

**AMERICAN RESCUE PLAN ACT OF 2021 PROGRAM APPROPRIATION  
AND PERSONNEL AUTHORIZATION REQUEST  
SECTION 36 OF ACT 796 OF 2023**

Agency: ARKANSAS ECONOMIC DEVELOPMENT COMMISSION Business Area Code: 0790  
 Program Title: ARPA - CAPITAL PROJECTS FUND - BROADBAND  
 Granting Organization: U.S. DEPARTMENT OF TREASURY CFDA #: 21.029  
 Effective Date of Authorization: Beginning: 12/15/2022 Ending: 6/30/2024

Purpose of Grant / Reason for addition or change (include attachments as necessary to provide thorough information):  
 The U.S. Treasury has awarded the State of Arkansas \$158,086,576 from the Capital Projects Fund (CPF) authorized under the American Rescue Plan Act (ARPA). Funding from the CPF is separate from the \$1.6B awarded under the ARPA State and Local Fiscal Rescue Plan Act (SLFRF) program. Unlike the SLFRF program, the CPF award may only be used for broadband projects and related administrative expenses (regular salaries, personal services matching, maintenance & operational costs, professional fees & services expenses for management consultants and strategic program design advisory services and program management support; costs related to project engineering design review; legal expenses related to project management support; media and communication expenses; educational related expenses to educate and teach citizens how to use and utilize broadband services; payroll for extra help or contract labor. Treasury allocated \$150,236,576 of the award to be used for broadband projects with the balance of \$7,850,000 to be used for broadband administrative expenses through 2026. The availability and use of funds is subject to all applicable State and Federal laws. This request provides four (4) MFG positions necessary to staff the State Broadband Office and administer the federal program.

**American Rescue Plan Act Program Funding**

Func. Area: COMM Fund Code: FRP7905 Direct Funding: X  
 Funds Center: CA9/CA9A Internal Order/WBS Element: A. 079 Q. AR P RESCUEPLCPF Steering Comm. Approved: \_\_\_\_\_  
 Continuation: \_\_\_\_\_

	Program Funding Amount
Regular Salaries	
Extra Help	
Personal Services Matching	
Operating Expenses	
Conference & Travel Expenses	
Professional Fees	
Capital Outlay	
Data Processing	
Grants and Aid (CI: 04)	147,251,108
Other:	2,000,000
Other:	
<b>Total</b>	<b>\$ 149,251,108</b>

Anticipated Duration of Federal Funds: 06/30/2021-12/31/2026

**DFA IGS State Technology Planning** Date \_\_\_\_\_  
 Items requested for information technology must be in compliance with Technology Plans as submitted to DFA IGS State Technology Planning.

**Positions to be established: (list each position separately)**

Org Unit	Pers Area	Pers SubArea	Cost Center	Position Number	Emnt Item	Position Title	Class Code	Grade	Line Item Maximum *
2216687	EC01	NEL1	422075			ACOM DIVISION MANAGER ✓	G010C	GS12	101,175
2216687	EC01	NEL1	422075			BUSINESS OPERATIONS MAN. ✓	A116C	GS08	65,265
2216687	EC01	NEL1	422075			ASST. CONTROLLER #	A031C	GS11	90,670
2216687	EC01	NEL1	422075			ADMIN SERVICES MANAGER #	G076C	GS10	81,257

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: [Signature] 5/12/23 Date: \_\_\_\_\_  
 Robert Brech 5/31/2023 Office of Budget Date: \_\_\_\_\_  
 Kay Bunkell Office of Personnel Mgmt Date: \_\_\_\_\_

[Signature] 5/12/23