000.00	12,000,000.00	2,908,843.50	9,091,156.50
N/A	2/16/2024 6/21/2024	DFA - Disbursing Officer	Nursing Program Support - Harding University, John Brown University and Ouachita Baptist University	-	-	6,000,000.00	6,000,000.00	-	6,000,000.00	6,000,000.00	-
N/A	11/15/2024	DFA - Disbursing Officer	City of Springdale - Regional Fire Training Fund - grant to provide funding for a satellite training facility with additional classroom and equipment at Fire Station 4	-	-	-	750,000.00	-	750,000.00	750,000.00	-
			Subtotal - Department of Finance and Administration	**48,041,822.00**	**79,912,967.00**	**102,859,836.00**	**60,593,907.96**	**26,392,340.00**	**126,801,650.09**	**116,297,393.59**	**10,504,256.50**
Game and Fish Commission											
8/18/2022	***WITHDRAWN****	Game & Fish Commission	Bayou Meto Wildlife Management Area Greentree Reservoirs Renovation	-	15,000,000.00	-	-	-	-	-	-
8/18/2022	***WITHDRAWN****	Game & Fish Commission	Joe Hogan Fish Hatchery External Water Reuse Project and Spawning Building	-	5,000,000.00	-	-	-	-	-	-
N/A	7/21/2023	Game & Fish Commission	Joe Hogan Fish Hatchery	-	-	5,000,000.00	-	-	5,000,000.00	5,000,000.00	-
N/A	7/21/2023 6/21/2024	Game & Fish Commission	Shirey Bay Rainey Brake Wildlife Management Area	-	-	5,000,000.00	3,000,000.00	-	5,000,000.00	4,999,999.83	0.17
	8/7/2025		*Funding Returned by Agency 8/7/2025*	-	-	-	-	-	(0.17)	-	(0.17)
			Subtotal - Shirey Bay Rainey Brake Wildlife Management Area	-	-	5,000,000.00	3,000,000.00	-	4,999,999.83	4,999,999.83	-
			Subtotal - Game and Fish Commission	**-**	**20,000,000.00**	**10,000,000.00**	**3,000,000.00**	**-**	**9,999,999.83**	**9,999,999.83**	**-**
Health, Department of											
8/4/2021	8/6/2021	Dept of Health	Alternative Care Facilities	37,680,000.00	-	-	-	-	37,680,000.00	36,656,000.00	1,024,000.00
			Funding Returned by Agency 6/22/2022	-	-	-	-	-	(1,024,000.00)	-	(1,024,000.00)
			Subtotal - Alternative Care Facilities	37,680,000.00	-	-	-	-	36,656,000.00	36,656,000.00	-
8/5/2021	8/6/2021	Dept of Health	Unity Health - Increase COVID bed capacity	10,540,000.00	-	-	-	-	10,540,000.00	9,580,000.00	960,000.00
			Funding Returned by Agency 6/22/2022	-	-	-	-	-	(960,000.00)	-	(960,000.00)
			Subtotal - Unity Health - Increase COVID bed capacity	10,540,000.00	-	-	-	-	9,580,000.00	9,580,000.00	-
8/26/2021	8/27/2021	Dept of Health	Increase Hospital Bed Capacity								
			Jefferson Regional Medical Center	2,736,000.00	-	-	-	-	2,736,000.00	2,736,000.00	-
			St. Bernard's Medical Center	3,000,000.00	-	-	-	-	3,000,000.00	3,000,000.00	-
			CHI St. Vincent - Little Rock / Hot Springs	12,420,000.00	-	-	-	-	12,420,000.00	12,420,000.00	-
			Subtotal - Increase Hospital Capacity Funding	18,156,000.00	-	-	-	-	18,156,000.00	18,156,000.00	-
1/10/2022	1/11/2022	Dept of Health	Increase Hospital Bed Capacity								
			Baptist Health - Conway	3,528,000.00	-	-	-	-	3,528,000.00	3,528,000.00	-

Project Details				Appropriation					Remaining Fund Balances by Project		
				FY22 Appropriation	*FY23 Appropriation*	*FY24 Appropriation*	*FY25 Appropriation*	*FY26 Appropriation*	**1,573,121,580.80**	*Total Funding Award*	
									281,410.03	*NEU Distribution refused allocated to State*	
				1,600,000,000.00	**1,600,000,000.00**	**1,200,000,000.00**	**1,200,000,000.00**	**1,000,000,000.00**	**1,573,402,990.83**	*Total SLFRF Funds Available*	
Date Funding Approved by ARPA Steering Committee or PEER/ALC	**Date Appropriation approved by PEER/ALC**	**Agency**	**Purpose**	**FY22 Appropriation Request**	**FY23 Continuation / New Appropriation Request**	**FY24 Continuation / New Appropriation Request**	**FY25 Continuation / New Appropriation Request**	**FY26 Continuation / New Appropriation Request**	**Funding Amount**	**Funding Distributed to Agencies as of 6/30/2026**	**Remaining Funding Allocation**
			Baptist Health - Van Buren	1,386,000.00	-	-	-	-	1,386,000.00	1,386,000.00	-
			Baptist Health - Fort Smith	3,024,000.00	-	-	-	-	3,024,000.00	3,024,000.00	-
			Conway Regional	7,650,000.00	-	-	-	-	7,650,000.00	7,650,000.00	-
			CHI St. Vincent - Hot Springs	6,750,000.00	-	-	-	-	6,750,000.00	6,750,000.00	-
			CHI St. Vincent - Little Rock	6,750,000.00	-	-	-	-	6,750,000.00	6,750,000.00	-
			Mercy - Fort Smith	3,600,000.00	-	-	-	-	3,600,000.00	3,600,000.00	-
			Mercy - Rogers	4,052,160.00	-	-	-	-	4,052,160.00	2,086,112.00	1,966,048.00
			Funding Returned by Agency 6/22/2022	-	-	-	-	-	(1,966,048.00)	-	(1,966,048.00)
			Subtotal - Mercy -Rogers						2,086,112.00	2,086,112.00	-
			St. Bernard's	2,565,000.00	-	-	-	-	2,565,000.00	2,565,000.00	-
			Unity Health - White County	7,875,000.00	-	-	-	-	7,875,000.00	5,625,000.00	2,250,000.00
			Funding Returned by Agency 6/22/2022	-	-	-	-	-	(2,250,000.00)	-	(2,250,000.00)
			Subtotal - Unity Health White County						5,625,000.00	5,625,000.00	-
			Washington Regional	1,440,000.00	-	-	-	-	1,440,000.00	1,440,000.00	-
			Arkansas Children's Hospital	1,500,000.00	-	-	-	-	1,500,000.00	1,500,000.00	-
			Subtotal - Increase Hospital Capacity Funding	50,120,160.00	-	-	-	-	45,904,112.00	45,904,112.00	-
1/24/2022	1/28/2022	Dept of Health	Increase Hospital Bed Capacity - UAMS *(subgrant)*	4,747,500.00	-	-	-	-	4,747,500.00	4,747,500.00	-
			Subtotal - Department of Health	**121,243,660.00**	**-**	**-**	**-**	**-**	**115,043,612.00**	**115,043,612.00**	**-**
Human Services, Department of											
8/5/2021	8/9/2021	Dept of Human Services	Surge Staff Funding	129,209,000.00	-	-	-	-			
			Hospital Care	-	-	-	-	-	97,335,000.00	96,176,771.75	1,158,228.25
			Funding Returned by Agency 7/6/2023	-	-	-	-	-	(1,107,000.00)	-	(1,107,000.00)
			Funding Returned by Agency 5/10/2024	-	-	-	-	-	(41,365.04)	-	(41,365.04)
			Funding Returned by Agency 5/15/2024	-	-	-	-	-	(7,623.21)	-	(7,623.21)
			Funding Returned by Agency 8/2/2024	-	-	-	-	-	(2,240.00)	-	(2,240.00)
			Subtotal - Hospital Care						96,176,771.75	96,176,771.75	-
			COVID Comm	-	-	-	-	-	22,220,000.00	22,214,512.51	5,487.49
			Funding Returned by Agency 7/6/2023	-	-	-	-	-	(5,487.49)	-	(5,487.49)
			Subtotal - COVID Comm						22,214,512.51	22,214,512.51	-
			Monoclonal Antibody Administration	-	-	-	-	-	9,654,000.00	9,627,055.91	26,944.09
			Funding Returned by Agency 7/6/2023	-	-	-	-	-	(26,944.09)	-	(26,944.09)
			Subtotal - Monoclonal Antibody Administration						9,627,055.91	9,627,055.91	-
			Total Surge Staff Funding	129,209,000.00	-	-	-	-	128,018,340.17	128,018,340.17	-
8/5/2021	8/9/2021	Dept of Human Services	Unreimbursed Costs to Skilled Nursing Facilities	116,412,000.00	-	-	-	-			
			Biohazardous Medical Waste and COVID-19 Testing	-	-	-	-	-	40,000,000.00	33,359,909.81	6,640,090.19
			Funding Returned by Agency 7/6/2023	-	-	-	-	-	(6,638,831.19)	-	(6,638,831.19)
			Funding Returned by Agency 6/18/2024	-	-	-	-	-	(1,259.00)	-	(1,259.00)
			Subtotal - Biohazardous Medical Waste and COVID_19 Testing						33,359,909.81	33,359,909.81	-
			Increased Need for Staff	-	-	-	-	-	30,812,000.00	28,416,445.77	2,395,554.23
			Funding Returned by Agency 7/6/2023	-	-	-	-	-	(2,395,554.23)	-	(2,395,554.23)
			Subtotal - Increased Need for Staff						28,416,445.77	28,416,445.77	-
			Temporary Assistance with Unreimbursed Fixed Property Costs	-	-	-	-	-	45,600,000.00	40,524,540.71	5,075,459.29
			Funding Returned by Agency 7/6/2023	-	-	-	-	-	(5,075,459.29)	-	(5,075,459.29)
			Subtotal - Temporary Assistance with Unreimbursed Fixed Property Costs						40,524,540.71	40,524,540.71	-
			Total Unreimbursed Costs to Skilled Nursing Facilities	116,412,000.00	-	-	-	-	102,300,896.29	102,300,896.29	-

Project Details				Appropriation					Remaining Fund Balances by Project		
				FY22 Appropriation	*FY23 Appropriation*	*FY24 Appropriation*	*FY25 Appropriation*	*FY26 Appropriation*	1,573,121,580.80	*Total Funding Award*	
									281,410.03	*NEU Distribution refused allocated to State*	
				1,600,000,000.00	1,600,000,000.00	1,200,000,000.00	1,200,000,000.00	1,000,000,000.00	1,573,402,990.83	*Total SLFRF Funds Available*	
Date Funding Approved by ARPA Steering Committee or PEER/ALC	Date Appropriation approved by PEER/ALC	Agency	Purpose	FY22 Appropriation Request	FY23 Continuation / New Appropriation Request	FY24 Continuation / New Appropriation Request	FY25 Continuation / New Appropriation Request	FY26 Continuation / New Appropriation Request	Funding Amount	Funding Distributed to Agencies as of 6/30/2026	Remaining Funding Allocation
8/31/2022	10/21/2022 6/16/2023 6/21/2024 10/18/2024	Dept. of Human Services	Supporting Evidence-Based Behavioral Health Models in Arkansas *(Funding Returned by Agency 10/18/24 to be reallocated to the Arkansas State Hospital Secured Restoration project)*	-	5,000,000.00	5,000,000.00	2,887,017.00	1,308,803.00	3,000,000.00	3,000,000.00	0.00
8/31/2022	6/16/2023 6/21/2024	Dept. of Human Services	Emergency Aid Relief to Hospitals	-	11,004,749.65	48,712,055.00	36,237,821.00	16,049,719.00	60,000,000.00	59,716,804.65	283,195.35
12/1/2022	***WITHDRAWN****	Dept. of Human Services	Substance Abuse Plan - ARVAC, Inc.	-	708,787.00	-	-	-	-	-	-
12/1/2022	***WITHDRAWN****	Dept. of Human Services	Substance Abuse Plan - Harbor House	-	3,337,766.00	-	-	-	-	-	-
12/1/2022	***WITHDRAWN****	Dept. of Human Services	Substance Abuse Plan - Natural State Recovery Centers	-	4,000,000.00	-	-	-	-	-	-
12/1/2022	***WITHDRAWN****	Dept. of Human Services	Substance Abuse Plan - River Valley Medical Wellness	-	2,500,000.00	-	-	-	-	-	-
12/1/2022	***WITHDRAWN****	Dept. of Human Services	Substance Abuse Plan - Grants to Providers in Regions Not Served	-	19,453,447.00	-	-	-	-	-	-
12/1/2022	***WITHDRAWN****	Dept. of Human Services	Substance Abuse Plan - Administrative Expenses	-	150,000.00	-	-	-	-	-	-
N/A	7/21/2023	Dept. of Human Services	Assisted Living Facilities	-	-	2,000,000.00	-	-	2,000,000.00	1,992,741.55	7,258.45
			Funding Returned by Agency 6/18/2024	-	-	-	-	-	(7,258.45)	-	(7,258.45)
			Total Assisted Living Facilities	-	-	2,000,000.00	-	-	1,992,741.55	1,992,741.55	-
N/A	7/21/2023 6/21/2024 10/18/2054	Dept. of Human Services	Arkansas State Hospital Secured Restoration *(Plan Change - Reallocation of appropriation with additional request for $2,929,446 and reallocation of funding - see note #3 for FY25 below for details)*	-	-	10,000,000.00	11,886,181.00	11,886,181.00	12,000,000.00	4,320,072.39	7,679,927.61
N/A	2/16/2024 6/21/2024 10/18/2024	Dept. of Human Services	Division of Medical Services - Mental Health and Substance Abuse *(Plan Change - Reallocation of appropriation for net change of zero - October PEER FY24)*	-	-	30,000,000.00	30,000,000.00	22,953,411.00	30,000,000.00	18,141,928.21	11,858,071.79
			Subtotal - Department of Human Services	**245,621,000.00**	**16,004,749.65**	**95,712,055.00**	**81,011,019.00**	**52,198,114.00**	**337,311,978.01**	**317,490,783.26**	**19,821,194.75**
Parks, Heritage and Tourism, Department of											
12/13/2021	12/17/2021 6/16/2023 6/21/2024 8/23/2024	ADPHT	Broadband Implementation - State Parks and Welcome Centers *(Plan Change - Project Scope Change only - to use savings to allow for additional expansion of wi-fi coverage at select campgrounds where cellular service provides minimal coverage for emergency communications and guest experiences)*	2,483,889.28	2,483,890.00	1,179,785.00	1,044,484.00	99,897.00	2,483,889.28	2,483,093.26	796.02
N/A	7/21/2023 6/21/2024	ADPHT	State Park Improvements	-	-	10,000,000.00	9,802,000.00	1,129,239.00	10,000,000.00	10,000,000.00	-
N/A	6/21/2024	ADPHT	State Park Improvements *(Plan Change - Reallocation of appropriation for net change of zero - June PEER for FY24)*	-	-	-	-	-	-	-	-
N/A	9/15/2023 6/21/2024 12/20/2024	ADPHT	Outdoor Recreation Grants Program - Dardanelle *(Plan Change - Reallocation of appropriation for net change of zero - December PEER FY25)*	-	-	1,589,000.00	1,589,000.00	782,517.00	1,589,000.00	1,589,000.00	-
			Subtotal - Department of Parks, Heritage and Tourism	**2,483,889.28**	**2,483,890.00**	**12,768,785.00**	**12,435,484.00**	**2,011,653.00**	**14,072,889.28**	**14,072,093.26**	**796.02**
Prosecutor Coordinator, Office of (Auditor of State - Disbursing Officer)											
8/18/2022	8/26/2022 6/21/2024	Office of Prosecutor Coord	Criminal Justice System COVID Backlog Reduction Plan	-	4,500,000.00	3,555,895.26	2,066,604.00	-	4,500,000.00	4,482,363.35	17,636.65
	7/17/2025		Funds ($17,136) & Funding ($500) returned to FRPHOLD	-	-	-	-	-	(17,636.65)	-	(17,636.65)
			Subtotal - Prosecutor Coordinator, Office of	**-**	**4,500,000.00**	**3,555,895.26**	**2,066,604.00**	**-**	**4,482,363.35**	**4,482,363.35**	**-**
Public Defender Commission											
8/18/2022	8/26/2022 6/21/2024	Public Defender Commission	Criminal Justice System COVID Backlog Reduction Plan	-	4,500,000.00	3,300,000.00	915,000.00	-	4,500,000.00	4,499,710.11	289.89
				-	-	-	-	-	(289.89)	-	(289.89)
			Subtotal - Public Defender Commission	**-**	**4,500,000.00**	**3,300,000.00**	**915,000.00**	**-**	**4,499,710.11**	**4,499,710.11**	**-**
Public Safety, Department of											

American Rescue Plan Act
PEER Committee Report - State Local Fiscal Recovery Funds
Six Months Ending June 30, 2026

Project Details				Appropriation					Remaining Fund Balances by Project		
				FY22 Appropriation	*FY23 Appropriation*	*FY24 Appropriation*	*FY25 Appropriation*	*FY26 Appropriation*	1,573,121,580.80	*Total Funding Award*	
									281,410.03	*NEU Distribution refused allocated to State*	
				1,600,000,000.00	1,600,000,000.00	1,200,000,000.00	1,200,000,000.00	1,000,000,000.00	1,573,402,990.83	*Total SLFRF Funds Available*	
Date Funding Approved by ARPA Steering Committee or PEER/ALC	**Date Appropriation approved by PEER/ALC**	**Agency**	**Purpose**	**FY22 Appropriation Request**	**FY23 Continuation / New Appropriation Request**	**FY24 Continuation / New Appropriation Request**	**FY25 Continuation / New Appropriation Request**	**FY26 Continuation / New Appropriation Request**	**Funding Amount**	**Funding Distributed to Agencies as of 6/30/2026**	**Remaining Funding Allocation**
N/A	9/15/2023 6/21/2024	DPS-Crime Information Center	IT Upgrades	-	-	250,000.00	230,118.00	183,433.00	250,000.00	250,000.00	-
N/A	9/15/2023 06/21/2024 9/20/2024	DPS-Arkansas State Police	Construction and Equipment Upgrades *see FY24 - Note (3) below; see FY25 - Note (2) below*	-	-	24,750,000.00	20,331,778.00	9,947,857.00	24,750,000.00	24,580,239.83	169,760.17
N/A	9/15/2023 06/21/2024 10/18/2024	DPS-CLEST	Construction and Equipment Upgrades *see FY24 - Notes (2) & (4) below; (Plan Change - Reallocation of appropriation for net change of zero - October PEER FY25)*	-	-	21,805,000.00	21,327,363.00	17,931,496.00	21,805,000.00	20,762,205.95	1,042,794.05
N/A	9/20/2024	DPS-Arkansas State Police	Executive Protection Detail Security Enhancements	-	-	-	1,200,000.00	753,310.00	1,200,000.00	1,200,000.00	(0.00)
			Subtotal - Public Safety, Department of	**-**	**-**	**46,805,000.00**	**43,089,259.00**	**28,816,096.00**	**48,005,000.00**	**46,792,445.78**	**1,212,554.22**
Southeast Arkansas College											
8/31/2022	***WITHDRAWN****	Southeast Arkansas College	Student & Community Center	-	3,000,000.00	-	-	-	-	-	-
			Subtotal - Southeast Arkansas College	**-**	**3,000,000.00**	**-**	**-**	**-**	**-**	**-**	**-**
Shared Administrative Services, Department of											
10/14/2022	10/21/2022	TSS - Employee Benefits Div	COVID-19 Incurred Costs	-	52,701,874.37	-	-	-	52,701,874.37	52,701,874.00	0.37
			Funding Returned by Agency 1/31/2024	-	-	-	-	-	(0.37)	-	(0.37)
			Total COVID-19 Incurred Costs	-	52,701,874.37	-	-	-	52,701,874.00	52,701,874.00	-
N/A	6/21/2024	TSS - Information Systems Division	Workforce Integrated Data System	-	-	-	11,999,148.00	6,900,000.00	11,999,148.00	9,545,422.84	2,453,725.16
			Subtotal - Transformation and Shared Services, Department of	**-**	**52,701,874.37**	**-**	**11,999,148.00**	**6,900,000.00**	**64,701,022.00**	**62,247,296.84**	**2,453,725.16**
University of Arkansas for Medical Sciences											
N/A	8/27/2021	UAMS	Hospital COVID Surge Staff Funding *(ARPA subgrant from DHS) - See FY22 - Note (1) below*	5,625,000.00	-	-	-	-	-	-	-
N/A	1/28/2022	UAMS	Increase Bed Capacity Funding *(ARPA subgrant from DOH) - See FY22 - Note (1) below*	4,747,500.00	-	-	-	-	-	-	-
N/A	1/28/2022	UAMS	Arkansas Rural Connect Program *(ARPA subgrant from AEDC) - See FY22 - Note (1) below*	1,668,220.00	-	-	-	-	-	-	-
			Subtotal - University of Arkansas for Medical Sciences	**5,625,000.00**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
University of Arkansas at Monticello											
8/31/2022	***WITHDRAWN****	U of A Monticello	Upgrade HVAC systems in the Science Center	-	6,000,000.00	-	-	-	-	-	-
			Subtotal - University of Arkansas at Monticello	**-**	**6,000,000.00**	**-**	**-**	**-**	**-**	**-**	**-**
University of Arkansas at Pine Bluff											
8/31/2022	***WITHDRAWN****	U of A Pine Bluff	Student Engagement Center	-	3,000,000.00	-	-	-	-	-	-
			Subtotal - University of Arkansas at Pine Bluff	**-**	**3,000,000.00**	**-**	**-**	**-**	**-**	**-**	**-**
			Total Requests	**732,197,622.76**	**657,360,952.02**	**696,419,144.26**	**713,847,467.53**	**467,326,590.00**	**1,573,402,328.83**	**1,429,325,561.57**	**144,076,767.26**

	FY22 Appropriation Bal:	*FY23 Appropriation Bal:*	*FY24 Appropriation Bal:*	*FY25 Appropriation Bal:*	*FY26 Appropriation Bal:*	*Funding:*
Remaining Available for Distribution	**867,802,377.24**	**942,639,047.98**	**503,580,855.74**	**486,152,532.47**	**532,673,410.00**	**662.00**
Adjusted Available Fund Balance						

STEERING COMMITTEE RECOMMENDATIONS / SET-ASIDE - PENDING GOVERNOR'S APPROVAL				***FY22 Appropriation Req***	***FY23 Appropriation Req***	***FY24 Appropriation Req***	***FY25 Appropriation Req***	***FY26 Appropriation Req***	
			N/A	-	-	-	-	-	-
			Pending Final Approval	**-**	**-**	**-**			**-**
			Remaining Balance	**867,802,377.24**	**942,639,047.98**	**503,580,855.74**	**486,152,532.47**	**532,673,410.00**	**662.00**

50,404,277.12	bal from 1st tranche
786,560,790.40	2nd tranche 5.19.22
281,410.03	US Treas-NEU cities 3.8.24
63,428,400.82	funding returned to date
(1,105,944,882.72)	State approved proj-2nd tranche
-	State pending proj
205,270,004.35	Withdrawn Projects
-	

American Rescue Plan Act
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Six Months Ending June 30, 2026

Project Details				Appropriation					Remaining Fund Balances by Project		
				FY22 Appropriation	*FY23 Appropriation*	*FY24 Appropriation*	*FY25 Appropriation*	*FY26 Appropriation*	**1,573,121,580.80**	***Total Funding Award***	
									281,410.03	***NEU Distribution refused allocated to State***	
				1,600,000,000.00	**1,600,000,000.00**	**1,200,000,000.00**	**1,200,000,000.00**	**1,000,000,000.00**	**1,573,402,990.83**	***Total SLFRF Funds Available***	
Date Funding Approved by ARPA Steering Committee or PEER/ALC	**Date Appropriation approved by PEER/ALC**	**Agency**	**Purpose**	**FY22 Appropriation Request**	**FY23 Continuation / New Appropriation Request**	**FY24 Continuation / New Appropriation Request**	**FY25 Continuation / New Appropriation Request**	**FY26 Continuation / New Appropriation Request**	**Funding Amount**	**Funding Distributed to Agencies as of 6/30/2026**	**Remaining Funding Allocation**

Return of Funding by Agencies

Date of Return	Agency Name	Purpose	Amount
7/6/2023	Dept of Human Services	Surge Staff Funding - Hospital Care	1,107,000.00
7/6/2023	Dept of Human Services	Surge Staff Funding - COVID Comm	5,487.49
7/6/2023	Dept of Human Services	Surge Staff Funding - Monoclonal Antibody Administration	26,944.09
7/6/2023	Dept of Human Services	Skilled Nursing Facilities - Biohazardous Medical Waste and COVID-19 Testing	6,638,831.19
7/6/2023	Dept of Human Services	Skilled Nursing Facilities - Increased Need for Staff	2,395,554.23
7/6/2023	Dept of Human Services	Skilled Nursing Facilities - Temporary Assistance with Unreimbursed Fixed Property Costs	5,075,459.29
7/6/2023	DFA - Disbursing Officer	Reimbursement for Pre-approved Items (PPE) *net amount returned*	4,942,290.00
6/22/2022	Health Department	Return of Funds Alternative Care Facilities	1,024,000.00
6/22/2022	Health Department	Return of Funds Unity Health	3,210,000.00
6/22/2022	Health Department	Return of Funds Mercy Rogers	1,966,048.00
7/19/2022	Dept of Commerce - AEDC	Return of Funds Broadband Grants and Administrative Costs	28,958,381.46
7/19/2022	Dept of Commerce - AEDC	Return of Funds Consulting Firm	25,084.00
7/19/2022	Dept of Commerce - AEDC	Return of Funds Broadband Grants and Administrative Costs *(held in agency fund)*	4,253,663.80
7/19/2022	Dept of Commerce - AEDC	Return of Funds Consulting Firm *(held in agency fund)*	0.50
9/26/2022	Dept of Commerce - AEDC	Return of Funds Broadband Grants and Administrative Costs *(held in agency fund)*	596,508.66
1/31/2024	DFA - Disbursing Officer	Arkansas Alliance of Boys & Girls Clubs	142,500.00
1/31/2024	TSS - Employee Benefits Div	COVID-19 Incurred Costs *(held in agency fund)*	0.37
5/10/2024	Dept of Human Services	Surge Staff Hospital Care	41,365.04
5/15/2024	Dept of Human Services	Surge Staff Hospital Care	7,623.21
5/30/2024	Dept of Commerce - AEDC	Return of Funds State Broadband Office Admin Expenses	3,000,000.00
6/17/2024	DFA - Disbursing Officer	Pharmacists Association	240.00
6/18/2024	Dept. of Human Services	Return of Funds Assisted Living Facilities	7,258.45
6/18/2024	Dept. of Human Services	Return of Funds Biohazard Medical Waste and Testing	1,259.00
8/2/2024	Dept. of Human Services	Surge Staff Hospital Care	2,240.00
12/16/2024	Dept. of Parks, Heritage & Tourism	Broadband Implementation *(held in agency fund)*	4,832.88
1/9/2025	Dept of Commerce - Ofc Skills Dev	ALIGN Program & Career Center LPN Pathway Development *(returned to FRPHOLD)*	90.42
1/16/2025	Public Defender Commission	Criminal Justice System COVID Backlog Reduction Plan *(returned to FRPHOLD)*	289.89
3/28/2025	Dept. of Parks, Heritage & Tourism	Broadband Implementation *(returned to agency for expensing)*	(4,832.88)
7/17/2025	Office of Prosecutor Coordinator	Back Log Reduction (returned to FRPHOLD)	17,636.65
8/7/2025	Arkansas Game & Fish Commission	Return unspent funds (Returned to FRPHOLD)	0.17
8/7/2025	DFA - Disbursing Officer	Reallocate FRPHOLD balance to CTEH Contract	(18,017.09)
10/17/2025	Administrative Office of the Courts	Return of funds due to prior year outlawed warrant (returned to FRPHOLD)	662.00
			63,428,400.82

American Rescue Plan Act (ARPA) Funding Information

1st Tranche - ARPA	*Received 6/8/2021*	*786,560,790.40*
2nd Tranche - ARPA	*Received 5/19/2022*	*786,560,790.40*
		1,573,121,580.80
NEU Refused reallocated to State		*281,410.03*
Total available		*1,573,402,990.83*

Notes - FY25:

(1) 9/20/2024 *DFA - Disbursing Officer - plan for Mercy-Fort Smith was amended to allow for the expansion/consolidation of oncology services within the footprint of the existing campus and the phased construction of a free-standing off-site cancer center near the existing campus.*

(2) 9/20/2024 *Department of Public Safety - Division of Arkansas State Police - plan was amended to allow the agency to transfer $1.6M from the Update AWIN Equipment project to the Barracks at Camp Robinson project due to significant savings negotiated on the AWIN equipment project.*

(3) 10/18/2024 *Department of Human Services - reallocation of $8,027,289 in appropriation to Grants/Aid; request for additional appropriation of $929,446 to expense funding carried forward from FY24 plus an additional $2,000,000 in new appropriation. The appropriation request of $2,000,000 will be funded by a reallocation of $2,000,000 in funding from the Supporting Evidence-Based Behavioral Health Model in Arkansas project.*

(4) 11/15/2024 *Department of Education - $72.3M in additional funding for LEARNS related activities including: increasing the number of literacy coaches, tutoring grants to schools and students, merit teacher incentives, transportation modernization grants, standardization of reporting systems statewide, and increasing learning measures such as phone-free school initiatives and career-ready pathways for students.*

(5) 11/15/2024 *DFA - 2023 Victims of Crime Act (VOCA) - $1,889,467.96 in additional funding to provide high quality services that are directly related to the emotional healing and recovery of crime victims; 12.16.24 additional .04 cents funded from returned funding*

Notes - FY24:

(1) 2/16/2024 *State Broadband Office Administrative Expenses (Rural Connect) - plan was amended to allow the agency to utilize funding returned from prior awards to fund the application submitted by Brightspeed to provide internet*

Project Details				Appropriation					Remaining Fund Balances by Project		
				FY22 Appropriation	*FY23 Appropriation*	*FY24 Appropriation*	*FY25 Appropriation*	*FY26 Appropriation*	1,573,121,580.80	*Total Funding Award*	
									281,410.03	*NEU Distribution refused allocated to State*	
				1,600,000,000.00	1,600,000,000.00	1,200,000,000.00	1,200,000,000.00	1,000,000,000.00	1,573,402,990.83	*Total SLFRF Funds Available*	
Date Funding Approved by ARPA Steering Committee or PEER/ALC	**Date Appropriation approved by PEER/ALC**	**Agency**	**Purpose**	**FY22 Appropriation Request**	**FY23 Continuation / New Appropriation Request**	**FY24 Continuation / New Appropriation Request**	**FY25 Continuation / New Appropriation Request**	**FY26 Continuation / New Appropriation Request**	**Funding Amount**	**Funding Distributed to Agencies as of 6/30/2026**	**Remaining Funding Allocation**

connectivity to Coal Hill and Hartman.

(2) 2/16/2024 *Department of Public Safety - Division of Law Enforcement Standards & Training - plan was amended to allow the agency to reallocate $150,000 to purchase 3 Dodge Durangos, pay sales tax and equip the vehicles with bar lights, radios, etc.*

(3) 5/31/2024 *Department of Public Safety - Division of Arkansas State Police - plan was amended to allow the agency to reallocate funding from the AWIN Equipment project to the ASP Barracks project at Camp Robinson. The specific dollar amount has not yet been determined.*

(4) 5/31/2024 *Department of Public Safety - Division of Law Enforcement Standards & Training - plan was amended to allow the agency to reallocate funding between the current ARPA projects for the Camden Campus and Northwest Campus. The specific dollar amount has not yet been determined.*

Notes - FY23:

(1) 9/16/2022 *pending* - Items presented to September PEER on 9.13.22 were Held and remain Held after the ALC meeting on 9.16.22 for the next meeting of the PEER Subcommittee*
*pulled** - Items for Game & Fish were pulled during the September PEER meeting on 9.13.22 and will need to be resubmitted*

(2) 1/25/2023 *WITHDRAWN* - Items were previously marked as pending but have now been withdrawn per EO 23-14; transfers pending JBC-PEER report approval by JBC on 1/26/2023*

Notes - FY22:

(1) University of Arkansas for Medical Sciences

UAMS requested $12,040,720 in appropriation to utilize the ARPA Steering Committee funding subgranted to them by the Department of Human Services, the Department of Health and the Arkansas Economic Development Commission. This funding has been fully utilized. However, since this was not federal funding received directly by UAMS, expenses associated with this funding source are not reflected on Attachment B of the ARPA Report submitted monthly to the PEER Subcommittee of the Arkansas Legislative Council.

(2) 8/27/2021 ALC - AEDC Broadband appropriation request:

PEER/ALC approved an additional $81,587,675 in appropriation for AEDC and a motion was adopted in ALC on 8/27/21 authorizing the ALC Co-Chairs to approve broadband projects 35-46 on the AEDC projects list once the technical project review process is complete. DFA - Office of Accounting will not transfer the appropriation to the agency until notification is received from ALC.

UPDATE *- 9.16.21 - Appropriation for projects 35-42 received approval and was transferred to AEDC, leaving a balance of $13,680,558.66.*

UPDATE *- 3.24.22 - ALC chairs have approved the AEDC request to release appropriation for Ashley Co - Mist Promise Land Hwy 8; Ashley Co - Crossroads Sub Old Milo; and Ashley Co - Meridian Sub East West. These were originally projects 43-45, but have been renumbered as 42-44 on the updated spreadsheet provided to ALC. Also, the overall total amount for these 3 projects has been reduced from $7,718,922.86 to $6,772,724,13 for a decrease of $946,198.73.*

(3) 11/19/2021 ALC - AEDC Broadband appropriation request:

AEDC revised the request presented to PEER on 11/16/2021 downward from $124,766,141.48 to $113,741,749.60, removing 3 projects totaling $11,024,391.88. A subsequent motion was made at ALC to allow the ALC chairs to approve those 3 contested projects after further review has taken place.

UPDATE *-1.28.22 - A revised appropriation amount of $3,188,730.30 for the Premier Holdings LLC-Stamps project was released by ALC. Original request - $3,985,912.88* *The remaining 2 projects for Ritter have been withdrawn.*

American Rescue Plan Act
PEER Committee Report - State Local Fiscal Recovery Funds - Disbursements to Hospitals
Six Months Ending June 30, 2026

Total Initial Allocation for Program:	**$ 60,000,000.00**									**$ 60,000,000.00**	
Hospital	**Allocation Amount**	**Track 1 % - 50/50 Track 2 % - 20/40/40**		**Initial Disbursement Date**	**Initial Disbursement Amount**	**Second Disbursement Date**	**Second Disbursement Amount**	**Third Disbursement Date**	**Third Disbursement Amount**	**Total Disbursement Amount**	**Remaining Disbursement Amount**
Arkansas Methodist Medical Center	3,301,356.00	2		10/20/2023	660,271.20	6/25/2024	1,320,542.40	1/2/2025	1,320,542.40	3,301,356.00	-
Baxter Regional Medical Center	4,589,119.00	2		10/20/2023	917,823.80	6/25/2024	1,835,647.60	1/2/2025	1,835,647.60	4,589,119.00	-
Bradley County Medical Center	3,441,839.00	2	1	1/26/2024	688,367.80	8/5/2025	1,376,735.60	8/5/2025	1,376,735.60	3,441,839.00	-
Chicot Memorial Medical Center	3,441,839.00	2		12/15/2023	688,367.80	7/26/2024	1,376,735.60	7/10/2025	1,376,735.60	3,441,839.00	-
Delta Memorial Hospital	2,620,000.00	2		11/17/2023	524,000.00	8/6/2025	1,048,000.00	8/6/2025	1,048,000.00	2,620,000.00	-
DeWitt Hospital and Nursing Home	1,549,473.00	1		12/15/2023	774,736.50	7/26/2024	774,736.50			1,549,473.00	-
Drew Memorial Hospital	4,926,897.00	1	3	6/22/2023	2,463,448.50	6/13/2024	2,463,448.50			4,926,897.00	-
Eureka Springs Hospital	4,589,119.00	1	2	11/17/2023	2,294,559.50	6/25/2024	2,294,559.50			4,589,119.00	-
Fulton County Hospital	5,000,000.00	1		10/20/2023	2,500,000.00	6/25/2024	2,500,000.00			5,000,000.00	-
Great River Medical Center	3,832,031.00	2		1/26/2024	766,406.20	8/29/2025	1,532,812.40	8/29/2025	1,532,812.40	3,832,031.00	-
Howard Memorial	3,441,839.00	2		10/20/2023	688,367.80	6/25/2024	1,376,735.60	7/10/2025	1,376,735.60	3,441,839.00	-
Magnolia Regional Medical Center	1,916,015.00	1	4	11/17/2023	383,203.00	8/29/2025	574,804.50	12/8/2025	958,007.50	1,916,015.00	-
Mena Regional Health System	2,737,165.00	1		1/26/2024	1,368,582.50	7/26/2024	1,368,582.50			2,737,165.00	-
North Arkansas Regional Medical Center	1,368,582.00	2		12/15/2023	273,716.40	7/10/2025	1,094,865.60			1,368,582.00	-
Ouachita County Medical Center	6,077,852.65	N/A	3	9/27/2022	6,077,852.65					6,077,852.65	-
Piggott Community Hospital	3,441,839.00	2		11/17/2023	688,367.80	8/6/2025	1,376,735.60	8/6/2025	1,376,735.60	3,441,839.00	-
South Mississippi County Regional Medical Center	3,441,839.00	1		1/26/2024	1,720,919.50	7/26/2024	1,720,919.50			3,441,839.00	-
Total	59,716,804.65				$ 23,478,990.95		$ 24,035,861.40		$ 12,201,952.30	59,716,804.65	-
Remaining Allocation for Program	$ 283,195.35									$ 283,195.35	

Footnotes:
1) Hospital sustainability plan has not been finalized for presentation to ALC; finalized and presented to January ALC
2) Originally shown as Track 2 funding in error; 50% of funding has now been released to DHS
3) Disbursements for these hospitals were made in Fiscal Year 2023.
4) Magnolia Regional Medical Center changed from Track 2 to Track 1 funding

American Rescue Plan Act
PEER Committee Report - Direct Funding Awards - State Agencies
Six Months Ending June 30, 2026

Beginning Appropriation Balance: **$ 2,000,000,000.00**

Date Funding approved by ARPA Steering Committee	Date Appropriation approved by PEER/ALC	State Agency Name	Proposal for Use of Funds/Appropriation	Appropriation Request	Total Amount or Remaining Amount of Funding Granted	Expenditures as of 6/30/2026	Balance of Funding or Remaining Funding Available to Draw as of 6/30/2026
N/A	6/20/2025	Arkansas Department of Transportation	Enhanced Mobility of Seniors & Individuals with Disabilities Program	472,024.00	472,024.00	-	472,024.00
N/A	6/20/2025	Arkansas Department of Transportation	Rural Area Formula Program & Rural Transit Assistance Program	783,129.00	1,154,271.00	-	1,154,271.00
		Transportation, Department of		**1,255,153.00**	**1,626,295.00**	**-**	**1,626,295.00**
N/A	6/20/2025	Commerce - Arkansas Development Finance Authority (ADFA)	State Small Business Credit Initiative	16,784,108.00	16,078,875.97	1,362,922.43	14,715,953.54
N/A	6/20/2025	Commerce - Arkansas Development Finance Authority (ADFA)	Arkansas Homeowner Assistance Fund (AHAF) - to assist homeowners that have experienced financial hardship; to prevent delinquencies, mortgage defaults/foreclosures and utility loss	2,756,466.00	2,738,911.40	134,257.58	2,604,653.82
N/A	6/20/2025	Commerce - Arkansas Development Finance Authority (ADFA)	HOME - ARP Program	34,799,293.00	31,904,661.40	14,224,664.71	17,679,996.69
		Commerce - ADFA		**54,339,867.00**	**50,722,448.77**	**15,721,844.72**	**35,000,604.05**
N/A	6/20/2025	Agriculture, Department of	Arkansas School Garden Expansion Project	441,726.00	427,939.65	116,074.06	311,865.59
N/A	6/20/2025	Agriculture, Department of	Resilient Food Systems Infrastructure Cooperative Agreement	5,585,424.00	5,410,136.01	1,787,461.77	3,622,674.24
N/A	6/20/2025	Agriculture, Department of	National Animal Health Laboratory Network (NAHLN) - Colorado Animal Health Diagnostic Laboratory	1,539,566.00	1,469,004.18	1,221,364.93	247,639.25
		Agriculture, Department of		**7,566,716.00**	**7,307,079.84**	**3,124,900.76**	**4,182,179.08**
N/A	6/20/2025	Correction, Division of	Tucker Water Treatment Plant Improvements	3,731,597.00	3,731,597.00	1,243,191.20	2,488,405.80
		Correction, Division of		**3,731,597.00**	**3,731,597.00**	**1,243,191.20**	**2,488,405.80**
N/A	8/15/2025	Education, Department of	Elementary and Secondary Schools Emergency Relief Fund (ARP-ESSER)	31,544,469.00	31,544,469.00	16,236,305.31	15,308,163.69
		Education, Department of		**31,544,469.00**	**31,544,469.00**	**16,236,305.31**	**15,308,163.69**
N/A	6/20/2025	DFA - Intergovernmental Services	ARPA - Family Violence Prevention & Services/Domestic Violence Shelter and Supportive Services (FVPSA) - grants to provide shelter, temporary housing, supportive services and assistance to adult and youth victims of family violence, domestic violence or dating violence	132,638.00	91,309.40	73,529.39	17,780.01
N/A	6/20/2025	DFA - Intergovernmental Services	Family Violence Prevention & Services/Sexual Assault/Rape Crisis Services & Support	456,571.00	261,628.68	154,683.95	106,944.73
		DFA - Intergovernmental Services		**589,209.00**	**352,938.08**	**228,213.34**	**124,724.74**
N/A	6/20/2025	Health, Department of	Epidemiology & Lab Capacity-Adv Molecular Det	587,708.00	1,592,967.83	282,971.09	1,309,996.74
N/A	6/20/2025	Health, Department of	Strengthening Infrastructure, Workforce & Data Processes for the Public Health System in Arkansas	24,931,481.00	28,806,684.65	6,618,723.52	22,187,961.13
N/A	6/20/2025	Health, Department of	Epidemiology & Lab Capacity - Emerging Infectious Diseases	2,998,718.00	8,879,397.48	1,510,446.75	7,368,950.73
N/A	6/20/2025	Health, Department of	WIC Farmer's Market Nutrition Program Electronic Solution	150,600.00	150,600.00	-	150,600.00

American Rescue Plan Act
PEER Committee Report - Direct Funding Awards - State Agencies
Six Months Ending June 30, 2026

Beginning Appropriation Balance: **$ 2,000,000,000.00**

Date Funding approved by ARPA Steering Committee	Date Appropriation approved by PEER/ALC	State Agency Name	Proposal for Use of Funds/Appropriation	Appropriation Request	Total Amount or Remaining Amount of Funding Granted	Expenditures as of 6/30/2026	Balance of Funding or Remaining Funding Available to Draw as of 6/30/2026
N/A	6/20/2025	Health, Department of	WIC Electronic Benefits Transfer Offline to Online	8,182,041.00	8,182,041.00	1,938,325.90	6,243,715.10
N/A	6/20/2025	Health, Department of	Special Supplemental Nutrition Program for Women, Infants, and Children Modernization Grant	500,000.00	1,047,479.00	3,750.00	1,043,729.00
N/A	6/20/2025	Health, Department of	Epidemiology & Lab Capacity for Prevention and Control of Emerging Infectious Diseases (ELC) - Advanced Molecular Detection 2	999,844.00	999,843.00	63,069.49	936,773.51
N/A	8/15/2025	Health, Department of	Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)	10,284,659.00	10,284,659.00	1,014,077.09	9,270,581.91
N/A	9/26/2025	Health, Department of	Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)	112,616.00	112,616.00	-	112,616.00
N/A	11/21/2025	Health, Department of	To return excess/unused funds to CDC	139,543.00	139,543.00	138,789.49	753.51
N/A	11/21/2025	Health, Department of	To return excess/unused funds to CDC	1.00	1.00	0.01	0.99
N/A	1/16/2026	Health, Department of	ADH request to return excess/unused funds to CDC	1.00	-	-	-
		Health, Department of		**48,887,212.00**	**60,195,831.96**	**11,570,153.34**	**48,625,678.62**
N/A	6/20/2025	DHS - Division of Aging, Adult, and Behavioral Health Services	Caregivers	64,435.00	29,383.99	-	29,383.99
N/A	6/20/2025	DHS - Division of Aging, Adult, and Behavioral Health Services	Home Delivered Meals	17,122.00	2,338.00	-	2,338.00
N/A	6/20/2025	DHS - Division of Aging, Adult, and Behavioral Health Services	Ombudsman	26,190.00	11,603.00	-	11,603.00
N/A	6/20/2025	DHS - Division of Aging, Adult, and Behavioral Health Services	Preventive Health	39,164.00	1,967.00	-	1,967.00
N/A	6/20/2025	DHS - Division of Children and Family Services	Community-Based Child Abuse Prevention Grants (CBCAP)	215,699.00	-	-	-
N/A	6/20/2025	DHS - Developmental Disabilities Services	Booneville Development Center	568,150.00	568,150.00	-	568,150.00
N/A	6/20/2025	DHS - Division of Aging, Adult, and Behavioral Health Services	Expanding the Public Health Workforce within the Aging Network for States	143,307.00	143,307.00	56,727.80	86,579.20
N/A	6/20/2025	DHS - Division of Aging, Adult, and Behavioral Health Services	Adult Protective Services	1,530,358.00	113,468.05	113,468.05	-
N/A	4/28/2026		Substance abuse prevention and treatment block grant	277,399.00	277,399.00	277,398.50	0.50
N/A	4/28/2026		Community Mental Health Svc Block grant	255,133.00	255,133.00	255,132.21	0.79
N/A	4/28/2026		Older American Act - ARP Title III C1	23,921.00	23,921.00	23,920.01	0.99
N/A	4/28/2026		Community Mental Health Svc Block grant	9,133.00	9,133.00	9,132.86	0.14
		Human Services, Department of		**3,170,011.00**	**1,435,803.04**	**735,779.43**	**700,023.61**
N/A	6/20/2025	Commerce - Arkansas Economic Development Commission (AEDC)	ARPA - Capital Projects Fund - Broadband	110,813,220.00	107,803,446.16	31,939,590.18	75,863,855.98
		Commerce - AEDC		**110,813,220.00**	**107,803,446.16**	**31,939,590.18**	**75,863,855.98**
N/A	4/20/2026	Commerce - DWS	TANF Pandemic Emerg. Asst. Funds	255,825.00	255,825.00	255,824.03	0.97

Prepared by DFA - Office of Accounting

American Rescue Plan Act
PEER Committee Report - Direct Funding Awards - State Agencies
Six Months Ending June 30, 2026

Beginning Appropriation Balance: **$ 2,000,000,000.00**

Date Funding approved by ARPA Steering Committee	Date Appropriation approved by PEER/ALC	State Agency Name	Proposal for Use of Funds/Appropriation	Appropriation Request	Total Amount or Remaining Amount of Funding Granted	Expenditures as of 6/30/2026	Balance of Funding or Remaining Funding Available to Draw as of 6/30/2026
N/A	4/20/2026	Commerce - DWS	Unemployment Insurance - IT Modernization	53,312.00	53,312.00	-	53,312.00
N/A	4/20/2026	Commerce - DWS	Unemployment Insurance - Fraud Detection & Prevention	99,621.00	99,621.00	-	99,621.00
N/A	4/20/2026	Commerce - DWS	Unemployment Insurance - Equity	183,670.00	183,670.00	-	183,670.00
N/A	4/20/2026	Commerce - DWS	Unemployment Insurance - Integrity	20,831.00	20,831.00	-	20,831.00
N/A	4/20/2026	Commerce - DWS	Expanding the Public Health Workforce within the Disability Network: IL Part B	12,109.00	12,109.00	12,108.10	0.90
				625,368.00	**625,368.00**	**267,932.13**	**357,435.87**
N/A	6/20/2025	ADPHT - Div of Parks & Tourism	Economic Development Administration (EDA) - State Tourism Grant to support travel, tourism, and outdoor recreation sectors in Arkansas	1,246,083.00	1,123,640.90	1,022,071.59	101,569.31
		ADPHT - Parks & Tourism		**1,246,083.00**	**1,123,640.90**	**1,022,071.59**	**101,569.31**
			Subtotal - State Agencies	**263,768,905.00**	**266,468,917.75**	**82,089,982.00**	**184,378,935.75**

Total Appropriation Requests - State Agencies **263,768,905.00**
Total Appropriation Requests - Institutions **78,277,009.16** *see Institution report*
Total Appropriation Requested **342,045,914.16**

Remaining Appropriation Balance **$ 1,657,954,085.84**
Remaining Appropriation Balance per AASIS Y_BCS_80000046 **$ 1,657,954,085.84**
Difference (should be zero) $ -

Prepared by DFA - Office of Accounting

American Rescue Plan Act
PEER Committee Report - Direct Funding Awards - Institutions
Six Months Ended June 30, 2026

Beginning Appropriation Balance: **$ 2,000,000,000.00**

Date Funding approved by ARPA Steering Committee	Date Appropriation approved by PEER/ALC	State Institution Name	Proposal for Use of Funds/Appropriation	Appropriation Request	Total Amount or Remaining Amount of Funding Granted	Expenditures as of 6/30/2026	Balance of Funding or Remaining Funding Available to Draw as of 6/30/2026
N/A	6/20/2025	Henderson State University	Arkansas Linking Industry to Grow Nurses (ALIGN) Program	761,200.00	626,468.84	250,288.30	376,180.54
		Henderson State University		**761,200.00**	**626,468.84**	**250,288.30**	**376,180.54**
N/A	6/20/2025	SAU Tech	Arkansas Fire Training Academy - Facilities Maintenance, Vehicle Replacement, On-Line Testing Software and Training Ground Enhancements *(pass through from DFA - Disbursing Officer as a subgrant to SAU-Tech; not a direct federal award)*	4,527,103.00	3,740,856.13	3,699,948.36	40,907.77
N/A	6/20/2025	SAU Tech	Higher Industry Readiness through Educational Development (HIRED) Program - Track 2	5,000,000.00	4,989,496.72	1,709,838.80	3,279,657.92
		SAU Tech		**9,527,103.00**	**8,730,352.85**	**5,409,787.16**	**3,320,565.69**
N/A	6/20/2025	ASU - Beebe	Arkansas Linking Industry to Grow Nurses (ALIGN) Program - Beebe Regional Career Center	428,014.00	369,530.59	51,253.43	318,277.16
		ASU - Beebe		**428,014.00**	**369,530.59**	**51,253.43**	**318,277.16**
N/A	6/20/2025	Arkansas State University	C.R.E.S.T. at A-State - Careers, Research, Education, and Skills Training: a Partnership between ANC, ASUN and A-State	7,500,000.00	7,500,000.00	212,845.00	7,287,155.00
N/A	6/20/2025	Arkansas State University	Arkansas Linking Industry to Grow Nurses (ALIGN) Program	2,598,396.00	2,598,396.00	1,857,959.00	740,437.00
		Arkansas State University		**10,098,396.00**	**10,098,396.00**	**2,070,804.00**	**8,027,592.00**
N/A	6/20/2025	ASU - Mountain Home	Arkansas Linking Industry to Grow Nurses (ALIGN) Program - Partnership with Baxter Health	236,913.00	238,873.64	-	238,873.64
		ASU - Mountain Home		**236,913.00**	**238,873.64**	**-**	**238,873.64**
N/A	6/20/2025	ASU - Newport	Higher Industry Readiness through Educational Development (HIRED) Program - Manufacturing Technician Pathways & Apprenticeship Expansion	250,000.00	250,000.00	183,953.17	66,046.83
N/A	6/20/2025	ASU - Newport	Arkansas Linking Industry to Grow Nurses (ALIGN) Program - IGNITE Academy	428,015.00	361,673.43	268,678.62	92,994.81
		ASU - Newport		**678,015.00**	**611,673.43**	**452,631.79**	**159,041.64**
N/A	6/20/2025	Arkansas Tech University	Arkansas Linking Industry to Grow Nurses (ALIGN) Program	100,000.00	100,000.00	100,000.00	-
N/A	8/15/2025	Arkansas Tech University	Arkansas Linking Industry to Grow Nurses (ALIGN) Program	124,394.00	124,394.00	30,157.18	94,236.82
		Arkansas Tech University		**224,394.00**	**224,394.00**	**130,157.18**	**94,236.82**
N/A	6/20/2025	UA - Little Rock	State Small Business Credit Initiative (SSBCI) Technical Assistance (TA) Grant Program	265,960.00	1,665,907.70	239,792.01	1,426,115.69
N/A	6/20/2025	UA - Little Rock	Arkansas Linking Industry to Grow Nurses (ALIGN) Program	780,994.00	969,200.00	366,949.21	602,250.79
		UA - Little Rock		**1,046,954.00**	**2,635,107.70**	**606,741.22**	**2,028,366.48**
N/A	6/20/2025	UA - Medical Sciences	Arkansas Linking Industry to Grow Nurses (ALIGN) Program	1,679,566.00	1,679,566.00	-	1,679,566.00
		UA - Medical Sciences		**1,679,566.00**	**1,679,566.00**	**-**	**1,679,566.00**
N/A	6/20/2025	UA - Monticello	Arkansas Forest Health Research Center *(pass through from DFA - Disbursing Officer as a subgrant to UAM; not a direct federal award)*	16,800,000.00	14,364,149.79	3,692,471.50	10,671,678.29

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Six Months Ended June 30, 2026

Beginning Appropriation Balance: **$ 2,000,000,000.00**

Date Funding approved by ARPA Steering Committee	Date Appropriation approved by PEER/ALC	State Institution Name	Proposal for Use of Funds/Appropriation	Appropriation Request	Total Amount or Remaining Amount of Funding Granted	Expenditures as of 6/30/2026	Balance of Funding or Remaining Funding Available to Draw as of 6/30/2026
N/A	6/20/2025	UA - Monticello	Arkansas Linking Industry to Grow Nurses (ALIGN) Program *(LPN program offered at the UAM-CTC campuses in Crossett and McGehee and SEACBEC - a multi-district vocational center located in Warren)*	600,377.62	600,377.62	367,435.51	232,942.11
		UA - Monticello		**17,400,377.62**	**14,964,527.41**	**4,059,907.01**	**10,904,620.40**
N/A	6/20/2025	UA - Pine Bluff	Arkansas Linking Industry to Grow Nurses (ALIGN) Program	1,004,000.00	1,004,000.00	286,077.85	717,922.15
		UA - Pine Bluff		**1,004,000.00**	**1,004,000.00**	**286,077.85**	**717,922.15**
N/A	6/20/2025	University of Central Arkansas	Aviation Academy *(pass through from DFA - Disbursing Officer as a subgrant to UCA; not a direct federal award)*	750,000.00	67,015.17	67,015.17	-
N/A	6/20/2025	University of Central Arkansas	Arkansas Linking Industry to Grow Nurses (ALIGN) Program	476,100.00	221,819.48	213,746.42	8,073.06
		University of Central Arkansas		**1,226,100.00**	**288,834.65**	**280,761.59**	**8,073.06**
N/A	6/20/2025	UACC - Batesville	Arkansas Linking Industry to Grow Nurses (ALIGN) Program	244,407.00	224,258.91	100,576.50	123,682.41
N/A	6/20/2025	UACC - Batesville	Higher Industry Readiness through Educational Development (HIRED) Program - Energy Infrastructure and Utilities	4,878,083.00	4,790,832.46	3,354,901.31	1,435,931.15
N/A	6/20/2025	UACC - Batesville	Arkansas Linking Industry to Grow Nurses (ALIGN) Program - High School	224,334.00	224,338.18	27,376.01	196,962.17
		UACC - Batesville		**5,346,824.00**	**5,239,429.55**	**3,482,853.82**	**1,756,575.73**
N/A	6/20/2025	UA - East Arkansas Community College	Arkansas Linking Industry to Grow Nurses (ALIGN) Program - Secondary Center	54,328.00	54,327.43	-	54,327.43
		UA - East Arkansas Community College		**54,328.00**	**54,327.43**	**-**	**54,327.43**
N/A	6/20/2025	National Park College	Welding and Metalworking Instructional Facility	6,000,000.00	5,874,000.00	5,735,736.93	138,263.07
		National Park College		**6,000,000.00**	**5,874,000.00**	**5,735,736.93**	**138,263.07**
N/A	6/20/2025	North Arkansas College	Arkansas Linking Industry to Grow Nurses (ALIGN) Program - NorthArk Technical Center and North Central Career Center	688,055.71	594,981.70	225,825.30	369,156.40
		North Arkansas College		**688,055.71**	**594,981.70**	**225,825.30**	**369,156.40**
N/A	6/20/2025	Phillips Community College/UA	Higher Industry Readiness through Educational Development (HIRED) Program - Workforce Facilities Expansion	249,000.00	249,000.00	249,000.00	-
		Phillips Community College/UA		**249,000.00**	**249,000.00**	**249,000.00**	**-**
N/A	6/20/2025	UACC - Rich Mountain	Arkansas Linking Industry to Grow Nurses (ALIGN) Program	645,850.00	288,277.14	-	288,277.14
N/A	6/20/2025	UACC - Rich Mountain	Arkansas Linking Industry to Grow Nurses (ALIGN) Program - Technical Center	471,059.00	471,059.53	41,428.29	429,631.24
		UACC - Rich Mountain		**1,116,909.00**	**759,336.67**	**41,428.29**	**717,908.38**
N/A	6/20/2025	South Arkansas College	Higher Industry Readiness through Educational Development (HIRED) Program - Track 2 Bright Futures: Preparing a Skilled Workforce for Lithium Industry	325,000.00	175,613.47	51,233.17	124,380.30
N/A	6/20/2025	South Arkansas College	Arkansas Linking Industry to Grow Nurses (ALIGN) Program -Secondary Technical Center	396,779.00	232,982.90	130,771.33	102,211.57

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PEER Committee Report - Direct Funding Awards - Institutions
Six Months Ended June 30, 2026

Beginning Appropriation Balance: **$ 2,000,000,000.00**

Date Funding approved by ARPA Steering Committee	Date Appropriation approved by PEER/ALC	State Institution Name	Proposal for Use of Funds/Appropriation	Appropriation Request	Total Amount or Remaining Amount of Funding Granted	Expenditures as of 6/30/2026	Balance of Funding or Remaining Funding Available to Draw as of 6/30/2026
		South Arkansas College		**721,779.00**	**408,596.37**	**182,004.50**	**226,591.87**
N/A	6/20/2025	UA - Fort Smith	Arkansas Linking Industry to Grow Nurses (ALIGN) Program	2,033,375.00	1,785,061.01	425,237.56	1,359,823.45
N/A	6/20/2025	UA - Fort Smith	Arkansas Linking Industry to Grow Nurses (ALIGN) Program at Western Arkansas Technical Center (LPN program)	470,589.00	517,587.00	297,810.52	219,776.48
N/A	3/20/2026	UA - Fort Smith	Arkansas Linking Industry to Grow Nurses (ALIGN) Program at Western Arkansas Technical Center (LPN program)	46,998.00	517,587.00	-	517,587.00
N/A	6/20/2025	UA - Fort Smith	Higher Industry Readiness through Educational Development (HIRED) Program - Manufacturing Academy and the Center of Excellence in Advance Manufacturing	4,000,000.00	4,000,000.00	3,806,197.72	193,802.28
		UA - Fort Smith		**6,550,962.00**	**6,820,235.01**	**4,529,245.80**	**2,290,989.21**
N/A	6/20/2025	Northwest Arkansas Community College	Arkansas Linking Industry to Grow Nurses (ALIGN) Program - I	656,512.00	463,552.68	178,995.50	284,557.18
N/A	6/20/2025	Northwest Arkansas Community College	Arkansas Linking Industry to Grow Nurses (ALIGN) Program - II	2,110,901.00	1,800,722.14	896,932.35	903,789.79
		Northwest Arkansas Community College		**2,767,413.00**	**2,264,274.82**	**1,075,927.85**	**1,188,346.97**
N/A	6/20/2025	Black River Technical College	Law Enforcement Training Academy Barracks *(pass through from DFA - Disbursing Officer as a subgrant to Black River; not a direct federal award)*	3,626,909.83	2,819,435.76	2,028,518.78	790,916.98
		Black River Technical College		**3,626,909.83**	**2,819,435.76**	**2,028,518.78**	**790,916.98**
N/A	6/20/2025	ASU - Three Rivers	Higher Industry Readiness through Educational Development (HIRED) Program - Workforce Facilities Expansion	2,819,250.00	2,819,250.00	-	2,819,250.00
		ASU - Three Rivers		**2,819,250.00**	**2,819,250.00**	**-**	**2,819,250.00**
N/A	6/20/2025	UACC - Morrilton	Arkansas Linking Industry to Grow Nurses (ALIGN) Program	2,024,546.00	1,069,914.96	871,953.79	197,961.17
		UACC - Morrilton		**2,024,546.00**	**1,069,914.96**	**871,953.79**	**197,961.17**
N/A	6/20/2025	UA - Pulaski Technical College	Higher Industry Readiness through Educational Development (HIRED) Program - Energy Infrastructure and Utilities Grant Program	2,000,000.00	1,130,214.31	508,681.59	621,532.72
		UA - Pulaski Technical College		**2,000,000.00**	**1,130,214.31**	**508,681.59**	**621,532.72**
			Subtotal - Institutions	**78,277,009.16**	**71,574,721.69**	**32,529,586.18**	**39,045,135.51**

Total Appropriation Requests - Institutions **78,277,009.16**
Total Appropriation Requests - State Agencies **263,768,905.00** *see State Agency report*
Total Appropriation Requested **342,045,914.16**

Remaining Appropriation Balance **$ 1,657,954,085.84**

Prepared by DFA - Office of Accounting