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June 4, 2021

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: FY21 Performance Fund/Pay Plan Holding Account Transfer Request(s)

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached Performance Fund/Pay Plan Holding Account Transfer Request(s) that have received my approval as Chief Fiscal Officer of the State.

Sincerely,

Larry W. Walther Cabinet Secretary

LWW

Attachment(s)

THE PERFORMANCE FUND/PAY PLAN HOLDING ACCOUNT TRANSFERS FOR FY21 - JUNE PEER

BUSINESS AREA	<u>AGENCY</u>	FISCAL PI <u>YEAR</u>	ERFORMANCE <u>FUND</u>	PAY PLAN HOLDING DATE OF ACCOUNT TRANSFER	AMOUNT OF APPROPRIATION TRANSFER	EMERGENCY N APPROVED BY CFO	REASON <u>FOR TRANSFER</u>
0238	Ethics Commission	21	\$19,995.00	5/10/21			This funding is needed in Regular Salaries and Personal Services Matching due to FY21 performance increases and other salary and match adjustments.
0241	Judicial Commission	21	\$1,293.00	5/13/21			This funding is needed in Regular Salaries and Personal Services Matching due to FY21 performance increases and other salary and match adjustments.
0975	Military Department	21	\$428,564.00	6/1/21			This funding is needed in Regular Salaries and Personal Services Matching due to FY21 performance increases and other salary and match adjustments.

\$449,852.00

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