



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

**OFFICE OF THE SECRETARY**  
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September 2, 2021

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

RE: FY22 Budget Classification Transfer Request(s)

Dear Co-Chairs:

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

Sincerely,

A handwritten signature in cursive script that reads "Larry W. Walther".

Larry W. Walther  
Cabinet Secretary

LWW

Attachment(s)

FY22 MAINTENANCE & OPERATION  
BUDGET CLASSIFICATION TRANSFERS

Agency	Classification	FY22 Agency Request	FY22 Executive Recommendation	FY22 Original Appropriation	FY21 Actual Expenditures	FY22 Authorized	Adjustment Requested	FY22 Revised Authorization	DFA-Chief Fiscal Officer		DFA IGS State Technology Planning Agency Request in compliance with IT Plan Certification (if applicable)
									Approve	Disapprove	
1. Department of Labor and Licensing - Abstractor's Board	Operating Expenses	\$ 5,000	\$ 5,000	\$ 5,000	\$ 2,036	\$ 5,000	\$ 15,000	\$ 20,000	X		N/A
	Conf. & Travel Exp.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
	Professional Fees	\$ 25,000	\$ 25,000	\$ 25,000	\$ -	\$ 25,000	\$ (15,000)	\$ 10,000			
	Capital Outlay	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Data Processing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
<b>Total</b>		<b>\$30,000</b>	<b>\$30,000</b>	<b>\$30,000</b>	<b>\$ 2,036.00</b>	<b>\$30,000</b>	<b>\$0</b>	<b>\$30,000</b>			

This transfer is requested to help fund Abstractor's Board operations.

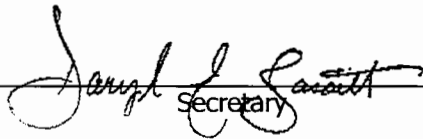
**ARKANSAS ADMINISTRATION STATEWIDE INFORMATION SYSTEM  
REQUEST FOR BUDGET CLASSIFICATION TRANSFERS (BCT)  
FY2022**

Business Area: 0200 Business Area Title: Arkansas Abstractors' Board  
 Funds Center: 069 Funds Center Title: Abstractors' Board - Operations  
 Fund: SXA0100 Fund Title: Abstractors' Board Functional Area: 0200

Line-Item Classifications	Authorized Appropriation	Actual Expenditures ** FY2021	Transfer From			Transfer To		
			CI	Fund	Amount	CI	Fund	Amount
502:00:02 Operating Expenses	\$5,000	\$2,036				502:00:02	SXA0100	\$15,000
505:00:09 Conference & Travel Expenses	0	0						
506:00:10 Professional Fees	\$25,000	\$0	506:00:10	SXA0100	\$15,000			
512:00:11 Capital Outlay *	0	0						
509:00:12 Data Processing *	0	0						

**Reason for Transfer:**

This transfer is needed to help fund BA0200 operations.

  
Secretary

KDR 08/20/21

Budget Approval

DFA IGS State Technology Planning  
(approval only needed if applicable \*\*\*)

\* Transfers may not be made from the capital outlay (512:00:11) sub classification unless specific authority for such transfers is provided by law. (ACA 19-4-522(C)(1))

\*\* For transfers requested during the month of July 2021 use the agency's fiscal year 2021 expenditures as of April 30, 2021 for each of the Maintenance & Operations commitment items. For transfers requested during the months August 2021 - May 2022, use the agency's fiscal year 2021 expenditures. For transfers requested during the month of June 2022 use the agency's fiscal year 2022 as of April 30, 2022.

\*\*\* Transfers requested for the purchase of information technology related items must be in compliance with the agency's Information Technology Plan submitted to the DFA-Technology Planning Unit.