

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

April 21, 2016

Senator Gray Stubblefield, Co-Chair Representative Fredrick J. Love , Co-Chair PEER Review Subcommittee of the Joint Budget Committee Arkansas General Assembly 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(s) that have received my approval as Chief Fiscal Officer of the State.

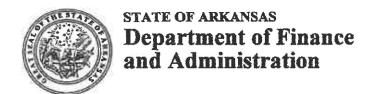
Sincerely,

any Wwalfher Larry W. Walther

Director

LWW:es

Attachment(s)



OFFICE OF THE DIRECTOR 1509 West Seventh Street, Suite 401 Post Office Box 3278 Little Rock, Arkansas 72203-3278 Phone: (501) 682-2242 Fax: (501) 682-1029 http://www.dfa.arkansas.gov

April 7, 2016

Mr. Steven Rogers, Executive Director State of Arkansas Towing and Recovery Board 7418 North Hills Boulevard North Little Rock, AR 72116

Dear Mr. Rogers:

This is to inform you that I have approved on an emergency basis, the cash appropriation increase request in the amount of \$25,000. The 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 necessary documentation has been submitted to the Office of Accounting for processing and you will be notified when the transfer is completed.

Sincerely,

Lamy W. Walther

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Director

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## State of Arkansas Towing & Recovery Board

7418 North Hills Boulevard • North Little Rock, Arkansas 72116

Office 501.682.3801 • FAX 501.682.3589 • General E.Mail artowing@arkansas.gov • Website www.artowing.org

April 7th 2016

Duncan Baird, Administrator DFA-Office of Budget DFA Building • Room 402 Little Rock, Arkansas 72201

Dear Mr. Baird,

This letter is a request for an additional cash appropriation for Fiscal Year 2016 as follows:

**Fund Center** 

Fund

Commitment Item

Amount

A28

3600000

Operating 502:00:02

\$25,000.00

Additional Operating Expenses are requested to accommodate the costs associated with moving the Agency office from Searcy to the greater Little Rock Area at the first of the year. Relocating the office was mandated by SB 9/Act 968 during the Arkansas State Legislature, 90<sup>th</sup> General Assembly, Regular Session 2015. Not only did the monthly lease increase significantly but there were a number of costs associated with the move including the moving company, preparing the new location for phones and internet, utilities and deposits which we did not incur at the Searcy office and the need for a shred service to comply with the states record retention policy.

Additional appropriation is also needed to purchase the annual license and permit stickers used as a part of the safety inspection process for tow vehicles and a marked increase in travel expense, primarily mileage by the investigators (2) on staff as a part of an increased enforcement imitative mandated by the Board.

The Board has sufficient funding to cover the amount requested.

Thank you for your kind consideration, please contact me if additional information is needed. My direct line is 501-682-3604.

Respectfully submitted,

Steven Rogers

Director

Board Members: Chair. Wayne Edwards 1<sup>st</sup> Congressional District . 870.265.2214
Vice-Chair. Jerry Vint Non Industry 501.568.9000 • Treasurer. Tom Brown. Non Industry 501.680.6220
Avon Phillips 2<sup>nd</sup> Congressional District . 501.529.1942 • Mary Thoma. 3<sup>rd</sup> Congressional District . 479.839.2400
Elgie Sims. 4<sup>th</sup> Congressional District 4 870.862.8421 • Joseph Spadoni. Consent Only 870329.1681
Matthew Ross. Consent Only . 501.513.9200 • Heath Tibbs. Insurance 870.219.4349
Non-Consent Members are Appointed from Each of the Four (4) Congressional Districts



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March 3, 2016

Ms. Carla Haugen, Administrator DFA Management Services 1515 West 7th Street, Suite 700 Little Rock, AR 72201

Dear Ms. Haugen:

This is to inform you that I have approved on an emergency basis a Miscellaneous Federal Grant Holding Account appropriation transfer request in the amount of \$772,804. The 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.

arpy-W. Walther

wwalther

Director

LWW: nf

## FY16 REQUEST FOR LEGISLATIVE REVIEW MISCELLANEOUS FEDERAL PROGRAMS ACT (A.C.A. 19-7-101 ET. SEQ.)

APPROVAL
<b>EMERGENCY</b>
NEW PROGRAM

DFA IGS State Technology Planning DFA - Chief Agency Request in Federal Appropriation No of Positions Fiscal Officer compliance with IT Plan Amount Requested (If any) Approve Disapprove Certification (if applicable)	to enable \$772,804 5 X NA nt, nt, ling under for a for
/ APPROVAL Purpose of Grant & Funding Percentages	1 Department of Finance and Developmental Disabilities Basic Support and Advocacy Grants: to enable Administration (0610) State individuals with developmental disabilities to become independent, Developmental Disability productive, integrated and included into their communities. Funding under Councils these programs is to assist States in the development of a plan for a comprehensive and coordinated system of services and other activates to enhance the lives of individuals with developmental disabilities and their families to their maximum potential, and to support a system which protects the legal human rights of individuals with developmental disabilities.
NEVV PROGRAM EMERGENCY APPROVAL Agency	1 Department of Finance and E Administration (0610) State in Developmental Disability p Councils to 6

Funding Percentages

100	100	100	٥	a
0	0	0		
100	100	100		
FY16	FY17	FY18	FY19	FY20
	100 001	100 00	100 100 0 0 0 0	0 0 0

Anticipated Duration of Federal Funds, 09/30/2018