



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

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**OFFICE OF BUDGET**  
1509 West Seventh Street, Suite 402  
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Little Rock, Arkansas 72203-3278  
Phone: (501) 682-1941  
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[www.arkansas.gov/dfa](http://www.arkansas.gov/dfa)

July 8, 2022

Senator Jonathan Dismang, Co-Chair  
Representative Michelle Gray, Co-Chair  
Performance Evaluation & Expenditure Review Committee  
Arkansas Legislative Council  
State Capitol Building  
Little Rock, AR 72201

RE: Items Approved on an Emergency Basis

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached items that have received my approval as Chief Fiscal Officer of the State.

Sincerely,

  
Larry W. Walther  
Cabinet Secretary

LWW

Attachment(s)




STATE OF ARKANSAS  
**Department of Finance  
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**OFFICE OF THE SECRETARY**

1509 West Seventh Street, Suite 401  
Post Office Box 3278  
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**MEMORANDUM**

TO: Agency Secretaries with Items Submitted for PEER Review

FROM: Larry W. Walther, Secretary 

DATE: June 24, 2022

SUBJECT: PEER Items Approved on an Emergency Basis

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Attached is a schedule of all appropriation requests and changes that have received my emergency approval as Chief Fiscal Officer of the State and will be presented to the PEER Subcommittee of the Legislative Council at the next regularly scheduled meeting as required by law.

Attachment(s)

**THE PERFORMANCE FUND/PAY PLAN HOLDING ACCOUNT TRANSFERS  
FOR FY23 PEER**

<u>BUSINESS AREA</u>	<u>AGENCY</u>	<u>FISCAL YEAR</u>	<u>PERFORMANCE FUND</u>	<u>PAY PLAN HOLDING ACCOUNT</u>	<u>DATE OF TRANSFER</u>	<u>AMOUNT OF APPROPRIATION TRANSFER</u>	<u>EMERGENCY APPROVED BY CFO</u>	<u>PENDING JBC - PEER REVIEW</u>	<u>REASON FOR TRANSFER</u>
0023	Administrative Office of the Courts	22		X	6/14/22	\$ 700.00	X		This additional appropriation is needed in Regular Salaries and Personal Services Matching due to FY22 Match Rate Adjustments.
0028	Prosecutor Coordinator	22		X	6/13/22	\$ 11,000.00	X		This additional appropriation is needed in Personal Services Matching due to FY22 Match Rate Adjustments.
0059	Auditor of State	22		X	6/24/22	\$ 126,148.00	X		This additional appropriation is needed in Personal Services Matching due to FY22 Match Rate Adjustments.
0211	DLL - Bail Bondsman Licensing	22		X	6/13/22	\$ 1,200.00	X		This additional appropriation is needed in Personal Services Matching due to FY22 Match Rate Adjustments.
0211	DLL - Bail Bondsman Licensing	22		X	6/14/22	\$ 300.00	X		This additional appropriation is needed in Personal Services Matching due to FY22 Match Rate Adjustments.
0360	Claims Commission	22		X	6/14/22	\$ 100.00	X		This additional appropriation is needed in Personal Services Matching due to FY22 Match Rate Adjustments.
0402	COM - Aeronautics	22		X	6/14/22	\$ 1,500.00	X		This additional appropriation is needed in Regular Salaries due to FY22 Salary Adjustments.
0800	DLL - Labor	22		X	6/13/22	\$ 3,000.00	X		This additional appropriation is needed in Personal Services Matching due to FY22 Match Rate Adjustments.
0800	DLL - Labor	22		X	6/14/22	\$ 500.00	X		This additional appropriation is needed in Personal Services Matching due to FY22 Match Rate Adjustments.
0975	Military Department	22		X	6/13/22	\$ 400.00	X		This additional appropriation is needed in Personal Services Matching due to FY22 Match Rate Adjustments.
0995	DPS - Emergency Management	22		X	6/13/22	\$ 7,300.00	X		This additional appropriation is needed in Regular Salaries and Personal Services Matching due to FY22 Salary and Match Adjustments.
0995	DPS - Emergency Management	22		X	6/14/22	\$ 100.00	X		This additional appropriation is needed in Regular Salaries due to FY22 Salary Adjustments.
9903	Department of Corrections	22		X	6/13/22	\$ 700.00	X		This additional appropriation is needed in Personal Services Matching due to FY22 Match Rate Adjustments.
9913	Department of Public Safety	22		X	6/13/22	\$ 1,500.00	X		This additional appropriation is needed in Regular Salaries and Personal Services Matching due to FY22 Salary and Match Adjustments.

**\$0.00**

**\$ 154,448.00**



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June 23, 2022

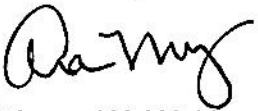
Jo Thompson  
4815 West Markham Street  
Little Rock, AR 72205

Dear Ms. Thompson,

This is to inform you that I have approved on an emergency basis a Cash Appropriation Transfer request in the amount of \$500. This 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,

  
for Larry W. Walther  
Secretary

LWW:ds



# Arkansas Department of Health

BA 0271  
Func. Area PROF  
Fund Center Y92  
Fund NHD0000  
Cl - 501:00:03  
Fund Bal.- \$82,348.43  
June 23, 2022  
DS

4815 West Markham Street • Little Rock, Arkansas 72205-3867 • Telephone (501) 661-2000

**Governor Asa Hutchinson**

**Renee Mallory, RN, BSN, Interim Secretary of Health**

**Jennifer Dillaha, MD, Director**

June 22, 2022

Robert Brech  
Administrator, Office of Budget  
Department of Finance & Administration  
Little Rock, AR 72201

RE: Emergency Approval - Pay Plan Request Board of Hearing Instrument Dispensers

Dear Mr. Brech:

The Arkansas Department of Health (ADH) Board of Hearing Instrument Dispensers requests an increase for Personal Services Matching appropriation for FY22 in the amount of \$500. The details of the request are as follows:

Business Area: 0271	Fund: NHD0000
Functional Area: PROF	Funds Center: Y92
Commitment: 501:00:03	Amount: \$500

It was unknown at the time of ADH's earlier request to include an adequate amount necessary for unemployment compensation expense. Unemployment expense has not been charged to the Board for five (5) years. Due to this omission, ADH now requests an emergency approval for an increase for Personal Services Matching. The Board has sufficient funding for this requested increase.

If you would like additional information, I can be reached by email at [jo.thompson@arkansas.gov](mailto:jo.thompson@arkansas.gov) or by phone at 501-280-4157.

Your consideration of this request is greatly appreciated.

Sincerely,

A handwritten signature in cursive script that reads 'Jo Thompson'.

Jo Thompson  
Chief Financial Officer

CC: Renee Mallory, RN, BSN, Interim Secretary of Health  
Don Adams, MPH, RS, ADH Deputy Director for Administration  
Matt Gilmore, ADH Boards and Commissions Coordinator