



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

**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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March 6, 2017

Senator Gary Stubblefield, Co-Chair  
Representative Monte Hodges, Co-Chair  
JBC-PEER/Review Subcommittee  
Arkansas General Assembly  
State Capitol Building  
Little Rock, AR 72201

RE: FY17 Cash Fund Appropriation Increase Request(s)

Dear Co-Chairs:

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

Sincerely,

Larry W. Walther  
Director

LWW:kb

Attachment(s)



# Arkansas Psychology Board

Maggie Sponer, Administrative Director  
Brandi Thompson, Administrative Specialist III

101 East Capitol Avenue | Suite 415 | Little Rock, AR 72201  
Phone (501) 682-6167 | Fax (501) 682-6165  
[www.psychologyboard.arkansas.gov](http://www.psychologyboard.arkansas.gov) [APBinfo@arkansas.gov](mailto:APBinfo@arkansas.gov)

February 24, 2017  
DFA-Office of Budget  
1509 W 7th Street, Room 402  
Little Rock, AR 72201

*Fund Balance as of 2/27/17:  
\$430,374.73*

To whom it may concern:

This letter is to request an appropriation increase in the Cash Operations appropriations for the current fiscal year FY17. The details of our request are provided below:

Business Area: 0289  
Functional Area: PROF  
Fund Center: M82  
Fund: NBP000000  
Commitment Item: 512:00:11 – Capital Outlay  
Amount: \$41,000

The Arkansas Psychology Board is requesting the addition in appropriation in order to supply the agency with a new database.

The Board currently utilizes a database that is not owned by the agency, pays a monitoring/maintenance fee of almost \$12,000 per year, and the vendor is located out of state. The new database would consist of a one-time initial installation and conversion of existing data with data management capabilities at a set fee without yearly maintenance fees. The new database would be more user friendly, allowing licensees to login and obtain copies of certain documents in their files, check fees paid, and make it faster and easier for any future employees and licensees to access information. The new database would allow the Board to continue to operate at full capacity, provide ownership and back-up of licensee files in order to maintain confidentiality and completely eliminate yearly maintenance fees.

The Board was given a demonstration of the new database and has approved this request for appropriation. The Board has adequate funds available to cover these expenses. Please allow the Arkansas Psychology Board to be granted the appropriation for a new database that will effectively help the agency's overall productivity.

Sincerely,

Maggie Sponer  
Administrative Director  
Arkansas Psychology Board



**WAR MEMORIAL STADIUM**  
Little Rock

2/8/17  
Cash Balance:  
✓ Treasury \$13,695.92  
Bank \$1,197,253.02  
Investments \$154,732.11  

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\$1,365,681.05

C2

February 7, 2017

Ms. Sonja Ross  
Manager, Office of Budget  
1509 West Seventh Street, Room 402  
Little Rock, AR 72201

Dear Ms. Ross:

War Memorial Stadium Commission respectfully asks for an cash appropriation increase for FY2017 of \$200,000.00 in line item 17 (Resale/COGS), \$75,000 in line item 02 (Operations), \$25,000 in line item 01 (Extra Help) \$5,000 in line item 03 (Personal Services Matching) and \$100,000 in line item 14 (Refunds/Reimbursements) all are cash appropriations in cost center 288210, fund 3260000, fund center A24.

War Memorial Stadium host the Rangers Soccer League last game season and we asked and were granted these increases in items above to provide for expenses not budgeted for those games. We did not have a contract with them during budget preparation. We do have contracts for the men's league as well as the women's league for this season. We need to increase those line items to provide for these events to be held. In order to provide for expenses related to the games, we will need these appropriations increased. The increase in Refunds/Reimbursements provides for the refund to host that took in cash gate sales and utilized the Stadium's cash armed courier service and credit card service. These monies are refunded back to the host (Arkansas Activities Association, University of Arkansas, and University of Arkansas at Pine Bluff) and charged against this line item.

Thank you so much for your time & consideration of this request.

ll  
2/8/17

Sincerely,

Dinah Soderling  
Stadium Fiscal Manager

#1 Stadium Drive  
PO BOX 250222  
Little Rock, AR 72225  
(501) 663-6385 Office  
501) 663-6387 Fax

<http://www.warmemorialstadium.arkansas.gov>





**STATE OF ARKANSAS**  
**BOARD OF REGISTRATION FOR FORESTERS**

3821 West Roosevelt Road Little Rock, AR 72204  
 Telephone: 501-296-1998 rebecca.montgomery@arkansas.gov  
 www.arkansas.gov/abof

GOVERNOR ASA HUTCHINSON

EXECUTIVE DIRECTOR REBECCA MONTGOMERY, R.F.

**MEMBERS OF THE BOARD**

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 SHERIDAN

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 MORRILTON

MARY CLAPP, R.F.  
 EL DORADO

March 1, 2017

Mr. Duncan Baird  
 Administrator, Office of the Budget  
 Dept. Of Finance & Administration  
 1509 West 7<sup>th</sup> St.  
 Little Rock, AR 72201

Re: Budget Request for Cash Appropriation

Dear Mr. Baird:

The Arkansas State Board of Registration of Foresters request a cash fund appropriation increase for the purchase of office equipment, such as a new computer. The last computer purchased by the Board is now becoming obsolete and needs to be replaced.

The request is as follows:

Agency:	0239
Fund Center:	1GT – Operations
Fund:	NRFO000 Cash in Treasury
Commitment Item:	502:00:02 – Operating Expenses
Increase Amount:	\$5,000
FA:	PROF

If you have any questions please call me at (501)-296-1998. Thank you for your attention to this matter.

Sincerely,

Ms. Rebecca Montgomery, Executive Director  
 State Board of Registration for Foresters