

SUPPLEMENTAL AGENDA

**Suspension of the Rules Request
ALC/Performance Evaluation and Expenditure Review (PEER)
Subcommittee
Tuesday, December 12, 2023
10:00 a.m. - Room A, MAC**

- A. Various Temporary Appropriation Request
 - 1. Department of Parks, Heritage, and Tourism - Division of Heritage
- B. Restricted Reserve Fund Transfer Request
 - 1. Department of Public Safety - Nonprofit Security Grant*
- C. Cash Fund Appropriation Requests
 - 1. Department of Public Safety - Nonprofit Security Grant*
 - 2. Department of Parks, Heritage, and Tourism - Division of Heritage

*Items re-referred to the PEER Subcommittee from Co-chairs of Arkansas Legislative Council



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

OFFICE OF THE SECRETARY

1509 West Seventh Street, Suite 401
Post Office Box 3278
Little Rock, Arkansas 72203-3278
Phone: (501) 682-2242
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www.arkansas.gov/dfa

December 7, 2023

Senator Jonathan Dismang, Co-Chair
Representative Frances Cavanaugh, Co-Chair
Performance Evaluation & Expenditure Review Committee
Arkansas Legislative Council
State Capitol Building
Little Rock, AR 72201

RE: Supplemental Items

Dear Co-Chairs:

I respectfully request suspension of the rules by the committee for review the items attached. These items were received within the allowed timeframe for submission to your Performance Evaluation and Expenditure Review Committee but were inadvertently left out of the December packet. We are requesting inclusion in this month's review.

Sincerely,

A handwritten signature in blue ink, appearing to be 'JLH', is written over a horizontal line.

James L. Hudson
Secretary



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

OFFICE OF BUDGET
1509 West Seventh Street, Suite 402
Post Office Box 3278
Little Rock, Arkansas 72203-3278
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December 7, 2023

Senator Jonathan Dismang, Co-Chair
Representative Frances Cavanaugh, Co-Chair
Performance Evaluation & Expenditure Review Committee
Arkansas Legislative Council
State Capitol Building
Little Rock, AR 72201

RE: FY 24 Various Temporary Appropriation Request(s)

Dear Co-Chairs:

Pursuant to Act 796 of 2023, Section 33, I am forwarding for appropriate action as required by law, the attached Various Temporary Appropriation for State Agencies and Institutions Request(s) for Fiscal Year 2024 that have received my approval as Chief Fiscal Officer of the State.

Sincerely,

A handwritten signature in blue ink, appearing to be 'JL Hudson', is written over the printed name.

James L. Hudson
Secretary

Attachment(s)



Sarah Huckabee Sanders

Governor

Shea Lewis

Secretary

November 11, 2023

BA: 0865

FC: 476

Fund: SHF0100

Func. Area: REC

CI: 502:00:02

JEWIII

Secretary Jim Hudson
Department of Finance and Administration
1509 West Seventh Street, Suite 401
Little Rock, AR 72201

Re: FY2024 Various Temporary Appropriation Fund Increase for Division of Arkansas Heritage – SHF0100

Dear Mr. Hudson:

The Arkansas Department of Parks, Heritage, and Tourism, Division of Arkansas Heritage request a Various Temporary Appropriation increase of \$500,000 for the division's Conservation Tax FY2024 appropriation – SHF0100. This appropriation is used to support the operations of multiple Heritage sections. The additional appropriation is needed to allow for payment of increased operational costs across the division.

The department is requesting a total increase for FY2024 of \$500,000 in Fund SHF0100, Fund Center 476, Commitment Item 502:00:02 and Business Area 0865.

Fortunately, due to increased revenue from conservation sales tax, ADPHIT has sufficient fund balance to increase this commitment line item. Respectfully, we are asking that the additional appropriation request be placed on the next PEER Committee agenda.

Please contact me Jami Fisher at 501-682-2039, jami.fisher@arkansas.gov if you have any questions.

Sincerely,

Jami Fisher
CFO

CC: Shea Lewis
Marty Ryall

Office of the Secretary

1100 North Street • Little Rock, AR 72201 • 501.324.9162

ARKANSAS.GOV



COL. MIKE A. HAGAR
Secretary

State of Arkansas
Governor Sarah Huckabee Sanders

DEPARTMENT OF PUBLIC SAFETY

1 State Police Plaza Drive
Little Rock, Arkansas 72209
Office: (501) 618-8235

November 2, 2023

Jim Hudson, Secretary
Department of Finance and Administration
Office of the Secretary
1509 West 7th Street, Suite 401
Little Rock, AR 72203-3278

Dear Secretary Hudson:

The Arkansas Department of Public Safety is requesting \$500,000 of Restricted Reserve funding authorized under Section 3 of Act 561 of 2023. These funds will allow Department of Public Safety to provide grants funding to support physical security enhancements and other security activities for nonprofit organizations that are at high risk of a terrorist attack based on the organization's ideology or mission.

If there are any questions, please contact Karen Perry at (501) 618-8333.

Business Area: 9913
Functional Area: SFTY
Funds Center: New
Fund: New

Sincerely,

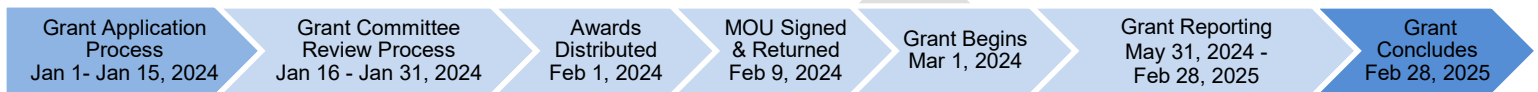
Colonel Mike A. Hagar
Secretary

FY 2024 DPS Right to Worship Safely Grant Program

The DPS Right to Worship Safely Grant Program (RTWSGP) supports physical security enhancement and other security activity projects that serve to assist nonprofit ideology-based/spiritual/religious entities in the prevention, protection against, preparedness for, and response to terrorist threat(s) and/or other extremist attack(s).



FY 2024 DPS Right to Worship Safely Grant Program Timeline



Deadline		FY 2024 Right to Worship Safely Grant Program Process Topic
<input type="checkbox"/>	<i>January 1, 2024 8:00 AM (CDT)</i>	FY 2024 RTWS Grant Program Open for Applications
<input type="checkbox"/>	<i>January 15, 2024 4:30 PM (CDT)</i>	FY 2024 RTWS Grant Program Deadline for Application Submissions
<input type="checkbox"/>	<i>January 15 – January 31, 2024</i>	FY 2024 RTWS Grant Program Committee Meets to Review Grant Application Submissions
<input type="checkbox"/>	<i>February 1, 2024</i>	FY 2024 RTWS Grant Program Announcement of Awardees and Non-Awardees are distributed
<input type="checkbox"/>	<i>February 1, 2024</i>	FY 2024 RTWS Grant Program Statement of Grant Awards are Distributed with Memorandum of Understanding (MOU)
<input type="checkbox"/>	<i>February 9, 2024 4:30 PM (CDT)</i>	FY 2024 RTWS Grant Program Awardees Statement of Grant Awards and Memorandum of Understanding (MOU) due back to the Arkansas Department of Public Safety
<input type="checkbox"/>	<i>February 12 – March 1, 2024</i>	FY 2024 RTWS Grant Program Funding Awards are Distributed to Awardees
<input type="checkbox"/>	<i>May 31, 2024 4:30 PM (CDT)</i>	FY 2024 RTWS Grant Program First Quarter Fiscal, Program Performance Measurement, and data entry Survey for Grant Activity for Reporting Period One (1) due to Arkansas Department of Public Safety
<input type="checkbox"/>	<i>August 31, 2024 4:30 PM (CDT)</i>	FY 2024 RTWS Grant Program Second Quarter Fiscal, Program Performance Measurement, and data entry Survey for Grant Activity for Reporting Period Two (2) due to Arkansas Department of Public Safety
<input type="checkbox"/>	<i>November 30, 2024 4:30 PM (CDT)</i>	FY 2024 RTWS Grant Program Third Quarter Fiscal, Program Performance Measurement, and data entry Survey for Grant Activity for Reporting Period Three (3) due to Arkansas Department of Public Safety
<input type="checkbox"/>	<i>February 28, 2025 4:30 PM (CDT)</i>	FY 2024 RTWS Grant Program Final Quarter Fiscal, Program Performance Measurement, and data entry Survey for Grant Activity for Reporting Period Four (4) due to Arkansas Department of Public Safety
<input type="checkbox"/>	<i>February 28, 2024 4:30 PM (CDT)</i>	Conclusion of FY 2024 DPS RTWS Grant Program. All grant funds <u>must</u> be spent, and all unused grant funds <u>must</u> be returned to DPS Fiscal Office

DEPARTMENT OF PUBLIC SAFETY
Research and Planning Division

**RIGHT TO WORSHIP SAFELY GRANT PROGRAM
INVESTMENT JUSTIFICATION**

As part of the Right to Worship Safely Grant Program (RTWSGP) application, eligible ideology-based/spiritual/religious section 501(c)(3) of the Internal Revenue Code (IRC) of 1986 or exempt from tax under section 501(a) of such code institutions/organizations must develop a formal Investment Justification (IJ) that addresses each initiative proposed for funding to support physical security enhancements and other security activities for the prevention, protection against, preparedness for, and response to terrorist threat(s) or other extremist attack(s). These IJs must demonstrate how proposed projects address high risk terrorist threat(s) and or extremist attack(s). Additionally, the IJ must demonstrate the ability to provide security enhancements consistent with the purpose of the program and guidance provided by the Arkansas Department of Public Safety (DPS). Nonprofit ideology-based/spiritual/religious institution/organization subapplicants must ensure that the IJ is consistent with all applicable requirements outlined below. Each IJ must be for one facility/location.

Arkansas DPS has developed guidelines that establish the required IJ content and helps ensure that submissions are organized in a consistent manner while addressing key data requirements. This form (Department of Public Safety Research and Planning Division Control Number: FY24 RTWSGP) may be used by nonprofit ideology-based/spiritual/religious institution/organization subapplicants to complete and submit their IJ. Failure to address these data elements in the prescribed format could potentially result in the rejection of the IJ from grant review consideration.

Applications should be submitted via email by the nonprofit ideology-based/spiritual/religious institution/organization to the Department of Public Safety Research and Planning Division as a completed Adobe file. Scanned copies will not be accepted. Nonprofit ideology-based/spiritual/religious institution/organization subapplicants should contact the DPS Research and Planning Division to get information on the application deadline and other application requirements. If an extension to the deadline is required, nonprofit ideology-based/spiritual/religious institutions/organizations must consult with the DPS Research and Planning Division.

PART 1. INSTITUTION/ORGANIZATION SUBAPPLICANT INFORMATION

Identify the following:

LEGAL NAME OF THE INSTITUTION/ORGANIZATION

Please list the physical address of the institution/organization.

STREET

One investment justification per institution/organization.

CITY

STATE

ZIP CODE

COUNTY

Is the building owned, or are you leasing/renting?

☐ Own ☐ Rent/Lease

If leasing or renting, do you have the owner's permission to make the proposed security enhancements?

☐ Yes ☐ No

At the time of application, is the institution/organization actively occupying and functioning out of the location listed above?

☐ Yes ☐ No

Are you the only nonprofit institution/organization of in/from this facility/building?

☐ Yes ☐ No

Note: Only one nonprofit institution/organization can apply per building/facility/physical structure/address. However, the request and subsequent security protection enhancements may benefit nonprofit institutions/organizations who cohabitate/operate in/from the same location. Multiple requests for state assistance from the same physical address/building/facility/structure will be deemed ineligible.

If "No," please explain how the proposed security enhancements benefit both you and the other institution(s)/organization(s) against terrorist threat(s) and/or extremist attack(s).

Based on your mission statement, please summarize your institution/organization's mission, and implementation policies and/or practices that may elevate the organization's risk for terrorist threat(s) and/or extremist attack(s).

Please select the function that best describes the institution:

- | | |
|---|---|
| <input type="checkbox"/> House of Worship | <input type="checkbox"/> Community Center |
| <input type="checkbox"/> Middle School | <input type="checkbox"/> Pre-School |
| <input type="checkbox"/> High School | <input type="checkbox"/> Post-Secondary Education |
| <input type="checkbox"/> Other Type of Educational Organization | <input type="checkbox"/> Social Services |
| <input type="checkbox"/> Day Care | <input type="checkbox"/> Camp |
| <input type="checkbox"/> Shelter | <input type="checkbox"/> Senior Services |
| <input type="checkbox"/> Other | |

Please select the institution's primary affiliation:

- ☐ Jewish
- ☐ Christian
- ☐ Hindu
- ☐ Islamic
- ☐ Sikh
- ☐ Buddhist
- ☐ Other

<p><i>Note: Please select the main religious affiliation that describes your institution/organization of faith. If the institution/organization is a denomination of affiliation listed above, please select the corresponding affiliation from the list of options instead of selecting "Other." There is NO scoring preference given to certain affiliations. If "Other," please describe affiliation.</i></p>	
<p><i>Eligible institutions/organizations must be registered 501(c)(3) nonprofits and must be described under 501(c)(3) of the Internal Revenue Code (IRC) of 1986 or exempt from tax under section 501(a) of such code. More information on tax-exempt institutions/organizations can be found at: https://www.irs.gov/charities-non-profits/charitable-organizations.</i></p> <p><i>NOTE: Those entities that have already received federal grant funding are prioritized to receive state funding under the NFOES Grant Program.</i></p> <p>Is the institution/organization described under the 501(c)(3) Internal Revenue Code (IRC) of 1986 or exempt from tax under section 501(a) of such code and eligible to receive NFOESGP funds?</p> <p style="text-align: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p>Does the institution have a Unique Entity ID (UEI) Number?</p> <p style="text-align: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If "Yes," please list the UEI Number for the institution: _____</i></p> <p><i>Nonprofit ideology-based/spiritual/religious institutions/organizations do not need to have a valid UEI at the time of application; however, subrecipients must have a valid UEI in order to receive a subaward.</i></p>	
<p>Has your institution/organization received an active terrorist threat(s) and/or extremist attack(s) in the past year?</p> <p style="text-align: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If, Yes," please describe the terrorist threat(s) and/or extremist attack(s) below. NOTE: Threats will be verified and evaluated by the Arkansas State Police for credibility.</i></p>	
<p>Total federal funding requested under the NFOESGP:</p>	
<p>PART II. BACKGROUND INFORMATION (5 POSSIBLE POINTS OUT OF 40)</p>	
<p>Please describe (if applicable) this ideology-based/spiritual/religious institution/organization(s) justification as a highly recognized state institution/organization that renders it a high-risk target of terrorist threat(s) and/or other extremist attack(s).</p>	

Please select (if applicable) the current, ongoing, or recent (last 3 years) event(s) in which your institution/organization has been involved in prevention, protection, response, and/or recovery:

- ☐ Terrorist threat(s)
- ☐ Extremist attack(s)
- ☐ Other

Please describe the institution/organization's role in prevention, protection, response, and/or recovery, specifically highlighting the efforts that demonstrate integration of nonprofit preparedness with broader state and local preparedness efforts.

PART III. RISK (15 POSSIBLE POINTS OUT OF 40)

Department of Public Safety defines risk as the product of three principal variables: Threat, Vulnerability, and Consequence. In the space below, describe the risk(s) faced by your organization specifically in terms of the A) Threats, B) Vulnerabilities, and C) Potential Consequences of an attack.

A) Threat: In considering a threat, please describe the identification and substantiation of specific threats or attacks against the nonprofit ideology-based/spiritual/religious institution/organization or a closely related organization, network, or cell.

Description can include findings from a threat or risk assessment, police report(s), and/or insurance claims specific to the location being applied for including dates of specific threats.

B) Vulnerabilities: Please describe the institution/organization's susceptibility to destruction, incapacitation, or exploitation by a terrorist or other extremist attack.

C) Potential Consequences: Please describe the potential negative effects on the institution/organization's assets, systems, and/or function if damaged, destroyed, or disrupted by a terrorist or other extremist attack.

PART IV. FACILITY HARDENING (9 POSSIBLE POINTS OUT OF 40)

Section IV-A: In this section, describe each proposed activity or investment (as selected in Section IV-B), identify the vulnerability that it addresses, and detail the cost associated with the activity or investment. For each activity/investment, include the quantity, estimated hourly rate or estimated price per unit, and proposed usage.

Note: This section should include narrative information about all costs listed in Section IV-B. The objective is for the information contained in this section to allow reviewers to validate the need of all costs in Section IV-B.

Allowable costs include facility hardening activities, such as planning and exercise related costs, contracted security personnel, and security-related training courses and programs limited to the protection of critical infrastructure key resources. Funding can also be used for the acquisition and installation of security equipment on real property (including buildings and surrounding property) owned or leased by the nonprofit ideology-based/spiritual/religious institution/organization, specifically in prevention of and/or in protection against the risk of terrorist or other extremist attack.

Section IV-B: In this section, list all proposed facility hardening equipment, projects, or activities as allowable per the Arkansas Legislative Council (ACL) Authorized Equipment List (AEL) and RTWSGP Notice of Funding Opportunity (NOFO). Provide the AEL category and title, list the vulnerability the equipment/project/activity addresses, and enter the estimated funding requested (round up to the nearest dollar).

Approved Equipment List (See below):

- *Category 1: Security/Police presence/Contract Security Personnel*
- *Category 2: Security cameras/video cameras/lighting/motion sensors*
- *Category 3: Perimeter Protection (Gate/Fence)*
- *Category 4: Access control to buildings*
- *Category 5: Trip Wire Alarms*
- *Category 6: Vehicle Barriers*

AEL CATEGORY & TITLE – EQUIPMENT	VULNERABILITY TO BE ADDRESSED	ESTIMATED FUNDING REQUESTED (Round to nearest dollar)
Total Funding Requested:		
PART V. MILESTONE (5 POSSIBLE POINTS OUT OF 40)		
Provide descriptions and associated key activities that lead to the milestone event over the NFOESGP period of performance. Start dates should reflect the start of the associated key activities and end dates should reflect when the milestone event will occur. Milestones should reflect considerations for Enhanced Security against terrorist threat(s) and extremist attack(s) when applicable. <i>(10 milestones maximum)</i>		
KEY ACTIVITIES & CORRESPONDING MILESTONES	START DATE	COMPLETION DATE
PART VI. PROJECT MANAGEMENT (2 POSSIBLE POINTS OUT OF 40)		
Who will manage the project? <i>Include the name, phone number, email address, and experience of the project manager(s).</i>		
Please assess your project management plan/approach. Assessment could include challenges to the effective implementation of this project and the coordination of the project with State and local homeland security partners.		

PART VII. IMPACT (4 POSSIBLE POINTS OUT OF 40)

Please describe the measurable outputs and outcomes that will indicate that this investment is successful at the end of the period of performance.

FUNDING HISTORY

If the nonprofit ideology-based/spiritual/religious institution/organization has received federal security related grant funding in the past, provide the funding amount, funding year, and the investment type.

Has the institution/organization received federal security related grant funding in the past? ☐ Yes ☐ No

If "Yes," please provide the most recent fiscal year in which the nonprofit ideology-based/spiritual/religious institution/organization received federal security related grant funding.

NOTE: You must list the year(s), amount(s), and Project(s)/Investment(s) in the boxed provided below. (Example: FY20/\$150K/CCD Camera System and Lighting.)

Federal Award Name	FY Award Year	Funding Amount	Project(s)/Investment(s)

NONPROFIT SUBAPPLICANT CONTACT INFORMATION

This application was written by *(Please select one of the following options)*:

- ☐ An employee of the aforementioned nonprofit ideology-based/spiritual/religious institution/organization
- ☐ Consultant on behalf of the nonprofit ideology-based/spiritual/religious institution/organization (at no-cost)
- ☐ Contractor/grant-writer on behalf of the nonprofit ideology-based/spiritual/religious institution/organization
- ☐ Affiliated volunteer on behalf of the nonprofit ideology-based/spiritual/religious institution/organization

<input type="checkbox"/> By checking this box, I certify that I am an employee or affiliated volunteer on behalf of the nonprofit ideology-based/spiritual/religious institution/organization or have been hired by the nonprofit ideology-based/spiritual/religious institution/organization to apply on their behalf for the Right to Worship Safely Grant Program.	
FULL NAME	POSITION/TITLE
EMAIL	WORK PHONE

DRAFT

Right to Worship Safety Grant Program Performance Quarterly Progress Report

Award Year (Select One): ☐ **FY 24** ☐ **FY25** ☐ **FY26** ☐ **FY27**

Report Frequency:

<input type="checkbox"/> 1st Quarter (insert date) - (insert date) Due (insert date)	<input type="checkbox"/> 3rd Quarter (insert date) - (insert date) Due (insert date)	Final Report? <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> 2nd Quarter (insert date) - (insert date) Due (insert date)	<input type="checkbox"/> 4th Quarter (insert date) - (insert date) Due (insert date)	Request to Close? <input type="checkbox"/> Yes <input type="checkbox"/> No

Sub-Recipient of RTWS Funds: _____

Project Name: _____

Actual Expenditures: \$ _____

Unobligated Balance: \$ _____

**Note: A separate PPR must be completed and submitted for each project (if applicable)*

Performance Narrative: (Please provide the following)

- *Brief narrative of overall project(s) status
- *Summary of project expenditures
- *Description of any potential issues that may affect project completion
- *What is the status of your EHP - - Not required, In Process, Submitted to DPS, Approved by DPS

Other Attachments: Attach other documents and provide photos if applicable.

Certification: I certify to the best of my knowledge that this report is correct and complete for performance of activities for the purposes set forth in the award documents.

Name and Title of Authorized Certifying Official

Name and Title of Point of Contact
(If different than Authorized Official)

Signature of Authorized Certifying Official

Telephone (area code, number, and extension)

Today's Date

E-mail Address



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

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December 7, 2023

Senator Jonathan Dismang, Co-Chair
Representative Frances Cavanaugh, Co-Chair
Performance Evaluation & Expenditure Review Committee
Arkansas Legislative Council
State Capitol Building
Little Rock, AR 72201

RE: FY24 Cash Appropriation Increase Request(s)

Dear Co-Chairs:

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

Sincerely,

A handwritten signature in blue ink, appearing to be 'JLH', with a long horizontal stroke extending to the right.

James L. Hudson
Secretary

Attachment(s)



COL. MIKE A. HAGAR
Secretary

State of Arkansas
Governor Sarah Huckabee Sanders

DEPARTMENT OF PUBLIC SAFETY

1 State Police Plaza Drive
Little Rock, Arkansas 72209
Office: (501) 618-8235

November 2, 2023

Jim Hudson, Secretary
Department of Finance and Administration
Office of the Secretary
1509 West 7th Street, Suite 401
Little Rock, AR 72203-3278

Dear Secretary Hudson:

The Arkansas Department of Public Safety is requesting cash appropriation authorized under Section 27 of Act 796 of 2023, in the amount of \$500,000. This appropriation is needed to allow grant funding to support physical security enhancements and other security activities for nonprofit organizations that are at high risk of a terrorist attack based on the organization's ideology or mission.

If there are any questions, please contact Karen Perry at 501-618-8333.

Business Area: 9913
Functional Area: SFTY
Funds Center: New
Fund: New
Commitment Items: 510:00:04 – Grants

Sincerely,

Colonel Mike Hagar
Secretary



Sarah Huckabee Sanders

Governor

Shea Lewis

Secretary

BA: 0865
FC: U40
Fund: NNH0112
Fund Balance (12/05/23): \$15,312
Func. Area: REC
CI: 590:00:46
JEWIII

November 11, 2023

Secretary Jim Hudson
Department of Finance and Administration
1509 West Seventh Street Suite 401
Little Rock, AR 72201

Re: FY2024 Cash Fund Increase for Delta Cultural Center –NNH0112

Dear Secretary Hudson:

The Arkansas Department of Parks, Heritage, and Tourism, Division of Arkansas Heritage requests an increase of \$87,500 for the Delta Cultural Center FY2024 cash fund appropriation. This increase is to facilitate a grant award from the Walton Family Foundation for continuation of an afterschool and summer program centered on the fine arts disciplines of theater, art, and cultural history enrichment in Phillips County.

The department is requesting an increase for FY2024 of \$87,500 in Commitment Item 590:00:46, Operating Expenses, Fund NNH0112, Fund Center U40, and Business Area 0865 to cover the continuation of this grant.

Please contact me at 501-682-7613, or jami.fisher@arkansas.gov if you have any questions.

Sincerely,

Jami Fisher

CC: Shea Lewis
Marty Ryall