

Arkansas State Board of Licensure  
for Professional Engineers and Professional Surveyors  
Minutes – July 14, 2020

A meeting of The Board was convened via ZOOM at 10:00 a.m. in the offices of the Board (623 Woodlane Dr., Little Rock, Arkansas) by President Jim Engstrom. Members attending were Brian Moore, Rod Williams, Scott Bennett, Tom Scott, David Beasley, Donald Perry, Kyle Salyer and Ivan Hoffman. Others attending included; Executive Director Heather Richardson, Asst. Executive Director Linda Stone, Chief Investigator Grant Grigg, Attorney General's Office, Sara Farris, Agency Counsel, and Leland Dyson, State Engineer.

The Consent Agenda was reviewed with motion made (Beasley moved, Williams seconded) and carried to ratify:

- a. Meeting minutes of May 12, 2020;
- b. Attached lists of conditionally licensed P.E.'s, Temporary Permits (with Engineer Model Law Qualifications), E.I.'s, S.I.'s and C.O.A.'s;

Motion made (Williams moved, Beasley seconded) and carried to accept the Executive Director Recommendations to;

Approve licensure for,

Bista, Subhanjan EI  
Bush, Samuel Taylor PE – O, subject to passing the PE exam  
Champagne, Dalton Daniel PE – O, subject to passing the PE exam  
Cimuca, Aurelian PE – O, subject to passing the PE exam  
Cottam, Bobby J. PE – C  
Day, Tayler J. PE – C  
Helms, Nathan Eugene PE – O, subject to passing the PE exam  
Hollingshead, Katherine E. PE – O, subject to passing the PE exam  
Johnston, Joseph R. PE – C  
Langlois, Gerard Wayne PE – C  
Lasley, John A. PE – O, subject to passing the PE exam  
Lee, Fallon A. PE – O, subject to passing the PE exam  
Lester, Justin Gary PE – O, subject to passing the PE exam  
Martin, Kyle Joseph PE – O, subject to passing the PE exam  
Masner, Dennis E. PE – O, subject to passing the PE exam  
Meeks, Landon J. PE – O, subject to passing the PE exam  
Meth, Gordon E. PE – C  
Myles, James Ross PE – C  
Nava, Nicholas A. PE – C  
Riley, Kyle Shae PE – C  
Rose, Dominic PE – O, subject to passing the PE exam  
Schneider, Ronald H. PE 10090 - Reinstatement  
Stephens, Britt Lindsey PE – C  
Williams, Patrick James PE – C  
Yu, Timothy R. PE – O, subject to passing the PE exam

Deny licensure to,

Hammond, Matthew B. PE – Comity, does not meet the current nor prior Rules of the Board.  
Sheehan, Paul J. PE – Comity, does not meet the current nor prior Rules of the Board.

The following administrative matters were discussed and/or acted upon:

Financial Reports (Cash Fund, Revenue Reconciliations, Zwarrant Check Activity, Payroll Posting, and AASIS Trial Balance) for April and May 2020 ratified by motion made (Beasley moved, Perry seconded) and carried.

Draft Rule – The proposed effective date is September 1, 2020. The attached Draft Agency Responses to the 11 Comments were presented and motions made to:

1. accept Agency Response (Beasley moved, Williams seconded) and carried.
2. accept Agency Response (Williams moved, Beasley seconded) and carried.
3. accept Agency Response (Beasley moved, Perry seconded) and carried.
4. accept Agency Response (Salyer moved, Beasley seconded) and carried.
5. accept Agency Response (Williams moved, Scott seconded) and carried.
6. accept Agency Response, subject to clarification motion made (Williams moved, Scott seconded) and carried. Members requested Staff clarify the response document.
7. accept Agency Response, subject to clarification motion made (Beasley moved, Williams seconded) and carried.
8. accept Agency Response (Williams moved, Beasley seconded) and carried.
9. accept Agency Response, subject to clarification motion made (Scott moved, Beasley seconded) and carried.

10. accept Agency Response with minor revision to include the Public Comment suggestion, motion made (Williams moved, Beasley seconded) and carried.
11. accept Agency Response (Beasley moved, Perry seconded) and carried.

Transformation and the Department of Labor and Licensing (DLL) – As part of the transformation most of the Division Agencies under DLL will be moving into the 900 W Capital Building, our Agency will remain at the Board's Office building, 623 Woodlane.

The Survey Exam Committee met on July 13, 2020 at 1:00pm. It was reported that the Arkansas State Specific Exam which was cancelled in April, will be at 1:00pm on July 24, 2020 at the Arkansas Department of Transportation. Deny other States' requests to proctor and administer their States Specific Exams, motion made (Beasley moved, Salyer seconded) and carried.

The Board acted upon the following applicants:

- Malekghassemi, Feridoon PE – Approve comity licensure, motion made (Beasley moved, Salyer seconded) and carried (Engstrom opposed).
- Nussbacher, Peter O. PE – Approve comity licensure, motion made (Williams moved, Beasley seconded) and carried.
- Dunham, Kevin S. PE – Deny Comity licensure, motion made (Beasley moved, Engstrom seconded) and carried, does not meet the current nor prior Rules of the Board.
- Ammons, Scott F. PS – Approve comity licensure, subject to passing the AR State Specific Exam, motion made (Salyer moved, Beasley seconded) and carried.
- Broom, Lee T. PS – Approve comity licensure, subject to passing the AR State Specific Exam, motion made (Williams moved, Beasley seconded) and carried.
- Brown, Gregory Steven PE – Deny comity licensure, motion made (Salyer moved, Beasley seconded) and carried, does not meet the current nor prior Rules of the Board.
- Dayal, Nishant PE – Approve comity licensure, motion made (Williams moved, Beasley seconded) and carried.
- Fant, Jonathan E. PE – Approve comity licensure, motion made (Salyer moved, Williams seconded) and carried.
- Fitzhugh, Thomas A. PS – Approve comity licensure, subject to passing the AR State Specific Exam, motion made (Salyer moved, Beasley seconded) and carried.
- Garrett, Jeremy W. PE – Approve original licensure, subject to passing the PE exam, motion made (Williams moved, Beasley seconded) and carried (Engstrom opposed).
- Gulick, Chad A. PS – Approve comity licensure, subject to passing the AR State Specific Exam, motion made (Salyer moved, Williams seconded) and carried.
- Jaafar, Abdou Mounir PE – Approve comity licensure, subject to verification that the stipulations contained in his Louisiana Consent Order have been satisfied, motion made (Salyer moved, Beasley seconded) and carried.
- Lakku, Pavan PE – Approve comity licensure, motion made (Beasley moved, Williams seconded) and carried.
- Phillips, Dale A. PE – Defer comity licensure, motion made (Salyer moved, Beasley seconded) and carried, needs verification that the stipulations contained in his Louisiana Consent Order have been satisfied and clarification of his experience.
- Simkhada, Bipul EI – Approve, motion made (Beasley moved, Williams seconded) and carried.
- Souter, Jill Renae PS – Approve comity licensure, subject to passing the AR State Specific Exam, motion made (Williams moved, Salyer seconded) and carried.
- Stoppi, John P. PE – Defer comity licensure, motion made (Williams moved, Beasley seconded) and carried, needs verification that the stipulations contained in his Florida Consent Order have been satisfied and clarification of his experience.
- Undadi, Anil Kumar PE – Approve comity licensure, motion made (Williams moved, Beasley seconded) and carried.
- Security Engineers, Inc. (Alabama) – Deny request to waive the COA licensure requirement, motion made (Beasley moved, Williams seconded) and carried.

On behalf of the Complaint Committee, Mr. Grigg presented the following:

- Status of Complaints
  - Case 2019-08 In the Matter of Lowery v Beadle. Complaint received on August 28, 2019. Complaint alleges negligence in the practice of surveying, inquiry letter sent on August 28, 2019. Answer received September 20, 2019.
  - 2020-01 In the Matter of Mathews v Noonan. Complaint received on May 12, 2020 alleging surveying without a license, Board inquiry letter sent on May 20, 2020. Answer received June 2, 2020.
- Case Management Statistics
- Consent Agenda, motion made (Beasley moved, Scott seconded) and carried (Williams abstained) to accept the Committees recommendation to:
  - Case 2019-08 In the Matter of Lowrey v Beadle. Allegations of negligence in the practice of surveying – Dismiss the Complaint.
- CPC Audit – Dual Licensees have been audited with no instances of non-compliance.

These Board Topics were discussed:

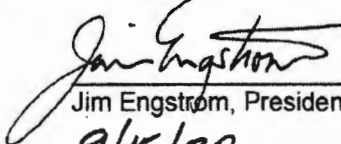
NCEES 2020 Annual Meeting Southern Zone Ballot motion was made (Beasley moved, Salyer seconded) and carried to approve all Ballot motions except for the position of Secretary/Treasurer. For the position of Secretary/Treasurer, Andy Zoutewelle was selected by motion made (Beasley moved, Engstrom seconded) and carried.

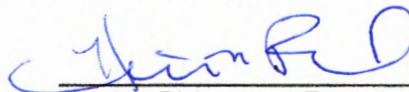
Upcoming Meetings;

Special Board Meeting August 11, 2020 at 10:00 am, motion made (Beasley moved, Perry seconded) and carried.

Regular Board Meeting September 15, 2020 at 10:00 am, motion made (Beasley moved, Williams seconded) and carried.

Business being thus concluded the meeting adjourned at 12:20 pm.

  
\_\_\_\_\_  
Jim Engstrom, President  
9/15/20  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Heather Richardson, Executive Director  
9/15/20  
\_\_\_\_\_  
Date

**2.b.i - PE's, Temporary Permits (with Model Law Qualifications), reapply due to 3 times fail exam, & reinstatements**

PE #	Last Name	First	Middle	Type	Comity State	Temp #
9890	Ledford	Kevin	D.	PE - C		Reinstatement
10035	Phillips	Brandon	Lee	PE - O		Reinstatement
10118	Wilson	Thomas	B.	PE - C		Reinstatement
11547	Hamilton	Timothy	C.	PE - C		Reinstatement
12619	Layne	William	Howel	PE - C		Reinstatement
19547	Allen	Jeffrey	C.	PE - C		
19548	Ataiyan	Frank		PE - C		
19549	Damodara	Jaya	Sidhardha	PE - C		
19550	Ertelt	Jeff	Charles	PE - C		
19551	Keller	Chad	A.	PE - C		
19552	Standifer	Rosser	Ramsay	PE - C		
19553	Brazer	Jason	Todd	PE - C		
19554	Corwin	James	Linn	PE - C		
19555	Kennison	Luke	Hampton	PE - C		
19556	Scruby	Timothy	Mark	PE - C		
19557	Boley	Joseph	Andrew	PE - C		
19558	Busch	Heidi	Sue	PE - C		
19559	Valente	Andrew	Paul	PE - C		
19560	Keeny	Jeremy	M.	PE - C		
19561	Noe	Benjamin	Elias	PE - C		
19562	Gottes	William	Paul	PE - C		
19563	Oddo	Jake		PE - C		
19564	Burich	Andrew	K.	PE - C		
19565	Hadley	Aiden	M.	PE - C		
19566	Kuehn	Matthew	D.	PE - C		
19567	Sanders	Steven	L.	PE - C		
19568	Weaver	John	Simpson	PE - C		
19569	Yasuda	Landen	Yoshihiro	PE - C		
19570	Berrett	Glendon	W.	PE - C		
19571	Goodson	Tony	Edward	PE - C		
19572	Herrman	John	P.	PE - C		
19573	Johannsen	Bradley	Robert	PE - C		
19574	Clapper	Bryan	M.	PE - C		
19575	Harrell	Trent	Gardner	PE - C		
19576	Young	William	Adam	PE - C		
19577	Davis	Roger	E.	PE - C		
19578	Husek	Michael	A.	PE - C		
19579	Scantlin	Jonathan	L.	PE - C		
19580	Sofranko	Jonathan	Andrew	PE - C		
19598	Leffler	John	P.	PE - C		
19599	Anderson	Matthew	Michael	PE - C		
19600	Chonko	Craig	Matthew	PE - C		
19601	Clay	Casey	J.	PE - C		
19602	Crawford	Jeffrey	R.	PE - C		

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19603	Jesky	Jerry	George	PE - C		
19604	Knopp	Jonathan	Ray	PE - C		
19605	Taegtmeier	Thomas	Neal	PE - C		
19606	Ward	Dustin	William	PE - C		
19607	McGuire	Michael	A.	PE - C		
19608	Stockinger	Robert	M.	PE - C		
19609	Toles	Chadwick	A.	PE - C		
19610	Bennardo	Frank	Louis	PE - C		
19611	Borie	Daniel	E.	PE - C		
19612	Roberts	Mark	G.	PE - C		
19613	Roe	Chad	Daniel	PE - C		
19614	South	Jason	Phillip	PE - C		
19615	Drumheller	Paul	W.	PE - C		
19616	Grabowski	Zachary	L.	PE - C		
19617	Shaw	Aaron	T.	PE - C		
19618	Smith	Alaina	Lynn	PE - C		
19619	Alexander	James	Michael	PE - C		
19620	Haeder	Corey	Lee	PE - C		
19621	Bumgardner	John	Clay	PE - C		
19622	Young	Dishili	S.	PE - C		
19623	Buster	Kristal	Mcilveene	PE - C		
19624	Miller	Joseph	F.	PE - C		
19625	Shadid	Blake	G.	PE - C		
19626	Wolf	Charles	Martin	PE - C		
19627	Yap	Victoria	June	PE - C		
19628	Luckenbill	Daniel	E.	PE - C		
19629	Cortiana	Kyle	Gilbert	PE - C		
19631	McGuire	Matthew	Patrick	PE - C		
19632	Hansen	Tor	Sundal	PE - C		
19633	Mercurio	Dorrie		PE - C		
19634	Skiple	Jason	Eric	PE - C		
19635	Venable	Jeremy	C.	PE - C		
19636	Leary	Kevin		PE - C		
19637	Martin	Brian	M.	PE - C		
19638	Todd	Shane	Hunter	PE - C		
19639	Race	Morgan	L.	PE - C		
19640	Robb	Molly	Rose	PE - C		
19641	Garcia	Ramiro	M.	PE - C		
19642	Ward	Bryan	Robert	PE - C		
19643	Winston	William	R.	PE - C		
19644	Addo-Nyarko	Kofi		PE - C		
19645	Jones	Thomas	Adam	PE - C		
19646	Lyons	John	Clarence	PE - C		
19647	Nourparvar	Syrous		PE - C		
19648	Berg	Sean	Michael	PE - C		
19649	Brooks	Benjamin	Loren	PE - C		

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19650	Castor	Matthew	J.	PE - C		
19651	Claussen	Grant	Reid	PE - C		
19652	Pieper	Christopher	Allan	PE - C		

**2.b.ii - SI's & EI's**

Intern #	Last Name	First	Middle	Type
9166	Bush	Mark	J.	EI
9167	Sherrill	Emily	Paige	EI
9168	Godsey	Ellen	Brooke	EI
9169	Joseph	Patrick		EI
9170	Castro Vargas	Kevin	Q.	EI
9171	Smalling	Connor	Wulfekuhler	EI
9175	Lampson	John	Garrett	EI
9176	Bennet	Rachel	E.	EI
9177	Topping	Elizabeth	N.	EI
9178	Arroyo-Rujano	Marvin	Manuel	EI
9179	Hogate	Jonathan	Forrest	EI
9180	Perry	Allie	Elizabeth	EI
9181	Hale	Conlee	Young	EI
9182	Vanover	Justin	Paul	EI
9183	Zimmerman	Caleb	E.	EI
9184	Echols	Colton	Lea	EI
9185	Elliott	Jarrett	M.	EI
9186	Thurber	Alexander	Lawrence	EI
9187	Criswell	David	T.	EI
9188	Page	Mackenzie	Claire	EI
9189	Criswell	Kelsey	P.	EI
9190	Mitchell	Brittani	N.	EI
9191	Templet	Kyle	Joseph	EI
9192	Lipton	Hunter		EI
9193	Grimmett	Chadwick	Allen	EI
9194	Brewer	Wyatt	Kristopher	EI
9195	Hawkins	Jesse	L.	EI

**2.b.iii - Reinstated & new COA's (Certificates of Authority)**

COA #	Company Name	Address	City	State	Zip	Type	AR PE/PS in CHG
1947	West Land Surveying Inc	7 Roberts St.	Greenbrier	AR	72058-9243	Survey	Jeffery West PS #1498
2559	DeHaan, Grabs & Associates, LLC	4200 21st St. SE, Unit 101	Mandan	ND	58554-6523	Engineering	Nathan Pesta PE #15552
3748	Reisbeck Drafting Services	906 Raintree Ct	Siloam Springs	AR	72761-8226	Engineering	Craig Reisbeck PE #15418
3749	Urban Engineers, Inc	530 Walnut St	Philadelphia	PA	19106-3685	Engineering	James Bilella PE #19534
3750	Hazen and Sawyer, D.P.C.	77 Newbridge Road	New York	NY	11801-2805	Engineering	Monica Pazahanick PE #15918
3751	Sweat Holding, INC	1837 S. East Bay Blvd.	Provo	VT	84606-5530	Engineering	Mark Makin PE #19509
3752	Toole Design Group	8484 Georgia Avenue	Silver Spring	MD	20910-5604	Engineering	Blake Loudermilk PE #19109

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3753	CDI Engineering Solutions, LLC	11200 Richmond Ave.	Houston	TX	77082-2639	Engineering	Robert Walker PE #11136
3754	Spur Design, LLC	312 SW 25th Street	Oklahoma City	OK	73109-5922	Engineering	Benjamin Noe PE #19561
3755	Diamond Z Engineering, Inc.	5670 State Road	Cleveland	OH	44134-2259	Engineering	Jason Stapp PE #19462
3756	Evolving Texas	420 Throckmorton #620	Fort Worth	TX	76102-3723	Engineering	Samantha Renz PE #17115
3757	Facility Dynamics Engineering Corp	6760 Alexander Bell Drive	Columbia	MD	21046-2261	Engineering	Timothy Scruby PE #19556
3758	Ledford Engineering Planning & Architecture	5567 Commander Dr, Ste 105	Arlington	TN	38002-0017	Engineering	Kevin Ledford PE #9890
3759	Koblasz & Kennison Engineering, P.C.	333 Creekstone Ridge	Woodstock	GA	30188-3771	Engineering	Luke Kennison PE #19555
3760	Harness Professional Land Surveying	P.O. Box 969	Clinton	AR	72031-0961	Survey	Michael Harness PS #1804
3761	Urban Structure, LLC	8140 Walnut Hill Lane	Dallas	TX	75231-4350	Engineering	Lando Pena-Alfaro PE #19520
3762	GQ Engineering, LLC	3700 Shannon Drive	Moore	OK	73160-7600	Engineering	Gerardo Quinonez PE #17093
3763	The Warren Group, Inc.	PO Box 1608	Irmo	SC	29063-1608	Engineering	Roger Davis PE #19577
3764	Morphy, Makofsky, Inc.	336 N. Jefferson Davis Parkway	New Orleans	LA	70119-5312	Engineering	Jonathan Sofranko PE #19580
3765	Forcon International - GA, Ltd.	1730 Mount Vernon Road Ste H	Atlanta	GA	30338-4245	Engineering	John Leffler PE #19598
3766	Power Centric Solutions LLC	106 Meadowlake Drive	Gallatin	TN	37066-4465	Engineering	Kenneth Aldridge PE #16856
3767	Bevier Structural Engineering, Inc	2479 SUNRISE BLVD	GOLD RIVER	CA	95670-4344	Engineering	William Bevier PE #19582
3768	Centurion Planning and Design, LLC	69 N. Chadbourne Street	San Angelo	TX	76903-5848	Engineering	Russell Pehl PE #19166
3769	Simon Engineering & Consulting, Inc.	15443 Knoll Trail Drive, Ste. #140	Dallas	TX	78248-3454	Engineering	Voranique Simon PE #16615
3770	Technip USA, Inc.	11720 Katy Freeway	Houston	TX	77079-1253	Engineering	Michael Weyler PE #19268
3771	Aura Engineering, LLC	4801 W. Orange St	Pearland	TX	77581-3205	Engineering	Matthew Anderson PE #19599
3772	USA Structural Steel & Foundations, Inc.	6448 Parkland Drive	Sarasota	FL	34243-4038	Engineering	Amir Irhayyim PE #19589
3773	Essentia, Inc	10130 Mallard Creek Road, Ste 300	Charlotte	NC	28262-0000	Engineering	Paul Drumheller PE #19615
3774	Engineering Express, Inc.	160 SW 12th Avenue, Ste 106	Deerfield Beach	FL	33442-3119	Engineering	Frank Bennardo PE #19610
3775	Coordinated Power Systems Inc	9008 W Forest Home Ave	Greenfield	WI	53228-3426	Engineering	Robert Stockinger PE #19608
3776	Pike Telecom and Renewables, LLC	5260 Parkway Plaza Blvd.	Charlotte	NC	28217-2675	Engineering	Brent Grayson PE #19013
3777	Joseph, Lawrence and Company, LLC	1180 Harwood Avenue, Ste.#3000	Attamonte Springs	FL	32714-2253	Engineering	Adam Barney PE #19517
3778	Alliance Engineering LLC	5482 Todd Acres Drive	Mobile	AL	36619-9227	Engineering	Ronald Davidson PE #19508
3779	Firetower Engineered Timber, Inc.	104 5th Street	Calumet	MI	49913-1600	Engineering	Joseph Miller PE #19624
3780	Counsel Engineers, LLC	701 Canyon Dr, Ste #110A	Coppell	TX	75019-3872	Engineering	William Lee PE #19425
3781	RES America Construction Inc.	11101 W. 120th Avenue, #400	Broomfield	CO	80021-0000	Engineering	Zachary Grabowski PE #19616
3782	Sutton Eldridge Engineering, LLC	5600 Tennyson Parkway Ste 290	Plano	TX	75024-3081	Engineering	Chris Sutton PE #16752
3783	Timmons Group, Inc.	1001 Boulders Parkway, Ste. #300	North Chesterfield	VA	23225-5512	Survey	Michael Kersten PS #1790
3784	STP Solutions Inc	3031 Edinburgh Drive	Fort Smith	AR	72908-9211	Dual	Darin Teeman PE #15240 Terry Carpenter PS #1153
3785	Splashtacular, LLC	401 N. East Street	Paola	KS	66071-1591	Engineering	Robin Rogers PE #19467

FY20 Cash Fund - St Bd of Licensure for Prof Engineers & Prof Surveyors (0236)

Funds Ctr 857 Agency # 236 Fund Code NES0000 Appropriation Act Act 36 of 2019 Funds Ctr Title Reg-Prof Engr & Surveyors/Operations

3.a.i

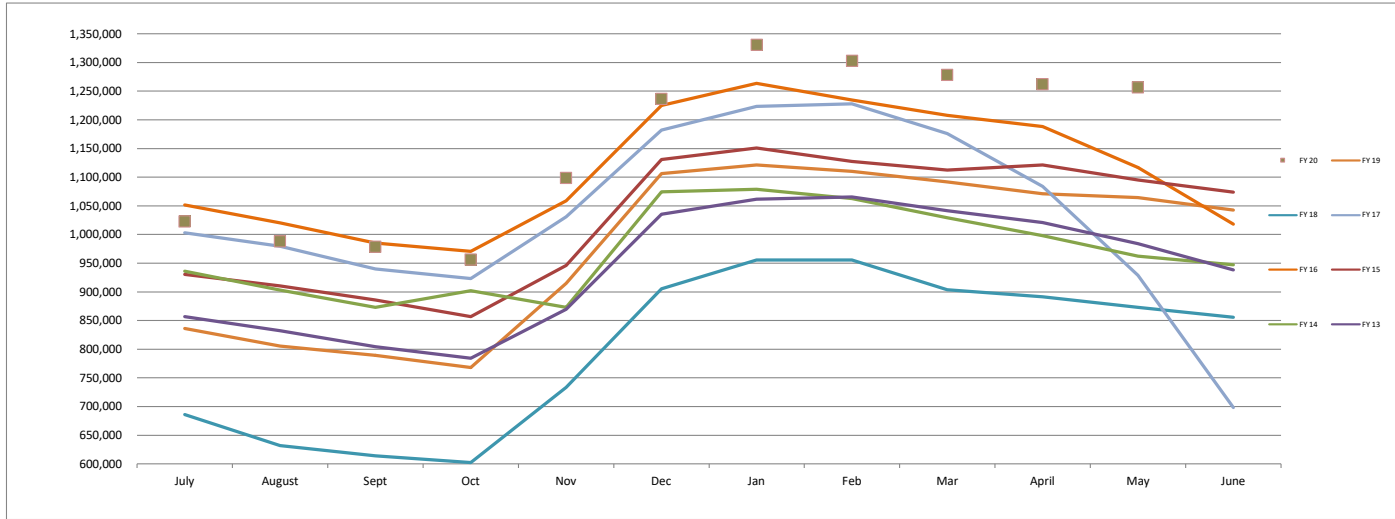
CI	Funds Ctr/CI Title	2020 Appropriatn	Adjustments	Blocks	Adjusted Appropriatn	Estm'd Salary Holding	FY20 Adjusted Appropriatn	Month												Total Expenditures	Commitments	Remaining Appropriation						
								July	August	September	October	November	December	January	February	March	April	May	June									
00	Salaries	284,083	9,000	0	293,083	0	293,083	21,694.54	34,941.51	21,369.70	25,415.67	21,815.68	21,515.66	33,833.53	21,815.69	21,935.67	21,515.68	21,935.69	0.00	267,789.02	0.00	25,293.98						
01	Extra Help	12,000	0	0	12,000	0	12,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00						
03	Matching	95,885	1,000	0	96,885	0	96,885	7,442.23	10,495.97	7,376.82	8,361.37	7,488.47	7,465.50	10,241.85	7,582.03	7,497.89	7,465.76	7,497.91	0.00	88,915.80	0.00	7,969.20						
02	Operating Expense	208,649	0	0	208,649	0	208,649	11,106.62	10,076.77	4,971.80	10,321.64	7,529.21	13,037.68	16,824.94	18,107.79	10,881.79	6,389.82	3,919.09	0.00	113,167.15	202.90	95,278.95						
09	Travel	10,227	0	0	10,227	0	10,227	450.00	810.87	0.00	0.00	0.00	0.00	0.00	350.00	0.00	350.00	0.00	0.00	1,610.87	0.00	8,616.13						
10	Prof. Fees	7,144	0	0	7,144	0	7,144	0.00	0.00	0.00	0.00	3,470.00	0.00	0.00	0.00	3,470.00	0.00	0.00	0.00	6,940.00	0.00	204.00						
<b>Total</b>								<b>617,988</b>	<b>10,000</b>	<b>0</b>	<b>627,988</b>	<b>0</b>	<b>627,988</b>	<b>40,693.39</b>	<b>56,325.12</b>	<b>33,718.32</b>	<b>44,098.68</b>	<b>40,303.36</b>	<b>42,018.84</b>	<b>60,900.32</b>	<b>47,855.51</b>	<b>40,315.35</b>	<b>38,841.26</b>	<b>33,352.69</b>	<b>-</b>	<b>478,422.84</b>	<b>202.90</b>	<b>149,362.26</b>

Revenue:		July	August	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June	Revenue year to date	Commitments:
		AASIS Total w/Adjustments	16,520.00	21,370.00	23,050.00	16,515.00	188,195.00	275,940.00	48,865.00	18,700.00	16,020.00	19,535.00	25,300.00		
4049003000 Interest-Treas			2,355.92	1,991.11	1,771.07	1,652.03	1,568.14	1,823.86	2,003.25	1,969.31	1,886.97	987.62		\$18,009.28	Lease Postage Meter
4049007000 Interest-CD's				485.85	839.57			292.80	550.48	2,168.70	291.05	540.75		\$5,169.20	
<b>Total</b>	<b>16,520.00</b>	<b>23,725.92</b>	<b>25,226.96</b>	<b>19,125.64</b>	<b>189,847.03</b>	<b>277,508.14</b>	<b>50,981.66</b>	<b>21,253.73</b>	<b>20,158.01</b>	<b>21,713.02</b>	<b>26,828.37</b>			<b>\$693,188.48</b>	

<b>Revenue/Expenditure</b>	<b>\$ (24,173.39)</b>	<b>\$ (32,599.20)</b>	<b>\$ (8,191.36)</b>	<b>\$ (24,973.04)</b>	<b>\$ 149,543.67</b>	<b>\$ 235,489.30</b>	<b>\$ (9,918.66)</b>	<b>\$ (26,601.78)</b>	<b>\$ (20,157.34)</b>	<b>\$ (17,128.24)</b>	<b>\$ (6,524.32)</b>	<b>\$ -</b>	<b>\$ 214,765.64</b>
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<b>1120001000 CD's Balance</b>	<b>191,094.95</b>	<b>191,094.95</b>	<b>191,094.95</b>	<b>191,934.52</b>	<b>191,934.52</b>	<b>191,934.52</b>	<b>191,227.32</b>	<b>192,777.80</b>	<b>192,777.80</b>	<b>193,068.85</b>	<b>193,609.60</b>
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Cash in Treasury (Fund Balance) FY20	1,022,715.37	988,316.17	978,521.46	956,325.66	1,098,529.33	1,236,313.63	1,330,827.17	1,302,890.01	1,278,458.97	1,262,204.68	1,256,459.61
Cash in Treasury (Fund Balance) FY19	835,835.85	805,506.86	789,264.63	768,139.37	915,034.82	1,105,939.17	1,121,434.45	1,110,046.39	1,091,480.55	1,071,049.40	1,064,326.74
Cash in Treasury (Fund Balance) FY18	685,827.35	631,739.95	614,253.23	602,410.19	733,187.89	905,039.81	955,943.33	955,943.33	903,595.34	891,206.09	872,667.13
Cash in Treasury (Fund Balance) FY17	1,003,210.91	979,538.39	939,922.11	922,966.65	1,031,004.94	1,181,890.40	1,223,465.37	1,227,862.29	1,175,864.69	1,084,029.62	928,996.58
Cash in Treasury (Fund Balance) FY16	1,051,363.67	1,020,043.11	985,160.44	970,973.31	1,058,524.89	1,225,340.94	1,263,677.73	1,234,354.94	1,207,899.78	1,188,287.76	1,116,814.04
Cash in Treasury (Fund Balance) FY15	930,434.09	910,304.89	885,550.00	857,008.56	946,010.48	1,130,574.19	1,150,879.53	1,127,630.93	1,112,401.97	1,121,157.49	1,095,000.01
Cash in Treasury (Fund Balance) FY14	936,113.10	902,906.19	873,059.38	901,833.57	873,059.38	1,074,138.68	1,078,802.37	1,062,925.51	1,029,406.70	997,978.78	962,023.37
Cash in Treasury (Fund Balance) FY13	856,824.56	832,025.98	804,146.45	784,629.37	869,350.59	1,035,446.38	1,061,635.32	1,065,694.66	1,041,365.09	1,020,708.32	984,184.68





**Board of Licensure for Prof Engineers and Prof Surveyors (0236)  
FY20 Revenue Reconciliation for the Month ending April 2020**

**AASIS Revenue**

**Amounts**

Application Fees (4041002000)	\$ 15,700.00
Certificate Fees (4041004000)	\$ -
Testing Fees (4041005000)	\$ -
Renewal Fees (4041007000)	\$ 3,200.00
Other Fees (4041028000)	\$ 750.00
Fines and Penalties (4042001000)	\$ -
Reinstatement Fees (4041041000)	\$ 200.00
REFUND TO EXPENDITURE - CURRENT YEAR (5050018000)	\$ 350.00
<b>AASIS Total:</b>	<b>\$ 20,200.00</b>

**Adjustments**

PELS current month receipts posted in AASIS in subsequent (+)	2,295.00
PELS prior month receipts posted in AASIS in current (-)	(2,960.00)
AASIS current month receipts reversed in subsequent	0.00
AASIS prior month receipts reversed in current	0.00
<b>AASIS Balance Forward:</b>	<b>\$ 19,535.00</b>

**PELS receipts**

Application Fees (4041002000)	\$ 16,025.00
Certificate Fees (4041004000)	\$ -
Testing Fees (4041005000)	\$ -
Renewal Fees (4041007000)	\$ 2,360.00
Other Fees (4041028000)	\$ 600.00
Fines and Penalties (4042001000)	\$ 500.00
Reinstatement Fees (4041041000)	\$ 200.00
Misc Revenue (6080001000)	\$ 350.00
<b>PELS Balance Forward:</b>	<b>\$ 20,035.00</b>

**Overage/Shortage (AASIS Balance Forward / PELS Balance Forward):** **\$ (500.00)**

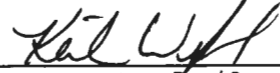
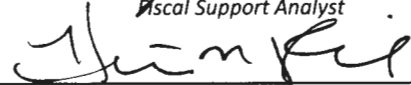
<b>Explanation for discrepancy:</b>
\$500.00 Penalty (case 2019-19) - Received on April 13, 2020.

**Attachment:** Financial Comparison AASIS to PELS: **April 2020**

*The information on this schedule accurately reflects the cash receipts that have been received and deposited by this agency during the stated month. The total receipts and total deposits have been reconciled to AASIS.*

*All figures noted on this report have been verified by reviewing the deposit register and trial balance for the stated month. Any discrepancies have been investigated and resolved.*

*All receipt numbers and licenses issued have been accounted for. Any discrepancies have been investigated and resolved.*

 _____ Fiscal Support Analyst	5/7/2020 _____ Date
 _____ Executive Director	5/7/2020 _____ Date

FINANCIAL COMPARISON AASIS TO PELS

April 2020		AASIS					PELS			Reconciliation		
AASIS Code	GL Acct	totals	Current month receipts posted in subsequent	prior month receipts posted in current	Current month receipts reversed in subsequent	Prior month receipts reversed in current	AASIS Balance Forward	PELS Deposit Summary	PELS Balance Forward	AASIS Balance Forward	PELS Balance Forward	Overage /Shortage
255	4041002000	15,700.00	1,875.00	(1,550.00)	0.00	0.00	16,025.00	16,025.00	16,025.00	16,025.00	16,025.00	0.00
257	4041004000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
258	4041005000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
260	4041007000	3,200.00	320.00	(1,160.00)	0.00	0.00	2,360.00	2,360.00	2,360.00	2,360.00	2,360.00	0.00
281	4041028000	750.00	0.00	(150.00)	0.00	0.00	600.00	600.00	600.00	600.00	600.00	0.00
539	4041041000	200.00	100.00	(100.00)	0.00	0.00	200.00	200.00	200.00	200.00	200.00	0.00
284	4042001000	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00	0.00	500.00	(500.00)
586	6080001000	350.00	0.00	0.00	0.00	0.00	350.00	350.00	350.00	350.00	350.00	0.00
		20,200.00	2,295.00	(2,960.00)	0.00	0.00	19,535.00	20,035.00	20,035.00	19,535.00	20,035.00	(500.00)

Reconciling items \$500.00 Penalty (case 2019-19) Received on April 13, 2020

4041002000 4041004000 4041005000 4041007000 4041028000 4041041000

PELS items	PELS post date	AASIS Doc #	applications	certificate	exams	renewals	Temp	Reinstate	Totals
April posted in	4/24/2020	52242057	150						150
May	4/28/2020	52242271				320		100	420
	4/29/2020	14690409	750						750
	4/30/2020	14690410	975						975
									0
									0
									0
									0
									0
									0
									0
									0
									0
PELS receipts posted in Subsequent			1875	0	0	320	0	100	2295
March posted in	3/26/2020	14685619	550			180	150		880
April	3/27/2020	14685620	600			660			1260
	3/30/2020	14685622	200			160			360
	3/31/2020	14686063	200						200
	03/26_27/2020	52239820				160		100	260
									0
									0
									0
									0
									0
PELS receipts posted from prior			1550	0	0	1160	150 #	100	2960

**Board of Licensure for Prof Engineers and Prof Surveyors (0236)  
FY20 Revenue Reconciliation for the Month ending May 2020**

**AASIS Revenue**

	<u>Amounts</u>
Application Fees (4041002000)	\$ 13,650.00
Certificate Fees (4041004000)	\$ -
Testing Fees (4041005000)	\$ 200.00
Renewal Fees (4041007000)	\$ 9,170.00
Other Fees (4041028000)	\$ 450.00
Fines and Penalties (1130001000)	\$ 2,650.00
Reinstatement Fees (4041041000)	\$ 500.00
REFUND TO EXPENDITURE - CURRENT YEAR (5050018000)	\$ -
<b>AASIS Total:</b>	<b>\$ 26,620.00</b>

**Adjustments**

PELS current month receipts posted in AASIS in subsequent (+)	3,375.00
PELS prior month receipts posted in AASIS in current (-)	(2,295.00)
AASIS current month receipts reversed in subsequent	0.00
AASIS prior month receipts reversed in current	0.00
<b>AASIS Balance Forward:</b>	<b>\$ 27,700.00</b>

**PELS receipts**

Application Fees (4041002000)	\$ 14,100.00
Certificate Fees (4041004000)	\$ -
Testing Fees (4041005000)	\$ 200.00
Renewal Fees (4041007000)	\$ 9,750.00
Other Fees (4041028000)	\$ 600.00
Fines and Penalties (1130001000)	\$ 2,650.00
Reinstatement Fees (4041041000)	\$ 400.00
Misc Revenue (6080001000)	\$ -
<b>PELS Balance Forward:</b>	<b>\$ 27,700.00</b>

**Overage/Shortage (AASIS Balance Forward / PELS Balance Forward):**

**\$ -**

**Explanation for discrepancy:**

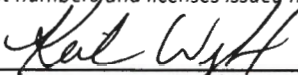
**Attachment:** Financial Comparison AASIS to PELS:

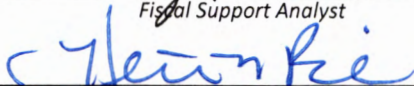
**May 2020**

*The information on this schedule accurately reflects the cash receipts that have been received and deposited by this agency during the stated month. The total receipts and total deposits have been reconciled to AASIS.*

*All figures noted on this report have been verified by reviewing the deposit register and trial balance for the stated month. Any discrepancies have been investigated and resolved.*

*All receipt numbers and licenses issued have been accounted for. Any discrepancies have been investigated and resolved.*

  
 \_\_\_\_\_  
 Fiscal Support Analyst

  
 \_\_\_\_\_  
 Executive Director

6/9/2020  
Date

6/9/2020  
Date

FINANCIAL COMPARISON AASIS TO PELS

3.a.ii

May 2020	AASIS						PELS			Reconciliation		
GL REVENUE CODE	totals	Current month receipts posted in subsequent	prior month receipts posted in current	Current month receipts reversed in subsequent	Prior month receipts reversed in current	AASIS Balance Forward	PELS Deposit Summary		PELS Balance Forward	AASIS Balance Forward	PELS Balance Forward	Overage /Shortage
4041002000 APPLICATION	13,650.00	2,325.00	(1,875.00)	0.00	0.00	14,100.00	14,100.00		14,100.00	14,100.00	14,100.00	0.00
4041004000 WALL CERTIFICATES	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
4041005000 EXAMS	200.00	0.00	0.00	0.00	0.00	200.00	200.00		200.00	200.00	200.00	0.00
4041007000 RENEWAL	9,170.00	900.00	(320.00)	0.00	0.00	9,750.00	9,750.00		9,750.00	9,750.00	9,750.00	0.00
4041028000 TEMPORARY	450.00	150.00	0.00	0.00	0.00	600.00	600.00		600.00	600.00	600.00	0.00
4041041000 REINSTATEMENT	500.00	0.00	(100.00)	0.00	0.00	400.00	400.00		400.00	400.00	400.00	0.00
1130001000 CIVIL PENALTY	2,650.00	0.00	0.00	0.00	0.00	2,650.00	2,650.00		2,650.00	2,650.00	2,650.00	0.00
4047099000 MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
	26,620.00	3,375.00	(2,295.00)	0.00	0.00	27,700.00	27,700.00		27,700.00	27,700.00	27,700.00	0.00

Reconciling items

PELS items	PELS post date	AASIS Doc #	4041002000 applications	4041004000 certificate	4041005000 exams	4041007000 renewals	4041028000 Temp	4041041000 Reinstatement	Totals
May posted in	5/28/2020	14694501	1275			120			1395
June	05/29_31/2020	14694857	1050			360	150		1560
	5/29/2020	52245031				420			420
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
PELS receipts posted in Subsequent			2325	0	0	900	150	0	3375
April posted in	4/24/2020	52242057	150						150
May	4/28/2020	52242271				320		100	420
	4/29/2020	14690409	750						750
	4/30/2020	14690410	975						975
									0
									0
									0
									0
									0
									0
									0
									0
PELS receipts posted from prior			1875	0	0	320	0	100	2295

**April FY20**

Warrant	Pay Meth	Print Date	Reference	Vendor	Vendor Name	Source Doc	Doc Type	Cost Ctr	Assignment #	G/L Acct	Commitment Item	Warrant Amount	Invoice Amount	Line Amount	Cashed Date
2010580696	W	4/5/2020	ACC 8030052304	800001526	CITY OF LITTLE ROCK	1004799780	KR	188210	10047997802020	5040003000	502:00:02	116.53	12.61	12.61	4/10/2020
2010580696	W	4/5/2020	ACC 8030052305	800001526	CITY OF LITTLE ROCK	1004799789	KR	188210	10047997892020	5040003000	502:00:02	0.00	103.92	103.92	4/10/2020
2010591700	W	4/7/2020	INV 61618	100178352	HORTICARE & ASSOCIATES INCORPORATIO	1004802604	KR	188210	10048026042020	5030005000	502:00:02	408.75	408.75	408.75	4/14/2020
2020767389	E	4/7/2020	INV 3730388	100075795	CLEAR MOUNTAIN REFRESHMENT SERVICE	1004802588	KR	188210	10048025882020	5040003100	502:00:02	17.43	17.43	17.43	4/9/2020
2010595740	W	4/7/2020	REFUND	W023601	Adam D. Kane	1004802608	KR	188210		5110002000	502:00:02	50.00	50.00	50.00	4/15/2020
2010592253	W	4/7/2020	INV 18653087	9906100006	DEPARTMENT OF FINANCE AND ADMINISTR	1004802623	KR	188230	10048026232020	5010006000	501:00:03	2,520.00	2,520.00	2,520.00	4/15/2020
2010591280	W	4/7/2020	INV 3557655	100002021	ADVANCED CABLING SYSTEMS INC	1004802616	KR	188210	10048026162020	5030005000	502:00:02	806.10	806.10	806.10	4/22/2020
2010602614	W	4/9/2020	REFUND	W023601	James S. Johnson	1004803939	KR	188210		5110002000	502:00:02	150.00	150.00	150.00	
2010602615	W	4/9/2020	REFUND	W023601	Peyman Dadkhah	1004803952	KR	188210		5110002000	502:00:02	200.00	200.00	200.00	
2010600652	W	4/9/2020	INV 3992306	100157816	ARKANSAS INFORMATION CONSORTIUM LLC	1004803943	KR	188210	10048039432020	5080002200	502:00:02	492.00	492.00	492.00	4/21/2020
	PY	4/10/2020	ARKPR01362			7538221	YB	188230		5010001000	501:00:00	10,757.83	10,757.83	10,757.83	
	PY	4/10/2020	ARKPR01362			7538221	YB	188230		5010005000	501:00:03	720.43	720.43	720.43	
	PY	4/10/2020	ARKPR01362			7538221	YB	188230		5010006500	501:00:03	104.37	104.37	104.37	
	PY	4/10/2020	ARKPR01362			7538221	YB	188230		5010007000	501:00:03	1,648.09	1,648.09	1,648.09	
	PT	4/10/2020		236	600003585	NATIONAL COUNCIL OF EXAMINERS FOR	17032198	KG	188210	530076802020	505:00:09	350.00	350.00	350.00	
2010618215	W	4/15/2020	INV SH376716A	100179999	SHARP ELECTRONICS CORP	51361608	RE	188210	513616082020	5040007000	502:00:02	352.38	202.90	202.90	4/28/2020
2010618215	W	4/15/2020	INV SH376716B	100179999	SHARP ELECTRONICS CORP	1004805916	KR	188210	10048059162020	5030001000	502:00:02	0.00	149.48	149.48	4/28/2020
2020842717	A	4/26/2020		100099611	US BANK CPS	8042260847	ZY	188210	4246044555710080	5090006000	502:00:02	106.80	106.80	106.80	4/28/2020
2010629350	W	4/19/2020	REFUND	W023601	Andrew P. Valente	1004806830	KR	188210		5110002000	502:00:02	150.00	150.00	150.00	
2010623961	W	4/19/2020	EXAM	100168726	ELGIN RICHARD LEWIS	1004806828	KR	188210	10048068282020	5060001000	506:00:10	3,470.00	3,470.00	3,470.00	4/30/2020
2010641097	W	4/23/2020	INV 530001451423	100061983	ENTERGY ARKANSAS INC	1004811437	KR	188210	10048114372020	5040001000	502:00:02	249.95	249.95	249.95	5/6/2020
2010641574	W	4/23/2020	INV19201-17016	9904700001	DEPT OF TRANSFORMATION & SHARED SER	1004811435	KR	188210	10048114352020	5020003500	502:00:02	1,450.84	1,450.84	212.15	5/8/2020
2010641574	W	4/23/2020	INV19201-17016	9904700001	DEPT OF TRANSFORMATION & SHARED SER	1004811435	KR	188210	10048114352020	5040008500	502:00:02	0.00	0.00	95.00	5/8/2020
2010641574	W	4/23/2020	INV19201-17016	9904700001	DEPT OF TRANSFORMATION & SHARED SER	1004811435	KR	188210	10048114352020	5020002000	502:00:02	0.00	0.00	160.77	5/8/2020
2010641574	W	4/23/2020	INV19201-17016	9904700001	DEPT OF TRANSFORMATION & SHARED SER	1004811435	KR	188210	10048114352020	5020004200	502:00:02	0.00	0.00	605.70	5/8/2020
2010641574	W	4/23/2020	INV19201-17016	9904700001	DEPT OF TRANSFORMATION & SHARED SER	1004811435	KR	188210	10048114352020	5020004300	502:00:02	0.00	0.00	170.22	5/8/2020
2010641574	W	4/23/2020	INV19201-17016	9904700001	DEPT OF TRANSFORMATION & SHARED SER	1004811435	KR	188210	10048114352020	5020004000	502:00:02	0.00	0.00	26.34	5/8/2020
2010641574	W	4/23/2020	INV19201-17016	9904700001	DEPT OF TRANSFORMATION & SHARED SER	1004811435	KR	188210	10048114352020	5090027000	502:00:02	0.00	0.00	180.66	5/8/2020
	PY	4/24/2020	ARKPR01304			7543756	YB	188230		5010001000	501:00:00	10,757.85	10,757.85	10,757.85	
	PY	4/24/2020	ARKPR01304			7543756	YB	188230		5010005000	501:00:03	720.41	720.41	720.41	
	PY	4/24/2020	ARKPR01304			7543756	YB	188230		5010006500	501:00:03	104.37	104.37	104.37	
	PY	4/24/2020	ARKPR01304			7543756	YB	188230		5010007000	501:00:03	1,648.09	1,648.09	1,648.09	
2010649437	W	4/27/2020		TP 2027984	LINDA S STONE	1004812597	KR	188210	0	5090022000	502:00:02	5.46	5.46	5.46	
2010650352	W	4/27/2020	INV B010308	9901350028	UNIVERSITY OF ARKANSAS	1004812599	KR	188210	10048125992020	5030002000	502:00:02	1,427.87	1,427.87	1,427.87	5/12/2020
2010649458	W	4/27/2020	INV 25855	100002077	BRW INCORPORATED CITIES	1004812604	KR	188210	10048126042020	5080009000	502:00:02	227.82	227.82	227.82	6/2/2020
2010658406	W	4/29/2020	ACC 8030052304	800001526	CITY OF LITTLE ROCK	1004814099	KR	188210	10048140992020	5040003000	502:00:02	102.89	12.61	12.61	5/6/2020
2010658406	W	4/29/2020	ACC 8030052305	800001526	CITY OF LITTLE ROCK	1004814105	KR	188210	10048141052020	5040003000	502:00:02	0.00	90.28	90.28	5/6/2020
2010659687	W	4/29/2020	REFUND	W023601	Frank Ataiyan	1004814089	KR	188210		5110002000	502:00:02	75.00	75.00	75.00	5/6/2020
												38,491.26	38,491.26	38,491.26	

**May FY20**

Warrant	Pay Meth	Print Date	Reference	Vendor	Vendor Name	Source Doc	Doc Type	Cost Ctr	Assignment #	G/L Acct	Commitment Item	Warrant Amount	Invoice Amount	Line Amount	Cashed Date
2010663961	W	5/3/2020	INV 651638	100031379	CURRYS TERMITE & PEST CONTROL OF	1004814623	KR	188210	10048146232020	5030005100	502:00:02	78.48	78.48	78.48	5/11/2020
2010670196	W	5/5/2020	INV 61968	100178352	HORTICARE & ASSOCIATES INCORPORATIO	1004815725	KR	188210	10048157252020	5030005000	502:00:02	408.75	408.75	408.75	5/12/2020
2020882437	E	5/5/2020	INV 3741875	100075795	CLEAR MOUNTAIN REFRESHMENT SERVICE	1004815728	KR	188210	10048157282020	5040003100	502:00:02	19.61	8.71	8.71	5/7/2020
2020882437	E	5/5/2020	INV 3754867	100075795	CLEAR MOUNTAIN REFRESHMENT SERVICE	1004815731	KR	188210	10048157312020	5040011000	502:00:02	0.00	10.90	10.90	5/7/2020
2010670664	W	5/5/2020	INV 18655794	9906100006	DEPARTMENT OF FINANCE AND ADMINISTR	1004815735	KR	188230	10048157352020	5010006000	501:00:03	2,520.00	2,520.00	2,520.00	5/13/2020
2010687541	W	5/11/2020	REFUND	W023601	Steven M. Dailey	1004817940	KR	188210		5110002000	502:00:02	150.00	150.00	150.00	
	PY	5/8/2020	ARKPR01375			7549370	YB	188230		5010001000	501:00:00	10,757.85	10,757.85	10,757.85	
	PY	5/8/2020	ARKPR01375			7549370	YB	188230		5010005000	501:00:03	720.42	720.42	720.42	
	PY	5/8/2020	ARKPR01375			7549370	YB	188230		5010006500	501:00:03	104.37	104.37	104.37	
	PY	5/8/2020	ARKPR01375			7549370	YB	188230		5010007000	501:00:03	1,648.09	1,648.09	1,648.09	
2010685910	W	5/11/2020	INV 126186	100157816	ARKANSAS INFORMATION CONSORTIUM LLC	1004817748	KR	188210	10048177482020	5080002200	502:00:02	640.75	640.75	640.75	5/19/2020
2010691175	W	5/13/2020	INV 18155588	100068993	MATTHEW BENDER & COMPANY INC	1004819319	KR	188210	10048193192020	5090018000	502:00:02	121.46	121.46	121.46	5/21/2020
2010693211	W	5/14/2020	INV SH381625	100179999	SHARP ELECTRONICS CORP	51373558	RE	188210	513735582020	5040007000	502:00:02	218.84	202.90	202.90	5/27/2020
2010693211	W	5/14/2020	INV SH381625A	100179999	SHARP ELECTRONICS CORP	1004820076	KR	188210	10048200762020	5030001000	502:00:02	0.00	15.94	15.94	5/27/2020

Board of Licensure for PE's/PS's  
Agency 236 Fund NES0000 Fund Ctr 857

2010692918	W	5/14/2020	INV 26013	100002077	BRW INCORPORATED CITIES	1004820072	KR 188210	10048200722020	5080009000	502:00:02	491.60	491.60	491.60	6/2/2020
2020951945	A	5/28/2020	2.36052E+14	100099611	US BANK CPS	8042460816	ZY 188210	4246044555710080	5020005000	502:00:02	629.66	629.66	36.11	6/1/2020
2020951945	A	5/28/2020	0236051520200074	100099611	US BANK CPS	8042460816	ZY 188210	424604455571008	5090006000	502:00:02	0	0	323.69	6/1/2020
2020951945	A	5/28/2020	0236051520200074	100099611	US BANK CPS	8042460816	ZY 188210	4246044555710080	5090022000	502:00:02	0.00	0.00	83.93	6/1/2020
2020951945	A	5/28/2020	0236051520200074	100099611	US BANK CPS	8042460816	ZY 188210	4246044555710080	5090026300	502:00:02	0	0	185.93	6/1/2020
2010706712	W	5/20/2020	REFUND	W023601	Arron Shaw	1004822656	KR 188210		5110002000	502:00:02	150.00	150.00	150.00	
2010705310	W	5/20/2020	INV 1546	100141113	ARKANSAS MAILING SERVICES CORP	1004822242	KR 188210	10048222422020	5020001000	502:00:02	263.63	263.63	263.63	5/29/2020
2010706950	W	5/21/2020	INV 495003577406	100061983	ENTERGY ARKANSAS INC	1004823265	KR 188210	10048232652020	5040001000	502:00:02	223.13	223.13	223.13	5/28/2020
	PY	5/22/2020	ARKPR01417			7555068	YB 188230		5010001000	501:00:00	10,757.84	10,757.84	10,757.84	
	PY	5/22/2020	ARKPR01417			7555068	YB 188230		5010001900	501:00:00	420.00	420.00	420.00	
	PY	5/22/2020	ARKPR01417			7555068	YB 188230		5010005000	501:00:03	752.56	752.56	752.56	
	PY	5/22/2020	ARKPR01417			7555068	YB 188230		5010006500	501:00:03	104.37	104.37	104.37	
	PY	5/22/2020	ARKPR01417			7555068	YB 188230		5010007000	501:00:03	1,648.10	1,648.10	1,648.10	
2010716346	W	5/27/2020	INV 8129789602	100216014	SHRED-IT US JV LLC	1004830806	KR 188210	10048308062020	5080014100	502:00:02	64.21	64.21	64.21	
2010716531	W	5/27/2020	ACC 8030052304	800001526	CITY OF LITTLE ROCK	1004830802	KR 188210	10048308022020	5040003000	502:00:02	146.61	49.51	49.51	
2010716531	W	5/27/2020	ACC 8030052305	800001526	CITY OF LITTLE ROCK	1004830805	KR 188210	10048308052020	5040003000	502:00:02	0.00	97.10	97.10	
2010719290	W	5/28/2020	INV 1646	100141113	ARKANSAS MAILING SERVICES CORP	1004831074	KR 188210	10048310742020	5020001000	502:00:02	218.63	218.63	218.63	
2010722018	W	5/31/2020	INV 3447715997	100228393	GOVERNMENT SUPPLY SERVICES LLC	51378686	RE 188210	513786862020	5090006000	502:00:02	93.73	93.73	72.58	
2010722018	W	5/31/2020	INV 3447715997	100228393	GOVERNMENT SUPPLY SERVICES LLC	51378686	RE 188210	513786862020	5090022000	502:00:02	0	0	21.15	
											33,352.69	33,352.69	33,352.69	

**5010001000 Regular Salaries Staff**

April -May FY20

FOR period start date	For-period end date	Personnel Number	Name of Employee or Applica	Wage Type	Amount	Posting document
3/22/2020	4/4/2020	84350	GRANT GRIGG	1275 Direc	231.61	9608807
3/22/2020	4/4/2020	84350	GRANT GRIGG	1275 Direc	231.61	9608807
3/22/2020	4/4/2020	84350	GRANT GRIGG	1275 Direc	115.80	9608807
3/22/2020	4/4/2020	84350	GRANT GRIGG	1275 Direc	231.61	9608807
3/22/2020	4/4/2020	84350	GRANT GRIGG	1275 Direc	115.80	9608807
3/22/2020	4/4/2020	84350	GRANT GRIGG	1275 Direc	231.61	9608807
3/22/2020	4/4/2020	84350	GRANT GRIGG	1275 Direc	231.61	9608807
3/22/2020	4/4/2020	84350	GRANT GRIGG	1200 Regu	926.42	9608807
			<b>GRANT GRIGG</b>		<b>2,316.07</b>	
3/22/2020	4/4/2020	1185	HEATHER N RICHARDSON	1200 Regu	2,869.79	9608807
			<b>HEATHER N RICHARDSON</b>		<b>2,869.79</b>	
3/22/2020	4/4/2020	7804	KEISHA L WRIGHT	1200 Regu	394.36	9608807
3/22/2020	4/4/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9608807
3/22/2020	4/4/2020	7804	KEISHA L WRIGHT	1275 Direc	65.73	9608807
3/22/2020	4/4/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9608807
3/22/2020	4/4/2020	7804	KEISHA L WRIGHT	1275 Direc	65.73	9608807
3/22/2020	4/4/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9608807
3/22/2020	4/4/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9608807
3/22/2020	4/4/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9608807
3/22/2020	4/4/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9608807
3/22/2020	4/4/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9608807
			<b>KEISHA L WRIGHT</b>		<b>1,314.52</b>	
3/22/2020	4/4/2020	28444	LINDA S STONE	1200 Regu	1,715.28	9608807
			<b>LINDA S STONE</b>		<b>1,715.28</b>	
3/22/2020	4/4/2020	19356	MARILYN F SMITH	1275 Direc	368.03	9608807
3/22/2020	4/4/2020	19356	MARILYN F SMITH	1275 Direc	122.68	9608807
3/22/2020	4/4/2020	19356	MARILYN F SMITH	1275 Direc	613.38	9608807
3/22/2020	4/4/2020	19356	MARILYN F SMITH	1200 Regu	122.68	9608807
			<b>MARILYN F SMITH</b>		<b>1,226.77</b>	
3/22/2020	4/4/2020	28472	VIRGINIA S DAVIS	1200 Regu	263.08	9608807
3/22/2020	4/4/2020	28472	VIRGINIA S DAVIS	1275 Direc	657.70	9608807
3/22/2020	4/4/2020	28472	VIRGINIA S DAVIS	1275 Direc	131.54	9608807
3/22/2020	4/4/2020	28472	VIRGINIA S DAVIS	1275 Direc	131.54	9608807
3/22/2020	4/4/2020	28472	VIRGINIA S DAVIS	1275 Direc	131.54	9608807
			<b>VIRGINIA S DAVIS</b>		<b>1,315.40</b>	
					<b>10,757.83</b>	
FOR period start date	For-period end date	Personnel Number	Name of Employee or Applica	Wage Type	Amount	Posting document
4/5/2020	4/18/2020	84350	GRANT GRIGG	1275 Direc	231.61	9628011
4/5/2020	4/18/2020	84350	GRANT GRIGG	1275 Direc	231.61	9628011
4/5/2020	4/18/2020	84350	GRANT GRIGG	1275 Direc	231.61	9628011
4/5/2020	4/18/2020	84350	GRANT GRIGG	1275 Direc	231.61	9628011
4/5/2020	4/18/2020	84350	GRANT GRIGG	1275 Direc	231.61	9628011
4/5/2020	4/18/2020	84350	GRANT GRIGG	1200 Regu	1,158.03	9628011
			<b>GRANT GRIGG</b>		<b>2,316.08</b>	
4/5/2020	4/18/2020	1185	HEATHER N RICHARDSON	/845 Total	0.00	9628011
4/5/2020	4/18/2020	1185	HEATHER N RICHARDSON	1200 Regu	2,654.56	9628011
4/5/2020	4/18/2020	1185	HEATHER N RICHARDSON	1251 Vaca	143.49	9628011
4/5/2020	4/18/2020	1185	HEATHER N RICHARDSON	1251 Vaca	71.74	9628011
			<b>HEATHER N RICHARDSON</b>		<b>2,869.79</b>	
4/5/2020	4/18/2020	7804	KEISHA L WRIGHT	1200 Regu	657.27	9628011
4/5/2020	4/18/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9628011
4/5/2020	4/18/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9628011
4/5/2020	4/18/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9628011
4/5/2020	4/18/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9628011
4/5/2020	4/18/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9628011
			<b>KEISHA L WRIGHT</b>		<b>1,314.52</b>	
4/5/2020	4/18/2020	28444	LINDA S STONE	/845 Total	0.00	9628011
4/5/2020	4/18/2020	28444	LINDA S STONE	1200 Regu	1,543.75	9628011
4/5/2020	4/18/2020	28444	LINDA S STONE	1252 Sick	171.53	9628011
			<b>LINDA S STONE</b>		<b>1,715.28</b>	
4/5/2020	4/18/2020	19356	MARILYN F SMITH	1275 Direc	122.68	9628011
4/5/2020	4/18/2020	19356	MARILYN F SMITH	1275 Direc	122.68	9628011
4/5/2020	4/18/2020	19356	MARILYN F SMITH	1275 Direc	122.68	9628011
4/5/2020	4/18/2020	19356	MARILYN F SMITH	1275 Direc	122.68	9628011
4/5/2020	4/18/2020	19356	MARILYN F SMITH	1275 Direc	122.68	9628011



4/5/2020	4/18/2020	19356	MARILYN F SMITH	1200 Regu	613.38	9628011
			MARILYN F SMITH		1,226.78	
4/5/2020	4/18/2020	28472	VIRGINIA S DAVIS	1275 Direc	131.54	9628011
4/5/2020	4/18/2020	28472	VIRGINIA S DAVIS	1275 Direc	131.54	9628011
4/5/2020	4/18/2020	28472	VIRGINIA S DAVIS	1200 Regu	657.70	9628011
4/5/2020	4/18/2020	28472	VIRGINIA S DAVIS	1275 Direc	131.54	9628011
4/5/2020	4/18/2020	28472	VIRGINIA S DAVIS	1275 Direc	131.54	9628011
4/5/2020	4/18/2020	28472	VIRGINIA S DAVIS	1275 Direc	131.54	9628011
			VIRGINIA S DAVIS		1,315.40	
					10,757.85	
FOR period start date	For-period end date	Personnel Number	Name of Employee or Applica	Wage Type	Amount	Posting document
4/19/2020	5/2/2020	84350	GRANT GRIGG	1275 Direc	231.61	9647451
4/19/2020	5/2/2020	84350	GRANT GRIGG	1275 Direc	231.61	9647451
4/19/2020	5/2/2020	84350	GRANT GRIGG	1275 Direc	231.61	9647451
4/19/2020	5/2/2020	84350	GRANT GRIGG	1275 Direc	231.61	9647451
4/19/2020	5/2/2020	84350	GRANT GRIGG	1275 Direc	231.61	9647451
4/19/2020	5/2/2020	84350	GRANT GRIGG	1251 Vaca	231.61	9647451
4/19/2020	5/2/2020	84350	GRANT GRIGG	1200 Regu	926.42	9647451
4/19/2020	5/2/2020	84350	GRANT GRIGG	/845 Total	0.00	9647451
			GRANT GRIGG		2,316.08	
4/19/2020	5/2/2020	1185	HEATHER N RICHARDSON	/845 Total	0.00	9647451
4/19/2020	5/2/2020	1185	HEATHER N RICHARDSON	1200 Regu	2,780.11	9647451
4/19/2020	5/2/2020	1185	HEATHER N RICHARDSON	1251 Vaca	89.68	9647451
			HEATHER N RICHARDSON		2,869.79	
4/19/2020	5/2/2020	7804	KEISHA L WRIGHT	1200 Regu	657.27	9647451
4/19/2020	5/2/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9647451
4/19/2020	5/2/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9647451
4/19/2020	5/2/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9647451
4/19/2020	5/2/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9647451
4/19/2020	5/2/2020	7804	KEISHA L WRIGHT	1275 Direc	131.45	9647451
			KEISHA L WRIGHT		1,314.52	
4/19/2020	5/2/2020	28444	LINDA S STONE	/845 Total	0.00	9647451
4/19/2020	5/2/2020	28444	LINDA S STONE	1200 Regu	1,543.75	9647451
4/19/2020	5/2/2020	28444	LINDA S STONE	1251 Vaca	21.44	9647451
4/19/2020	5/2/2020	28444	LINDA S STONE	1265 Birth	150.09	9647451
			LINDA S STONE		1,715.28	
4/19/2020	5/2/2020	19356	MARILYN F SMITH	1200 Regu	613.38	9647451
4/19/2020	5/2/2020	19356	MARILYN F SMITH	1275 Direc	122.68	9647451
4/19/2020	5/2/2020	19356	MARILYN F SMITH	1275 Direc	122.68	9647451
4/19/2020	5/2/2020	19356	MARILYN F SMITH	1275 Direc	122.68	9647451
4/19/2020	5/2/2020	19356	MARILYN F SMITH	1275 Direc	122.68	9647451
4/19/2020	5/2/2020	19356	MARILYN F SMITH	1275 Direc	122.68	9647451
			MARILYN F SMITH		1,226.78	
4/19/2020	5/2/2020	28472	VIRGINIA S DAVIS	1275 Direc	131.54	9647451
4/19/2020	5/2/2020	28472	VIRGINIA S DAVIS	1275 Direc	131.54	9647451
4/19/2020	5/2/2020	28472	VIRGINIA S DAVIS	1200 Regu	657.70	9647451
4/19/2020	5/2/2020	28472	VIRGINIA S DAVIS	1275 Direc	131.54	9647451
4/19/2020	5/2/2020	28472	VIRGINIA S DAVIS	1275 Direc	131.54	9647451
4/19/2020	5/2/2020	28472	VIRGINIA S DAVIS	1275 Direc	131.54	9647451
			VIRGINIA S DAVIS		1,315.40	
					10,757.85	
5/3/2020	5/16/2020	84350	GRANT GRIGG	1265 Birth	231.61	9673087
5/3/2020	5/16/2020	84350	GRANT GRIGG	1251 Vaca	28.95	9673087
5/3/2020	5/16/2020	84350	GRANT GRIGG	1200 Regu	2,055.50	9673087
5/3/2020	5/16/2020	84350	GRANT GRIGG	/845 Total	0.00	9673087
			GRANT GRIGG		2,316.06	
5/3/2020	5/16/2020	1185	HEATHER N RICHARDSON	/845 Total	0.00	9673087
5/3/2020	5/16/2020	1185	HEATHER N RICHARDSON	1200 Regu	2,798.05	9673087
5/3/2020	5/16/2020	1185	HEATHER N RICHARDSON	1251 Vaca	35.87	9673087
5/3/2020	5/16/2020	1185	HEATHER N RICHARDSON	1251 Vaca	35.87	9673087
			HEATHER N RICHARDSON		2,869.79	
5/3/2020	5/16/2020	7804	KEISHA L WRIGHT	1200 Regu	1,314.54	9673087
			KEISHA L WRIGHT		1,314.54	
5/3/2020	5/16/2020	28444	LINDA S STONE	1251 Vaca	171.53	9673087
5/3/2020	5/16/2020	28444	LINDA S STONE	1200 Regu	1,543.75	9673087
5/3/2020	5/16/2020	28444	LINDA S STONE	/845 Total	0.00	9673087
			LINDA S STONE		1,715.28	



5/3/2020	5/16/2020	19356	MARILYN F SMITH	1200 Regu	1,226.77	9673087
			MARILYN F SMITH		1,226.77	
5/3/2020	5/16/2020	28472	VIRGINIA S DAVIS	1200 Regu	1,315.40	9673087
			VIRGINIA S DAVIS		1,315.40	
					10,757.84	
<b>5010001900 Stipends Board Members</b>						
5/3/2020	5/16/2020	80783	DONALD M PERRY	1163 60.00	60.00	9673087
			DONALD M PERRY		60.00	
5/3/2020	5/16/2020	52612	HAROLD J ENGSTROM	1163 60.00	60.00	9673087
			HAROLD J ENGSTROM		60.00	
5/3/2020	5/16/2020	52614	IVAN HOFFMAN Jr	1163 60.00	60.00	9673087
			IVAN HOFFMAN Jr		60.00	
5/3/2020	5/16/2020	111903	Mr. BRIAN J. MOORE	1163 60.00	60.00	9673087
			Mr. BRIAN J. MOORE		60.00	
5/3/2020	5/16/2020	106621	Mr. DAVID B. BEASLEY	1163 60.00	60.00	9673087
			Mr. DAVID B. BEASLEY		60.00	
5/3/2020	5/16/2020	122804	Mr. J. KYLE SALYER	1163 60.00	60.00	9673087
			Mr. J. KYLE SALYER		60.00	
5/3/2020	5/16/2020	112945	Mr. THOMAS R. SCOTT	1163 60.00	60.00	9673087
			Mr. THOMAS R. SCOTT		60.00	
					420.00	

FY20 Period 0-11 July -May	Debit	Credit	Balance
1000236001 CJ ELS 0236 # 001	79,760.00	-79,760.00	0
1010103000 Petty Cash	200	-200	0
** Cash On Hand	79,960.00	-79,960.00	0
1100001000 Treasury	1,744,083.57	-483,581.76	1,260,501.81
1100001001 Treasury Outgoing	154,599.29	-158,011.83	-3,412.54
1100001003 Treasury EFT Out	2,357.08	-2,986.74	-629.66
1100001005 Treasury Tnsfrs Out	329,230.72	-329,230.72	0
1100001006 Treasury Tnsfrs In	4,554.83	-4,554.83	0
* Cash Available to Spend	2,234,825.49	-978,365.88	1,256,459.61
1100001002 Treasury Incoming	101,519.41	-101,519.41	0
1100001004 Treasury EFT In	6,823,630.01	-6,823,630.01	0
* Deposits in Transit	6,925,149.42	-6,925,149.42	0
** Cash in State Treasury	9,159,974.91	-7,903,515.30	1,256,459.61
1100002000 Non-AASIS House Bank	8,933.00	-8,933.00	0
** Cash in Bank	8,933.00	-8,933.00	0
1120001000 Invest CD	316,284.26	-122,674.66	193,609.60
** Investments	316,284.26	-122,674.66	193,609.60
1130001000 Customer AR	19,100.00	-15,900.00	3,200.00
** Customer Receivables	19,100.00	-15,900.00	3,200.00
1140003100 Int Agy Due to/from	2,635.00	-2,635.00	0
1140003300 Payroll Fund DT/DF	328,891.52	-328,891.52	0
** Interfund Receivable	331,526.52	-331,526.52	0
1160001000 Accrued Interest	2,735.89	-2,735.89	0
** Accrued Income	2,735.89	-2,735.89	0
1190002000 PP Exp - Accrual Eng	2,530.00	-2,530.00	0
1190002500 PP Exp - YE Accruals	13,287.25	-13,287.25	0
** Pre-Paid Expenses	15,817.25	-15,817.25	0
1990110000 Land Improve (Mod)	69,366.19	0	69,366.19
1990130000 Buildings (Modified)	1,118,138.67	0	1,118,138.67
1990150000 Equipment (Modified)	27,733.97	-26,295.12	1,438.85
1990160000 Low Val Assets (Mod)	58,974.78	0	58,974.78
1991100000 AUC (Modified)	46,525.72	-46,525.72	0
** Modified Accrual Fixed Assets	1,320,739.33	-72,820.84	1,247,918.49
1991320000 Land Improv FullCAFR	69,366.19	0	69,366.19
1991321000 Land Improv(FContra)	0	-69,366.19	-69,366.19
1991340000 Buildings Full CAFR	1,118,138.67	0	1,118,138.67
1991341000 Buildings (F Contra)	0	-1,118,138.67	-1,118,138.67
1991360000 Equipment Full CAFR	37,928.00	-36,489.15	1,438.85
1991361000 Equip. F Contra CAFR	10,194.03	-37,928.00	-27,733.97
1991370000 Low Val Asset (Full)	58,974.78	0	58,974.78
1991371000 LVA (Full Contra)	0	-95,863.34	-95,863.34
1992100000 AC Dep Lnd Imp(Full)	0	-29,700.98	-29,700.98
1992300000 AC Dep Bldg(Full)	0	-288,166.97	-288,166.97
1992500000 AC Dep Equipmnt(Full)	29,700.58	-31,139.43	-1,438.85
1992600000 AC Dep LV Asset(Full)	0.32	-58,975.10	-58,974.78
** Full Accrual Fixed Assets	1,324,302.57	-1,765,767.83	-441,465.26
2110001000 Vendor AP	87,064.65	-87,064.65	0
2110001100 Vendor Accrued Liab	2,340.18	-2,340.18	0
2110001101 Other Govt AP	235	-235	0
2110001102 Local Govt AP	1,402.57	-1,402.57	0
2110002000 Employee AP	1,133.72	-1,133.72	0
2111001000 GRIR Clearing	1,302,260.97	-1,302,260.97	0
** Accounts Payable	1,394,437.09	-1,394,437.09	0
2110007500 VENDOR OVRPMNT CLRG	1,050.00	-1,050.00	0
** Other Liabilities	1,050.00	-1,050.00	0
2110003000 Due To Other Funds	59,838.91	-59,838.91	0
2110004100 Inter Agency Due To	3,100.72	-3,100.72	0
** Interfund Due-To	62,939.63	-62,939.63	0
2112004000 Due to Other Gov.	141.73	-141.73	0
** Due to Other Governments	141.73	-141.73	0

2115006000 Acc Salary & Ben YE	12,934.07	-12,934.07	0
<b>** Payroll Liability</b>	<b>12,934.07</b>	<b>-12,934.07</b>	<b>0</b>
2120002300 UseSaleTax AP Offset	0	-3.73	-3.73
2120003091 02 Use Tax Payable	92.8	0	92.8
2120003099 Use Tax Payable Accr	28.58	-127.75	-99.17
<b>** Due to Revenue</b>	<b>121.38</b>	<b>-131.48</b>	<b>-10.1</b>
2130001100 Unearned Income	476,765.00	-476,765.00	0
<b>** Unearned Revenues</b>	<b>476,765.00</b>	<b>-476,765.00</b>	<b>0</b>
2115007000 Comp Ab Current	4,237.07	-4,237.07	0
2230002000 NC Accr Comp Absence	21,725.42	-21,725.42	0
<b>** Accrued Leave</b>	<b>25,962.49</b>	<b>-25,962.49</b>	<b>0</b>
3000000000 Fund Equity Clearing	952,970.11	-984,449.42	-31,479.31
3000002000 Fund Balance	44.44	-325,169.00	-325,124.56
3000004000 Net Asset Restricted	13,328.56	0	13,328.56
3900000000 Batch Input-Asset Ld	27,887.50	-10,194.03	17,693.47
3902100000 Inv GFA Lnd Imp (Mod)	0	-69,366.19	-69,366.19
3902300000 Inv GFA Bldg (Mod)	0	-1,118,138.67	-1,118,138.67
3902500000 Inv GFA Equip (Mod)	26,295.12	-27,733.97	-1,438.85
3902600000 Inv GFA LVA(Modified)	0	-58,974.78	-58,974.78
<b>** Fund Balance</b>	<b>1,020,525.73</b>	<b>-2,594,026.06</b>	<b>-1,573,500.33</b>
4041002000 APPLICATION FEES	0	-153,050.00	-153,050.00
4041005000 TESTING FEES	0	-2,950.00	-2,950.00
4041007000 RENEWAL FEE	0	-497,470.00	-497,470.00
4041028000 OTHER FEES	0	-3,600.00	-3,600.00
4041041000 REINSTATEMENT	0	-5,100.00	-5,100.00
<b>** OR - Fees</b>	<b>0</b>	<b>-662,170.00</b>	<b>-662,170.00</b>
4042001000 FINES	0	-12,350.00	-12,350.00
<b>** OR - Fines and Penalties</b>	<b>0</b>	<b>-12,350.00</b>	<b>-12,350.00</b>
4043002100 NBR LICENSE & PERMIT	2,635.00	-476,765.00	-474,130.00
<b>** OR - Licenses and Permits</b>	<b>2,635.00</b>	<b>-476,765.00</b>	<b>-474,130.00</b>
4049003000 INTEREST DISTRIB	0	-20,321.01	-20,321.01
4049003100 NBR Invest Earnings	359.89	0	359.89
4049007000 INTEREST CERT. DEP.	0	-3,000.50	-3,000.50
<b>** OR - Investment Revenue</b>	<b>359.89</b>	<b>-23,321.51</b>	<b>-22,961.62</b>
5010001000 00 Regular Salaries	264,849.02	0	264,849.02
5010001100 NBR - Personal Svs.	0	-10,516.70	-10,516.70
5010001600 NBR - Emp Benefits	0	-2,470.09	-2,470.09
5010001900 Stipends	2,940.00	0	2,940.00
5010005000 03 FICA & Medic Exp	18,244.56	0	18,244.56
5010006000 03 Ben Ins Exp HAL	20,160.00	0	20,160.00
5010006500 Agency Cost of ARCAP	2,283.12	0	2,283.12
5010007000 03 Retirement Exp	40,574.82	0	40,574.82
5010008000 03 Unemploy Comp Exp	7,560.00	0	7,560.00
5010010000 03 Work Comp Prem Tx	93.3	0	93.3
5010091000 NBR-Comp Ab. Expense	0	-25,962.49	-25,962.49
<b>** Salary Expense</b>	<b>356,704.82</b>	<b>-38,949.28</b>	<b>317,755.54</b>
5020001000 Postage	717.26	0	717.26
5020002000 Telecomm Wired	1,616.02	0	1,616.02
5020003500 02 Connectivity	2,186.00	0	2,186.00
5020004000 Network Services Exp	487.27	-126	361.27
5020004200 Internet Serv-Tech	18,343.02	0	18,343.02
5020004300 02 Server &Email Svc	1,327.08	0	1,327.08
5020005000 Freight	217.31	0	217.31
5020006000 NBR Com & Trans Com	9,683.44	-3,048.00	6,635.44
<b>** Communication &amp; Transp. of Commoditi</b>	<b>34,577.40</b>	<b>-3,174.00</b>	<b>31,403.40</b>
5030001000 Printing	734.37	0	734.37
5030002000 Bind Copy Collate	3,747.50	0	3,747.50
5030004100 NBR Printing & Adv.	0	-40.13	-40.13
<b>** Printing &amp; Advertising</b>	<b>4,481.87</b>	<b>-40.13</b>	<b>4,441.74</b>
5030005000 02-Bldg & Grds Maint	12,519.98	0	12,519.98
5030005100 Pest Control CI 02	379.32	0	379.32

5030008000 Office Equip Maint	209.28	0	209.28
5030021000 NBR - Repair & Serv.	0	-446.9	-446.9
<b>** Repairing &amp; Servicing</b>	<b>13,108.58</b>	<b>-446.9</b>	<b>12,661.68</b>
5040001000 Electricity	3,934.79	0	3,934.79
5040003000 Water & Sewage	1,402.57	0	1,402.57
5040003100 02 Water	267.34	0	267.34
5040007000 Rent of Office Equip	5,953.46	-2,863.78	3,089.68
5040008500 02 Rent-Data Proc Eq	950	0	950
5040011000 Other Rent & Leases	76.3	0	76.3
5040012000 NBR -Utilities & Ren	0	-502.13	-502.13
<b>** Utilities &amp; Rent</b>	<b>12,584.46</b>	<b>-3,365.91</b>	<b>9,218.55</b>
5050001000 02 Mileage	159.6	0	159.6
5050003100 02 - Meals	25.73	0	25.73
5050003200 02 - Lodging	132.06	0	132.06
5050004100 09 - Meals	69.87	0	69.87
5050004200 09 - Lodging	720.75	0	720.75
5050010000 09 Ground Transport	20.25	0	20.25
5050018000 09 Conf Seminar Fees	800	-350	450
5050020100 02Bd Mmbr Trav Meals	693.17	0	693.17
5050020200 02Bd Mmbr Trav Lodg	3,794.38	0	3,794.38
5050020300 02Bd Mmbr Trav Other	1,017.64	0	1,017.64
5050020400 02BdMbr Trvl Mileage	5,543.24	0	5,543.24
5050024000 NBR Travel/Sub Cl 09	327.1	-450	-122.9
<b>** Travel &amp; Subsistence</b>	<b>13,303.79</b>	<b>-800</b>	<b>12,503.79</b>
5060001000 Professional Adm Fee	6,940.00	0	6,940.00
5080015000 02 MiscTech SrvNonIT	350	0	350
<b>** Professional Services &amp; Fees</b>	<b>7,290.00</b>	<b>0</b>	<b>7,290.00</b>
5070001000 Surety Perform Bonds	28.02	0	28.02
5070003000 Bld Contents Ins	1,356.82	0	1,356.82
5070007000 Other Insurance	156.9	0	156.9
<b>** Insurance &amp; Bonds</b>	<b>1,541.74</b>	<b>0</b>	<b>1,541.74</b>
5080001000 M&R Service Fees	48.4	0	48.4
5080002200 EFT PROCESSING FEES	25,647.85	0	25,647.85
5080006000 Assoc Member Dues	6,500.00	0	6,500.00
5080009000 Janitorial Service	5,143.82	0	5,143.82
5080014100 Recycling Services	434.9	0	434.9
5080029000 NBR - Other Exp, Svs	3,276.71	-982.75	2,293.96
<b>** Other Expenses &amp; Services</b>	<b>41,051.68</b>	<b>-982.75</b>	<b>40,068.93</b>
5090006000 Office Supplies	1,945.34	-44.73	1,900.61
5090011100 02 Audio Vis Eq/Sup	163.5	0	163.5
5090018000 Subscriptions Pubs	646.24	0	646.24
5090019000 Food Purchases	1,407.60	-0.82	1,406.78
5090022000 02-Kit,Jan,House Sup	533.53	0	533.53
5090026300 02 Dsktop,Laptop,PDA	185.93	0	185.93
5090027000 Software/Licenses	1,806.60	0	1,806.60
5900004000 LVA Exp (Modified)	367.34	0	367.34
5901070000 LVA Exp Full	367.34	0	367.34
<b>** Commodities, Materials &amp; Supplies</b>	<b>7,423.42</b>	<b>-45.55</b>	<b>7,377.87</b>
5110002000 02 Other Refund/Reim	3,045.00	0	3,045.00
5110015000 NBR Ref Taxes Claims	0	-60	-60
<b>** Refunds, Taxes &amp; Claims</b>	<b>3,045.00</b>	<b>-60</b>	<b>2,985.00</b>
5901020000 Depr Expense (Full)	38,500.68	0	38,500.68
<b>** Depreciation/Amortization</b>	<b>38,500.68</b>	<b>0</b>	<b>38,500.68</b>
6060003100 INTER XFER IN REBATE	0	-2.81	-2.81
6060007200 M & R Transfers In	0	-121.5	-121.5
<b>** Transfers In/Out</b>	<b>0</b>	<b>-124.31</b>	<b>-124.31</b>
6990001000 Prior Yr Warr Outlaw	0	-225	-225
<b>** Prior Year Adjustment</b>	<b>0</b>	<b>-225</b>	<b>-225</b>
<b>*** BALANCE</b>	<b>16,110,859.18</b>	<b>-16,110,859.18</b>	<b>0</b>

**The Board Rule for Arkansas State Board of Licensure for Professional  
Engineers and Professional Surveyors  
Department of Labor and Licensing**

**Summary of Public Comment and Agency Response**

1. Comments of Randy Johnson, E.I.; Kiron Browning, P.E.; John Campbell, P.E.; Dwayne Calhoun, P.E.; Sam Paulus, P.S.; John Harty, P.E.; and Rick Nichols, P.E. were regarding the deleting of character requirements such as “good moral character” and “moral turpitude”.

*Agency Response.* The character requirements such as “good moral character” and “moral turpitude” were deleted from the Board’s Rules pursuant to Act 910 of 2019. Rules of the Board, Article 20. Ethics and Rules of Professional Conduct did not contain such character requirements; therefore, no requirements were deleted from this article.

***Board Response.***

2. Comment of John Campbell, P.E. was to add “webinars” to the PDH credits.

*Agency Response.* Article 19 Continuing Professional Competency (CPC) D.1.d, D.2.d, lists seminars as a qualifying unit for PDHs.

***Board Response.***

3. Comment of Kiron Browning, P.E. was wanting clarification of amending reciprocity/comity requirements for all applicants who hold substantially similar licenses.

*Agency Response.* Board Staff sent the mark-up copy of the rule to Browning for review. The amendments to the current rule regarding reciprocity/comity licensure was pursuant to Act 1011 of 2019.

***Board Response.***

4. Comment of Kiron Browning, P.E. was wanting clarification of amending the temporary license.

*Agency Response.* Board Staff sent the mark-up copy of the rule to Browning for review. The amendments to the current rule regarding temporary licensure was pursuant to Act 1011 of 2019 and Act 426 of 2019.

***Board Response.***

5. Comment of Kiron Browning, P.E. was wanting clarification of amending the rule regarding members of the military and their spouses to include expedited licensure for Professional Surveyor applicants and automatic licensure for Professional Engineers, Engineer Intern, and Surveyor Intern applicants.

*Agency Response.* Board Staff sent the mark-up copy of the rule to Browning for review. The amendments to the current rule regarding the members of the military and their spouses was pursuant to Act 820 of 2019. *Article 8.1 Military Licensure* rule was approved by the Legislative Administrative Rule Subcommittee on May 14, 2020.

***Board Response.***

6. Comment of “Trey” Roy Lee Lewis, S.I. was seeking clarification regarding if the applicant will be required to get board permission or if the applicant can register without permission from the board for the NCEES Principles and Practice exam.

*Agency Response.* The Director stated in an email to Lewis that “the proposed rule in section d. that you mention below (*in email*) gives the future applicant a choice whether they can request approval/permission to take the NCEES Professional Survey Exam (current rule) or the applicant may take and pass the exam without approval/permission and apply for licensure once they pass the exam. If you choose to take the NCEES exam prior to submitting the PS application, there is no approval by the Board for exam registration; therefore, you may take it before your experience is gained. The Board will not issue the PS license until all qualifications are met including passing of the NCEES PS exam, education and experience. The Professional Surveyor applicant will still need Board approval/permission through the licensure process to take the AR State Specific Exam and once passed receive licensure.”

***Board Response.***

7. Comment of Sam Paulus, P.S. was seeking clarification regarding the “removal of college requirements for original applicants.”.

*Agency Response.* The Director stated in an email to Paulus that “I am in receipt of your email below and will attempt to answer any questions. In 2017, the Board hired an expert

to conduct a study of the specific courses and credit hours required to complete the education qualifications which were promulgated in 2008. The study of several universities and colleges found that many of the required courses were not being offered and some new courses with updated credits were being offered. The Board decided that the education qualification is still 30 hours of surveying courses with "One or more of the courses shall emphasize Public Land Survey System aspects and principles, and one or more of the courses shall emphasize :Law and Professionalism in Geomatics or Surveying. " (Proposed ROB Article 8.D.1.c and Article 8.E.1.a.iii).."

***Board Response.***

8. Comment of Joe McGartland, P.E. was removing the social security number (SSN) from the applications.

*Agency Response.* The SSN is required pursuant to Federal Law (the Social Security Act section 466(a)(13)), and State Law (A.C.A. §17-1-1 04(a)) disclosure of the Social Security Number (SSN) is mandatory and will be used under the child support enforcement program.

***Board Response.***

9. Comment of John Harty, P.E. was the Director should not "approve licensure at his discretion" and he gives "no credence to the qualifying statements regarding Board ratification and "qualified applicants." To allow one person to wield that kind of power is to invite corruption and public endangerment."

*Agency Response.* Board Policy from 1998 to present allows the Director to Conditionally Approve qualified Professional Engineer-Comity applicants who meet the Arkansas Model Law Engineer (MLE) qualifications (education, exams, experience, enforcement) prior to Board ratification. In 2008, the Board Policy extended to qualified Engineer Interns and COA licensure. Original licensure applicants are not Conditionally Approved. The Board determined that the long-standing policy needs to be a board rule. The new rule is as follows: *Article 8.A.4 The Board authorizes the Director to conditionally approve, subject to Board ratification, all comity and intern applicants who meet the requirements of the Board's statutes and rules.*

***Board Response.***

10. Comment of Leland Dyson, P.E. Arkansas State Engineer "Thanks for your efforts related to the transformation of our state government. After reviewing the proposed

amendments to the Rules of the Board, I noticed a couple of Articles within the proposed changes that may warrant clarifications. Article 12 "CERTIFICATES AND SEALS", paragraph B(1)(a) now indicates that the Professional Engineer's seal is no longer required on the drawing cover sheets of final engineering drawings. Article 12, paragraph B(3) also now implies that only the Certificate of Authorization (COA) is to appear on the cover sheet of plans, whereas both the engineer's seal and the COA have been required in the past. My concern is that the rule changes do not fully address seals on the cover sheet of drawings, and thus establish Responsible Charge, by two classes: (1) sole proprietorship firms and (2) State government agencies whom produce design documents with in-house engineering staff. Sole proprietor engineers are specifically exempted in the rule changes from requiring a COA per Article 8 "GENERAL REQUIREMENTS FOR LICENSURE", paragraph G(1)(c). State government agencies are not specifically exempted in the rule changes but may be exempt by State statute. Nonetheless, as written, it appears that neither class of engineers (sole proprietors or government agencies) are required to seal the cover sheets of drawings, and thereby establish Responsible Charge. I might suggest that clarification be made within the rule changes for the individual engineer's seal to be attached to the cover sheet of engineering drawings for these two classes of engineers, in order to establish Responsible Charge. Please consider possible clarification for this important issue."

*Agency Response.* In an effort to clarify the Certificates and Seals rule, staff recommends removing the language in parentheses in Article 12.B.1.a "Each page of each final engineering document to include drawings ~~(but not including the drawings cover sheet)~~, and the cover sheet of each volume of specifications and the signature page of written reports prepared by a licensee shall, when issued, be dated, signed and stamped with the said seal or facsimile thereof by the responsible licensee(s)."

**Board Response.**

11. Comment of Jason Waldemer, P.S. was verifying that the rule change "would require PDH's in Minimum Technical standards or standards of practice."

*Agency Response.* Staff sent the Legal Notice of Rulemaking to Waldemer. According to Article 19.C.2 "A professional surveyor, including a professional surveyor who is a dual licensee, is required to have at least two (2) PDH hours of Arkansas Standards of Practice No. 1 for Property Boundary Surveys and Plats for each renewal period."

**Board Response.**



Arkansas State Board of Licensure  
For  
Professional Engineers And Professional Surveyors  
623 Woodlane Drive, Little Rock, Arkansas\*  
Agenda for July 14, 2020 Board meeting

1. 10:00 a.m. Call to order President Engstrom
  
2. Consent Agenda
  - a. Approve Minutes of May 12, 2020 meeting.
  - b. Conditionally licensed registrants
    - i. PE Comity and Temporary Permits (with Model Law Engineer qualifications)
    - ii. EI's & SI's
    - iii. COA's
  - c. Director recommendations
  
3. Administrative Items
  - a. Financial Report for April 2020 and May 2020
  - b. Board Rules Update-Public Comment
  - c. Transformation-Labor and Licensing Update
  - d. Survey Exam Committee
  
4. Applicants/discuss applications lists
  - a. Applications recommended for discussion by the Executive Director and items removed from sections 2.b. and 2.c. of the consent agenda
  - b. Security Engineers, Inc (Alabama) COA waiver request
  
5. Complaint Committee Report Grant Grigg
  - a. Complaint Status Report
  - b. Case Management Statistics
  - c. Complaint Committee Consent Agenda
  - d. CPC Audit information
  
6. Board Topics
  - a. Other Business (COVID-19, NCEES, Newsletter, etc.)
  - b. Schedule Special Board Meeting for Original PE applicants seeking approval for the October exam
  - c. Next scheduled Board Meeting September 8, 2020 at 10:00 am

*\*The July 14, 2020 Board Meeting was held via ZOOM due to COVID-19 and the state restrictions on meetings.*