



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

OFFICE OF BUDGET
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October 4, 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: Suspension of Rules Request

Dear Co-Chairs:

I am forwarding on behalf of the State Board of Architects, Landscape Architects and Interior Designers a request to suspend the rules of the Committee to allow for consideration of a Cash Fund Appropriation Increase. The Board has an outstanding invoice that requires immediate attention.

Sincerely,

A handwritten signature in black ink, appearing to read "Brandon Sharp", written over a horizontal line.

Brandon Sharp
Administrator for Fiscal & Budget

BRS:jds

Attachment



ARKANSAS STATE BOARD OF ARCHITECTS, LANDSCAPE ARCHITECTS AND INTERIOR DESIGNERS

101 East Capitol Avenue
Suite 110
Little Rock, AR 72201-3822
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GOVERNOR

Mike Beebe

BOARD MEMBERS

George J. Krennerich, III, AIA
President
Architect Member
Jonesboro, AR

Ron E. Ross
Vice President
Architect Member
Little Rock, AR

T.G. Connelly, AIA
Secretary/Treasurer
Architect Member
El Dorado, AR

Cora B. Bradshaw
Public Member
Dumas, AR

Shirley Boldon-Bruce
Public Member
Little Rock, AR

David M. French, AIA
Architect Member
Hot Springs, AR

William M. Hall, ASLA
Landscape Architect Member
Jonesboro, AR

C. Brooks Jackson, AIA
Architect Member
Little Rock, AR

Suzanne W. Laffoon, ASID
Registered Interior Designer
Searcy, AR

BOARD STAFF

Kingsley Johnson Glasgow
Executive Director

Shana R. Walton
Board Administrator

Keitra L. Murphy
Executive Assistant

October 4, 2012

Brandon Sharp, Administrator
Department of Finance and Administration
Office of Budget
1509 West Seventh Street, Suite 402
Little Rock, AR 72203-3278

Re: Cash Letter

Dear Mr. Sharp:

This letter is a request for Cash Holding appropriation for Fiscal Year 2013 for the following:

Business Area -0206
Fund Center—83V
Fund—NAI0000
Commitment Item - (509:00:028)—Promotional Material
Functional Area—PROF
Amount—\$3157.81

This request is necessitated to settle the outstanding invoice payable to a vendor utilized to provide promotional items for the Board's outreach efforts. Historically, the Board has purchased these items utilizing appropriated funds under the line item "Educational Supplies & Materials". Following receipt of these items, the Board was advised this line item may no longer be utilized for the purchase of promotional items. The Board respectfully submits this request for approval and for your consideration.

Sincerely,

Kingsley Johnson Glasgow
Executive Director

Ok
BRS

LS
10/4/12