



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>

**J**

May 9, 2013

Senator Bruce Maloch, Co-Chair  
Representative Stephen Meeks, Co-Chair  
Performance Evaluation & Expenditure Review Committee  
Arkansas Legislative Council  
State Capitol Building  
Little Rock, AR 72201

RE: FY13 Emergency Transfer Request(s)

Dear Co-Chairs:

I am submitting for appropriate action as required by law, the attached transfer request(s) that I have approved prior to the regularly scheduled meeting of the Performance Evaluation and Expenditure Review Committee, as a result of emergency circumstances.

Sincerely,

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

Richard A. Weiss  
Director

RAW:jds

Attachments



STATE OF ARKANSAS  
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**J.1.a**

April 29, 2013

Dr. Alan Pogue, Director  
Arkansas Board of Examiners in Counseling  
P.O. Box 70  
Magnolia, AR 71754-0070

Dear Dr. Pogue:

This is to inform you that I have approved on an emergency basis, the Cash Fund Appropriation Increase request in the amount of \$19,065.00. The item will be presented at the next scheduled meeting of the Performance Evaluation and Expenditure Review Committee for appropriate action as required by law.

The transfer document has been submitted to the Office of Accounting for processing and you will be notified when the transfer is completed.

Sincerely,

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

Richard A. Weiss  
Director

RAW:jds

2  
0728



ARKANSAS  
BOARD OF EXAMINERS IN COUNSELING



3/5/2013

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

OK  
BRS

Dear Mr. Sharp:

The Board of Examiners in Counseling, Agency 0228, is requesting an increase in cash funds appropriation for FY2013 as follows:

Business Area: 0228  
Fund Center: 1GE  
Fund: NEC0000  
Commitment Item: 502:00:02  
Increase Amount: \$19,065

Reason: Additional appropriation in operating expenses is required due to an increased number of administrative hearings that necessitated additional days of expenses for nine board members plus board staff for each hearing, an increase in the cost of board meeting expenses (such as lodging and meals), and additional expense for a technical specialist to assist with web page modernization. The funds are available and unencumbered.

Sincerely,

Alan L Pogue, PhD, LPC/LMFT-S  
Interim Director  
Arkansas Board of Examiners in Counseling

3/12/13



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**J.1.b**

May 7, 2013

Mr. John Clay Kirtley, Executive Director  
State Board of Pharmacy  
101 East Capitol, Suite 218  
Little Rock, AR 72201

Dear Mr. Kirtley:

This is to inform you that I have approved on an emergency basis, the Cash Fund Appropriation Increase request in the amount of \$150,000.00. The item will be presented at the next scheduled meeting of the Performance Evaluation and Expenditure Review Committee for appropriate action as required by law.

The transfer document has been submitted to the Office of Accounting for processing and you will be notified when the transfer is completed.

Sincerely,

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

Richard A. Weiss  
Director

RAW:jds

# ARKANSAS STATE BOARD OF PHARMACY

**RONNIE NORRIS, P.D.**  
*President, McGehee*  
**STEVE BRYANT, P.D.**  
*Vice President, Batesville*  
**JUSTIN BOYD, Pharm.D.**  
*Secretary, Fort Smith*  
**LENORA NEWSOME, P.D.**  
*Member, Smackover*



**STEPHANIE O'NEAL, P.D.**  
*Member, Wynne*  
**THOMAS WARMACK, P.D.**  
*Member, Sheridan*  
**LARRY ROSS, B.A., M.S.Ed.**  
*Public Member, Sherwood*  
**JOYCE PALLA**  
*Public Member, Arkadelphia*

**JOHN CLAY KIRTLEY, Pharm.D.**  
**EXECUTIVE DIRECTOR**

May 2, 2013

Richard Weiss, Chief Fiscal Officer  
Director, Department of Finance and Administration  
1509 West Seventh Street, Suite 401  
Little Rock, AR 72203

Ok  
BRS

Mr. Weiss:

This letter is an Emergency request for cash appropriation for the Arkansas State Board of Pharmacy for Fiscal Year 2013 for the following:

Funds Center:	860 - Pharmacy Board - Treasury	
Fund:	NPB0000	
Request:	512:00:11 - Capital Outlay	\$ 140,000.00
	502:00:02 - Operating Expenses	10,000.00

This request will enable the Arkansas State Board of Pharmacy to pay for renovations associated with the Board's upcoming relocation into the Mann on Main Building. The necessary renovations include access control for interior doors, telephone/data cabling packages and engineering design fees, approved in our current year IT plan. The renovations also include the installation of equipment in a boardroom and breakroom. The appropriation was not previously requested as the Board did not enter into a lease agreement with the lessor until July, 2012. Therefore, in order to remit payment to the lessor for required changes and renovations, the Board respectfully submits this request for the appropriation.

The Board has sufficient cash funds to support the additional appropriation requested.

Your favorable consideration of this request is appreciated. Please contact me if you have any questions.

Sincerely,

  
John C. Kirtley  
Executive Director

Request in compliance with approved  
IT plan on file with DFA IGS STATE  
TECHNOLOGY PLANNING.

  
Signature

5/6/13  
Date

cc: Brandon Sharp, DFA Budget Administrator  
James Nunnley, DFA Budget Assistant Administrator

101 E. Capitol, Suite 218 ♦ Little Rock, AR 72201 ♦ Phone 501.682.0190 ♦ Fax: 501.682.0195

JN 5/2/13

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**J.1.c**

May 8, 2013

Ms. Alicia "Cissy" Rucker, Director  
Department of Veterans Affairs  
2200 Fort Roots Drive, Building 65, Room 119  
North Little Rock, AR 72114

Dear Ms. Rucker:

This is to inform you that I have approved on an emergency basis, the Cash Fund Appropriation Increase request in the amount of \$74,000.00. The item will be presented at the next scheduled meeting of the Performance Evaluation and Expenditure Review Committee for appropriate action as required by law.

The transfer document has been submitted to the Office of Accounting for processing and you will be notified when the transfer is completed.

Sincerely,

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

Richard A. Weiss  
Director

RAW:jds



**STATE OF ARKANSAS**

Department of Veterans Affairs  
2200 Fort Roots Drive, Bldg. 65, Rm. 119  
North Little Rock, Arkansas 72114-1756  
(501) 370-3820 / FAX (501) 370-3829

**Mike Beebe**  
Governor

**Alicia (Cissy) Rucker**  
Director

April 2, 2013

Brandon Sharp, Administrator  
Department of Finance and Administration  
Office of Budget  
1509 West 7<sup>th</sup> Street, Suite 401  
Little Rock, AR 72203-3278

*Ok  
BRS*

Re: Cash Letter

Dear Mr. Sharp:

**Business Area – 0385**  
**Fund Center – (38S) – Veterans’ Cemetery Cash**  
**Fund – NVA0200 and NVA0300**  
**Commitment Item – (502:00:02) – Maintenance & Operations**  
**Functional Area – HHS**  
**Amount - \$50,000 and \$24,000 respectively**

We are respectfully requesting cash appropriation in order to pay anticipated expenditures for maintenance and operations for the two state veterans’ cemeteries located in North Little Rock and Birdeye, AR. The cemeteries have accumulated adequate cash in treasury derived from burial plot allowances of veterans’ family members and monthly VA reimbursement for veteran interments. General Revenue (HUA2203) is not sufficient to meet future obligations for the last quarter of FY13, because both cemeteries share a very modest annual budget of \$106,000 for maintenance and operations. For these reasons, we are requesting approval of cash appropriation for consideration by the next available Legislative Peer Committee. Thank you kindly.

Sincerely,

*Tracy Pearsall*  
Tracy Pearsall  
Administrative Services Manager



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**J.1.d**

April 29, 2013

Ms. Alicia "Cissy" Rucker, Director  
Department of Veterans Affairs  
2200 Fort Roots Drive, Building 65, Room 119  
North Little Rock, AR 72114

Dear Ms. Rucker:

This is to inform you that I have approved on an emergency basis, the Cash Fund Appropriation Increase request in the amount of \$400,000.00. The item will be presented at the next scheduled meeting of the Performance Evaluation and Expenditure Review Committee for appropriate action as required by law.

The transfer document has been submitted to the Office of Accounting for processing and you will be notified when the transfer is completed.

Sincerely,

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

Richard A. Weiss  
Director

RAW:jds

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## STATE OF ARKANSAS

Department of Veterans Affairs  
2200 Fort Roots Drive, Bldg. 65, Rm. 119  
North Little Rock, Arkansas 72114-1756  
(501) 370-3820 / FAX (501) 370-3829

**Mike Beebe**  
Governor

**Alicia (Cissy) Rucker**  
Director

April 16, 2013

Brandon Sharp, Administrator  
Department of Finance and Administration  
Office of Budget  
1509 West 7<sup>th</sup> Street, Suite 401  
Little Rock, AR 72203-3278

OK  
BRS

Re: Cash Letter

Dear Mr. Sharp:

**Business Area - 0385**  
**Fund Center - (2QD) - Fayetteville Veterans' Home**  
**Fund - NVA0000**  
**Commitment Item - (502:00:02) - Maintenance & Operations**  
**Functional Area - HHS**  
**Amount - \$400,000**

We are respectfully requesting cash appropriation to pay anticipated expenditures for maintenance and operations for the State Veterans' Home located in Fayetteville, AR. The Home relies strictly on cash funds to meet all of its operating expenses and obligations; it receives no state general revenue funding. The available cash in the State Treasury is currently in excess of \$400,000. The requested appropriation is critically needed to meet the Home's projected expenditures for the last quarter of FY13. For these reasons, we are requesting approval of cash appropriations for consideration by the next Legislative Peer Review Committee. Thank you kindly for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Tracy Pearsall".

Tracy Pearsall  
Administrative Services Manager



STATE OF ARKANSAS  
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**J.1.e**

May 13, 2013

Ms. Betty Bass, Office Manager  
Speech Pathology & Audiology  
101 East Capitol, Suite 211  
Little Rock, AR 72201

Dear Ms. Bass:

This is to inform you that I have approved on an emergency basis, the Cash Fund Appropriation Increase request in the amount of \$8,000.00. The item will be presented at the next scheduled meeting of the Performance Evaluation and Expenditure Review Committee for appropriate action as required by law.

The transfer document has been submitted to the Office of Accounting for processing and you will be notified when the transfer is completed.

Sincerely,

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

Richard A. Weiss  
Director

RAW:jds



**Arkansas Board of Examiners  
Speech-Language Pathology & Audiology**

101 East Capitol, Suite 103  
Little Rock, AR 72201  
501.682.9180 Phone  
501.682.9181 Fax  
abespa@ipa.net  
www.abespa.com

Kimberly Watson, Chairman  
Jana Hayes, Vice Chairman  
Rose Nabholz, Treasurer  
Donna Edgmon  
Darin Walton  
Jayme Pultro  
Jane Willard

April 12, 2013

*Ok  
BRS*

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

Dear Mr. Sharp:

Please accept this letter as a request for additional cash appropriation for Fiscal Year 2013, as follows:

<u>Fund Center</u>	<u>Fund</u>	<u>Commitment Item</u>	<u>Amount</u>
97J	NSA0000	Extra Help 501:00:03	\$2,000.00
97J	NSA0000	Operating Expenses 502:00:02	\$6,000.00

This appropriation will be used to fund our extra help employee for the remainder of fiscal year 2013 to address an increase in workload. Additional operating expenses will cover new cost resulting from the agency's relocation and increased cost for supplies and postage.

The Board of Examiners in Speech Pathology and Audiology has sufficient funding to spend this additional appropriation. If you need any additional information, please feel free to contact our office. Thank you for your consideration.

Sincerely,

*Betty Bass*

Betty Bass  
Office Manager

cc: Crystal Singleton, Budget Analyst



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**J.2.a**

April 18, 2013

Ms. Niki Gray, Executive Director  
Arkansas Fire Protection Licensing Board  
7509 Cantrell Road, Suite 102  
Little Rock, AR 72207

Dear Ms. Gray:

This is to inform you that I have approved on an emergency basis, the Budget Classification Transfer request in the amount of \$3,261.00. This item will be presented at the next scheduled meeting of the JBC-PEER Review Subcommittee for appropriate action as required by law.

The transfer document has been submitted to the Office of Accounting for processing and you will be notified when the transfer is completed.

Sincerely,

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

Richard A. Weiss  
Director

RAW:bs

**ARKANSAS ADMINISTRATION STATEWIDE INFORMATION SYSTEM  
REQUEST FOR BUDGET CLASSIFICATION TRANSFERS (BCT)  
FY2013**

Business Area: 0263 Business Area Title: Arkansas Fire Protection Licensing Board  
 Funds Center: 920 Funds Center Title: Fire Protection Operations  
 Fund: MFP0100 Fund Title: Fire Protection Licensing

Functional Area: PROF

Line-Item Classifications	Authorized Appropriation	Actual Expenditures ** FY2012	Transfer From		Transfer To	
			CI	Fund	CI	Fund
502:00:02 Operating Expenses	\$50,093	\$47,710			502:00:02 MFP0100	\$3,261
505:00:09 Conference & Travel Expenses	\$3,300	\$3,198	505:00:09 MFP0100	\$2,917		
506:00:10 Professional Fees	\$1,000	\$974	506:00:10 MHP0100	\$344		
512:00:11 Capital Outlay *						

**Reason for Transfer:**

Transfer requested due to increase in investigation travel related expenses, telecommunications expenses, office rent, and office supplies

*[Signature]*  
 Agency Director

*[Signature]*  
 Budget Approval

02/18/2013

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 use the agency's fiscal year 2012 expenditures as of April 30, 2012 for each of the Maintenance & Operations commitment items. For transfers requested during the month of August 2012 - May 2013, use the agency's fiscal year 2012 expenditures. For transfers requested during the month of June 2013 use the agency's fiscal year 2013 as of April 30, 2013.  
 \*\*\* 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.