



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

C
OFFICE OF THE DIRECTOR
1509 West Seventh Street, Suite 401
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Little Rock, Arkansas 72203-3278
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<http://www.state.ar.us/dfa>

January 24, 2013

Senator Joyce Elliot, Co-Chair
Representative Jim Nickels, Co-Chair
JBC-PEER/Review Subcommittee
Arkansas General Assembly
State Capitol Building
Little Rock, AR 72201

RE: FY13 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 black ink, appearing to read "R. Weiss".

Richard A. Weiss
Director

RAW:jds

Attachment(s)



Arkansas Martin Luther King, Jr. Commission
DuShun Scarbrough, Executive Director
501 Woodlane Drive, Suite 122 South, Little Rock, AR 72201
Phone: 888-290-KING (5464) • Fax: (501) 683-1310
DuShun.Scarbrough@Arkansas.Gov
www.Arkansas.Gov/MLK • www.ARKingDream.Org

Ok
BRS

Thursday, January 24, 2013

Mr. Brandon Sharp, Budget Administrator
Department of Finance and Administration
1509 West 7th Street, Suite 402, Little Rock, AR 72201

Mr. Sharp,

The Arkansas Martin Luther King, Jr. Commission (AMLKC) graciously requests an increase in cash appropriation for our NMK0000 Cash in Treasury Account for the current **2013 FISCAL YEAR**. This appropriation will go completely towards the operating expenses of the Arkansas African American History Makers Coloring Book – Volume IV: Civil War and Reconstruction Era.

502:00:02 Operation Expenses \$21,000.00

Operating expenses include the production fees, printing of 105,000 coloring books, retaining the artist, postage, advertising, distributing the books to school districts throughout the state, and other expenses, such as artist's supplies, and other expenses associated with the producing the coloring books.

If you have any questions and/or concerns, please contact our office at (888) 290-KING (5464) or (501) 683-1300. Thank you for your time and consideration.

Respectfully,

DuShun Scarbrough

Executive Director
(501) 683-1300
DuShun.Scarbrough@Arkansas.Gov

[Signature] 01/24/2013
Page 1 of 1



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

December 14, 2012

Brandon Sharp, Administrator
 Department of Finance and Administration
 Office of Budget
 1509 West Seventh Street, Suite 401
 Little Rock, Ark. 72203-3278

Ok
 BRS

Re: Cash Letter

Dear Mr. Sharp:

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

Business Area – 0385
Fund Center – (38S) – Veterans' Cemetery Cash
Fund – NVA0200
Commitment Item – (506:00:10) – Professional Fees & Services
Functional Area – HHS
Amount - \$375,000

The Arkansas Department of Veterans Affairs (ADVA) was selected to receive federal grant funding totaling \$4.4 million by the U.S. Department of Veterans Affairs *National Cemetery Administration* (NCA) State Grants Office. We are requesting appropriation to pay for professional landscape design architect services to oversee a major expansion of the Arkansas State Veterans Cemetery located at 1501 W. Maryland Avenue in North Little Rock, AR. The ADVA is obligated to finance up to ten percent (10%) of the upfront costs for architectural and engineering fees for the landscape architect who will coordinate all phases of the project. However, all upfront expenses will be 100% reimbursable by the NCA upon completion of the project. This major cemetery expansion will provide sufficient capacity for future burials and internments for veterans and their eligible dependents over the next ten years. Therefore, we are respectfully requesting your approval of this appropriation.

Sincerely,

Tracy Pearsall
 Tracy Pearsall
 Administrative Services Manager

0325

Arkansas Insurance Department ^{G3}

Mike Beebe
Governor



Jay Bradford
Commissioner

December 7, 2012

Mr. Brandon Sharp
Department of Budget
Department of Finance & Administration
1509 W 7th Street, Room 402
Little Rock, Arkansas 72201

502:00:02
Operating Expenses

Ok
BRS

Re: Cash Fund – Additional Appropriation
Examiners Travel

Dear Mr. Sharp:

Pursuant to Arkansas Code § 19-5-107, the Arkansas Insurance Department requests additional cash appropriation of \$100,000 from the DFA Cash Fund Holding Account for fiscal year 2013. The \$100,000 is requested to continue processing examiner travel. The fund center is 2TM and the fund is NDD0002.

Two to three staff examiners have been in Houston, Texas and Hartford, Connecticut for the last 6 months auditing the financial records of two domestic insurers. The audits due to the complexity, location and extended time involved, expenses amounted to \$64,659.37. Almost 65% of the annual appropriation for travel reimbursement was required for the two audits. The financial examinations are required to meet NAIC accreditation and verify insurers are solvent in order to protect policyholders in the State of Arkansas. Insurance companies audited provide the funding for the cash fund travel expenses.

Current levels of the cash appropriation are not sufficient to support the financial examination to the end of FY2013.

Thank you for your consideration of this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Jay Bradford".

Jay Bradford
Insurance Commissioner