



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

OFFICE OF THE SECRETARY
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Little Rock, Arkansas 72203-3278
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June 5, 2020

Senator Bruce Maloch, Co-Chair
Representative DeAnn Vaught, Co-Chair
Performance Evaluation & Expenditure Review Committee
Arkansas Legislative Council
State Capitol Building
Little Rock, AR 72201

RE: FY21 Appropriation Transfer Request(s)

Dear Co-Chairs:

I am forwarding for prior approval of the Arkansas Legislative Council, the attached Appropriation Transfer Request(s) in support of the creation of shared services that have received my approval as Chief Fiscal Officer of the State.

Sincerely,


Larry W. Walther
Cabinet Secretary

LWW

Attachment(s)

**SHARED SERVICES
APPROPRIATION TRANSFER REQUESTS
June, 2020**

Bus Area	Agency Name	Type of Request
9901	Department of Agriculture	Shared Services Appropriation Transfer
9902	Deaprtment of Commerce	Shared Services Appropriation Transfer
9903	Deaprtment of Corrections	Shared Services Appropriation Transfer
9904	Department of Education	Shared Services Appropriation Transfer
9905	Department of Energy and Environment	Shared Services Appropriation Transfer
9906	Department of Finance and Administration	Shared Services Appropriation Transfer
9909	Department of Inspector General	Shared Services Appropriation Transfer
9910	Department of Labor and Licensing	Shared Services Appropriation Transfer
9912	Department of Parks, Heritage and Tourism	Shared Services Appropriation Transfer
9913	Department of Public Safety	Shared Services Appropriation Transfer
9914	Department of Transformation and Shared Services	Shared Services Appropriation Transfer

Requested Appropriation Transfers, By Department
Arkansas Legislative Council

	Regular Salaries	Personal Services Matching	Capital Outlay	Conference Travel and Fees	Miscellaneous	Operating Expenses	Processing Fees & Services	Total
Agriculture	\$ 3,410,244	\$ 1,112,329	\$ 200,000	\$ 33,500		\$ 2,763,331	\$ 754,500	\$ 8,273,904
Commerce	\$ 4,297,016	\$ 1,337,223				\$ 576,000		\$ 6,210,239
Corrections	\$ 7,700,000	\$ 2,700,000						\$ 10,400,000
DFA	\$ 1,696,528	\$ 569,287						\$ 2,265,816
Education	\$ 3,360,589	\$ 1,014,286		\$ 10,000		\$ 100,000		\$ 4,484,875
Energy & Environment	\$ 6,078,058	\$ 1,997,054						\$ 8,075,112
Inspector General	\$ 752,908	\$ 241,381				\$ 179,150		\$ 1,173,439
Labor & Licensing	\$ 1,415,938	\$ 443,568			\$ 378,916			\$ 2,238,421
Parks Heritage & Tourism	\$ 4,655,536	\$ 1,708,755						\$ 6,364,291
Public Safety	\$ 4,402,672	\$ 1,896,489			\$ 183,950			\$ 6,483,111
Transformation & Shared Services	\$ 2,011,338	\$ 607,820						\$ 2,619,158
	\$ 39,780,827	\$ 13,628,191	\$ 200,000	\$ 43,500	\$ 562,866	\$ 3,618,481	\$ 754,500	\$ 58,588,366



Asa Hutchinson
Governor

ARKANSAS DEPARTMENT OF AGRICULTURE

1 Natural Resources Drive, Little Rock, AR 72205
agriculture.arkansas.gov
(501) 225-1598

FY2021
BA 9901
JDM



Wes Ward
Secretary of Agriculture

May 22, 2020

Senator Cecile Bledsoe, Chair
Representative Jeff Wardlaw, Chair
Arkansas Legislative Council
State Capitol
Little Rock, AR 72201

RE: Prior Approval for the Transfer of Positions and Appropriations

Dear Co-Chairs:

The Department of Agriculture requests prior approval of the Arkansas Legislative Council for the transfer of positions and appropriation necessary to support shared services operations within the cabinet.

This request is for approval of the transfer of positions and appropriation and will result in no overall increase in positions or appropriation for the Department.

The attached request requires the approval of appropriation transfers by the PEER Subcommittee and position transfers by the Personnel Subcommittee of the Arkansas Legislative Council.

Sincerely,

Wesley W. Ward
Secretary of Agriculture
State of Arkansas

Department of Agriculture

Attachment 1: Appropriation Transfer Listing

AOP Shared Services Transfer

Appropriation Transfers

Summary Item No.	FROM				Amount	TO				
	Division	Funds Center	Commitment Item	Fund		Division	Fund Center	Commitment Item	Fund	
1	Arkansas Agriculture Department	22R	501:00:00	HAD0100	281,955.00	Arkansas Department of Agriculture	Z37	501:00:00	PAY9901	3,410,244.00
2	Arkansas Agriculture Department	22R	501:00:00	HAD0200	437,844.00	Arkansas Department of Agriculture	Z37	501:00:03	PAY9901	1,112,329.00
3	Arkansas Agriculture Department	22R	501:00:00	HAD0300	53,763.00	Arkansas Department of Agriculture	Z37	502:00:02	PAY9901	2,763,331.00
4	Arkansas Agriculture Department	22R	501:00:00	HAD0400	1,063,430.00	Arkansas Department of Agriculture	Z37	505:00:09	PAY9901	33,500.00
5	Arkansas Agriculture Department	37A	501:00:00	SDP0101	511,950.00	Arkansas Department of Agriculture	Z37	505:00:10	PAY9901	754,500.00
6	Arkansas Natural Resources Commission	262	501:00:00	HUA4800	442,137.00	Arkansas Department of Agriculture	Z37	505:00:11	PAY9901	200,000.00
7	Arkansas Natural Resources Commission	420	501:00:00	NSW0101	50,035.00					
8	Arkansas Natural Resources Commission	420	501:00:00	NSW0108	63,330.00					
9	Arkansas Natural Resources Commission	420	501:00:00	NSW0111	97,998.00					
10	Arkansas Natural Resources Commission	420	501:00:00	NSW0137	90,263.00					
11	Arkansas Agriculture Department	37N	501:00:00	SDF0101	149,229.00					
12	Administration	Z37	501:00:00	HAD0101	132,000.00					
13	Arkansas Agriculture Department	36K	501:00:00	SIP0101	36,310.00					
14	Arkansas Agriculture Department	22R	501:00:03	HAD0100	92,164.00					
15	Arkansas Agriculture Department	22R	501:00:03	HAD0200	149,348.00					
16	Arkansas Agriculture Department	22R	501:00:03	HAD0300	17,808.00					
17	Arkansas Agriculture Department	22R	501:00:03	HAD0400	328,165.00					
18	Arkansas Agriculture Department	37A	501:00:03	SDP0101	182,068.00					
19	Arkansas Natural Resources Commission	262	501:00:03	HUA4800	145,327.00					
20	Arkansas Natural Resources Commission	420	501:00:03	NSW0101	16,923.00					
21	Arkansas Natural Resources Commission	420	501:00:03	NSW0108	20,081.00					
22	Arkansas Natural Resources Commission	420	501:00:03	NSW0111	33,354.00					
23	Arkansas Natural Resources Commission	420	501:00:03	NSW0137	26,477.00					
24	Arkansas Agriculture Department	37N	501:00:03	SDF0101	50,561.00					
25	Administration	Z37	501:00:03	HAD0101	36,390.00					
26	Arkansas Agriculture Department	36K	501:00:03	SIP0101	13,663.00					
30	Arkansas Agriculture Department	22R	502:00:02	HAD0100	227,344.00					
31	Arkansas Agriculture Department	22R	502:00:02	HAD0200	664,471.00					
32	Arkansas Agriculture Department	22R	502:00:02	HAD0300	200,615.00					
33	Arkansas Agriculture Department	22R	502:00:02	HAD0400	48,590.00					
34	Arkansas Agriculture Department	37A	502:00:02	SDP0101	599,365.00					
35	Arkansas Natural Resources Commission	262	502:00:02	HUA4800	220,394.00					
36	Arkansas Natural Resources Commission	420	502:00:02	NSW0101	4,528.00					
37	Arkansas Natural Resources Commission	420	502:00:02	NSW0106	25,812.00					
38	Arkansas Natural Resources Commission	420	502:00:02	NSW0108	6,943.00					
39	Arkansas Natural Resources Commission	420	502:00:02	NSW0110	28,184.00					
40	Arkansas Natural Resources Commission	420	502:00:02	NSW0111	1,289.00					
41	Arkansas Natural Resources Commission	420	502:00:02	NSW0112	2,409.00					
42	Arkansas Natural Resources Commission	420	502:00:02	NSW0118	17,674.00					
43	Arkansas Natural Resources Commission	420	502:00:02	NSW0123	1,167.00					
44	Arkansas Natural Resources Commission	420	502:00:02	NSW0124	530.00					
45	Arkansas Natural Resources Commission	420	502:00:02	NSW0126	1,508.00					
46	Arkansas Natural Resources Commission	420	502:00:02	NSW0137	80,280.00					
47	Arkansas Agriculture Department	36N	502:00:02	SPS0101	132,832.00					
48	Arkansas Agriculture Department	37N	502:00:02	SDF0101	142,776.00					
49	Arkansas Agriculture Department	N47	502:00:02	NAD0000	86,973.00					
50	Arkansas Natural Resources Commission	527	502:00:02	FSC5M00	70,563.00					
51	Arkansas Agriculture Department	36J	502:00:02	SPC0101	91,746.00					
52	Arkansas Agriculture Department	36K	502:00:02	SIP0101	27,931.00					
53	Arkansas Agriculture Department	36U	502:00:02	SIA0101	16,954.00					
54	Arkansas Natural Resources Commission	2BU	502:00:02	FSC4032	12,535.00					
55	Arkansas Natural Resources Commission	997	502:00:02	FSC1700	11,560.00					
56	Arkansas Agriculture Department	37D	502:00:02	SDP4601	11,283.00					
57	Veterinary Medical Examining Board	470	502:00:02	SXV0100	7,272.00					
58	Arkansas Agriculture Department	37E	502:00:02	SDP4601	8,915.00					
59	Arkansas Agriculture Department	37C	502:00:02	SDP4601	7,321.00					
60	Arkansas Agriculture Department	37P	502:00:02	FIT0101	1,750.00					
61	Arkansas Natural Resources Commission	262M	502:00:02	HUA4800	935.00					
62	Arkansas Board of Registration for Foresters	1GJ	502:00:02	NRF0000	771.00					
63	Arkansas Natural Resources Commission	2RG	502:00:02	HUA4800	111.00					
65	Arkansas Agriculture Department	22R	505:00:09	HAD0100	1,500.00					
66	Arkansas Agriculture Department	22R	505:00:09	HAD0200	17,500.00					
67	Arkansas Agriculture Department	22R	505:00:09	HAD0300	1,500.00					

Department of Agriculture

Attachment 1: Appropriation Transfer Listing

AOP Shared Services Transfer									
Appropriation Transfers									
Summary	FROM				Amount	TO			
Item No.	Division	Funds Center	Commitment Item	Fund		Division	Fund Center	Commitment Item	Fund
68	Arkansas Agriculture Department	2ZR	505:00:09	HAD0400	13,000.00				
69	Arkansas Agriculture Department	37A	506:00:10	SDP0101	150,000.00				
70	Arkansas Agriculture Department	37N	506:00:10	SDF0101	300,000.00				
71	Arkansas Agriculture Department	2ZR	506:00:10	HAD0200	304,500.00				
73	Arkansas Agriculture Department	37A	512:00:11	SDP0101	100,000.00				
74	Arkansas Agriculture Department	37N	512:00:11	SDF0101	100,000.00				



Asa Hutchinson
GOVERNOR

Michael Preston
SECRETARY OF COMMERCE

June 1, 2020

Senator Cecile Bledsoe, Chair
Representative Jeff Wardlaw, Chair
Arkansas Legislative Council
State Capitol
Little Rock, AR 72201

RE: Prior Approval for the Transfer of Positions and Appropriations

Dear Senator Bledsoe and Representative Wardlaw:

The Department of Commerce requests prior approval from the Arkansas Legislative Council for the transfer of positions and appropriation necessary to support shared services operations within the cabinet.

This request is for approval of the transfer of positions and appropriation and will not result in an overall increase for the department. If approved, this will result in efficiencies across all divisions within Commerce.

The attached request requires the approval of appropriation transfers by the PEER Subcommittee and position transfers by the Personnel Subcommittee of the Arkansas Legislative Council. We look forward to addressing any questions regarding our plan at that time.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael Preston".

Michael Preston
Secretary

Department of Commerce

Attachment 1: Appropriation Transfer Listing

AOP Shared Services Transfer

Appropriation Transfers

Summary Item No.	FROM				Amount	TO			
	Division	Funds Center	Commitment Item	Fund		Division	Fund Center	Commitment Item	Fund
1	State Insurance Department	2SW	501:00:00	TSI4500	1,741,461	Commerce - Shared Services	Z38	501:00:00	PAY9902
2	State Securities Department	027	501:00:00	SDH4300	131,029	Commerce - Shared Services	Z38	501:00:00	PAY9902
3	State Bank Department	051	501:00:00	SIB0100	481,303	Commerce - Shared Services	Z38	501:00:00	PAY9902
4	Arkansas Economic Development Commission	2SK	501:00:00	HOA0100	924,985	Commerce - Shared Services	Z38	501:00:00	PAY9902
5	Arkansas Economic Development Commission	U11	501:00:00	HOA0104	350,745	Commerce - Shared Services	Z38	501:00:00	PAY9902
6	Arkansas Development Finance Authority	A57	501:00:00	1230200	500,755	Commerce - Shared Services	Z38	501:00:00	PAY9902
7	Office of Skills Development	Z10	501:00:00	MSD0100	52,283	Commerce - Shared Services	Z38	501:00:00	PAY9902
8	Arkansas Rehabilitation Services	128	501:00:00	PER0200	114,455	Commerce - Shared Services	Z38	501:00:00	PAY9902
9	State Insurance Department	2SW	501:00:03	TSI4500	546,174	Commerce - Shared Services	Z38	501:00:03	PAY9902
10	State Securities Department	027	501:00:03	SDH4300	45,218	Commerce - Shared Services	Z38	501:00:03	PAY9902
11	State Bank Department	051	501:00:03	SIB0100	140,796	Commerce - Shared Services	Z38	501:00:03	PAY9902
12	Arkansas Economic Development Commission	2SK	501:00:03	HOA0100	294,351	Commerce - Shared Services	Z38	501:00:03	PAY9902
13	Arkansas Economic Development Commission	U11	501:00:03	HOA0104	106,959	Commerce - Shared Services	Z38	501:00:03	PAY9902
14	Arkansas Development Finance Authority	A57	501:00:03	1230200	155,344	Commerce - Shared Services	Z38	501:00:03	PAY9902
15	Office of Skills Development	Z10	501:00:03	MSD0100	17,050	Commerce - Shared Services	Z38	501:00:03	PAY9902
16	Arkansas Rehabilitation Services	128	501:00:03	PER0200	31,331	Commerce - Shared Services	Z38	501:00:03	PAY9902
17	State Insurance Department	2SW	502:00:02	TSI4500	232,000	Commerce - Shared Services	Z38	502:00:02	PAY9902
18	State Securities Department	027	502:00:02	SDH4300	24,000	Commerce - Shared Services	Z38	502:00:02	PAY9902
19	State Bank Department	051	502:00:02	SIB0100	48,000	Commerce - Shared Services	Z38	502:00:02	PAY9902
20	Arkansas Economic Development Commission	2SK	502:00:02	HOA0100	200,000	Commerce - Shared Services	Z38	502:00:02	PAY9902
21	Arkansas Development Finance Authority	A57	502:00:02	1230200	64,000	Commerce - Shared Services	Z38	502:00:02	PAY9902
22	Office of Skills Development	Z10	502:00:02	MSD0100	8,000	Commerce - Shared Services	Z38	502:00:02	PAY9902



FY2021
BA 9903
JN

Office of the Secretary

6814 Princeton Pike
Pine Bluff, Arkansas 71602
Phone: 870-267-6200
Fax: 870-267-6244

May 22, 2020

Senator Cecile Bledsoe, Chair
Representative Jeff Wardlaw, Chair
Arkansas Legislative Council
State Capitol
Little Rock, AR 72201

RE: Prior Approval for the Transfer of Positions and Appropriations

Dear Co-Chairs:

The Department of Corrections requests prior approval of the Arkansas Legislative Council for the transfer of positions and appropriation necessary to support shared services operations within the cabinet.

This request is for approval of the transfer of positions and appropriation and will result in no overall increase in positions or appropriation for the Department.

The attached request requires the approval of appropriation transfers by the PEER Subcommittee and position transfers by the Personnel Subcommittee of the Arkansas Legislative Council.

Sincerely,

A handwritten signature in black ink that reads 'Wendy Kelley'. The signature is written in a cursive, flowing style.

Wendy Kelley
Secretary

Department of Corrections

Attachment 1: Appropriation Transfer Listing

AOP Shared Services Transfer

Appropriation Transfers

Summary Item No.	FROM				Amount	TO			
	Division	Funds Center	Commitment Item	Fund		Division	Fund Center	Commitment Item	Fund
1	Corrections	509	501:00:00	HCA0100	6,100,000	DOC Shared Services	Z39	501:00:00	HCA0101
2	Corrections	509	501:00:03	HCA0100	2,100,000	DOC Shared Services	Z39	501:00:03	HCA0101
3	Community Corrections	510	501:00:00	HCP0100	2,600,000	DOC Shared Services	Z39	501:00:00	HCA0101
4	Community Corrections	510	501:00:03	HCP0100	900,000	DOC Shared Services	Z39	501:00:03	HCA0101



Arkansas Department of Education

4 Capitol Mall • Little Rock, Arkansas • 72201 • (501) 682-4203 • Fax (501) 682-1079

Johnny Key, Secretary

May 22, 2020

Senator Cecile Bledsoe, Chair
Representative Jeff Wardlaw, Chair
Arkansas Legislative Council
State Capitol
Little Rock, AR 72201

RE: Prior Approval for the Transfer of Positions and Appropriations

Dear Co-Chairs:

The Department of Education requests prior approval of the Arkansas Legislative Council for the transfer of positions and appropriation necessary to support shared services operations within the cabinet.

This request is for approval of the transfer of positions and appropriation and will result in no overall increase in positions or appropriation for the Department.

The attached request requires the approval of appropriation transfers by the PEER Subcommittee and position transfers by the Personnel Subcommittee of the Arkansas Legislative Council.

Sincerely,

A handwritten signature in blue ink that reads "Johnny Key".

Johnny Key
Secretary

JK:kh

Department of Education

Attachment 1: Appropriation Transfer Listing

AOP Shared Services Transfer									
Appropriation Transfers									
Summary	FROM				Amount	TO			
	Division	Funds Center	Commitment Item	Fund		Division	Fund Center	Commitment Item	Fund
Item No.	Division	Funds Center	Commitment Item	Fund	Amount	Division	Fund Center	Commitment Item	Fund
1	Division of Elementary and Secondary Education	620	501:00:00	EGA1001	2,140,763	9904 - Shared Services	Z40	501:00:00	PAY9904
2	Division of Career and Technical Education	640	501:00:00	EGB0100	136,919	9904 - Shared Services	Z40	501:00:00	PAY9904
3	Arkansas State Library	054	501:00:00	EPA0100	128,571	9904 - Shared Services	Z40	501:00:00	PAY9904
4	Arkansas School for the Blind	076	501:00:00	ESA0100	55,381	9904 - Shared Services	Z40	501:00:00	PAY9904
5	Arkansas School for the Deaf	056	501:00:00	EVA0100	114,666	9904 - Shared Services	Z40	501:00:00	PAY9904
6	Division of Elementary and Secondary Education	435	501:00:00	FHA1001	148,722	9904 - Shared Services	Z40	501:00:00	PAY9904
7	Division of Higher Education	153	501:00:00	HQA0100	508,036	9904 - Shared Services	Z40	501:00:00	PAY9904
8	Division of Elementary and Secondary Education	688	501:00:00	JAA1004	57,755	9904 - Shared Services	Z40	501:00:00	PAY9904
9	Division of Elementary and Secondary Education	56P	501:00:00	NED0013	69,776	9904 - Shared Services	Z40	501:00:00	PAY9904
10	Division of Elementary and Secondary Education	620	501:00:03	EGA1001	647,349	9904 - Shared Services	Z40	501:00:03	PAY9904
11	Division of Career and Technical Education	640	501:00:03	EGB0100	40,408	9904 - Shared Services	Z40	501:00:03	PAY9904
12	Arkansas State Library	054	501:00:03	EPA0100	40,037	9904 - Shared Services	Z40	501:00:03	PAY9904
13	Arkansas School for the Blind	076	501:00:03	ESA0100	17,329	9904 - Shared Services	Z40	501:00:03	PAY9904
14	Arkansas School for the Deaf	056	501:00:03	EVA0100	37,554	9904 - Shared Services	Z40	501:00:03	PAY9904
15	Division of Elementary and Secondary Education	435	501:00:03	FHA1001	43,498	9904 - Shared Services	Z40	501:00:03	PAY9904
16	Division of Higher Education	153	501:00:03	HQA0100	149,374	9904 - Shared Services	Z40	501:00:03	PAY9904
17	Division of Elementary and Secondary Education	688	501:00:03	JAA1004	18,018	9904 - Shared Services	Z40	501:00:03	PAY9904
18	Division of Elementary and Secondary Education	56P	501:00:03	NED0013	20,719	9904 - Shared Services	Z40	501:00:03	PAY9904
19	Division of Elementary and Secondary Education	620	502:00:02	EGA1001	68,386	9904 - Shared Services	Z40	502:00:02	PAY9904
20	Arkansas School for the Blind	076	502:00:02	ESA0100	6,864	9904 - Shared Services	Z40	502:00:02	PAY9904
21	Arkansas School for the Deaf	056	502:00:02	EVA0100	10,373	9904 - Shared Services	Z40	502:00:02	PAY9904
22	Arkansas State Library	054	502:00:02	EPA0100	3,318	9904 - Shared Services	Z40	502:00:02	PAY9904
23	Northwest Technical Institute	721	502:00:02	ETN0100	4,602	9904 - Shared Services	Z40	502:00:02	PAY9904
24	Division of Career and Technical Education	640	502:00:02	EGB0100	3,048	9904 - Shared Services	Z40	502:00:02	PAY9904
25	Division of Higher Education	153	502:00:02	HQA0100	3,409	9904 - Shared Services	Z40	502:00:02	PAY9904
26	Division of Elementary and Secondary Education	620	505:00:09	EGA1001	6,839	9904 - Shared Services	Z40	505:00:09	PAY9904
27	Arkansas School for the Blind	076	505:00:09	ESA0100	686	9904 - Shared Services	Z40	505:00:09	PAY9904
28	Arkansas School for the Deaf	056	505:00:09	EVA0100	1,037	9904 - Shared Services	Z40	505:00:09	PAY9904
29	Arkansas State Library	054	505:00:09	EPA0100	332	9904 - Shared Services	Z40	505:00:09	PAY9904
30	Northwest Technical Institute	721	505:00:09	ETN0100	460	9904 - Shared Services	Z40	505:00:09	PAY9904
31	Division of Career and Technical Education	640	505:00:09	EGB0100	305	9904 - Shared Services	Z40	505:00:09	PAY9904
32	Division of Higher Education	153	505:00:09	HQA0100	341	9904 - Shared Services	Z40	505:00:09	PAY9904



ARKANSAS

ENERGY & ENVIRONMENT

May 21, 2020

Senator Cecile Bledsoe, Chair
Representative Jeff Wardlaw, Chair
Arkansas Legislative Council
State Capitol
Little Rock, AR 72201

RE: Prior Approval for the Transfer of Positions and Appropriations

Dear Co-Chairs:

The Department of Energy & Environment requests prior approval of the Arkansas Legislative Council for the transfer of positions and appropriation necessary to support shared services operations.

This request is for approval of the transfer of positions and appropriation and will result in no overall increase in positions or appropriation for the Department.

The attached request requires the approval of appropriation transfers by the PEER Subcommittee and position transfers by the Personnel Subcommittee of the Arkansas Legislative Council.

Sincerely,

A handwritten signature in cursive script that reads "Becky W. Keogh".

Becky W. Keogh
Secretary

Department of Energy & Environment

Attachment 1: Appropriation Transfer Listing

AOP Shared Services Transfer									
Appropriation Transfers									
Summary	FROM				Amount	TO			
	Division	Funds Center	Commitment Item	Fund		Division	Fund Center	Commitment Item	Fund
Item No.									
1	DEQ	2TQ	501:00:00	FYP0000	882,949	E&E Shared Services	Z41	501:00:00	PAY9905
2	DEQ	2TQ	501:00:00	FYP0500	36,155	E&E Shared Services	Z41	501:00:00	PAY9905
3	DEQ	2TP	501:00:00	HMA0100	2,125,717	E&E Shared Services	Z41	501:00:00	PAY9905
4	DEQ	2TR	501:00:00	SHW0000	261,123	E&E Shared Services	Z41	501:00:00	PAY9905
5	DEQ	2TX	501:00:00	TPE0000	1,015,664	E&E Shared Services	Z41	501:00:00	PAY9905
6	DEQ	2TX	501:00:00	TPET500	411,193	E&E Shared Services	Z41	501:00:00	PAY9905
7	DEQ	2UE	501:00:00	TPT0000	174,107	E&E Shared Services	Z41	501:00:00	PAY9905
8	DEQ	2UC	501:00:00	TWS0100	150,938	E&E Shared Services	Z41	501:00:00	PAY9905
9	OGS	204	501:00:00	SDO0100	559,975	E&E Shared Services	Z41	501:00:00	PAY9905
10	AGS	166	501:00:00	HUA4400	460,237	E&E Shared Services	Z41	501:00:00	PAY9905
11	DEQ	2TQ	501:00:03	FYP0000	291,108	E&E Shared Services	Z41	501:00:03	PAY9905
12	DEQ	2TQ	501:00:03	FYP0500	11,976	E&E Shared Services	Z41	501:00:03	PAY9905
13	DEQ	2TP	501:00:03	HMA0100	697,262	E&E Shared Services	Z41	501:00:03	PAY9905
14	DEQ	2TR	501:00:03	SHW0000	85,169	E&E Shared Services	Z41	501:00:03	PAY9905
15	DEQ	2TX	501:00:03	TPE0000	333,545	E&E Shared Services	Z41	501:00:03	PAY9905
16	DEQ	2TX	501:00:03	TPET500	135,540	E&E Shared Services	Z41	501:00:03	PAY9905
17	DEQ	2UE	501:00:03	TPT0000	57,671	E&E Shared Services	Z41	501:00:03	PAY9905
18	DEQ	2UC	501:00:03	TWS0100	49,102	E&E Shared Services	Z41	501:00:03	PAY9905



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

**FY21
BA9906
CJS
OFFICE OF THE SECRETARY**
1509 West Seventh Street, Suite 401
Post Office Box 3278
Little Rock, Arkansas 72203-3278
Phone: (501) 682-2242
Fax: (501) 682-1029
www.arkansas.gov/dfa

May 27, 2020

Senator Cecile Bledsoe, Chair
Representative Jeff Wardlaw, Chair
Arkansas Legislative Council
State Capitol
Little Rock, AR 72201

RE: Prior Approval for the Transfer of Positions and Appropriations

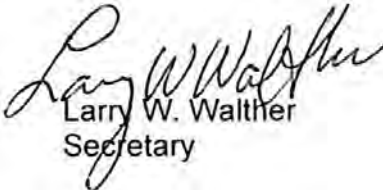
Dear Co-Chairs:

The Department of Finance and Administration requests prior approval of the Arkansas Legislative Council for the transfer of positions and appropriation necessary to support shared services operations within the cabinet.

This request is for approval of the transfer of positions and appropriation and will result in no overall increase in positions or appropriation for the Department.

The attached request requires the approval of appropriation transfers by the PEER Subcommittee and position transfers by the Personnel Subcommittee of the Arkansas Legislative Council.

Sincerely,


Larry W. Walther
Secretary

LWW:jdb

Asa Hutchinson
Governor



Elizabeth Smith
Department Secretary
Medicaid Inspector General

**Department of Inspector General
Office of Medicaid Inspector General**

May 28, 2020

Senator Cecile Bledsoe, Chair
Representative Jeff Wardlaw, Chair
Arkansas Legislative Council
State Capitol
Little Rock, AR 72201

RE: Prior Approval for the Transfer of Positions and Appropriations

Dear Co-Chairs:

The Department of Inspector General requests prior approval of the Arkansas Legislative Council for the transfer of positions and appropriation necessary to support shared services operations within the cabinet.

This request is for approval of the transfer of positions and appropriation and will result in no overall increase in positions or appropriation for the Department.

The attached request requires the approval of appropriation transfers by the PEER Subcommittee and position transfers by the Personnel Subcommittee of the Arkansas Legislative Council.

Sincerely,

A handwritten signature in blue ink that reads 'Elizabeth Smith'.

Elizabeth Smith
Secretary



Asa Hutchinson
Governor

Daryl E Bassett
Secretary

FY2021
BA 9910
CNL

May 22, 2020

Senator Cecile Bledsoe, Chair
Representative Jeff Wardlaw, Chair
Arkansas Legislative Council
State Capitol
Little Rock, AR 72201

RE: Prior Approval for the Transfer of Positions and Appropriations

Dear Co-Chairs:

The Department of Labor and Licensing requests prior approval of the Arkansas Legislative Council for the transfer of positions and appropriation necessary to support shared services operations within the cabinet.

This request is for approval of the transfer of positions and appropriation and will result in no overall increase in positions or appropriation for the Department.

The attached request requires the approval of appropriation transfers by the PEER Subcommittee and position transfers by the Personnel Subcommittee of the Arkansas Legislative Council.

Sincerely,

A handwritten signature in black ink that reads "Daryl E. Bassett". The signature is written in a cursive style with a long, sweeping underline.

Daryl E. Bassett
Secretary

DEB:mpk

Department of Labor & Licensing

Attachment 1: Appropriation Transfer Listing

AOP Shared Services Transfer									
Appropriation Transfers									
Summary Item No.	FROM				Amount	TO			
	Division	Funds Center	Commitment Item	Fund		Division	Fund Center	Commitment Item	Fund
1	Labor	148	501:00:00	HSA0100	1,415,937.50	Shared Services Paying	Z46	501:00:00	PAY9910
2	Labor	148	501:00:03	HSA0100	443,567.94	Shared Services Paying	Z46	501:00:03	PAY9910
2	Accountancy Board	A25	502:00:02	3030000	25,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
3	Appraiser Lic	U88	502:00:02	NAR0000	10,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
3	Architect	83V	502:00:02	NAI0000	8,368.00	Shared Services Paying	Z46	590:00:46	PAY9910
4	Athletic	609	502:00:02	MAB0100	4,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
4	Auctioneer's	C51	502:00:02	3440000	7,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
5	Bail Bonds	1DV	502:00:02	MBB0100	10,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
5	Barber	81J	502:00:02	NBE0000	8,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
6	Collection	A56	502:00:02	3100000	10,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
6	Prof Geologist	851	502:00:02	NEG0000	4,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
7	Home Inspector	2JV	590:00:46	MHR0100	5,332.00	Shared Services Paying	Z46	590:00:46	PAY9910
7	Towing	U37	502:00:02	NTT0000	3,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
8	Fire Protection	920	502:00:02	MFP0100	8,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
8	HVAC	Z35	502:00:02	SHA0200	7,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
9	Motor Vehicle	048	502:00:02	SAB0100	10,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
9	Manufactured Home	089	502:00:02	SHM0100	8,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
10	Labor	148	502:00:02	HSA0100	175,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
10	Labor - Boiler	149	502:00:02	MLS0100	10,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
11	Labor - OSHA	151	502:00:02	FNA2300	30,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
11	Labor - MSHA	151	502:00:02	FNA3300	12,216.00	Shared Services Paying	Z46	590:00:46	PAY9910
12	Labor - BLS	151	502:00:02	FNA4300	10,000.00	Shared Services Paying	Z46	590:00:46	PAY9910
12	Labor - Electrical	2CT	502:00:02	MLS0200	14,000.00	Shared Services Paying	Z46	590:00:46	PAY9910



FY2021
BA9909
CAS

Asa Hutchinson
Governor

Stacy Hurst
Secretary

May 28, 2020

Senator Cecile Bledsoe, Chair
Representative Jeff Wardlaw, Chair
Arkansas Legislative Council
State Capitol
Little Rock, AR 72201

RE: Prior Approval for the Transfer of Positions and Appropriations

Dear Co-Chairs:

The Department of Parks Heritage and Tourism requests prior approval of the Arkansas Legislative Council for the transfer of positions and appropriation necessary to support shared services operations within the Department.

This request is for approval of the transfer of positions and appropriation and will result in no overall increase in positions or appropriation for the Department.

The attached request requires the approval of appropriation transfers by the PEER Subcommittee and position transfers by the Personnel Subcommittee of the Arkansas Legislative Council.

Sincerely,

A handwritten signature in blue ink that reads "Stacy Hurst". The signature is written in a cursive style.

Stacy Hurst
Secretary
Arkansas Department of Parks, Heritage & Tourism

cd

cc: Cynthia Dunlap
Caleb Osborne
David Bell

Department of Parks Heritage and Tourism

Attachment 1: Appropriation Transfer Listing

AOP Shared Services Transfer									
Appropriation Transfers									
Summary Item No.	FROM				Amount	TO			
	Division	Funds Center	Commitment Item	Fund		Division	Fund Center	Commitment Item	Fund
1	0865 Heritage Grants	2MZ	501:00:00	TGT0200	71,083.79	Shared Services - Grants	Z48	501:00:00	PAY9912
2	0900 Parks and Tourism	499A	501:00:00	HGA0100	134,405.00	Shared services - Ofc. Of Sect.	Z48	501:00:00	PAY9912
3	9912 Parks, Heritage & Tourism	Z48	501:00:00	HRA0110	137,094.05	Shared services - Ofc. Of Sect.	Z48	501:00:00	PAY9912
4	ACCOUNTING	476	501:00:00	SHF0100	53,407.74	Shared Services - Fiscal Support	Z48	501:00:00	PAY9912
5	ACCOUNTING	482	501:00:00	HRA0101	33,962.45	Shared Services - Fiscal AP	Z48	501:00:00	PAY9912
6	ACCOUNTING	482	501:00:00	HRA0101	33,962.45	Shared Services - Fiscal Cash Rec.	Z48	501:00:00	PAY9912
7	ADMINISTRATION2	476	501:00:00	SHF0100	118,055.18	Shared services - Ofc. Of Sect.	Z48	501:00:00	PAY9912
8	ADMINISTRATION3	476	501:00:00	SHF0100	45,651.01	Shared services - Ofc. Of Sect.	Z48	501:00:00	PAY9912
9	Administration4	476	501:00:00	SHF0100	108,110.08	Shared services - Ofc. Of Sect.	Z48	501:00:00	PAY9912
10	Administration4	482	501:00:00	HRA0101	68,257.28	Shared services - Ofc. Of Sect.	Z48	501:00:00	PAY9912
11	ADPT Executive Directors Office	499A	501:00:00	HGA0100	71,044.00	Shared services - Ofc. Of Sect.	Z48	501:00:00	PAY9912
12	ADPT Human Resources	499A	501:00:00	HGA0100	448,756.17	Shared Services - Human Resources	Z48	501:00:00	PAY9912
13	ANHC ACQUISITIONS	476	501:00:00	SHF0100	54,249.10	Shared Services - GIS/Data	Z48	501:00:00	PAY9912
14	ANHC DATA	476	501:00:00	SHF0100	159,623.14	Shared Services - GIS/Data	Z48	501:00:00	PAY9912
15	ANHC EDUCATION	476	501:00:00	SHF0100	43,090.11	Shared Services - Communications	Z48	501:00:00	PAY9912
16	ANHC PUBLIC INFO	482	501:00:00	HRA0101	36,155.00	Shared Services - Communications	Z48	501:00:00	PAY9912
17	Central Admin General Administration	499A	501:00:00	HGA0100	186,687.12	Shared Services - Fiscal Gen. Admin	Z48	501:00:00	PAY9912
18	Central Admin Management Information Sys	499A	501:00:00	HGA0100	472,232.55	Shared Services - IT Services	Z48	501:00:00	PAY9912
19	Central Administration Accounts Payable	499A	501:00:00	HGA0100	323,100.42	Shared Services - Fiscal AP	Z48	501:00:00	PAY9912
20	Central Administration Accounts Receivab	499A	501:00:00	HGA0100	211,292.21	Shared Services - Fiscal Cash Rec.	Z48	501:00:00	PAY9912
21	Central Administration Accounts Receivab	499A	501:00:00	HGA0100	36,100.06	Shared Services - Fiscal Payroll	Z48	501:00:00	PAY9912
22	Central Administration Controller	499A	501:00:00	HGA0100	80,488.51	Shared Services - Agency Controller	Z48	501:00:00	PAY9912
23	Central Administration Controller	499A	501:00:00	HGA0100	45,460.06	Shared Services - Fiscal Gen. Admin	Z48	501:00:00	PAY9912
24	Central Administration Fixed Assets	499A	501:00:00	HGA0100	152,035.72	Shared Services - Fiscal Fixed Assets	Z48	501:00:00	PAY9912
25	Central Administration General Admin	499A	501:00:00	HGA0100	160,149.18	Shared Services - CFO	Z48	501:00:00	PAY9912
26	Central Administration Purchasing	499A	501:00:00	HGA0100	175,249.16	Shared Services - Fiscal Procurement	Z48	501:00:00	PAY9912
27	Central Administration Warehouse	499A	501:00:00	HGA0100	93,700.72	Shared Services - Facilities	Z48	501:00:00	PAY9912
28	COMMUNICATIONS	476	501:00:00	SHF0100	145,062.52	Shared Services - Communications	Z48	501:00:00	PAY9912
29	COMMUNICATIONS	482	501:00:00	HRA0101	36,968.46	Shared Services - Communications	Z48	501:00:00	PAY9912
30	DAH INFORMATION TECH	476	501:00:00	SHF0100	54,116.82	Shared Services - IT Services	Z48	501:00:00	PAY9912
31	DAH INFORMATION TECH	482	501:00:00	HRA0101	50,692.30	Shared Services - IT Services	Z48	501:00:00	PAY9912
32	DAH PERSONNEL	482	501:00:00	HRA0101	135,335.62	Shared Services - Human Resources	Z48	501:00:00	PAY9912
33	DCC PUBLIC INFO	476	501:00:00	SHF0100	36,968.46	Shared Services - Communications	Z48	501:00:00	PAY9912
34	FACILITIES	476	501:00:00	SHF0100	105,904.04	Shared Services - Facilities	Z48	501:00:00	PAY9912
35	FACILITIES	482	501:00:00	HRA0101	22,494.99	Shared Services - Facilities	Z48	501:00:00	PAY9912
36	FISCAL	476	501:00:00	SHF0100	79,281.90	Shared services - Ofc. Of Sect.	Z48	501:00:00	PAY9912
37	Fiscal Support	476	501:00:00	SHF0100	41,721.89	Shared Services - Fiscal Support	Z48	501:00:00	PAY9912
38	Fiscal Support	482	501:00:00	HRA0101	79,174.16	Shared Services - Fiscal Support	Z48	501:00:00	PAY9912
39	HAM DEVELOPMENT	482	501:00:00	HRA0101	16,450.51	Shared Services - Communications	Z48	501:00:03	PAY9912
40	MTCC EDUCATION	476	501:00:00	SHF0100	12,192.28	Shared Services - Communications	Z48	501:00:03	PAY9912
41	OSH DEVELOPMENT	476	501:00:00	SHF0100	12,686.11	Shared Services - Communications	Z48	501:00:03	PAY9912
42	OSH EXHIBITS	476	501:00:00	SHF0100	52,605.51	Shared Services - Communications	Z48	501:00:03	PAY9912
43	Parks Outdoor Grants	579	501:00:00	MPT0100	57,755.00	Shared Services - GIS/Data	Z48	501:00:00	PAY9912
44	Parks Planning and Development	986	501:00:00	NPT0104	134,501.95	Shared Services - GIS/Data	Z48	501:00:00	PAY9912
45	PURCHASING	476	501:00:00	SHF0100	42,278.91	Shared Services - Fiscal Fixed Assets	Z48	501:00:00	PAY9912
46	PURCHASING	476	501:00:00	SHF0100	45,914.75	Shared Services - Fiscal Procurement	Z48	501:00:00	PAY9912
47	PURCHASING	482	501:00:00	HRA0101	33,962.45	Shared Services - Fiscal Procurement	Z48	501:00:00	PAY9912
48	0865 Heritage Grants	2MZ	501:00:03	TGT0200	24,168.49	Shared Services - Grants	Z48	501:00:03	PAY9912
49	0900 Parks and Tourism	499A	501:00:03	HGA0100	45,697.70	Shared services - Ofc. Of Sect.	Z48	501:00:03	PAY9912
50	9912 Parks, Heritage & Tourism	Z48	501:00:03	HRA0110	46,611.98	Shared services - Ofc. Of Sect.	Z48	501:00:03	PAY9912
51	ACCOUNTING	476	501:00:03	SHF0100	18,158.63	Shared Services - Fiscal Support	Z48	501:00:03	PAY9912
52	ACCOUNTING	482	501:00:03	HRA0101	11,547.23	Shared Services - Fiscal AP	Z48	501:00:03	PAY9912
53	ACCOUNTING	482	501:00:03	HRA0101	11,547.23	Shared Services - Fiscal Cash Rec.	Z48	501:00:03	PAY9912
54	ADMINISTRATION2	476	501:00:03	SHF0100	40,138.76	Shared services - Ofc. Of Sect.	Z48	501:00:03	PAY9912

Attachment 1: Appropriation Transfer Listing

AOP Shared Services Transfer									
Appropriation Transfers									
Summary	FROM				Amount	TO			
Item No.	Division	Funds Center	Commitment Item	Fund		Division	Fund Center	Commitment Item	Fund
55	ADMINISTRATIONS3	476	501:00:03	SHF0100	15,521.34	Shared services - Ofc. Of Sect.	Z48	501:00:03	PAY9912
56	Administration4	476	501:00:03	SHF0100	36,757.43	Shared services - Ofc. Of Sect.	Z48	501:00:03	PAY9912
57	Administration4	482	501:00:03	HRA0101	23,207.48	Shared services - Ofc. Of Sect.	Z48	501:00:03	PAY9912
58	ADPT Executive Directors Office	499A	501:00:03	HGA0100	24,154.96	Shared services - Ofc. Of Sect.	Z48	501:00:03	PAY9912
59	ADPT Human Resources	499A	501:00:03	HGA0100	152,577.10	Shared Services - Human Resources	Z48	501:00:03	PAY9912
60	ANHC ACQUISITIONS	476	501:00:03	SHF0100	18,444.69	Shared Services - GIS/Data	Z48	501:00:03	PAY9912
61	ANHC DATA	476	501:00:03	SHF0100	54,271.87	Shared Services - GIS/Data	Z48	501:00:03	PAY9912
62	ANHC EDUCATION	476	501:00:03	SHF0100	14,650.64	Shared Services - Communications	Z48	501:00:03	PAY9912
63	ANHC PUBLIC INFO	482	501:00:03	HRA0101	12,292.70	Shared Services - Communications	Z48	501:00:03	PAY9912
64	Central Admin General Administration	499A	501:00:03	HGA0100	63,473.62	Shared Services - Fiscal Gen. Admin	Z48	501:00:03	PAY9912
65	Central Admin Management Information Sys	499A	501:00:03	HGA0100	160,559.07	Shared Services - IT Services	Z48	501:00:03	PAY9912
66	Central Administration Accounts Payable	499A	501:00:03	HGA0100	109,854.14	Shared Services - Fiscal AP	Z48	501:00:03	PAY9912
67	Central Administration Accounts Receivab	499A	501:00:03	HGA0100	71,839.35	Shared Services - Fiscal Cash Rec.	Z48	501:00:03	PAY9912
68	Central Administration Accounts Receivab	499A	501:00:03	HGA0100	12,274.02	Shared Services - Fiscal Payroll	Z48	501:00:03	PAY9912
69	Central Administration Controller	499A	501:00:03	HGA0100	27,366.09	Shared Services - Agency Controller	Z48	501:00:03	PAY9912
70	Central Administration Controller	499A	501:00:03	HGA0100	15,456.42	Shared Services - Fiscal Gen. Admin	Z48	501:00:03	PAY9912
71	Central Administration Fixed Assets	499A	501:00:03	HGA0100	51,692.14	Shared Services - Fiscal Fixed Assets	Z48	501:00:03	PAY9912
72	Central Administration General Admin	499A	501:00:03	HGA0100	54,450.72	Shared Services - CFO	Z48	501:00:03	PAY9912
73	Central Administration Purchasing	499A	501:00:03	HGA0100	59,584.71	Shared Services - Fiscal Procurement	Z48	501:00:03	PAY9912
74	Central Administration Warehouse	499A	501:00:03	HGA0100	31,858.24	Shared Services - Facilities	Z48	501:00:03	PAY9912
75	COMMUNICATIONS	476	501:00:03	SHF0100	49,321.26	Shared Services - Communications	Z48	501:00:03	PAY9912
76	COMMUNICATIONS	482	501:00:03	HRA0101	12,569.28	Shared Services - Communications	Z48	501:00:03	PAY9912
77	DAH INFORMATION TECH	476	501:00:03	SHF0100	18,399.72	Shared Services - IT Services	Z48	501:00:03	PAY9912
78	DAH INFORMATION TECH	482	501:00:03	HRA0101	17,235.38	Shared Services - IT Services	Z48	501:00:03	PAY9912
79	DAH PERSONNEL	482	501:00:03	HRA0101	46,014.11	Shared Services - Human Resources	Z48	501:00:03	PAY9912
80	DCC PUBLIC INFO	476	501:00:03	SHF0100	12,569.28	Shared Services - Communications	Z48	501:00:03	PAY9912
81	FACILITIES	476	501:00:03	SHF0100	36,007.37	Shared Services - Facilities	Z48	501:00:03	PAY9912
82	FACILITIES	482	501:00:03	HRA0101	7,648.30	Shared Services - Facilities	Z48	501:00:03	PAY9912
83	FISCAL	476	501:00:03	SHF0100	26,955.85	Shared services - Ofc. Of Sect.	Z48	501:00:03	PAY9912
84	Fiscal Support	476	501:00:03	SHF0100	14,185.44	Shared Services - Fiscal Support	Z48	501:00:03	PAY9912
85	Fiscal Support	482	501:00:03	HRA0101	26,919.21	Shared Services - Fiscal Support	Z48	501:00:03	PAY9912
86	HAM DEVELOPMENT	482	501:00:03	HRA0101	5,593.17	Shared Services - Communications	Z48	501:00:03	PAY9912
87	MTCC EDUCATION	476	501:00:03	SHF0100	4,145.38	Shared Services - Communications	Z48	501:00:03	PAY9912
88	OSH DEVELOPMENT	476	501:00:03	SHF0100	4,313.28	Shared Services - Communications	Z48	501:00:03	PAY9912
89	OSH EXHIBITS	476	501:00:03	SHF0100	17,885.87	Shared Services - Communications	Z48	501:00:03	PAY9912
90	Parks Outdoor Grants	579	501:00:03	MPT0100	19,636.70	Shared Services - GIS/Data	Z48	501:00:03	PAY9912
91	Parks Planning and Development	986	501:00:03	NPT0104	45,730.66	Shared Services - GIS/Data	Z48	501:00:03	PAY9912
92	PURCHASING	476	501:00:03	SHF0100	14,374.83	Shared Services - Fiscal Fixed Assets	Z48	501:00:03	PAY9912
93	PURCHASING	476	501:00:03	SHF0100	15,611.02	Shared Services - Fiscal Procurement	Z48	501:00:03	PAY9912
94	PURCHASING	482	501:00:03	HRA0101	11,547.23	Shared Services - Fiscal Procurement	Z48	501:00:03	PAY9912
					6,364,290.99				

State of Arkansas
Governor Asa Hutchinson



JAMI COOK
SECRETARY

DEPARTMENT OF PUBLIC SAFETY

1 State Police Plaza Drive
Little Rock, Arkansas 72209
Office: (501) 682-2260 Fax: (501) 682-1582

May 22, 2020

Senator Cecile Bledsoe, Chair
Representative Jeff Wardlaw, Chair
Arkansas Legislative Council
State Capitol
Little Rock, AR 72201

RE: Prior Approval for the Transfer of Positions and Appropriations

Dear Co-Chairs:

The Department of Public Safety requests prior approval of the Arkansas Legislative Council for the transfer of positions and appropriation necessary to support shared services operations within the cabinet.

This request is for approval of the transfer of positions and appropriation and will result in no overall increase in positions or appropriation for the Department.

The attached request requires the approval of appropriation transfers by the PEER Subcommittee and position transfers by the Personnel Subcommittee of the Arkansas Legislative Council.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jami L. Cook', written over a white background.

Jami L. Cook

Secretary, Department of Public Safety

Department of Public Safety

Attachment 1: Appropriation Transfer Listing

AOP Shared Services Transfer

Appropriation Transfers

Summary Item No.	FROM				Amount	TO			
	Division	Funds Center	Commitment Item	Fund		Division	Fund Center	Commitment Item	Fund
1	ACIC - Operations	171	501:00:00	MJA0100	1,013,688	DPS Shared Services	Z49	501:00:00	PAY9913
2	ACIC - Operations	171	501:00:03	MJA0100	341,827	DPS Shared Services	Z49	501:00:03	PAY9913
3	ACIC - Operations	171	502:00:02	MJA0100	37,930	DPS Shared Services	Z49	590:00:46	PAY9913
4	ACIC - Operations	171	505:00:09	MJA0100	1,750	DPS Shared Services	Z49	590:00:46	PAY9913
5	CLEST - State Operations	172	501:00:00	HUA3700	221,821	DPS Shared Services	Z49	501:00:00	PAY9913
6	CLEST - State Operations	172	501:00:03	HUA3700	71,312	DPS Shared Services	Z49	501:00:03	PAY9913
7	CLEST - State Operations	172	502:00:02	HUA3700	14,960	DPS Shared Services	Z49	590:00:46	PAY9913
8	CLEST - State Operations	172	505:00:09	HUA3700	2,800	DPS Shared Services	Z49	590:00:46	PAY9913
9	Crime Lab - State Operations	498	501:00:00	HUA3800	374,765	DPS Shared Services	Z49	501:00:00	PAY9913
10	Crime Lab - State Operations	498	501:00:03	HUA3800	117,111	DPS Shared Services	Z49	501:00:03	PAY9913
11	Crime Lab - State Operations	498	502:00:02	HUA3800	9,475	DPS Shared Services	Z49	590:00:46	PAY9913
12	Crime Lab - State Operations	498	505:00:09	HUA3800	1,750	DPS Shared Services	Z49	590:00:46	PAY9913
13	ASP - Operations	519	501:00:00	SMP0100	2,698,266	DPS Shared Services	Z49	501:00:00	PAY9913
14	ASP - Operations	519	501:00:03	SMP0100	1,339,172	DPS Shared Services	Z49	501:00:03	PAY9913
15	ASP - Operations	519	502:00:02	SMP0100	112,035	DPS Shared Services	Z49	590:00:46	PAY9913
16	ASP - Operations	519	505:00:09	SMP0100	3,250	DPS Shared Services	Z49	590:00:46	PAY9913
17	Arkansas Wireless Information Network (AWIN)	Y84	501:00:00	HUAAWIN	94,132	DPS Shared Services	Z49	501:00:00	PAY9913
18	Arkansas Wireless Information Network (AWIN)	Y84	501:00:03	HUAAWIN	27,067	DPS Shared Services	Z49	501:00:03	PAY9913



Department of Transformation and Shared Services
Governor Asa Hutchinson
Secretary Amy Fecher

May 22, 2020

The Honorable Cecile Bledsoe, Chair
The Honorable Jeff Wardlaw, Chair
Arkansas Legislative Council
State Capitol
Little Rock, AR 72201

RE: Prior Approval for the Transfer of Positions and Appropriations

Senator Bledsoe and Representative Wardlaw:

The Department of Transformation and Shared Services requests prior approval of the Arkansas Legislative Council for the transfer of positions and appropriation necessary to support shared services operations within the Department.

This request is for approval of the transfer of positions and appropriation and will not result in an overall increase in positions or appropriation for the Department.

The attached request requires the approval of appropriation transfers by the PEER Subcommittee and position transfers by the Personnel Subcommittee of the Arkansas Legislative Council.

Sincerely,


Amy Fecher

