



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

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July 9, 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 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
Cabinet Secretary

LWW

Attachment(s)



Asa Hutchinson
GOVERNOR

Michael Preston
SECRETARY OF COMMERCE

BA: 9902
Func Area: COMM
FC: Z38
Fund: PAY9902

July 9, 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 a position and appropriation necessary to support shared services operations within the cabinet.

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

The attached request requires the approval of an appropriation transfer by the PEER Subcommittee and a position transfer 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 black ink, appearing to read "Michael Preston".

Michael Preston
Secretary

Department of Commerce

Shared Services Transformation of Appropriation Transfer Act to Shared Services

Item No.	Commitment Item	Act #	Section #	Name	Appropriation
01	501:00:00	71	3	Regular Salaries	99,991
03	501:00:03	71	3	Personal Service Match	32,997
04	502:00:02	71	3	Maint. & Gen. Operation	8,000
Total Amount Appropriated					140,988