



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

OFFICE OF THE SECRETARY
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November 5, 2021

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

RE: FY21 Carry Forward Unexpended Balance of Funding Request

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached FY21 Carry Forward Unexpended Balance of Funding requests that have received my approval as Chief Fiscal Officer of the State.

Sincerely,

A handwritten signature in cursive script that reads 'Larry Walther'.

Larry Walther
Cabinet Secretary

LWW

Attachment(s)

**CARRY FORWARD OF ANY REMAINING FUND BALANCES
FROM FISCAL YEAR 2021 TO FISCAL YEAR 2022**

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

Program: DHS-Grants Paying Account

Act #: 164 Section(s) #: 27

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 164 section 27 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 \$ 189,254.53

Current status of carry forward funding:

Many senior citizen centers are open a limited number of days each week due to funding shortage. These funds will enable the division to increase grant funds to help with the shortages.

Cindy Gillespie
Secretary

09-20-2021
Date



**DHS Secretary Cindy Gillespie
Office of the Secretary**

P.O. Box 1437, Slot S201, Little Rock, AR 72203-1437
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September 21, 2021

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 27, Act 164 of 2020, received \$189,254.53 in FY2021 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:

Region I	Area Agency on Aging of Northwest Arkansas	\$30,753.09
Region II	White River Area Agency on Aging	\$17,845.05
Region III	East Arkansas Area on Aging	\$24,760.07
Region IV	Area Agency on Aging of Southeast Arkansas	\$17,919.05
Region V	CareLink, the Central Arkansas Area Agency on Aging	\$41,088.12
Region VI	Area Agency on Aging of West Central AR	\$21,874.06
Region VII	Area Agency on Aging of Southwest Arkansas	\$19,020.06
Region VIII	Area Agency on Aging of Western Arkansas	<u>\$15,995.03</u>
	Total	\$189,254.53

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: Misty Eubanks, DHS Chief Financial Officer