



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

**OFFICE OF BUDGET**  
1509 West Seventh Street, Suite 402  
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<http://www.dfa.arkansas.gov>

September 15, 2015


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

RE: FY16 Appropriation and/or Fund Transfer Request(s)

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached Appropriation and/or Fund Transfer Request(s) that have received my approval as Chief Fiscal Officer of the State.

Sincerely,

  
Larry W. Walther  
Director

LWW:es

Attachment(s)



523 Louisiana, Suite 425 • Little Rock, Arkansas 72201 • (877) 264-2826 • (501) 686-2720 • Fax: (501) 686-2722

August 3, 2015

Larry Walther, Chief Fiscal Officer  
Department of Finance and Administration  
1509 West 7<sup>th</sup> Street Ste 401  
Little Rock, AR 72201

**Subject:** Arkansas Minority Health Promotional Items Requested Transfer

*LR  
8/12/15*

Dear Chief Fiscal Officer Walther,

AMHC requests to transfer \$10,000 in appropriation from the Operating Expenses (Commitment item 502:00:02) to the Promotional Items (Commitment Item 509:00:28) in accordance with Section 3 Special Language of Act 37 of 2015.

The current authorization for Operating Expenses (\$333,229) and Promotional Items (\$0) for the Minority Health Initiative (Arkansas Minority Health Commission) is authorized under Section 2 of Act 37 of 2015 and is funded from the Targeted State Needs Program Account. Section 3 Special Language of Act 37 of 2015 allows the agency to transfer from its operating Expenses (Commitment item 502:00:02) to the Promotional Items (Commitment Item 509:00:28).

According to Initiated Act 1 of 2000 (Targeted State Needs program), AMHC is charged with performing broad outreach and awareness to minority communities throughout the state. AMHC accomplishes this goal through numerous health fairs, public forums and awareness events throughout the year. In order to attract these sometimes hard to reach, disproportionately disparate communities, incentive and promotional items are a must. This request is being made to allow AMHC to purchase promotional items (pens, measuring tapes, pedometers, brochures...etc) and other collaterals in meeting our legislative mandates.

AMHC requests this transfer to be effective immediately upon approval. Should you have any questions or concerns, please do not hesitate to call me directly at 501-686-2721 or 501-686-2720. We appreciate your consideration and approval of this request.

Sincerely,

A handwritten signature in blue ink that reads "Micheal Knox".

Micheal Knox, M.S., M.P.H., DrPH candidate  
Executive Director

State of Arkansas



ARKANSAS STATE POLICE

1 State Police Plaza Drive Little Rock, Arkansas 72209-4822 www.asp.arkansas.gov

"SERVING WITH PRIDE AND DISTINCTION SINCE 1935"

Asa Hutchinson Governor

William J. Bryant Director

July 9, 2015

Balance  
\$ 1,803,337.58

ARKANSAS STATE POLICE COMMISSION

Mr. Larry Walther, Director  
Department of Finance & Administration  
1509 West 7<sup>th</sup> Street, Suite 401  
Little Rock, Arkansas 72201

Frank Guinn, Jr  
Vice-Chairman  
Paragould

Dear Mr. Walther:

Dr. Lewis Shepherd  
Secretary  
Arkadelphia

Arkansas State Police requests review and approval to transfer funds and appropriation as shown below to be used in FY2016:

John Allison  
Conway

FUNDS:

<u>From</u>	<u>Cost Center</u>	<u>Amount</u>
TPC0100-Court Awards	456687	600,000.00

Bob Burns  
Little Rock

<u>To</u>		
SMP0100-ASP Operations	456601	600,000.00

Jane Dunlap Christenson  
Harrison

APPROPRIATION:

<u>From</u>	<u>Commit Item</u>	<u>Amount</u>
TPC0100		
524-Confiscated Funds Transfer	511:00:20	600,000.00

Neff Basore  
Bella Vista

<u>To</u>		
SMP0100		
519-ASP Operations	502:00:02	250,000.00
	512:00:11	350,000.00

Bill Benton  
Heber Springs

This transfer request is in accordance with Sections 14 & 15 of Act 870 of 2015 and subject to Legislative Council review and approval. The funds and appropriation will be used to purchase Tactical Operations Equipment. See attached document. Please contact our office at 618-8333 if you have any questions.

Sincerely,

Colonel William J. Bryant  
Director, Arkansas State Police

cc: Duncan Baird

0960  
MPK  
8-14-15

## TPC Transfer Items for FY 16

Item	Description	Estimated Cost	Month to Request	CI 02	CI 03	CI 06	CI 09	CI 11	Total
1.	Bear Cat G3	350,000	August					350,000	350,000
2.	Lights for Rifles and Handguns, Holsters.	250,000	August	250,000					250,000
3.									0
4.									0
5.									0
	Total	600,000		250,000	0	0	0	350,000	600,000