



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>

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May 31, 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 "R. A. Weiss".

Richard A. Weiss
Director

RAW:jds

Attachments



STATE OF ARKANSAS
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June 3, 2013

The Honorable John Thurston
Land Commissioner
109 State Capitol Building
Little Rock, AR 72201

Dear Mr. Thurston:

This is to inform you that I have approved on an emergency basis, the Cash Fund Appropriation Increase request in the amount of \$4,800,000.00. 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



John Thurston Commissioner of State Lands State of Arkansas

Records Division (501) 324-9422 Fax (501) 324-9421
Sales Division (501) 324-9422 Fax (501) 324-9424
109 State Capitol Building Little Rock, AR 72201
land@cosl.org www.cosl.org

May 31, 2013

Richard Weiss, Director
Department of Finance & Administration
P. O. Box 3278
Little Rock, AR 72201-3278

Dear Mr. Weiss:

Pursuant to the provisions of Act 281 of 2012, the Commissioner of State Lands office requests a transfer of cash appropriation from the DFA Cash Fund Holding Account to Commissioner of State Lands (0061) Delinquent Tax Remittal/Sale Refunds for FY2013 refunds/reimbursement commitment item 511:00:14 in the amount of 4,800,000.00.

The current year refunds/reimbursements commitments have been higher than anticipated and will result in a shortage of appropriation and the inability to return county tax proceeds by year end and refunds to auction bidders. We are requesting addition appropriation in order to return all tax reimbursement to the counties refunds to individuals in a timely manner.

This shortfall is directly related to the dramatic increase of funds received at land auctions and redemption by delinquent owners that created a refund to land auction purchasers. FY12 refunds to purchasers totaled \$5.7 million, FY13 refunds to purchasers is estimated at \$10.5 million. These refunds are processed 30 days after the land auction and potential increases are difficult to forecast on a year to year basis. Of the \$10.5 million estimate \$7.6 has been refunded and \$2.9 is estimated to be due in June 2013.

Sufficient funding is available and is held as agency funds in our non-AASIS bank account.

I respectfully request this item to be approved on emergency basis and reviewed by the Performance Evaluation & Expenditure Review Committee of the Arkansas Legislative Council.

Thank You.

A handwritten signature in black ink, appearing to read "Scott Sanson".

Scott Sanson
Fiscal Director
Commissioner of State Lands

729
6/5/1



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**Department of Finance
and Administration**

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May 31, 2013

Senator Bruce Maloch, Co-Chair
Representative Stephen Meeks, Co-Chair
JBC-PEER/Review Subcommittee
Arkansas General Assembly
State Capitol Building
Little Rock, AR 72201

RE: FY13 Merit Adjustment Fund/Pay Plan Holding Account Transfer
Request(s)

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached
Merit Adjustment Fund/Pay Plan Holding Account 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:jds

Attachment(s)

**MERIT ADJUSTMENT FUND/PAY PLAN HOLDING ACCOUNT TRANSFERS
FOR FY13 - JUNE PEER**

| BUSINESS AREA | AGENCY | FISCAL YEAR | MERIT ADJUSTMENT FUND | PAY PLAN HOLDING ACCOUNT | DATE OF TRANSFER | AMOUNT OF APPROPRIATION TRANSFER | EMERGENCY APPROVED BY CFO | PENDING ALC REVIEW | REASON FOR TRANSFER |
|------------------|---|----------------|-----------------------------|--------------------------------|---------------------|--|---------------------------------|--------------------------|---|
| | | | | | | | | | |
| 0016 | Court of Appeals | | | X | | \$ 60,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0023 | Admin Office of the Courts | FY13 | | X | | \$ 148,200 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0028 | Prosecutor Coordinator | FY13 | | X | | \$ 15,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0032 | Supreme Court | FY13 | | X | | \$ 40,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0053 | Attorney General | FY13 | | X | | \$ 78,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0059 | Auditor of State | FY13 | | X | | \$ 2,530,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0063 | Secretary of State | FY13 | | X | | \$ 170,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0069 | Treasurer of State | FY13 | | X | | \$ 50,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0206 | Architects, Landscape Architects & Interior Designers | FY13 | | X | | \$ 1,500 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0210 | Auctioneers' Licensing Board | FY13 | | X | | \$ 1,000 | | X | Additional appropriation for Personal Services Matching is requested due to the increase in the Retirement Matching rate from 13.47% to 14.24% for FY13 and lump sum merit bonus payments |
| 0211 | Professional Bail Bondsman Licensing Board | FY13 | | X | | \$ 4,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0215 | Burial Association Board | FY13 | | X | | \$ 11,500 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0220 | Child Abuse & Neglect Prevention Board | FY13 | | X | | \$ 1,800 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0224 | Contractor's Licensing Board | FY13 | | X | | \$ 75,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0228 | State Board of Examiners in Counseling | FY13 | | X | | \$ 12,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |

**MERIT ADJUSTMENT FUND/PAY PLAN HOLDING ACCOUNT TRANSFERS
FOR FY13 - JUNE PEER**

| BUSINESS AREA | AGENCY | FISCAL YEAR | MERIT FUND | PAY PLAN ACCOUNT | DATE OF TRANSFER | AMOUNT OF TRANSFER | EMERGENCY APPROVED BY CFO | PENDING ALC REVIEW | REASON FOR TRANSFER |
|----------------------|---|--------------------|-------------------|-------------------------|-------------------------|---------------------------|----------------------------------|---------------------------|---|
| 0236 | Professional Engineers & Professional Surveyors | | | X | | \$ 7,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0238 | Ethics Commission | FY13 | | X | | \$ 5,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0241 | Judicial Discipline and Disability Commission | FY13 | | X | | \$ 10,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0246 | Physical Therapy Board | FY13 | | X | | \$ 4,800 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0258 | Towing & Recovery Board | FY13 | | X | | \$ 700 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0261 | Tobacco Control Board | FY13 | | X | | \$ 32,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0263 | Fire Protection Licensing Board | FY13 | | X | | \$ 3,500 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0265 | Chiropractic Examiners Board | FY13 | | X | | \$ 1,700 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0268 | Dental Examiners Board | FY13 | | X | | \$ 8,500 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0270 | Dietetics Licensing Board | FY13 | | X | | \$ 700 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0274 | State Medical Board | FY13 | | X | | \$ 16,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0277 | State Nursing Board | FY13 | | X | | \$ 42,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0279 | Board of Dispensing Opticians | FY13 | | X | | \$ 1,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0280 | State Board of Optometry | FY13 | | X | | \$ 3,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0283 | State Board of Pharmacy | FY13 | | X | | \$ 31,665 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0289 | Psychology Board | FY13 | | X | | \$ 11,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |

**MERIT ADJUSTMENT FUND/PAY PLAN HOLDING ACCOUNT TRANSFERS
FOR FY13 - JUNE PEER**

| BUSINESS AREA | AGENCY | FISCAL YEAR | MERIT ADJUSTMENT FUND | PAY PLAN HOLDING ACCOUNT | DATE OF TRANSFER | AMOUNT OF APPROPRIATION TRANSFER | EMERGENCY APPROVED BY CFO | PENDING ALC REVIEW | REASON FOR TRANSFER |
|----------------------|--|--------------------|------------------------------|---------------------------------|-------------------------|---|----------------------------------|---------------------------|--|
| 0292 | Examiners in Speech Language & Audiology Board | FY13 | X | X | | \$ 8,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0298 | Veterinary Medical Examining Board | FY13 | X | X | | \$ 2,100 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0323 | Parole Board | FY13 | X | X | | \$ 11,500 | | X | Additional appropriation requested due to an increase in the retirement rate, unbudgeted COLA increase in FY11 and FY13 lump sum merit bonus payments. |
| 0324 | Public Defender Commission | FY13 | X | X | | \$ 138,500 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0328 | Sentencing Commission | FY13 | X | X | | \$ 1,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0338 | War Memorial Stadium Commission | FY13 | X | X | | \$ 5,200 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0341 | Arkansas Waterways Commission | FY13 | X | X | | \$ 6,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0385 | Veterans Affairs | FY13 | X | X | | \$ 24,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0400 | Agriculture Department | FY13 | X | X | | \$ 24,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0480 | Department of Correction | FY13 | X | X | | \$ 20,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0490 | Assessment Coordination Department | FY13 | X | X | | \$ 12,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0500 | Department of Education | FY13 | X | X | | \$ 60,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0590 | Department of Career Education | FY13 | X | X | | \$ 25,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0610 | DFA - Management Services | FY13 | X | X | | \$ 1,500 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0612 | DFA - Alcohol Beverage Enforcement | FY13 | X | X | | \$ 20,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |

**MERIT ADJUSTMENT FUND/PAY PLAN HOLDING ACCOUNT TRANSFERS
FOR FY13 - JUNE PEER**

| BUSINESS AREA | AGENCY | FISCAL YEAR | MERIT ADJUSTMENT FUND | PAY PLAN ACCOUNT | DATE OF TRANSFER | AMOUNT OF TRANSFER | EMERGENCY APPROVED BY | PENDING ALC REVIEW | REASON FOR TRANSFER |
|---------------|--|-------------|-----------------------|------------------|------------------|--------------------|-----------------------|--------------------|---|
| | | | | | | | | | |
| 0630 | DFA - Revenue Services Division | | | | | \$ 300,000 | | X | |
| 0631 | DFA - Racing Division | FY13 | | X | | \$ 3,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0665 | Health Services Permit Agency | FY13 | | X | | \$ 10,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0865 | DAH - Central Administration | FY13 | | X | | \$ 28,000 | | X | Additional appropriation in personal services matching is needed for the remainder of FY13 due to increase in the retirement rate and for bonus merit payments. |
| 0867 | DAH - Delta Cultural Center | FY13 | | X | | \$ 7,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0870 | DAH - AR Arts Council | FY13 | | X | | \$ 21,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0877 | DAH - Historic Preservation | FY13 | | X | | \$ 9,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0880 | DAH - Natural Heritage Commission | FY13 | | X | | \$ 4,500 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0885 | DAH - Historic AR Museum | FY13 | | X | | \$ 6,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0887 | DAH - NCRC | FY13 | | X | | \$ 4,500 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0900 | Department of Parks & Tourism | FY13 | | X | | \$ 408,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0930 | Department of Environmental Quality | FY13 | | X | | \$ 211,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0950 | Law Enforcement Standards and Training | FY13 | | X | | \$ 1,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |
| 0980 | Arkansas Crime Information Center | FY13 | | X | | \$ 7,000 | | X | Shortfall in Regular Salaries and/or Personal Services Matching due to awarding of lump sum merit bonus payments in FY13. |

TOTAL
\$ 4,753,365.00

**ARKANSAS INSTITUTIONS OF HIGHER EDUCATION
CERTIFICATION OF ADEQUATE FUNDS AND APPROPRIATION FY2012-2013**

| Institutions of Higher Education | | Certification |
|--|---------------------------------------|----------------------|
| <i>Certifications are due by February 28th of each year, or "upon release of the previous year's audit by Legislative Audit to the Chief Fiscal Officer of the State and the Legislative Council" (ACA 6-62-109). Some institutions have submitted their certification prior to the release of their final audit report.</i> | | |
| 180 | Arkansas Northeastern College | X |
| 130 | Arkansas Tech | X |
| 120 | ASU - Beebe | X |
| 125 | ASU - Jonesboro | X |
| 128 | ASU - Mountain Home | X |
| 129 | ASU - Newport | X |
| 675 | Black River Technical College | X |
| 170 | East Arkansas Community College | X |
| 100 | Henderson State | X |
| 177 | Mid-South Community College | X |
| 175 | National Park Community College | X |
| 185 | North Arkansas College | X |
| 198 | Northwest Ark. Community College | X |
| 685 | College of the Ouachitas | X |
| 687 | Ozarka College | X |
| 693 | Pulaski Technical College | X |
| 192 | Rich Mountain Community College | X |
| 193 | South Ark. Community College | X |
| 691 | Southeast Ark College | X |
| 115 | Southern Arkansas University - Tech | X |
| 105 | Southern Arkansas University | X |
| 168 | U of A - Community College Batesville | X |
| 167 | U of A - Community College Hope | X |
| 689 | U of A - Community College Morrilton | X |
| 677 | U of A - Cossatot Community College | X |
| 135 | U of A - Fayetteville | X |
| 195 | U of A - Ft. Smith | X |
| 145 | U of A - Little Rock | X |
| 150 | U of A - Medical Sciences | X |
| 155 | U of A - Monticello | X |
| 190 | U of A - Phillips Community College | X |
| 160 | U of A - Pine Bluff | X |
| 165 | University of Central Arkansas | X |



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May 31, 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: FY14 Uniform Exemption Request

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached request from the Commission on Law Enforcement Standards and Training to be exempt from Arkansas Code §19-6-109(c). The Commission plans to spend no more than \$40,000.00 to purchase student uniforms for Fiscal Year 2014. This request has 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:jds

Attachment(s)



STATE OF ARKANSAS

Commission On
Law Enforcement Standards and Training



GOVERNOR
MIKE BEEBE

LAW ENFORCEMENT TRAINING ACADEMY
P.O. Box 3106
East Camden, Arkansas 71711
(870) 574-1810 FAX (870) 574-2706

OFFICE OF LAW ENFORCEMENT STANDARDS
#4 State Police Plaza Drive
Little Rock, AR 72209
(501) 682-2260 FAX (501) 682-1582

DIRECTOR
Ken Jones

May 2, 2013

*OK
BKS*

Mr. Brandon Sharp
Administrator
DFA, Office of Budget
P. O. Box 3278
Little Rock, AR 72203

Dear Brandon:

The Commission on Law Enforcement Standards and Training is requesting approval for FY 2014 from Arkansas Legislative Council and the Chief Fiscal Officer as per Arkansas Code 12-9-111 for the purpose of buying uniforms for students. The amount spent for the purchase of uniforms in any one year shall be limited to \$40,000.00.

This expense will be taken from fund 1080200, fund center D48, functional area SFTY and is requested for business area #0950.

Thank you for your assistance in this matter.

Sincerely,

Ken Jones
Director

*NPK
5-8*

sent 5/8/2013



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**Department of Finance
and Administration**

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May 31, 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: FY14 Tobacco Settlement – Medicaid Expansion Program Account

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached Tobacco Settlement – Medicaid Expansion Program Account Funding request for carry forward of funds into the next biennium from the Department of Human Services. I have determined that sufficient justification exists for this funding to be carried over to the next biennium and the Arkansas Tobacco Settlement Commission has certified that the criteria has been met as established by the Arkansas Code §19-12-108 and referenced in the attached letter from Arkansas Tobacco Settlement Commission. I am seeking your review prior to 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:jds

Attachment(s)



Arkansas Tobacco Settlement Commission

101 East Capitol Avenue, Suite 108 • Little Rock, Arkansas 72201
Phone: 501-683-0074 • Fax: 501-683-0078 • www.atasc.arkansas.gov • atasc@arkansas.gov

COMMISSIONERS:

Susan Hanrahan, PhD
Commission Chair
Dean, Arkansas State University
College of Nursing & Health Professions
Governor Appointee

Karen Wheeler, PhD
Commission Vice-Chair
Associate Vice Chancellor for Academic Affairs,
University of Arkansas at Little Rock
Commissioner Designee

James B. Hazlewood, MD
Commission Executive Committee Member
Physician, Little Rock Diagnostic Clinic
Speaker of the House Appointee

Susan Harriman
Director of Policy
Arkansas Department of Education
Commissioner Designee

John Selig
Director, Arkansas Department of Human
Services

Paul Halverson, DrPH, MHSA
Director and State Health Officer,
Arkansas Department of Health

Blake Perry, PhD
Interim President,
Arkansas Science & Technology Authority

Allison Hogue
Arkansas Public Affairs Director,
Nurses Association
Senate Pro Tempore Appointee

Roddy Smart Lochala, DO
Physician, Family Practice Clinic
Attorney General Appointee

John Ahlen, PhD
Commissioner Emeritus

COMMISSION STAFF:

Faye Shepherd
Executive Director

Tina Delay
Executive Assistant



April 16, 2013

Richard Weiss, Director
Department of Finance & Administration
1509 West 7th Street, Room 401
Little Rock, Arkansas 72201

OK
BRS

Dear Director Weiss:


Please accept this letter as certification of compliance for the Department of Human Services (DHS) Medicaid Expansion Program.

Under §19-12-108 of the Arkansas Code, you have the authority to authorize the carry-over of funds from one biennium to the next for any of the seven funded Tobacco Settlement Programs, after an official request from the agency program director. DHS has informed the Commission of its request to you for the transfer of funds over the biennium for the DHS Medicaid Expansion Program.

The Arkansas Tobacco Settlement Commission certifies that the DHS Medicaid Expansion Program is in compliance with all provisions listed in Arkansas Code §19-12-118.

Thank you for your time and feel free to contact our office if you have any questions regarding this matter.

Sincerely yours,


Susan Hanrahan, PhD
Dean, ASU College of Nursing & Health Professions
Chairman, Arkansas Tobacco Settlement Commission

cc: The Honorable Philip Adams
Health Policy Advisor, Office of the Governor
John Selig
Director, Department of Human Services
Joni Jones
Director, DHS Department of County Operations
Thomas Carlisle
Assistant Director, CFO, DHS Division of Medical Services