# UTILIZATION REPORT FOR MISCELLANEOUS FEDERAL GRANT PROGRAM APPROPRIATION AND PERSONNEL AUTHORIZATION REQUEST A. C. A. 10.3-20.1 ET SEC.

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ate:	05/03/2022	G	rant ID	JRJ 2018-2019		Legi	slative Revie	w Date:	***
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ranting Or	ganization: VOCA	/IGS		Grant #:		21	1751-19VG		
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09/30/2022

Legislative Review Date:

2020-BG-BX-K011

Ending:

## UTILIZATION REPORT FOR MISCELLANEOUS FEDERAL GRANT PROGRAM APPROPRIATION AND PERSONNEL AUTHORIZATION REQUEST A.C.A. §19-7-501 ET SEQ.

CFDA 19.751

10/01/2020

Program Title: Project Guardian

Grant ID

Beginning:

Purpose of Grant / Reason for addition or change: (include attachments as necessary to provide thorough information): To fund an additional Prosecuting Attorney to act as a Special Assistant United States Attorney for the purposes of working on

Date:

05/03/2022

Effective Date of Authorization:

Agency: Office of the Prosecutor Coordinator

Granting Organization: Bureau of Justice Assistance Grant #:

Project Guardian; a Department of Justice initiative to combat gun crimes.

			Proj	ect-Grant Funding				
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Date:	5/5/2022	G	rant ID	10.170		Le	egislativ	e Revie	v Date:	
Agency: ¿	ArkansasDepartme	ntofAgricu	ikure	Program Title:	Specia	ilty Crop E	Block G	rant Pro	gram	MANAGEMENT OF THE PROPERTY OF
Granting (	Organization: USDA			Grant #:	printing,000,000	AM	11901X	XXXG0	15	
Effective (	Date of Authorization	1:	Beginning:	07/01/2022	y	End	ding:	0	6/30/202	23
Purpose o	of Grant / Reason for	addition o	or change: (in	dude attachments as	s necess	sary to provi	ide thoro	ugh Info	rmation):	
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## UTILIZATION REPORT FOR MISCELLANEOUS FEDERAL GRANT PROGRAM APPROPRIATION AND PERSONNEL AUTHORIZATION REQUEST A.C.A. §19-7-501 ET SEQ.

Date:	05/05/2022	8	Grant ID	R22-192-18	31920	)		Legislative Revi	ew Date:	
Agency: D	ept. of Correction	s/Div.of	Comm Corr.	Program T	itle:	Reside	ntial Su	ibstance Abuse	Treatme	ent
Granting O	rganization: <u>DFA/I</u>	GS		Grant #:	_			R22-192-1819	20	
Effective D	ate of Authorizatio	n:	Beginning:	07/01/	2022		E	Ending:	06/30/20	)23
Purpose of	Grant / Reason fo	r addition	or change: (	include attachme	ents a	s necess	ary to pr	ovide thorough in	formation):	
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Kan Bunkell 5/10/22 Office obsersonnel Mgmt Date Office of Budget Date Amanda Shaw 5/10/22

# UTILIZATION REPORT FOR MISCELLANEOUS FEDERAL GRANT PROGRAM APPROPRIATION AND PERSONNEL AUTHORIZATION REQUEST A.C.A. 619-7-501 FT SFO.

				A.C.A	. 919-7-5	AT CI DE	K.				
Date:	5/2/2022		(	Grant ID:	93.8	810		Legislativ	re Revie	w Date:	
Agency:	Arkansas De	partment o	f Health		***************************************	. 1	Program Titl	e: Paul Cov	erdell N	ational Ac	ute Stroke
Granting O	rganization:	Departmen	t of Health	and Human S	ervices/CD	С		G	rant #:1	NU58DP	006952-01-00
Effective D	ate of Autho	rization:		Beginning:	07/	01/2022		Ending:		6/30/20	23
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	ed by the Go i by:	vernor.	.1 .	deral funds v	when such			appropriate		e General	
Jan	R.Rom	reporter	5/4/2	2		-	Andrew Control of the	Kou	A-E	uis	
Agency Di	irector		- Qate	Off	ice of Budge	et Da	ate	Office of	erson	nel Mgmt	Date

Revised 03/29/2021

# UTILIZATION REPORT FOR MISCELLANEOUS FEDERAL GRANT PROGRAM APPROPRIATION AND PERSONNEL AUTHORIZATION REQUEST A.C.A. §19-7-581 ET SEQ.

			***************************************			CONTRACTOR OF THE PARTY OF THE		MCTRC CONTROL OF COLUMN SALES AND	C. Warring Manager Was a Street	manufacture - April - Bernyone
Date:	5/4/2022			Grant ID	16.7	54	Legisl	ative Revie	w Date:	er va en
Agency:	Arkansas De	epartment c	of Health	P Change and a second desired	the state of the s	Pro	gram Title: Harol	d Rogers P	rescriptio	n Drug Mor
Granting O	rganization:		A CONTRACTOR OF THE PROPERTY O	DOJ -	- BJA			Grant #:	2020-PI	м-вх-0007
Effective D	ate of Autho	orization:		Beginning:	7/1	/2022	Ending	6 6	6/30/20	23
The Harolo \$450,193 f (PDMP) is in the State will monito and in the	d Rogers Pro for year 1, \$ a mandated e of Arkansa or/educate p	escription E 454,106 for program t asto authori harmacies uency. ADI	Orug Monit r year 2, a hat collect zed disper on the free H would lii	toring Program and \$465,371 for its, monitors, ar asers. This gra quency of repo ke appropriatio	grant was or year 3. w nd provides nt will fund orting to the	awarded to hich is a tot access of th two new po AR PDMP, I	to provide thorough the AR Departm al of \$1,369,670. he prescription con sitions in the PDM thus ensuring the funding in SFY22	ent of Hea The Presc strolled sub P who will data being	Ith in the ription Do stance do audit the reported	rug Progran ispensation data. The d is accurati
				Proje	ect-Grant F	-undin <b>o</b>				
Business A		06-							_	
Funds Centre		34 PHD0					Continuation of Change in Exis			<u>X</u>
	: Area Code:	H	AND THE RESERVE THE PROPERTY OF THE PROPERTY O				New Program:		unit.	and the state of t
		and a second		B.I.m.		* Arms for an	- NE		n.	rojort
				New ral Funds		State ing Funds	Othe Matching	1		roject Fotal
Regular Sa	ılaries		1 000	140,331	8 Pursup 5 5	2	1		gramma, increasing the common larger	140,331
kegular Sa Extra Help				7-10 <sup>1</sup> 33T						2.0,331
•	ervices Mate	ching		43,460			an user see see see see see see see see see			43,460
Operating				35,660			**************************************	Transfer passes		35,660
	e & Travel E	xpenses		11,340						11,340
Profession	al Fees									**
Capital Ou	tlay									
Data Proce	essing									A
Grants and	d Aid (CI: 04	1)								~
Other:										-
Other:								-		
Total			\$	230,791	\$	and the second second second second	\$		\$	230,791
			Fu	nding Percen	tages			Туре	of Fede	rai Grant
pm /m m		eral		State	Othe	2r	Total			
FY22 FY23		0% 0%		e emperatory emperators and a sufficient of the emperatory of the	Signature of the second		100%			TO THE PROPERTY OF THE POST OF THE POST OF
FY24	100						0%	1	Non-WIA	<u>X</u>
FY25 FY26							0%			
, 120	English Control of the Control of th	Sector visionemos Estados Indiaminados	1	w to recognize the process and the forces class	Environment of the contract of	and the state of the second state of the secon	Construent y a primation of the analysis of the construent of the			CONTRACT (III ALL PER CONTRACT CONTRACT
Anticipate	d Duration o	of Federal Fi	unds:	09	/30/2023	The State of the S	MARK WAS ALL		wow.merconstance.com	
							DFA IGS State Items requested compliance with IGS State Technol	for information Technology P	on technolo lans as sub 1.	mitted to DFA
Positions Org	to be esta Pers	blished: (I	list each p	osition separat Position	t <b>ely)</b> I Crint	****	the second material of the agent to an experiment which provides	Class	* unclassif	Line Item
Unit	Area	SubArea	Center	Number	Item		sition Title	Code	Grade	Maximum
HL98 HL98	To company and the control of the co		610069 610069	23179084 23179385		Registered Health Pro	Pharmacist gram Specialist II	L016N L048C	MP05 GS07	
	i augmonomical del primera de construcción de la primera de construcción de la primera del		redat i oppratje at zije opočopovojačnikovičnjehovojačno varu.	Acidam - Acodemisma skilli listi incoprativa se m		Parect decaded and the control of th		Annual Communication (Communication Communication Communic		
	Marie Control		1	8				Z.		
	ds will not t d by the Go		replace fed	deral funds wh	en such fun	ids expire, i	unless appropriate	ed by the (	Zeneral A	ssembly ar
	d by the Go		replace fer		en such fun bert Brech		<b>*</b>	ed by the G	Seneral A	issembly ar

Revised 03/29/2021
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## FOR MISCELLANEOUS FEDERAL GRANT PROGRAM APPROPRIATION AND PERSONNEL AUTHORIZATION REQUEST A.C.A. \$19-7-591 FT SEO.

		man con man and an analysis.	in the State of th	A.C.A.	19-7-501	T SEQ.				American Street, Street,	
ate:	5/4/2022		G	Grant ID: 9	93.323		november on	Legislativ	ve Revie	w Date:	the change are confirmed and shall submanes.
gency:	Arkansas Dep	artment of	Health			Pro	gram Title:	Epidemio	ology and	d Laborat	ory Capacity
Granting O	rganization:	and the second s		Centers for Dis	sease Control	wayaan ayaa markii waxa ka saa ka		G	rant #5_	NU50CK0	00538-03-0
iffective D	ate of Author	ization:		Beginning:	07/01/	2022	E	nding:		6/30/202	13
in respons surveillance Network (S of informat This award pregnant v funding wil	se to the COV e data collect SET-NET). The cion about illn will provide	ID-19 outs ion on COV e surveillan ess course critical fina aboratory e	oreak, Cong ID-19 duri ace will be a bootstetric acial and to vidence of	inge: (include a gress appropria ng pregnancy used to monito history, and pre- echnical resour SARS-CoV-2 in and additional	ated emergen through the S or the impact egnancy and rces and supp offection to mo	cy supple Surveillance of COVID- birth outcoort to the onitor present onitor present onitor onit	mental funda te for Emergi 19 to mothe comes among SET-NET pro gnancy, fetal	s to parti ng Threa rs and ba g pregnal ogram to , birth, a	cipate in its to Mo abies inc int wome have fu ind infani	optional thers and ludes the n and the Il monitor t outcome	I Bables collection eir infants. ring of es. This
ла тероге				D					A COLUMN TO THE PARTY OF THE PA	***********	
Business A Funds Cen Fund Code Functional	ter Code:	064 34F PHD0 HH	000	rroje	ect-Grant Fu	iiuiiig		in Existir		Program:_ am:	
				lew	St		Mah	Other ching Fu	nde		oject otal
Regular C-	daries		reger	al Funds	ridicilin	g Funds	ridu	uning i ti	ida		•
Regular Sa Extra Help				Anga GALALA, Apprecia			nii ooooo				**
·	ervices Match	ina					ann madair, dainn		İ		
		11119					e de la composition della comp		ĺ		-
Operating	•	20220					gen gladina				
Profession	e & Travel Ex	penses		gaaraar voj			ancontract				-
		acceptation of the second					L.A. COLOR				
Capital Ou	•								-		
Data Proc	essing d Aid (CI: 04)										-
	u Alu (CI. 04)										_
Other:	E4			35,000							35,000
Other: CI: Total	31		\$	35,000	\$		- \$			\$	35,000
1002				nding Percen	Lance Section of the Control of the	udaugitadisus madrii - Milmone in Milmone /	and the second s	***************************************	Type	of Fede	ral Grant
	Fede	A STATE OF THE PARTY OF THE PAR		State	Other		Total	_	.,,,-		
FY22 FY23	100						100% 100%	-		WIA	innessiallasmanet Wiley + MigCT
FY24	100	%					100% 100%		!	Non-WIA	X
FY25 FY26	100	<b>%</b>					0%				
	BC SOMMOND COMPANY THAT GENERAL			-			1		· · · · · · · · · · · · · · · · · · ·	***************************************	
,	d Duration of			A (1904)	/31/2024	and on the first the contempler.	Items rec complian	quested for	information	lans as subi	Date gy must be in mitted to DFA fied positions on
Org	Pers	Pers	Cost	Position Separat	Cmnt	WELL THE			Class		Line Item
Unit	Area HL47	SubArea	Center 610220	Number	Item 501:00:00		osition Title niology Super	rvisor	Code L099C	Grade GS10	Maximum
	HL47		610220	32179902	501:00:00		oi <b>d</b> emiologist		L028C	GS09	
	nds will not b		replace fed	deral funds wi	nen such fun	ds expire,	unless appr	opriated	by the	General /	Assembly ar
Approved								6			- Agreement
Oras	,	vedeo 2	5/6/	, Ro	bert Brech	5/27	/22	Can	1 KY	Elin	MI
Agency Di	rector	•	Date	Offic	ce of Budget	Date		Office	of Person	nel Mgmt	Date

Revised 03/29/2021

## MISCELLANEOUS FEDERAL GRANT PROGRAM APPROPRIATION AND PERSONNEL AND A SALE AS A SALE A

-			and the second second	PROGRAM	§19-7-501	20000				
ate:	5/4/2022		(	Grant ID:	93.391		Legis	slative Revie	w Date:_	s di ujuanten promporanomen en entre e
gency: A	Arkansas De	partment o	f Health			Pro	gram Title: Natl	Init to Addr	COVID 1	9 Health Dis
anting Or	ganization:			Centers for Di	sease Conto	I and Prev	ention	Grant #:1	NH750	T000061-0
fective Da	te of Author			Beginning:	7/1,	/2022	Ending	g:	6/30/202	23
OVID-19 h hnic mino ortality. T lat conside OVID-19)	nas dispropo prity groups, This grant w er systemic that increas	ortionately and peop ill provide barriers ar se the sev	affected po le living in funding to led potentia erity of CC	opulations place rural communicaddress COVI lly discriminate OVID-119 infec	ed at high r nities who a D-19 and ad ry practices tion and mi	isk and who are at highed dvance hea that have aght experie	to provide thoroug to are medically of the risk of exposu- lith equity (strate put certain group ence barriers to uses COVID-19.	underserved re, infectior egies, interv os at higher	, including hospital entions, a risk for o	ization, and ind services liseases like
				Proje	ct-Grant F	unding				
	rea Code: er Code:	06· 34l					Continuation	of Existing	Program	х
ind Code:	**	PHD					Change in Ex			
inctional /	Area Code:	H	IS				New Progran	1:		
				view ral Funds		tate ng Funds	Oth Matchine	1		oject otal
vular Cal	laries		reuei	592,000	rigul!!	1914103	7-16-0-1 (1) N			592,000
egular Sal	iai ICS						0000			2,000,000
tra Help		I- *		2,000,000			vocase, processor			
	ervices Matc	ning		786,616			***************************************			786,616
perating E	•			971,354			Name of the Control o			971,354
onference	& Travel Ex	penses		-			***************************************			-
rofessiona	il Fees			and the second			A Processor			_
apital Out	lay			470,000			шоорого			470,000
ata Proce	ssing			200000						
rants and	Aid (CI: 04	)		34,021,711						34,021,711
ther:										-
ther: Indi	irect Cost			726,869		**************************************				726,869
otal			\$	39,568,550	\$		\$		\$	39,568,550
			Fu	nding Percen				Туре	of Fede	ral Grant
EV22 I	Fede		r	State	Othe	er	Total 100%		WΙΔ	
FY22 FY23	100						100%			
FY24							0%		Non-WIA	X
FY25 FY26							0%			
ì										
inticipated	d Duration o	f Federal F	unds:	05	/31/2023		DFA IGS Stat	re Tachnolom	Planning	Date
							Items requeste compliance wit IGS State Tech	d for informati h Technology F	on technolo Plans as sub	gy must be in
				osition separat		·	AGO CHOIC (COI)			ied positions or
Org Unit	Pers Area	Pers SubArea	Cost Center	Position Number	Cmnt Item	Pr	osition Title	Class Code	Grade	Line Item Maximum
	Annual Contraction of the Contra	Jamaca	609068	Dananzi	501:00:00	ADH Branc	h Manager	L013C	GS11	
221/3583	and the same of th		609068	2217 9722		Chief Epide		L019N P004C	GS12 GS09	
22173583	3		609068	22179728			rmation Manage gram Specialist I		G509	
22173583 22173583			1 003000			Nurse Prac		L018N	MP04	
22173583 22173583 22173583			609068	100114100						
22173583 22173583 22173583 22173583 22173583 22173583		Til gradegya and the state of t	609068	32179725		Health Pro	gram Specialist I	I L048C	GS07	
22173583 22173583 22173583	ocodeletrocell	il paolopoussimo escentimente	609068 609068	22179727	501:00:00 501:00:00	Research 8	Statistics Mana	ger A072C	GS07	
22173583 22173583 22173583 22173583 22173583	evolution of the contract of t	To publication and conditional assessment.	609068	32179726	501:00:00 501:00:00	Research 8		ger A072C		

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:

Agency Director

Approved by:

S/6/22

Dote

Robert Brech 5/27/22

Office of Budget Date

Office of Personnel Mgmt Date

# UTILIZATION REPORT FOR MISCELLANEOUS FEDERAL GRANT PROGRAM APPROPRIATION AND PERSONNEL AUTHORIZATION REQUEST A.C.Ä. §19-7-501 ET SEQ.

					00.00				- Santan	h on charge time high contract warming a displace
ate:	5/4/2022		(	Grant ID	93.32	3	Legisla	tive Revie	w Date:_	**************************************
gency: <u>A</u>	Arkansas De	partment o	f Health			Prog	ram Title: Epiden			
ranting Or	ganization:			Centers for Dis	sease Control		this ball to the same of the s	Grant #:_	6 NU50C	<000538-03
ffective Da	ite of Autho	rization:		Beginning:	7/1/:	2022	Ending:		6/30/20	23
serves of	Grant / Poa	son for add	lition or ch	_			provide thorough in			
n respons iey activitie o implemei eporting ( rital statisti ead/implen	e to the CC is in the are nt data mod eCR), and r cs between nent data m	IVID-19 ou as of epide lernization nodernization the state a odernizatio	otbreak, Co miology, li- efforts, inc on of the f and nationa on efforts a	ngress appropriaboratory, and cluding core da National Vital S I levels. This fu	riated emerg Informatics. ta moderniza tatistics Syste Inding will su Department	ency supple This fundin- ation infrast em to move pport sever	emental funds to g is to enhance e cructure, implement towards faster, r al positions to im ADH); enhance/ex	rapidly es xisting wo ntation of more auto prove wo	stablish a irkforce i electronion mated si rkforce i	evailability case naring of capacity and
				Proje	ect-Grant Fu	inding				
Business Ar		06· 34l					Continuation of	Evicting I	Program:	¥
unds Cent und Code:		PHD(					Change in Exist			
unctional i	Area Code:	HH	łS				New Program:			VA. 450.000 VA
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		New		ate	Other	1		oject
			Feder	ral Funds	Matchin	g Funds	Matching F	unds		otal
Regular Sal	aries			541,814						541,814
extra Help				405 500						100 000
	ervices Mato	ning		185,538						185,538 1,963,626
Operating F	,			1,963,626				9		21,650
onterence Professiona	& Travel E	xpenses		21,650						21,030
							an it is significant.	100		
Capital Out Data Proce	,						рі салід <b>да ста</b>			
	asing Aid (CI: 04	)					and the second	and the state of t		
Other:	7110 (027 0	,					200	A. Contraction		
Other:							000000			
Total	*****	and the second of the second of the	\$	2,712,628	\$		\$	*	\$	2,712,628
and an arrange to the contract of the contract		a nicesaria (d) a fin in a Annahanibi adh atropolitikani	Ferr	nding Percen	tanes			Tyne	of Fede	ral Grant
	Fed			State	Other	-	Total	1,,,,,		
FY22 FY23	100						100%			· · · · · · · · · · · · · · · · · · ·
FY24	100	)%		na, and an analysis of the second			100% 0%	and the same of th	Non-WIA	Χ
FY25 FY26	polonie, jalie Saarakaporrup, riistas reterres						0%			
a 1		£ = -1 1 =		0/*	7/24 (2022				eraname rangina e train (11 e 17	
Anticipated	Duration o	r Federal F	unas:	0//	7/31/2023		DFA IGS State 1	echnology	Planning	Date
							Items requested for compliance with T			
Parisia	ên len nete	blishod: (	link numb na		adu.)		IGS State Technol		1.	ied positions or
Org	Pers	Pers	Cost	Position Separat	Cmnt			Class	un (LIGSS)	Line Item
Unit	Area	SubArea	Center	Number	Item		ition Title	Code	Grade	Maximum
	HL47 HL47	And the state of t	610224	22-17 9734 gai14921	501:00:00		logy Supervisor lemiologist	L099C	GS10 GS09	
	HL47	designation of the contract of	610224	22179998	501:00:00	Epic	lemiologist	L028C	GS09	
	HL47		610224	22179929	501:00:00		lemiologist	L028C	G509	
	HL47 HL47	Co.	610224	22179931	501:00:00		lemiologist Iemiologist	L028C	GS09 GS09	
	HL47	000000	610224	22179032	501:00:00		lemiologist	L028C	GS09	
	HL47		610224	12179935	501:00:00	Epic	lemiologist	L028C	GS09	BE STATE OF THE ST
	HL47	and the same of th	610224	22179935	501:00:00 501:00:00		f Epidemiologist	L019N	GS12	
4	HL47		610224	300114.38	301.00.00	Seliloi	GIS Analyst	D029C	IT07	
	ds will not ! d by the Go		replace fed	deral funds wh	en such fund	ls expire, u	nless appropriate	d by the (	General /	ssembly a
Approved				A . 1			8	market 39		
11/		MO	hus !	16/12 office	Robert B	rech 5/27	7/22	ot Personr	unl	who
Agency Dire	ector		Date	Offic	e of Budget	Date	Office	of Person	nel Mgmt	Date
			V				(a.	5[18]	1/4 Re	rised 03/29/2
										DS

# FOR MISCELLANEOUS FEDERAL GRANT PROGRAM APPROPRIATION

			AIID		§19-7-501		QUEST	Walter in the second		
Date:	4/27/2022	•		Grant ID:	Multi	ple	_	Legislative Rev	view Date	:
Agency:	Arkansas D	ivision of H	ligher Educati	on		Pro	gram Title:	EngageAR - A	meriCorps	5
Granting C	rganization:		Corporation	n for National a	and Commur	nity Service		Grant #	f:	Multiple
Effective D	ate of Autho	orization:		Beginning:	7/1/2022	2	Er	nding: 6/30	0/2022	
This reque	st is needed	due to add	litional fundin	nge: (include at g from the Cor <sub>l</sub> cludes items su	poration for I	National and	Community	Service to assi	ist in carry	-
				Proje	ct-Crant E	ındina				
Business A Funds Cen Fund Code Functional	ter Code:	HQ	7700 Z15 A7500 DUC	Proje	ct-Grant Fi	inding		tion of Existing n Existing Prog gram:		X
	-		1	lew al Funds	1	tate ng Funds		Other hing Funds		Project Total
Regular Sa	alaries		redera	70,804	Matchi	ng runus	Plate	iling runus		70,804
Extra Help				30,000			Section 201			30,000
	ervices Mato	thing		28,201			000			28,201
Operating		5		140,000						140,000
	e & Travel E	xpenses		- /0/						, -
Profession	al Fees			2,400						2,400
Capital Ou	tlay									-
Data Proce	essing									-
Grants and	d Aid (CI: 04	4)		50,000						50,000
Other:										-
Other:										_
Total			\$	321,405	\$		\$		\$	321,405
			Fund	ding Percent				Тур	e of Fed	eral Grant
FY22	Fed		SI	tate	Othe	r	Total 100%		WIA	
FY23	100	)%		·			100%			
FY24 FY25	100	)%					100%		Non-WIA	X X
FY26		***************************************					0%			
Anticipated	d Duration o	f Federal F	unds:	12,	/31/2024	Market and the second	Items requi	State Technolog ested for informat with Technology	ion technol	ogy must be in
			list each posi	tion separatel	у)		IGS State T	Technology Planni		ified positions onl
Org Unit	Pers Area	Pers SubArea	Cost Center	Position Number	Cmnt Item	Pos	ition Title	Class Code	Grade	Line Item Maximum *
22177218	HE01	NEL1	D700419704				Coordinator			Haarman
	s will not b		replace fede	ral funds whe	n such fund	s expire, un	less approp	riated by the	General	Assembly and

Approved by:

Agency Dijector Date

Robert Brech

Office of Budget

5/27/22 Date

Office Dersonnel Mgmt Date

Date 05-73-75-72 Revised 03/29/2021

		AN	EOUS FEDER ID PERSONN A.C.J	EL AUTHOR L §19-7-501	IZATE	ON RE	QUEST				
ite:	05/05/2022	G	rant ID	FF206K20	6009		1	.egislative	Review	v Date:	
ency: De	partment of Inspe	ctor Gen	eraí	Program T	itle: 🏄	rkans	as Fair l	lousing (	Commi	ssion	The second second second
anting Or	ganization: Housin	g and Un	b	Grant #:				FF206K2	06009		
ective Da	te of Authorization	1;	Beginning:	07/01/	2022		Er	nding:	С	6/30/20:	23
rpose of	Grant / Reason for	addition (	or change: (in	ciude attachmi	encs as	necess	ary to pro	vide thorou	gh info	mation):	
St year, tr	ne position was loca	ted in a sh	nared services	pool. This ye	ear, the	positi	on is spe	cific to the	Arkans	as Fair H	ousing
			Pro	ject-Grant	Eronall.						
nds Cent		990 E63 HUA93 HH3	9 3 22F	gece-Grant	runu			tion of Ex in Existing gram:			XI
			lew al Funds	Sta			Mate	Other hing Fund			oject
egular Sal	laries	reger	/2,122	PRILLIPST	gruna		Light	nary r Gran	-		72,122
tra Help			///								
	Expenses	-									
rsonal Se	ervices Matching		27,732	- Jule 12 Francis							27,732
	&Travel Expense		27,732						T		
ofessiona	l Fees					-					3
pital Out	lay										
ita Proce	ssing										
ants and	Aid (CI: 04)				·			U4-1441			
ther:											
otal		\$	99,853	\$			\$			\$	99,853
Add											Remove
		E.	nding Perce	whase					Tyne n	f Forier	si Grant
	Federal		tate	Other		Ti	otal		.,,,,,		
Y 23	100 %		%		%	100				WIA	
Y 24	%		%		96		%		N	on-WIA	$\boxtimes$
Y 25	%		%		%		% %				
Y 26 Y 27	%		96		%		%				
L			00	70/2025			,				
	Duration of Feder					_	tiens required in complia	scology Pla rested for in nce with Tec nology Plann	formation thnology ing Unit.	n technolog Plans as si	bmitted to
		·		-					-	undassife	d positions only
ersonnel Area	Position Number	Cost Center	Commitment Item		Posi	tion T	itle		Code	Grade	Line Item Maximum*
1G01	22179778	1909100	501:00:00		A	torne	<u> </u>		3073C	G\$10	
Add										[	Remove

comply and authorized by the Governor.

oroved the Swall State Robert Brech 5/27/22 Confice of Budget Date Office of Budget Date Office of Date Office of Budget Page Robert Mgn 
# UTILIZATION REPORT FOR MISCELLANEOUS FEDERAL GRANT PROGRAM APPROPRIATION AND PERSONNEL AUTHORIZATION REQUEST A.C.A. §19-7-501 ET SEQ.

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			-	A.C.A.	319-7-301	ET SEC					
Date:	4.21.2022			Grant ID	21.02	23		Legisla	tive Revie	ew Date:	
Agency:	Arkansas De	epartment	of Human S	ervices - DCO			Progra	m Title: Emerge	ency Ren	tal Assist	ance
Granting O	rganization:		U.	S. Department	of the Trea	sury			Grant #:		
Effective D	ate of Autho	orization:		Beginning:	7/7	/2022		Ending:		6/30/20	)23
This MFG Appropriati payments	request is ons Act, 20 to certain r	for the Er 21, Pub L ecipients t	nergency R . No. 116-2 o be used	ental Assistan 60 (Dec. 27, 2 to provide em	cė program 2020) autho ergency rer	(E7X). rizes the ntal assis	Secti e Depa stance	provide thorough ion 501(a) of D artment of the T . The Emergen ties due to the Co	ivision N Freasury cy Renta	of the ("Treasu   Assista	ry") to mak nce progran
				Proje	ct-Grant F	unding					
Business Ai Funds Cent Fund Code Functional	er Code:	E FWF	10 73 4500 HS					Continuation of Change in Exist New Program:			×
			1	lew	Si	tate		Other		p	roject
			Feder	al Funds	Matchi	ng Fund	s	Matching Fu	ınds		Total
Regular Sal	laries			80,101							80,101
Extra Help				50,000							50,000
Operating I	Expenses			8,000			(5)				3,000
Personal Se	ervices Mato	hing		29,237							29,237
Conference	& Travel E	xpenses									2
rofessiona	I Fees			100							100
Capital Out	lay										,
Data Proce	ssing			-							
Grants and	ents and Aid (CI: 04)			22,000,000							22,000,000
Other: CH4	4 (E73D)			100							100
Other:											
Total			\$	22,167,538	\$			\$		5	22,167,538
			Fun	ding Percent	ages				Туре	of Fede	ral Grant
	Fede		S	tate	Othe	r		otal	0.5		
FY23 FY24	100	170						0%		WIN	
FY25								0% 0%	d	Von-WIA	×
FY26 FY27								0%			
		1000			errendenesses						Γ
Anticipated	Duration o	f Federal F	unds:	9.3	30.2022			DFA IGS State To	chnology	Planning	Date
0 000								Items requested for compliance with Te IGS State Technolo	r informatio chnology P	on technolo lans as sub l.	gy must be in mitted to DFA
Org	Pers	Pers	Cost	Position Position	Cmnt				Class	unclassi	Line Item
Unit	Area	SubArea	Center	Number	Item		_	on Title	Code	Grade	Maximum
22171293	HS52	NEL1	421591	22179937		DHS/D	OCO A	sst DepDirector	N108N	GS13	
	by the Gov		eplace fede	eral funds whe	n such func	ls expire	e, unle	ess appropriated	by the C	Seneral A	Assemb y an
-71	6.1 (l	2 0	.6.00					_			
Agency Dire	ctor		Date	Office	of Budget	Dat	e	Office of	of Personr	iel Mgmt	Date
Fur Ci	149 (0)	1.7.1				200					

Revised 05/C2/2018

# UTILIZATION REPORT FOR MISCELLANEOUS FEDERAL GRANT PROGRAM APPROPRIATION AND PERSONNEL AUTHORIZATION REQUEST A.C.A. 519-7-501 ET SEO.

				A.C	.A. §19-7-5		-				
Date:	5/23/202								:		
Agency:	Departme	nt of Comm	nerce Divisi	Division of Workforce Services Program Title: UI Administrative Funding							ing
Granting	Organizatio	n:		US Depar							211-22-55-A-5
Effective I	Date of Aut	horization:		8eginnir	ng:7	/1/2022	The Property of the State of th	Endin	g:	6/30/2	2023
		eason for a for PUA and		change: (incluud.	de attachment	s as neces	sary to p	rovide thoroug	h informati	on):	
				Pr	oject-Grant	Funding	3				
Funds Cer	Area Code: nter Code:		810 2SD	most.				Continuation			n:X
Fund Code Functiona	e: ( Area Code		S0100 OMM	-				Change in Ex New Progran		gram:	
				New		State		Oth	er	1	Project
Damidas C	alariac		Fed	eral Funds	Matc	hing Fund	ds	Matching	Funds		Total
Regular S Extra Help											
Operating	Expenses										-
	Services Ma										-
	e & Travel	Expenses									
rofession apital Ou											
ata Proc	essing									1	- }
	d Ald (CI: 0										-
Ither: Ov Ither:	ertime (CI:	06)					1				*
otal			\$	-	\$			\$	-	\$	-
			-					Total Statistics		<u></u>	
	Ça.	deral	Fu	nding Perce State	ntages Oth	or	T	ital	Тур	of Fede	eral Grant
FY21		00%	T	Julie	001	161		0%		WIA	\
FY22							01	%		***	
FY23								%		Non-WIA	X
FY24 FY25					-			%			_
							0,	70			
nticipated	1 Duration	of Federal F	unds:	1	2/31/2024						
								DPA IGS State tems requested		_	
							0	ompliance with "	Technology P	lans as sub	
ositions	to be esta	blished: (	list each po	osition separa	ately)		16	GS State Techno	logy Planning		led positions only
Org	Pers	Pers	Cost	Position	Cmnt				Class	ur (Littled)	Line Item
Unit 2170644	Area ES01	SubArea NEL1	Center 426608	Number 22178711	Item 501:00:02		Position		Code	Grade	Committee of Personal
170644	ES01	NEL1	426608	221/8/11 22178712				e Specialist e Specialist	G217C		76,1
170644	ES01	NEL1	426608	22178713				e Specialist	G217C	GS06 GS06	36 (5)
170644	ES01	NEL1	426608	22178714		DWS V	Vorkforc	e Specialist	G217C	GS06	
170644 170644	ES01 ES01	NEL1	426608	22178715	501:00:02	DWS V	Vorkford	e Specialist	G217C	GS06	2
170644	ES01	NEL1	426608 426608	22178716 22178717	501:00:02	DWS W	Vorkford	e Specialist	G217C	GS06	3
170544	ES01	NELI	426608	22178718	501:00:02			e Specialist e Specialist	G217C	GS06	3 . =
170644	ES01	NEL1	426608	22178719	501:00:02			e Specialist	G217C	GS06 GS06	; .
170644	ES01 ES01	NEL1	426608	22178745	501:00:02	DWS W	orkforce	e Specialist	G217C	GS06	1 1
170644	ES01	NEL1	426608 426608	22178746	501:00:02			Specialist	G217C	GS06	:
170644	ES01	NEL1	426608	22178747 22178748	501:00:02			Specialist	G217C	GS06	
170644	ES01	NEL1	426608	22178749	501:00:02			Specialist Specialist	G217C	GS06	2 4
170644	ES01	NEL1	426608	22178750	501:00:02	DWS W	orkforce	Specialist	G217C	GS06 GS06	3 9
170644 170644	ES01 ES01	NEL1	426608	22178751	501:00:02	DWS W	'orkforce	Specialist	G217C	GS06	3 ;
,		NEL1	426608	22178752	501:00:02	DWS W	orkforce	Specialist	G217C	GS06	35 +
te funds horized i	will not be by the Gove	s used to re ernor,	place fede	ral funds wh	en such fund	s expire,	uniess :	appropriated	by the G	oneral As	sembly and
provedby	/	3.	-/ +		. =	1	_,	11	_	>	
ncy Direct	or A	Man	5/24/25 Date		ert Bred		7/22	la	in to	Zu	nlu
Kil	1/29	1	Trul		e or Budget MT 5/25/2	Date 22		Office o	f Personnel	Mgmt	Date
ael Presto	n, Arkansas	Department	12/12							Revise	ed 06/16/2020

JHH 05-25-2022