



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

**OFFICE OF BUDGET**  
1509 West Seventh Street, Suite 402  
Post Office Box 3278  
Little Rock, Arkansas 72203-3278  
Phone: (501) 682-1941  
Fax: (501) 682-1086  
<http://www.dfa.arkansas.gov>

June 1, 2015

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

RE: FY15 Cash Fund Appropriation Increase Request(s)

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached Cash Fund Appropriation Increase 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  
Director

LWW:es

Attachment(s)



Asa Hutchinson  
Governor

ARKANSAS TOBACCO CONTROL  
101 E. Capitol Ave., Suite 401  
Little Rock, AR 72201  
Phone: 501-682-9756  
Fax: 501-682-9760  
Web Address: <http://www.atc.ar.gov>



Steve Goode  
Director

May 7, 2015

Mr. Brandon Sharp, Administrator  
Department of Finance and Administration  
Office of Budget  
1509 W 7th St, Rm 401  
Little Rock AR 72201

Dear Mr. Sharp:

Arkansas Tobacco Control (ATC) is requesting the establishment of additional cash fund appropriation in the amount of \$51,416.00. This appropriation will enable ATC to purchase evidence tracking software and video / audio surveillance equipment.

With agents located all across the state, it is necessary that ATC be able to maintain a solid chain of custody, from the moment the evidence is seized until it is placed into our evidence room and the case is later adjudicated. Without this software system, ATC assumes considerable liability regarding the security and tracking of evidence.

In addition, ATC will purchase much needed audio and video surveillance equipment that will be a major asset in tobacco smuggling investigations. Arkansas is losing tens of millions of dollars each year due to illegal tobacco smuggling. This equipment will give ATC the ability to collect information related to these investigations through the use of informants and other means.

Funding for these expenditures will come from the ATC Tobacco Asset Forfeiture Fund. Funding for the forfeiture fund comes from the forfeiture of assets of tobacco smugglers in accordance with A.C.A. § 26-57-247 as well as the assessment of special penalties against tobacco smugglers pursuant to A.C.A. § 26-57-248.

The request is as follows:

**Business Area: 0261**  
**Fund Center: 2EH ATC Tobacco Asset Forfeiture Fund**  
**Fund: NTC0100**  
**Commitment Item: (502:00:02) – Operating Expense**  
**Functional Area: PROF**  
**Amount: \$51,416.00**

Should you have any questions or need further information, please give me a call.

Sincerely,

Greg Sled, Deputy Director

Cc: Steve Goode, Director, Arkansas Tobacco Control  
Keith Tarter, Budget Analyst, Office of Budget

*\$87,178.25*  
*WKT SP/11*

ARKANSAS  
STATE BOARD  
OF DENTAL EXAMINERS



101 East Capitol Avenue, Suite 11  
Little Rock, Arkansas 72201  
Ph: 501.682.2085  
Fx: 501.682.3543  
Web: www.dentalboard.arkansas.gov  
Email: asbde@arkansas.gov

May 21, 2015

Larry Walther, Chief Fiscal Officer  
Arkansas Department of Finance & Administration  
1509 West 7<sup>th</sup> Street, Suite 401  
Little Rock, Arkansas 72201

RECEIVED  
MAY 25 AM 9:34  
STATE OF ARKANSAS

Re: FY15 Cash Appropriation Request

Dear Mr. Walther,

Please accept this letter as a request for additional appropriation for our FY2015 for Fund Center A25, Commitment item 5020002 – Operating Expenses in the amount of \$25,000. IT Plan Section 2, page 4.

Our agency is in the process of going paperless, scanning documents into our updated software and will soon be transferring all applications on line as well.

Our request of \$25,000 should more than cover expenses owed to DIS and any unforeseen additional expenses.

We are a cash fund agency and have the funds to cover this request.

Please feel free to contact me if additional information is needed.

Thank you in advance for you time and assistance.

Donna Cobb  
Executive Director

Request in compliance with approved  
IT plan on file with DHS, DFA IGS  
Stage Technology Planning.  
 05-28-2015  
Signature Date

(PDF0100) Cash in Treas. 106,73  
(312000) Cash in Bond 133,41  
Investments 1,145,61