



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

OFFICE OF THE SECRETARY
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H

January 3, 2020

Senator Bruce Maloch, Co-Chair
Representative DeAnn Vaught, Co-Chair
Performance Evaluation & Expenditure Review Committee
Arkansas Legislative Council
State Capitol Building
Little Rock, AR 72201

RE: FY19 Carry Forward Unexpended Balance of Funding Request(s)

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached FY19 Carry Forward Unexpended Balance of Funding Request(s) that have received my approval as Chief Fiscal Officer of the State.

Sincerely,


Larry W. Walther
Cabinet Secretary

Attachment(s)

**CARRY FORWARD OF ANY REMAINING FUND BALANCES
FROM FISCAL YEAR 2019 TO FISCAL YEAR 2020**

Agency: Human Services Department-Aging, Adult & Behavioral Health

Program: DHS-Grants Paying Account

Act #: 875

Section(s) #: 29

Estimated Carry Forward Amount \$ 0.00 Funding Source: State General Revenue

Accounting Information:

Business Area: 0710

Funds Center: 898

Fund: pwe

Functional Area: HHS

Current law requires a written statement be submitted to the DFA Office of Budget stating the reason(s) to carry forward funding for a program or a specific line item within a program remaining on June 30th of a fiscal year.

Justification for carry forward of fund balance:

Per Act 875 section 29 the Chief Fiscal Officer of the State shall cause to be transferred on his or her books and those of the State Treasurer and Auditor of the State the balance of unobligated general revenue funds remaining in the Fund or Funds Accounts and the corresponding paying account as determined by the Chief Fiscal Officer of the State to the Division of Aging, Adult, and Behavioral Health Services paying account to be used exclusively for the disbursement of funds for Senior Citizen Centers in the amount of recouped and recovered general revenue not to exceed five hundred thousand dollars (\$500,000)

Actual Funding Carry Forward Amount \$ 500,000.00

Current status of carry forward funding:

Many senior citizen centers are open limited days due to funding shortages. These funds will help with the funding shortage.



Cindy Gillespie
Director

09-16-2019
Date



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December 16, 2019

Larry W. Walther, Secretary
 Arkansas Department of Finance and Administration
 1509 West Seventh Street, suite 401
 Little Rock, AR 72203-3278

Subject: Senior Citizen Centers

Dear Mr. Walther:

The Division of Aging, Adult and Behavioral Health Services, pursuant to section 29, Act 875 of 2019, received \$500,000 in FY2019 carry forward unobligated general revenue funds. These funds are required to be distributed in the same manner as the funding formula requirements set out in the federal Older Americans Act and were distributed as follows:

Area Agency on Aging of Northwest Arkansas	\$79,781.00
White River Area Agency on Aging	\$48,972.00
East Arkansas Area Agency on Aging	\$67,549.00
Area Agency on Aging of Southeast Arkansas	\$49,137.00
Central Arkansas Area Agency on Aging	\$97,414.00
Area Agency of Aging of West Central Ar-The Senior Specialist	\$58,406.00
Area Agency on Aging of Southwest Arkansas	\$55,264.00
Area Agency on Aging of Western Arkansas	<u>\$43,477.00</u>
Total	\$500,000.00

Thank you for your assistance. Please feel free to call me if you need additional information.

Sincerely,



Cindy Gillespie, Secretary
 Arkansas Department of Human Services

cc: Jake Bleed, Administrator – DFA Office of Budget