



**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>

July 7, 2015

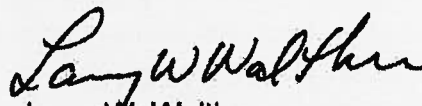
Senator Bruce Maloch, Co-Chair
Representative David Meeks, Co-Chair
Performance Evaluation & Expenditure Review Committee
Arkansas Legislative Council
State Capitol Building
Little Rock, AR 72201

RE: FY16 Appropriation and/or Fund Transfer Request(s)

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached Appropriation and/or Fund Transfer Request(s) that have received my approval as Chief Fiscal Officer of the State.

Sincerely,


Larry W. Walther
Director

LWW:es

Attachment(s)



State of Arkansas



ARKANSAS STATE POLICE

1 State Police Plaza Drive Little Rock, Arkansas 72209-4822 www.asp.arkansas.gov

Asa Hutchinson
Governor

"SERVING WITH PRIDE AND DISTINCTION SINCE 1935"

William J. Bryant
Director

June 11, 2015

ARKANSAS
STATE POLICE
COMMISSION

Mr. Larry Walther, Director
Department of Finance & Administration
1509 West 7th Street, Suite 401
Little Rock, Arkansas 72201

2,770,346

Frank Guinn, Jr
Vice-Chairman
Paragould

Dear Mr. Walther:

Dr. Lewis Shepherd
Secretary
Arkadelphia

Arkansas State Police requests review and approval to transfer funds and appropriation as shown below to be used in FY2016:

John Allison
Cannoy

FUNDS:

<u>From</u>	<u>Cost Center</u>	<u>Amount</u>
TPC0100-Court Awards	456687	1,035,000.00
<u>To</u>		
SMP0100-ASP Operations	456601	1,035,000.00

Bob Burns
Little Rock

APPROPRIATION:

<u>From</u>	<u>Commit Item</u>	<u>Amount</u>
TPC0100		
524-Confiscated Funds Transfer	511:00:20	1,035,000.00
<u>To</u>		
SMP0100		
519-ASP Operations	502:00:02	35,000.00
	501:00:03	75,000.00
	501:00:06	185,000.00
	505:00:09	140,000.00
	512:00:11	600,000.00
	TOTAL	1,035,000.00

Jane Dunlap Christenson
Harrison

Neff Basore
Bella Vista

Bill Benton
Heber Springs

This transfer request is in accordance with Sections 14 & 15 of Act 870 of 2015 and subject to Legislative Council review and approval. The funds and appropriation will be used for interdiction, land purchase, and task force overtime. See attached document. Please contact our office at 618-8333 if you have any questions.

Sincerely,

Colonel William J. Bryant
Director, Arkansas State Police

cc: Duncan Baird

2
MPK
0960
6-16-1

TPC Transfer Items for FY 16

Item	Description	Estimated Cost	Month to Request	CI 02	CI 03	CI 06	CI 09	CI 11	Total
1.	Troop J Construction	600,000	July					600,000	600,000
2.	Interdiction Team	375,000	July	35,000	75,000	125,000	140,000		375,000
3.	Overtime for HIDTA, JTTF, OCEFT, FBI, US Marshals	60,000	July			60,000			60,000
4.									0
5.									0
	Total	1,035,000		35,000	75,000	185,000	140,000	600,000	1,035,000