

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

**OFFICE OF THE DIRECTOR**  
1509 West Seventh Street, Suite 401  
Post Office Box 3278  
Little Rock, Arkansas 72203-3278  
Phone: (501) 682-2242  
Fax: (501) 682-1029  
<http://www.state.ar.us/dfa>

**F.1**

May 31, 2012

Senator Johnny Key, Co-Chair  
Representative James McLean, Co-Chair  
Performance Evaluation & Expenditure Review Committee  
Arkansas Legislative Council  
State Capitol Building  
Little Rock, AR 72201

RE: FY12 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,

A handwritten signature in black ink, appearing to read "R. Weiss".

Richard A. Weiss  
Director

RAW:tc

Attachment(s)



# ARKANSAS DEPARTMENT OF EDUCATION

FY 13

Dr. Tom W. Kimbrell  
Commissioner

May 11, 2012

*Ok  
BRS*

State Board  
of Education

Dr. Ben Mays  
Clinton  
Chair

Jim Cooper  
Melbourne  
Vice Chair

Joe Black  
Newport

Brenda Gullett  
Fayetteville

Sam Ledbetter  
Little Rock

Alice Mahony  
El Dorado

Toyce Newton  
Crossett

Mireya Reith  
Fayetteville

Vicki Saviers  
Little Rock

Mr. Richard Weiss, Chief Fiscal Officer  
Department of Finance and Administration  
1509 West 7th Street Room 401  
Little Rock, AR 72203

Dear Mr. Weiss:

By authority granted in Section 13 of Act 1075 of 2011, I am requesting your and the Arkansas Legislative Council's approval of the following appropriation transfers for FY2012:

**PUBLIC SCHOOL FUND (JAA)**  
**APPROPRIATION TRANSFER**

**FROM:**

School Funding Contingency (2ZH) (\$ 3,143,502)

**TO:**

Student Growth (332) \$ 3,044,654  
School Food – Legislative Audit (454) 98,848

The additional appropriation needed for the Student Growth program is to provide for the revised projection of the FY2012 Student Growth distribution to school districts and charter schools.

The additional amount needed in the School Food – Legislative Audit program is due to additional audit costs for the Child Nutrition Program owed to Legislative Audit.

**FEDERAL OPERATIONS TRANSFER**  
**APPROPRIATION TRANSFER**

**FROM:**

Federal Elementary and Secondary Education (650)  
Professional Fees (10) (\$ 422,400.00)

**TO:**

Federal Grants Administration (435)  
Professional Fees (10) \$ 422,400.00

Four Capitol Mall  
Little Rock, AR  
72201-1019  
(501) 682-4475  
ArkansasEd.org

Mr. Richard Weiss, Chief Fiscal Officer  
May 11, 2012  
Page 2

Additional appropriation is needed for Professional Fees in the Federal Grants Administration appropriation in order to pay Legislative Audit for federal program audit costs that are owed.

I appreciate your consideration and approval of this request. If you have any questions, please call John Kunkel at 682-4256.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom W. Kimbrell". The signature is written in a cursive style with a long horizontal stroke at the beginning.

Tom W. Kimbrell, Ed.D.  
Commissioner

TK: jk

cc: Brandon Sharp, Administrator  
DFA – Office of Budget



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**F.2**

May 31, 2012

Senator Johnny Key, Co-Chair  
Representative James McLean, Co-Chair  
Performance Evaluation & Expenditure Review Committee  
Arkansas Legislative Council  
State Capitol Building  
Little Rock, AR 72201

RE: FY13 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,

A handwritten signature in black ink, appearing to read "Richard A. Weiss".

Richard A. Weiss  
Director

RAW:tc

Attachment(s)



Mike Beebe  
Governor



Idonia L. Trotter, JD, MPS  
Executive Director

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

May 03, 2012

OK  
BRS

Richard Weiss, Chief Financial Officer  
Department of Finance and Administration  
DFA Building  
1509 W 7th St, Room # 401  
Little Rock, AR 72201

LR  
5/3/12

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

Dear Chief Financial Officer Weiss,

AMHC requests to transfer \$15,000 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 87 of 2012.

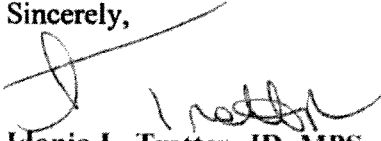
The FY 2013 authorization for Operating Expenses (\$339,650) and Promotional Items (\$0) for the Minority Health Initiative (Arkansas Minority Health Commission) is authorized under Section 2 of Act 87 of 2012 and is funded from the Targeted State Needs Program Account. Section 3 Special Language of Act 87 of 2012 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 States 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,



**Idonia L. Trotter, JD, MPS**

Executive Director

Arkansas Minority Health Commission

The Lafayette Building

523 Louisiana, Suite 425

Little Rock, AR 72201

[www.arminorityhealth.com](http://www.arminorityhealth.com)

501-686-2720 (Work)

877-264-2826 (Toll Free)

501-686-2722 (Fax)