



STATE OF ARKANSAS
ASA HUTCHINSON
GOVERNOR

November 9, 2016

Senator Bill Sample, Co-Chair
Representative David L. Branscum, Co-Chair
Arkansas Legislative Council
315 State Capitol
Little Rock, AR 72201

Dear Co-Chairs:

I respectfully request approval of the Arkansas Legislative Council, as required by Section 3(a)(11) of Act 1147 of 2015, to transfer set-aside Rainy Day Funds from the 90th Session Projects Account of the General Improvement Fund to the following fund and fund account authorized by the General Assembly:

Department of Human Services – Children and Family Services

Children and Family Services Fund Account - \$10,000,000.00

This release will be utilized to support the increased costs of the Foster Care program due to the growth in the number of children in care.

I appreciate your consideration in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Asa Hutchinson", written over a light blue horizontal line.

Asa Hutchinson

AH:db:jc

cc: Cindy Gillespie, Director
Arkansas Department of Human Services



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Department of Finance and Administration – Disbursing Officer

For cash funds deposited in the State Treasury - \$525,000.00

This release will be utilized for the startup costs associated with the passage of the Arkansas Medical Marijuana Amendment.

I appreciate your consideration in this matter.

Sincerely,

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Asa Hutchinson

AH:db:nf

cc: Ms. Carla Haugen, Administrator
DFA – Administrative Services



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Arkansas Department of Health

Public Health Fund - \$2,475,000.00

This release will be utilized for the startup costs associated with the passage of the Arkansas Medical Marijuana Amendment.

I appreciate your consideration in this matter.

Sincerely,

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

Asa Hutchinson

AH:db:nf

cc: Dr. Nathaniel Smith, Director
Arkansas Department of Health



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

OFFICE OF ADMINISTRATIVE SERVICES
Fiscal Accounting
1515 West Seventh Street, Suite 700
Post Office Box 2485
Little Rock, Arkansas 72203-2485
Phone: (501) 324-9060
Fax: (501) 324-9070
<http://www.dfa.arkansas.gov>

To: Duncan Baird, Budget Administrator
DFA Office of Budget

Date: November 1, 2016

From: Carla Haugen, OAS Administrator *CH*
DFA Management Services

Subject: Request for Cash Fund Appropriation

Act 623 of 2013 amended the Arkansas Public Safety Communications Act of 1985. ACA §12-10-326(f) states that the Department of Finance and Administration (DFA) shall pay all remitted prepaid wireless E911 charges within thirty (30) days of receipt to the Arkansas Emergency Telephone Services Board for use by the board under ACA §12-10-318(c).

Department of Finance and Administration (DFA) collects the existing E911 service charges levied on sales of prepaid wireless mobile radio (cell phone) telecommunications services effective January 1, 2014. The fee is levied on prepaid wireless telephone service sold by a retailer and is currently imposed at the rate of sixty-five cents (\$0.65) per retail transaction. The fee is collected by the retailer on each recharge of the prepaid cell phone. The bill requires retailers to collect the fee on prepaid wireless services at point of sale and remit the fee collections to DFA. DFA remits the receipts to the Arkansas Emergency Telephone Services Board.

The fees collected exceed the currently authorized \$1,000,000 appropriation. \$5,000,000 in additional Cash Fund appropriation is requested based on estimated monthly collections of approximately \$430,000. The appropriation will give the agency the authority to remit funds through the end of the Fiscal Year 2017.

If approved, please place the appropriation in the following Funds Center:

Business Area	0630
Fund	NMV0004
Fund Center	M50
Commitment Item	590:00:46
Amount	\$5,000,000

Thank you for your assistance.

If any additional information is required, please call me at 501-324-9057.