

# SSBG Pre-Expenditure Report

Year: 2026 Group: Arkansas

## Contacts

Contact Type Name	First Name	Last Name	Title	Agency	Street1	Street2	City	State Name	Zip	Phone Number	Fax Number
State CFO Contact Info	Renee	Ikard	Chief Financial Officer, Office of Finance	Arkansas Department of Human Services	700 Main Street		Little Rock	Arkansas	72203	501-682-8985	
State SSBG Contact Info	Carolyn	Korte	Asst. Deputy Director of Managerial Accounting	Arkansas Department of Human Services	700 Main Street		Little Rock	Arkansas	72203	501-6802820	
State Official Contact Info	Renee	Ikard	Chief Financial Officer, Office of Finance	Arkansas Department of Human Services	700 Main St,		Little Rock	Arkansas	72203	501-682-8985	

## Definitions

<b>Child</b>	A child is defined as an individual who has not reached the age of eighteen years (a minor) unless the individual has been emancipated.
<b>Adult</b>	An adult is an individual who is eighteen years of age or over or an emancipated minor.
<b>Family</b>	A family is defined as an individual living alone or a group of individuals living together. The group does not need to be related by blood or marriage.

## Assurances

Assurance Name	Yes	No	Comment
Is the total amount of funds transferred from TANF to SSBG equal to the amount reported for the related period in the TANF financial report (ACF196R)?		X	No TANF funds are transferred to SSBG
The grantee certifies that funds transferred from TANF to SSBG comply with the statutory requirements described in Section 404(d) of the Social Security Act.	X		
The grantee certifies that no carryover extends beyond the two year expenditure period outlined in the code Sec.2002 42 U.S.C. 1397a (c)	X		
Was the actual use of funds transferred from TANF to SSBG reflected in the pre-expenditure report?		X	There isn't enough TANF funding for our State to utilize it for SSBG award

## Expenditures and Recipients

Source: SSBG Data Collection System

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Service Categories	Current Year SSBG and CBG Allocation Expenditures	Carried Over SSBG and CBG Allocation Expenditures	Funds Transferred into SSBG	Carry Over of Funds Transferred into SSBG from Previous FY	Expenditures of All Other Federal, State, and Local Funds	Total Expenditures	Public	Private	Include All	Children	Adults Age 59 Years & Younger	Adults Age 60 years & Older	Adults of Unknown Age	Total Adults	Total Recipients	Actual	Estimated	Sampled	Duplicated	Unduplicated	Eligibility Comment	Email
1) Adoption Services	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0							
2) Case Management	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0							
3) Congregate Meals	\$834,499	\$0	\$0	\$0	\$4,621,789	\$5,456,288	X		X	0	0	1,200	0	1,200	1,200	X			X		recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	
4) Counseling Services	\$738,997	\$0	\$0	\$0	\$26,077,989	\$26,816,986		X	X	94	571	34	0	605	699	X			X		recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	

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5) Day Care - Adults	\$308,026	\$0	\$0	\$0	\$675,000	\$983,026		X	X	0	230	50	0	280	280		X			X	recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	
6) Day Care - Children	\$48,116	\$0	\$0	\$0	\$115,000	\$163,116		X	X	80	0	0	0	0	80		X			X	recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	
7) Education and Training Services	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0							
8) Employment Services	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0							
9) Family Planning Services	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0							
10) Foster Care Services - Adults	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0							

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Service Categories	Current Year SSBG and CBG Allocation Expenditures	Carried Over SSBG and CBG Allocation Expenditures	Funds Transferred into SSBG	Carry Over of Funds Transferred into SSBG from Previous FY	Expenditures of All Other Federal, State, and Local Funds	Total Expenditures	Public	Private	Include All	Children	Adults Age 59 Years & Younger	Adults Age 60 years & Older	Adults of Unknown Age	Total Adults	Total Recipients	Actual	Estimated	Sampled	Duplicated	Unduplicated	Eligibility Comment	Email
11) Foster Care Services - Children	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0							
12) Health-Related Services	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0							
13) Home-Based Services	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0							
14) Home-Delivered Meals	\$1,703,831	\$0	\$0	\$0	\$3,055,164	\$4,758,995	X		X	0	0	2,572	0	2,572	2,572		X		X		recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	
15) Housing Services	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0							
16) Independent/Transitional Living Services	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0							
17) Information and Referral	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0							

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Service Categories	Current Year SSBG and CBG Allocation Expenditures	Carried Over SSBG and CBG Allocation Expenditures	Funds Transferred into SSBG	Carry Over of Funds Transferred into SSBG from Previous FY	Expenditures of All Other Federal, State, and Local Funds	Total Expenditures	Public	Private	Include All	Children	Adults Age 59 Years & Younger	Adults Age 60 years & Older	Adults of Unknown Age	Total Adults	Total Recipients	Actual	Estimated	Sampled	Duplicated	Unduplicated	Eligibility Comment	Email
18) Legal Services	\$375,260	\$0	\$0	\$0	\$0	\$375,260	X	X		0	775	0	0	775	775		X			X	recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	
19) Pregnancy and Parenting	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0							
20) Prevention and Intervention	\$3,045,646	\$0	\$0	\$0	\$3,559	\$3,049,205	X	X	X	5,751	3,117	474	400	3,991	9,742		X			X	recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	

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# SSBG Pre-Expenditure Report

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Service Categories	Current Year SSBG and CBG Allocation Expenditures	Carried Over SSBG and CBG Allocation Expenditures	Funds Transferred into SSBG	Carry Over of Funds Transferred into SSBG from Previous FY	Expenditures of All Other Federal, State, and Local Funds	Total Expenditures	Public	Private	Include All	Children	Adults Age 59 Years & Younger	Adults Age 60 years & Older	Adults of Unknown Age	Total Adults	Total Recipients	Actual	Estimated	Sampled	Duplicated	Unduplicated	Eligibility Comment	Email
21) Protective Services - Adults	\$291,277	\$0	\$0	\$0	\$0	\$291,277	X			0	0	0	823	823	823		X		X		recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	
22) Protective Services - Children	\$583,964	\$0	\$0	\$0	\$0	\$583,964	X			2,438	0	0	0	0	2,438		X		X		recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	

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23) Recreation Services	\$46,336	\$0	\$0	\$0	\$0	\$46,336	X			0	0	315	0	315	315		X			X	recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	
24) Residential Treatment	\$3,523,465	\$0	\$0	\$0	\$28,244,339	\$31,767,804	X	X	X	1,089	0	0	0	0	1,089		X			X	recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	

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25) Special Services - Disabled	\$2,179,033	\$0	\$0	\$0	\$3,302,743	\$5,481,776	X	X	X	7,482	3,218	1,811	0	5,029	12,511		X			X	recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	
26) Special Services - Youth at Risk	\$175,591	\$0	\$0	\$0	\$98,799	\$274,390	X		X	239	0	0	0	0	239		X			X	recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	

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27) Substance Abuse Services	\$422,979	\$0	\$0	\$0	\$0	\$422,979	X	X		11	25	18	0	43	54		X			X	recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	
28) Transportation	\$128,106	\$0	\$0	\$0	\$110,000	\$238,106	X	X	X	0	30	55	0	85	85		X			X	recipient must need the service; recipient must be a legal resident of the state of Arkansas while receiving the service; recipient must meet the financial criteria peculiar to the service	
29) Other Services	\$0	\$0	\$0	\$0	\$0	\$0				0	0	0	0	0	0							
30) SUM OF EXPENDITURES FOR SERVICES	\$14,405,126	\$0	\$0	\$0	\$66,304,382	\$80,709,508				17,184	7,966	6,529	1,223	15,718	32,902							
31) Administrative Costs	\$267,307	\$0	\$0	\$0		\$267,307				0	0	0	0	0	0							

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32) SUM OF EXPENDITURES FOR SERVICES AND ADMINISTRATIVE COSTS	\$14,672,433	\$0	\$0	\$0	\$66,304,382	\$80,976,815				17,184	7,966	6,529	1,223	15,718	32,902							
33) Total SSBG Expenditures	\$14,672,433									0	0	0	0	0	0							
34) Remaining funds to be carried over into the next fiscal year	\$0		\$0							0	0	0	0	0	0							

## Comments

From which block grant(s) were these funds transferred: does not apply

\*\*Please list the sources of these funds: does not apply

\*\*\*Please list other services: none

Additional Comments

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