



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

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June 5, 2025

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

RE: FY27 Various Temporary Appropriation Continuation Request(s)

Dear Co-Chairs:

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

Sincerely,

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

James L. Hudson
Cabinet Secretary

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Attachment(s)

CONTINUATION OF VARIOUS TEMPORARY APPROPRIATIONS FOR FISCAL YEAR 2027

ITEM NO.	AGENCY NUMBER	AGENCY NAME	PROGRAM/GRANT NAME	FY26 REQUEST	CONTINUATION AMOUNT	NO. OF POS.	FC/Fund	ORIGINAL REVIEW DATE
1.	0063	Secretary of State	Unborn Children Monument	\$ 20,000.00	\$ 20,000.00		CT2-TMU0000	Aug-25
2.	0470	SAS - Office of State Technology	Loan Proceed Processing	\$ 3,391,000.00	\$ 2,360,000.00		2QY-MHD0100	Mar-26
3.	0211	DLL - Bail Bonds	Operating Expenses	\$ 36,000.00	\$ 36,000.00		1DV-MBB0100	Feb-26
4.	0710	DHS - Developmental Disabilities	Booneville Human Development Center - Wastewater Treatment Plant	\$ 2,672,186.00	\$ 1,015,741.44		BZ5-PWPBHDC	Jun-25
5.	0710	DHS - Developmental Disabilities	Booneville Human Development Center - Master Plan	\$ 16,000,000.00	\$ 16,000,000.00		CH3-PWPBHMP	Jun-25
6.	0800	DLL - Labor	Electrical Division	\$ 6,000.00	\$ 6,000.00		2CT-MLS0200	Apr-26
7.	9910	Labor & Licensing	HVAC Division	\$ 26,500.00	\$ 26,500.00		Z35-SHA0200	Apr-26
8.	9910	Labor & Licensing	Enterprise Licensing Platform	\$ 273,880.00	\$ 273,880.00		Z46-PAY9910	Feb-26
9.	0500	ADE - DESE - Early Childhood	Special Revenue Funds from Child Care Facility License Fees	\$ 200,000.00	\$ 200,000.00		BX4-SCT0500	Sep-25
10.	9914	Shared Administrative Services - Procurement	Ariba E-Procurement Software Implementation	\$ 8,000,000.00	\$ 3,300,000.00		Z22-HSC914D	Jun-25
11.	9914	Shared Administrative Services - Personnel Management	Performance Goals and Compensation System	\$ 3,707,000.00	\$ 3,707,000.00		Z22-HSC914C	Mar-26
12.	0700	ADE - Higher Education	Credentialing Pathway for High School Faculty	\$ 350,000.00	\$ 350,000.00		153-HQA0400	Mar-26
13.	0610	DFA - Budget and Management	S4/HANA System	\$ 30,000,000.00	\$ 20,000,000.00		279-HSC6102	Jun-25
14.	9911	Department of the Military	Maintenance and Updating of National Guard Armories	\$ 650,000.00	\$ 650,000.00		Z47-HDM0100	Jun-25
15.	0400	ADA - Agriculture	Building Generator Project	\$ 800,000.00	\$ 765,000.00		SIP0101-36K	Oct-25
		Total			\$ 48,710,121.44	0		