

ARKANSAS BOARD OF APPORTIONMENT

Governor Mike Beebe, Chairman
Secretary of State, Mark Martin
Attorney General, Dustin McDaniel

AGENDA FOR APRIL 6TH 2011

1. Call to Order, Governor Beebe
2. Transcript of Previous Meeting (*Attachment 1*)
Recommendation: Motion to adopt transcript of previous meeting
3. Board of Apportionment Expenditures (*Attachment 2*)
Recommendation: Motion to accept reimbursement of funds
4. Redistricting Coordinator
Recommendation: Motion affirming Joe Woodson, Jr. as Redistricting Coordinator as of March 16th (*Attachment 3*)
5. Status Report: Office Space, Hardware, Software, Staff, Budget
Recommendation: Motion for Complete Autonomy of Board office space, operations, and staff
6. Coordinator as Chairman's Designee
Recommendation: Motion making Joe Woodson, Jr. the Chairman's designee and giving Mr. Woodson exclusive administrative control of all apportionment funds, expenditures, and operational decisions: including the Board of Apportionment website & content, purchases, scheduling, staffing, office space, and operating expenses (i.e. rent, office equipment, public meeting expenses, public notice expenses, etc...)
7. Discussion of Legal Criteria for Redistricting (*Attachment 4*)
8. Discussion of Proposed Timeline
Recommendation:
April: Office Start-Up & Preliminary Maps
May, June & July (13 weeks): 6 to 10 Public Meetings (Board & Officer's Staff)
August: Finalize Maps
September 1st: Adopt & File Final Plans
October 1st: Plans become effective 30 days after filed with Secretary of State
9. Next Board Meeting
Recommendation: As Needed
10. Adjourn

STATE OF ARKANSAS
BOARD OF APPORTIONMENT
MINUTES

The meeting of the Board of Apportionment was held,
Wednesday, March 16, 2011, in the Supreme Court Courtroom, State
Capitol, beginning at 8:30 a.m.

BOARD MEMBERS:

GOVERNOR MIKE BEEBE

ATTORNEY GENERAL DUSTIN McDANIEL

SECRETARY OF STATE MARK MARTIN

ALSO PRESENT:

DOUG MATAYO, Secretary of State's Office

A.J. KELLY, Secretary of State's Office

REBECCA BARFIELD, Secretary of State's Office

PAUL LOUTHIAN, DF&A

Media and the public

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P R O C E E D I N G S

GOVERNOR BEEBE: All right. I guess the first meeting of the Board of Apportionment will come to order.

I'm familiar with the work of this body, having been first interested in it, being interested in it in 1980 as an outsider interested in running for the Senate. But then in '90 and then in 2000 for obvious different reasons, but I've never been sitting here, and I guess none of us have ever been sitting here, so -- so it's all relatively new to us.

I guess the first thing we need to do is probably talk about staff, hiring an executive director or whatever we call them to run the thing. And I assume that that's what we -- I think the bill that was written, doesn't it contemplate three employees or something like that?

MR. MCDANIEL: (Nodding head up and down.)

GOVERNOR BEEBE: However, having said that, I think the bill is for the next fiscal year, and that won't work. So we'll have to have a supplement -- wait a minute, Paul.

Am I saying something wrong?

Why don't you come around here and sit since you're DF&A's main man about all this stuff and you

1 know where all the money is and etc.

2 Sorry to put you on the spot.

3 Is there staff contemplated in the legislation?

4 MR. LOUTHIAN: I believe so.

5 GOVERNOR BEEBE: Or do we need to do something
6 here to request supplementals or what?

7 MR. LOUTHIAN: Yes, sir. I believe you would need
8 to ask for supplemental positions for the rest of this
9 fiscal year.

10 GOVERNOR BEEBE: Okay. Now, the only funding that
11 we have right now is \$200,000, less what's been spent.

12 MR. LOUTHIAN: That's correct, sir.

13 GOVERNOR BEEBE: Which we need to talk about
14 because you spent some money I don't think -- I think
15 legally you couldn't spend yet, so -- I mean I don't
16 think. Maybe you've got an answer for that.

17 MR. MARTIN: I'm not aware of any significant
18 expenditures that wasn't made by the prior
19 administration as far as the purchase of software and
20 the facilities it was actually made available, that was
21 made available when I took office. So I'm -- I have to
22 assume that all of the expenditures have been
23 appropriate up to this point.

24 GOVERNOR BEEBE: Well, and maybe you didn't, maybe
25 your staff did this, but there are -- according to, I

1 guess, DF&A records, there has been about \$70,000 spent
2 out of this proclamation for a vehicle, for a car, and
3 for employees and for consulting that I -- you probably
4 want that in your budget instead of in this budget,
5 don't you?

6 MR. MARTIN: Okay. Just, you know, whatever is
7 actually appropriate, how to actually work that out.

8 GOVERNOR BEEBE: Okay.

9 MR. MARTIN: I'm not aware of anything that's been
10 inappropriately spent but we can work that out.

11 GOVERNOR BEEBE: Well, right now let's -- don't
12 say inappropriately, that's a bad choice of words.
13 Let's say -- maybe we just need to talk about this
14 after a while. Okay?

15 MR. MARTIN: Certainly. I think that this can all
16 be worked out.

17 GOVERNOR BEEBE: Okay. Mr. Attorney General?

18 MR. McDANIEL: Okay. Well, I would just point out
19 that as a board, discussions like that actually need to
20 be handled in public.

21 GOVERNOR BEEBE: Very good point. We'll discuss
22 it in public.

23 All right. The first thing is an executive
24 director. Right?

25 MR. LOUTHIAN: Yes, sir.

1 GOVERNOR BEEBE: And that's contemplated in the
2 law but we need a supplemental position?

3 MR. LOUTHIAN: Yes, sir.

4 GOVERNOR BEEBE: We have somebody that has some
5 experience, I think, that's said something. What's his
6 name?

7 MR. McDANIEL: I received a call indicating that a
8 former attorney or staff person with the Secretary of
9 State's Office named Joe Woodson, I have received no
10 application or resumé, but I was indicated that he's
11 been well trained and that, apparently, on good terms,
12 I don't understand -- I don't understand there is any
13 kind of improper termination of cause but certainly we
14 would have to ask you about that. But I was told that
15 he is no longer employed and would be a very good
16 potential hire, and so obviously to the extent it's a
17 personnel matter, I wanted to ask you about that.

18 MR. MARTIN: There is no personal or performance
19 issues with Joe Woodson.

20 MR. McDANIEL: That's what I was told, so I have
21 no problem with making a recommendation to see if he's
22 available and interested.

23 GOVERNOR BEEBE: And do you --

24 MR. McDANIEL: And we can extend the job to him if
25 he wants to take it.

1 GOVERNOR BEEBE: Is that all right with you?

2 MR. MARTIN: That's fine.

3 GOVERNOR BEEBE: I'll accept that as a motion that
4 we inquire of Mr. Woodson about his interest in being
5 an executive director, whatever you -- whatever Paul
6 and then end up calling him in the -- in the hierarchy
7 of things, that's -- and you're second --

8 MR. MARTIN: I believe that position in the past
9 has actually been referred to as a redistricting
10 coordinator.

11 GOVERNOR BEEBE: Okay. Redistricting coordinator,
12 then. We'll call him redistricting coordinator. Is
13 that okay?

14 MR. MARTIN: Yes, sir.

15 GOVERNOR BEEBE: Okay. And then without any
16 further ado, that will be the first step.

17 What's our second step?

18 MR. McDANIEL: May I?

19 GOVERNOR BEEBE: Sure. Either one of you.

20 MR. McDANIEL: Well, just as we were walking in
21 the door, Governor, you gave me a copy of this, and I
22 understand you've now given the Secretary of State a
23 copy.

24 GOVERNOR BEEBE: Well, I took it back.

25 MR. McDANIEL: Okay.

1 GOVERNOR BEEBE: But I'll give it back to him.

2 MR. McDANIEL: And obviously we need to discuss
3 the expenditures that have been made heretofore, but
4 truthfully, I don't know -- I know that a proclamation
5 was made, the original budget for the board itself did
6 not successfully make it through the legislative
7 process, and so a supplemental appropriation was made
8 and I don't know if that was made to the Secretary of
9 State's Office, in which case the secretary has
10 discretion on how to spend it, or if it was made to the
11 board, in which case it requires two of the three of us
12 to expend it, so that would have to be I guess the
13 initial question.

14 GOVERNOR BEEBE: Well, it wasn't a supplemental
15 appropriation.

16 When -- and I actually vetoed the appropriation
17 because they were taking money out of, as I recall, for
18 local projects that ran counter to what I thought was
19 both good public policy as well as the Supreme Court
20 dictates and so the Board of Apportionment didn't have
21 an appropriation from the last fiscal session. So I
22 released \$200,000 from the Governor's Emergency Fund by
23 proclamation specifically for the board, with the
24 Secretary -- I released it to the Secretary of State's
25 Office, and the Secretary of State is the disbursing

1 agent and it's for the Board of Apportionment. So it
2 is Board of Apportionment money but the paying agent,
3 like it's always been, like it was housed in the
4 Secretary of State's Office.

5 MR. MARTIN: Yes, I'm kind of familiar with the
6 process there. One of the things about that that I
7 just assumed is that since the expenditures for
8 redistricting had already been made without the meeting
9 of the Board of Apportionment for software and
10 materials like that, I was under the understanding that
11 that was a discretion for the Secretary of State for
12 the expenditures of moving forward with redistricting.
13 There is, in support of redistricting, the Secretary of
14 State's Office actually does some work with the
15 counties, there is a lot of work intently helping the
16 counties with their redistricting process, in which
17 case an automobile was necessary. And then also at the
18 time I thought that I was responsible for actually
19 providing the election coordinator, from all the
20 documents that I had actually seen of how it's been
21 done in the past, so we went about actually hiring a
22 redistricting coordinator at that time. So any of
23 the -- any expenditures I think are within what is the
24 normal process, considering that the redistricting
25 board has not met until this -- this late date. I mean

1 in the past those expenditures were made after the
2 redistricting board was made, but I didn't see in the
3 minutes where there was any decisions on how those
4 expenditures was going to be made. So up to this point
5 I think that I have actually just kind of followed what
6 the traditional process has been.

7 GOVERNOR BEEBE: Well, I think the traditional
8 process is that we -- we've got to do it as a board, or
9 at least let you check and make sure that it's okay to
10 make the expenditures. But we'll -- we'll have to
11 ferret this out and figure out what needs to -- what
12 needs to occur going forward.

13 I mean I don't know what else to say about it, do
14 you, Mr. Attorney General? Have you got anything else
15 you want to say or, Mr. Secretary, anything else you
16 want to say about it?

17 MR. MARTIN: In addition to these things, I think
18 that one of the -- some of the things that we really
19 need to actually move forward with is establishing a
20 sort of a time line for performance of duties of the
21 redistricting board, and I think we also probably need
22 to move forward in starting to schedule and organize
23 how we actually have -- open this process up for public
24 comment --

25 GOVERNOR BEEBE: I agree.

1 MR. MARTIN: -- and some meetings around the state
2 so that we can actually involve the public in their
3 local communities --

4 GOVERNOR BEEBE: Sure.

5 MR. MARTIN: -- in the process.

6 GOVERNOR BEEBE: Mr. Attorney General?

7 MR. McDANIEL: Well, I think that certainly having
8 public input is going to be critical, ensuring not just
9 the appearancy -- the appearance of transparency but
10 actual transparency in our process is very important.
11 And I think before we can do that, we have to establish
12 some -- some clear protocols and guidelines for the
13 expenditure of funds.

14 I am not using the word inappropriate all,
15 Mr. Secretary. That -- I thank you for the work that
16 you have done heretofore on getting us moving down the
17 road. But the only discussion between the board
18 members about expenditure of moneys that I recall was
19 before the end of the year --

20 GOVERNOR BEEBE: Yeah.

21 MR. McDANIEL: -- when Mr. Daniels asked for our
22 consent to purchase computer software, which we said,
23 of course. We need computer software.

24 As you know, that computer software, we thought,
25 was going to be compatible for all board members. And

1 your staff has worked diligently, I have no criticisms
2 of your staff, but for the last three months only
3 one-third of the commission has actually had a computer
4 that -- that functioned. And they have tried to get
5 our computers up and running. Again, I don't offer any
6 criticism at all, I extend my appreciation for the
7 amount of work that they have done. Even the
8 manufacturer has tried to figure out how to make the
9 computers at the Attorney General's Office talk to the
10 computers at the Secretary of State's Office, which
11 apparently they are on two different servers and there
12 is a geographical distance, because as most people
13 don't realize my office is not in the capitol, and the
14 time lag makes it to where the darn thing doesn't work.
15 And so as of last week, I had to spend \$19,000 out of
16 my budget to buy a computer system just to turn it on.

17 And so members, of course, are very interested in
18 this process. I was not in the general assembly during
19 a -- none of us were in the -- well, he was.

20 GOVERNOR BEEBE: Yes, I was.

21 MR. McDANIEL: He was. I meant me and the
22 Secretary. You were around when the earth was cool.

23 GOVERNOR BEEBE: That's correct.

24 MR. McDANIEL: But we were not there, but
25 obviously members are talking to it us a lot, and I

1 have not been able to respond to some of the inquiries
2 and questions and even suggestions that they have had
3 from your office about the potential maps and ideas,
4 because I couldn't make the computers turn on. And so
5 we had to do that, and so I just think that before we
6 can be really effective, we have to get a process down
7 for how our money is going to be spent, how do we
8 account for the moneys that have already been spent and
9 what responsibilities will we bestow upon an executive
10 director, and then after that, or -- or an election
11 coordinator or whatever you want to call this person
12 and then after that, I think that setting up a swift
13 time line for public comment and all that thing, all of
14 that will be appropriate. But I think we have to do a
15 little housekeeping before we can effectively do that.

16 GOVERNOR BEEBE: Well, I think that the first
17 thing we've got to do is hire that, what did you call
18 him, redistricting coordinator?

19 MR. MARTIN: Yes, sir.

20 GOVERNOR BEEBE: Hire the redistricting
21 coordinator and give that redistricting coordinator the
22 rough outline or time line of how quickly we want them
23 to respond. I would suggest that we have something
24 done within three weeks, have another meeting within
25 three weeks and ask that coordinator to report back

1 with a proposed time line for us to either reject or
2 accept or modify or amend or alter in whatever way we
3 see appropriate, and then try to address these issues,
4 these technological issues about the sharing of the
5 computer information. I don't think our office has the
6 same problem that the Attorney General's Office has,
7 because the proximity of our offices negates the
8 technical problem that exists with having the Attorney
9 General's Office that far away, in terms of the
10 computer compatibility and speed with which that
11 information travels. But I think, I mean I know you're
12 busy, I'm busy, he's busy, I'm busy with a session that
13 inevitably takes up an inordinate amount of time that
14 would otherwise be available after the session is over,
15 but that doesn't negate the fact that we need to get on
16 with it and get going. And I think the coordinator
17 needs to immediately lay out a protocol plan for our
18 approval or disapproval or modification and we meet
19 back here in three weeks.

20 MR. MARTIN: I think that what the Governor --
21 what Governor Beebe is suggesting I think is a good
22 course of action. One of the things that I had not
23 thought about was the proximity of the Attorney
24 General's Office to the core down here. But so one of
25 the things I want to make sure that everybody

1 understands is that the Governor's Office and the
2 Attorney General have private secure offices that they
3 can actually use --

4 GOVERNOR BEEBE: Yeah.

5 MR. MARTIN: -- in the Victory Building at the
6 redistricting center that's there at the Victory
7 Building and that also gives you access to the plotter
8 and what not so that you can actually print out, have
9 people in with meetings, staff, and what not and the
10 locks can be changed at y'all's discretion so that
11 y'all can keep those particular offices secure for your
12 purposes. So we can make that available for the
13 Attorney General to actually have a very specific
14 office within the core of what's going on so that he --
15 you don't continue to suffer some of these problems.

16 MR. McDANIEL: Thank you.

17 Y'all have been very gracious, I don't have any
18 complaints about your staff in that manner. I
19 appreciate very much the work that they have done.

20 GOVERNOR BEEBE: You see how good everybody is
21 working together?

22 MR. MARTIN: (Nodding head up and down.)

23 MR. McDANIEL: (Nodding head up and down.)

24 GOVERNOR BEEBE: All right. What else do we need
25 to do this morning?

1 MR. McDANIEL: Will your staff take on the
2 responsibility of reaching out to Mr. Woodson?

3 GOVERNOR BEEBE: Yes. Do we have a budget on or
4 parameters on what to pay this person?

5 MR. LOUTHIAN: No, sir. That would be
6 something -- no, sir. That will be set up in the
7 supplement position or in the paperwork.

8 GOVERNOR BEEBE: Yeah. We'll check with OPM and
9 see if we can't get some guidelines as to what this
10 kind of job normally pays and what -- what position
11 would be most appropriate in the pay scale of things,
12 and then offer this -- offer the job. But if he
13 doesn't take it, then we need to have an immediate
14 other meeting with thoughts, names, and suggestions for
15 alternatives, so if it's all right, we'll -- we'll try
16 to schedule a meeting three weeks from today.

17 What is three weeks from today? Does anybody
18 happen to know off the -- does anybody have their
19 calendar?

20 MR. McDANIEL: Yeah, I've got one here.

21 AUDIENCE MEMBER: 6th.

22 GOVERNOR BEEBE: 6th?

23 Is there any reason, does anybody know any reason
24 off the top of their head by any of the three staffs
25 why one of the principals couldn't be here on the

1 6th?

2 All right. Subject to you all checking your
3 calendars and making sure you didn't have a commitment
4 or you didn't have a commitment or I didn't have a
5 commitment somewhere else, we'll tentatively set an
6 8:30, same time, same place, assuming the Senate lets
7 us have the room on April 6th, but I think they will
8 hopefully be gone by then and so there won't be a
9 problem, if not we'll make arrangements elsewhere.

10 If -- if the proposed person to be the coordinator
11 rejects the job, then we'll call a special meeting and
12 give plenty of notice to the press, or at least
13 emergency notice to the press, and come back with more
14 thoughts, ideas, or names for a coordinator so that we
15 can get on with the process.

16 And if it's all right, I understood that it was at
17 least some sort of agreement here that we're going to
18 ask the coordinator, assuming he accepts the job, to
19 come up with protocols and agendas for our
20 consideration at the next meeting.

21 Right?

22 MR. McDANIEL: And, of course, analysis of
23 expenditures heretofore and what we do about them.

24 GOVERNOR BEEBE: And an analysis of these
25 expenditures and what we do about it.

1 Okay? What else?

2 MR. McDANIEL: Move to adjourn.

3 GOVERNOR BEEBE: Motion to adjourn. Is there a
4 second?

5 MR. MARTIN: Second.

6 GOVERNOR BEEBE: Okay. We are adjourned.

7 (WHEREUPON, at 8:50 a.m., the above-entitled
8 proceedings were concluded.)

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CERTIFICATE

STATE OF ARKANSAS)

COUNTY OF PULASKI)

I, SUSAN B. WHITSON, Certified Court Reporter and notary public in and for Pulaski County, State of Arkansas, do hereby certify that the meeting of the Board of Apportionment, held March 16, 2011, was taken by me in Stenotype and was reduced to computer-generated typewritten form by me or under my direction and supervision and that the same is a true and correct reflection of the proceedings that occurred, to the best of my knowledge and ability.

I FURTHER CERTIFY that I am neither counsel for, related to, nor employed by any of the parties to the action in which these proceedings were taken; and, further that I am not a relative or employee of any attorney or counsel employed by the parties hereto, nor financially interested, or otherwise, in the outcome of this action; and that I have no contract with the parties, attorneys, or persons with an interest in the action that affects or has a substantial tendency to affect impartiality, that requires me to relinquish control of an original transcript or copies of the transcript before it is certified and delivered to the custodial attorney, or that requires me to provide any service not made available to all

1 parties to the action.

2 SIGNED AND SWORN this _____ day of

3 _____.

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5 _____
6 SUSAN B. WHITSON, CCR, #158

7 NOTARY PUBLIC IN AND FOR

8 PULASKI COUNTY, ARKANSAS

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10 My Commission Expires: June 4, 2012.

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State Board of Apportionment Expenditures


Vendor Name
 AR TEACHER RETIREMENT DBA VICTORY B
AR TEACHER RETIREMENT DBA VICTORY B Total
 LAHARPE'S OFFICE FURNITURE, INC.
LAHARPE'S OFFICE FURNITURE, INC. Total
Grand Total

| Vendor Address | Vendor City | Vendor Zip | Funds Center | G/L Account | G/L Account Description | Print Date | Line Amount |
|----------------|-----------------|------------|--------------|-------------|-------------------------|------------|-------------|
| PO BOX 8210 | LITTLE ROCK, AR | 72221-8210 | 85B | 5040005000 | Rent of Facilities | 12/29/2010 | 1,959.52 |
| PO BOX 3817 | LITTLE ROCK, AR | 72203 | 85B | 5130019000 | Oth TngIn Outlay | 12/02/2010 | 1,959.52 |
| | | | | | | | 10,553.70 |
| | | | | | | | 10,553.70 |
| | | | | | | | 12,513.22 |

Vendor Name
 APERS
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APERS Total
 AR TEACHER RETIREMENT DBA VICTORY B
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 AR TEACHER RETIREMENT DBA VICTORY B
AR TEACHER RETIREMENT DBA VICTORY B Total
 Ark Pub Emp Retire System
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DFA Employee Benefits at ADM Account Total

| Vendor Address | Vendor City | Vendor Zip | Funds Center | G/L Account | G/L Account Description | Print Date | Line Amount |
|--------------------------------|-----------------|------------|--------------|-------------|-------------------------|------------|-------------|
| 1 UNION NATIONAL PLAZA 400 | LITTLE ROCK, AR | 72201 | 85B | 5010007000 | 03 Retirement Exp | 01/25/2011 | 211.34 |
| 1 UNION NATIONAL PLAZA 400 | LITTLE ROCK, AR | 72201 | 85B | 5010007000 | 03 Retirement Exp | 02/08/2011 | 301.91 |
| 1 UNION NATIONAL PLAZA 400 | LITTLE ROCK, AR | 72201 | 85B | 5010007000 | 03 Retirement Exp | 02/22/2011 | 301.91 |
| 1 UNION NATIONAL PLAZA 400 | LITTLE ROCK, AR | 72201 | 85B | 5010007000 | 03 Retirement Exp | 03/08/2011 | 301.91 |
| | | | | | | | 1,117.07 |
| PO BOX 8210 | LITTLE ROCK, AR | 72221-8210 | 85B | 5040005000 | Rent of Facilities | 01/03/2011 | 1,959.52 |
| 10809 EXECUTIVE CENTER DR #111 | LITTLE ROCK, AR | 72211 | 85B | 5040005000 | Rent of Facilities | 02/06/2011 | 1,959.52 |
| 10809 EXECUTIVE CENTER DR #111 | LITTLE ROCK, AR | 72211 | 85B | 5040005000 | Rent of Facilities | 03/02/2011 | 1,959.52 |
| | | | | | | | 5,878.56 |
| 1 Union Nat Plaza | LITTLE ROCK, AR | 72201 | 85B | 5010004000 | 07 Supp Emerg Sal | 01/25/2011 | 84.81 |
| 1 Union Nat Plaza | LITTLE ROCK, AR | 72201 | 85B | 5010004000 | 07 Supp Emerg Sal | 02/08/2011 | 121.15 |
| 1 Union Nat Plaza | LITTLE ROCK, AR | 72201 | 85B | 5010004000 | 07 Supp Emerg Sal | 02/22/2011 | 121.15 |
| 1 Union Nat Plaza | LITTLE ROCK, AR | 72201 | 85B | 5010004000 | 07 Supp Emerg Sal | 03/08/2011 | 121.15 |
| | | | | | | | 448.26 |
| 941 FEDERAL TAX PYMTS WH | LITTLE ROCK, AR | 72201 | 85B | 5010004000 | 07 Supp Emerg Sal | 01/25/2011 | 95.83 |
| 941 FEDERAL TAX PYMTS WH | LITTLE ROCK, AR | 72201 | 85B | 5010005000 | 03 FICA & Medic Exp | 01/25/2011 | 129.75 |
| 941 FEDERAL TAX PYMTS WH | LITTLE ROCK, AR | 72201 | 85B | 5010004000 | 07 Supp Emerg Sal | 01/25/2011 | 78.01 |
| 941 FEDERAL TAX PYMTS WH | LITTLE ROCK, AR | 72201 | 85B | 5010004000 | 07 Supp Emerg Sal | 02/08/2011 | 125.05 |
| 941 FEDERAL TAX PYMTS WH | LITTLE ROCK, AR | 72201 | 85B | 5010005000 | 03 FICA & Medic Exp | 02/08/2011 | 169.31 |
| 941 FEDERAL TAX PYMTS WH | LITTLE ROCK, AR | 72201 | 85B | 5010004000 | 07 Supp Emerg Sal | 02/08/2011 | 150.13 |
| 941 FEDERAL TAX PYMTS WH | LITTLE ROCK, AR | 72201 | 85B | 5010004000 | 07 Supp Emerg Sal | 02/22/2011 | 125.05 |
| 941 FEDERAL TAX PYMTS WH | LITTLE ROCK, AR | 72201 | 85B | 5010005000 | 03 FICA & Medic Exp | 02/22/2011 | 169.31 |
| 941 FEDERAL TAX PYMTS WH | LITTLE ROCK, AR | 72201 | 85B | 5010004000 | 07 Supp Emerg Sal | 02/22/2011 | 150.13 |
| 941 FEDERAL TAX PYMTS WH | LITTLE ROCK, AR | 72201 | 85B | 5010004000 | 07 Supp Emerg Sal | 03/08/2011 | 125.05 |
| 941 FEDERAL TAX PYMTS WH | LITTLE ROCK, AR | 72201 | 85B | 5010005000 | 03 FICA & Medic Exp | 03/08/2011 | 169.31 |
| 941 FEDERAL TAX PYMTS WH | LITTLE ROCK, AR | 72201 | 85B | 5010004000 | 07 Supp Emerg Sal | 03/08/2011 | 150.13 |
| | | | | | | | 1,637.06 |
| 3339 Fontaine Road | Memphis, TN | 38116 | 85B | 5130019000 | Oth TngIn Outlay | 01/03/2011 | 361.20 |
| 1509 W 7Th St Ste 401 | Little Rock, AR | 72201 | 85B | 5130015000 | Equipment Outlay | 01/26/2011 | 1,727.99 |
| 1515 W 7Th St Ste 300 | Little Rock, AR | 72231-5610 | 85B | 5010006500 | Agency Cost of ARCAP | 02/17/2011 | 13.01 |
| 1515 W 7Th St Ste 300 | Little Rock, AR | 72231-5610 | 85B | 5010006500 | Agency Cost of ARCAP | 02/17/2011 | 3.04 |
| 1515 W 7Th St Ste 300 | Little Rock, AR | 72231-5610 | 85B | 5010006500 | Agency Cost of ARCAP | 02/28/2011 | 13.01 |
| 1515 W 7Th St Ste 300 | Little Rock, AR | 72231-5610 | 85B | 5010006500 | Agency Cost of ARCAP | 02/28/2011 | 3.04 |
| | | | | | | | 32.10 |

Timothy Hughes
STATE. Negative in April
Mont. Office
Supply put 2 of 8 date
PAV Good 7-13-15
License + Good Page
IRS
7/16

| | | | | | | | | | |
|---|---------------------|-----------------|------------|-----|-------------|----------------------|------------|------------------|--|
| EBD HEALTH ADVANTAGE | P O BOX 15610 | LITTLE ROCK,AR | 72231-5610 | 85B | 5010004000 | 07 Supp Emerg Sal | 02/08/2011 | 209.81 |  |
| EBD HEALTH ADVANTAGE | P O BOX 15610 | LITTLE ROCK,AR | 72231-5610 | 85B | 5010004000 | 07 Supp Emerg Sal | 02/22/2011 | 209.81 | |
| EBD HEALTH ADVANTAGE | P O BOX 15610 | LITTLE ROCK,AR | 72231-5610 | 85B | 5010004000 | 07 Supp Emerg Sal | 03/08/2011 | 209.81 | |
| EBD HEALTH ADVANTAGE Total | | | | | | | | 629.43 | |
| FIA CARD SERV ACCT5588469112049404 | PO BOX 15710 | WILMINGTON,DE | 19886 | 85B | 5050006000 | 09 Common Carrier | 03/02/2011 | 376.30 | |
| FIA CARD SERV ACCT5588469112049404 | PO BOX 15710 | WILMINGTON,DE | 19886 | 85B | 5050006000 | 09 Common Carrier | 03/02/2011 | 529.00 | |
| FIA CARD SERV ACCT5588469112049404 | PO BOX 15710 | WILMINGTON,DE | 19886 | 85B | 5090006000 | Office Supplies | 03/02/2011 | 291.96 | |
| FIA CARD SERV ACCT5588469112049404 | PO BOX 15710 | WILMINGTON,DE | 19886 | 85B | 5050006000 | 09 Common Carrier | 03/02/2011 | 19.95 | |
| FIA CARD SERV ACCT5588469112049404 Total | | | | | | | | 1,217.21 | |
| Legacy Consulting | P O Box 409 | DeQueen,AR | 71832 | 85B | 5060001000 | Professional Adm Fee | 02/08/2011 | 5,000.00 | |
| Legacy Consulting | P O Box 409 | DeQueen,AR | 71832 | 85B | 5060001000 | Professional Adm Fee | 02/08/2011 | 7,000.00 | |
| Legacy Consulting | P O Box 409 | DeQueen,AR | 71832 | 85B | 5060001000 | Professional Adm Fee | 03/03/2011 | 7,000.00 | |
| Legacy Consulting Total | | | | | | | | 19,000.00 | |
| LEWIS FORD | 3733 N. COLLEGE | FAYETTEVILLE,AR | 72703 | 85B | 51300015000 | Equipment Outlay | 01/26/2011 | 27,629.00 | <i>Vehicle</i> |
| LEWIS FORD Total | | | | | | | | 27,629.00 | |
| STATE OF ARKANSAS, DEPT OF FINANCE | P O BOX 8055 | LITTLE ROCK,AR | 72203-8055 | 85B | 5010004000 | 07 Supp Emerg Sal | 01/25/2011 | 78.56 | |
| STATE OF ARKANSAS, DEPT OF FINANCE | P O BOX 8055 | LITTLE ROCK,AR | 72203-8055 | 85B | 5010004000 | 07 Supp Emerg Sal | 02/08/2011 | 112.22 | |
| STATE OF ARKANSAS, DEPT OF FINANCE | P O BOX 8055 | LITTLE ROCK,AR | 72203-8055 | 85B | 5010004000 | 07 Supp Emerg Sal | 02/22/2011 | 112.22 | |
| STATE OF ARKANSAS, DEPT OF FINANCE | P O BOX 8055 | LITTLE ROCK,AR | 72203-8055 | 85B | 5010004000 | 07 Supp Emerg Sal | 03/08/2011 | 112.22 | |
| STATE OF ARKANSAS, DEPT OF FINANCE Total | | | | | | | | 415.22 | |
| TIMOTHY C. HUTCHINSON | 3935 CHESAPEAKE ST. | SPRINGDALE,AR | 72762 | 85B | 5010004000 | 07 Supp Emerg Sal | 01/25/2011 | 1,358.94 | |
| TIMOTHY C. HUTCHINSON | 3935 CHESAPEAKE ST. | SPRINGDALE,AR | 72762 | 85B | 5010004000 | 07 Supp Emerg Sal | 02/08/2011 | 1,704.71 | |
| TIMOTHY C. HUTCHINSON | 3935 CHESAPEAKE ST. | SPRINGDALE,AR | 72762 | 85B | 5010004000 | 07 Supp Emerg Sal | 02/22/2011 | 1,704.71 | |
| TIMOTHY C. HUTCHINSON | 3935 CHESAPEAKE ST. | SPRINGDALE,AR | 72762 | 85B | 5010004000 | 07 Supp Emerg Sal | 03/08/2011 | 1,704.71 | |
| TIMOTHY C. HUTCHINSON Total | | | | | | | | 6,473.07 | |
| Grand Total | | | | | | | | 66,566.17 | <i>See worthy</i> |

ARKANSAS SECRETARY OF STATE
Normal Trial Balance - Jane-Trial Balance - Unposted Transactions Included In Report
From 7/1/2010 Through 6/30/2011

UPDATED

| Account Code | Account Title | Debit Balance | Credit Balance | Re Classes | New Balances |
|-------------------|---|-------------------|-------------------|---------------|--------------|
| 1100001000 | Cash in State Treasury | 118,933.87 | 0.00 | 60,342.46 | 179,276.33 |
| 2110001000 | Accounts Payable | 0.00 | | | 0.00 |
| 5010001000 | Salaries | 0.00 | | | 0.00 |
| 5010004000 | Salaries - Supplemental Emergency | 8,965.36 | | (8,965.36) | 0.00 |
| 5010005000 | FICA & Medicare Expense | 637.68 | | (637.68) | 0.00 |
| 5010006500 | Agency Cost of ARC&P | 48.15 | | (48.15) | 0.00 |
| 5010007000 | Retirement Expense | 1,117.07 | | (1,117.07) | 0.00 |
| 5040005000 | Rent - Facilities | 7,838.08 | | | 7,838.08 |
| 5050006000 | Common Carrier 09 | 925.25 | | (925.25) | 0.00 |
| 5060001000 | Professional Adm Fee | 19,000.00 | | (19,000.00) | 0.00 |
| 5090006000 | Supplies - Office | 291.96 | | (291.96) | 0.00 |
| 5130015000 | Capital Outlay - Equipment (Repig Agy Use) | 29,356.99 | | (29,356.99) | 0.00 |
| 5130019000 | Capital Outlay - Other Tangintang (Repig Agy Use) | 12,885.59 | | | 0.00 |
| 6060005900 | MTA Misc Tr In | | 200,000.00 | 0.00 | 12,885.59 |
| Report Total | | <u>200,000.00</u> | <u>200,000.00</u> | <u>(0.00)</u> | <u>0.00</u> |
| Report Difference | | | <u>0.00</u> | | |

Reclassified
\$

From: Joe Woodson [mailto:Joe.Woodson@arkansas.gov]
Sent: Wednesday, March 30, 2011 1:47 PM
To: doug.matayo@sos.arkansas.gov; aj.kelly@sos.arkansas.gov; teresa.belew@sos.arkansas.gov
Cc: Tim Gauger; James Miller; bradford.phelps@arkansasag.gov; allen.gordon@arkansasag.gov
Subject: Board of Apportionment

Doug & A.J.,

As you know, at the first meeting on March 16th, the Board of Apportionment instructed me to document the nature and details of the Governor's Proclamation money (\$200,000) that had been spent by the Secretary of State. Based on the budget summary that you provided to me, \$81,066.13 had been spent leaving a balance of \$118,933.87 as of March 16th. My understanding of your summary is that since that time the Secretary of State has reimbursed \$60,342.46 of the Governor's Proclamation money leaving a current available balance of \$179,276.33 out of the original \$200,000.

Please let me know if this is incorrect.

Based on your summary, the following items were reimbursed:

| | |
|---------------------------------------|--------------------|
| 1. Salaries – Supplemental Emergency: | \$8,965.36 |
| 2. FICA & Medicare Expense: | \$ 637.68 |
| 3. Agency Cost of ARCAP: | \$ 48.15 |
| 4. Retirement Expenses: | \$ 1,117.07 |
| 5. Common Carrier: | \$ 925.25 |
| 6. Professional Adm Fee: | \$19,000.00 |
| 7. Supplies – Office: | \$ 291.96 |
| 8. Capital Outlay – Equipment: | <u>\$29,356.99</u> |
| Total Reimbursed: | \$60,342.46 |

Please provide the following information for the Board of Apportionment's consideration at the next meeting:

With respect to items 1 through 4, please state the name of the person or persons who received the referenced salary and benefits, the amounts received by each person, the dates on which they received such salary and benefits and a complete description of their job duties along with the dates and locations where these job duties were performed. In addition, please produce a complete copy of all documents, maps and correspondence (including all emails) created, sent and/or received by said person or persons.

With respect to item 5, please produce a complete copy of all invoices and/or charges from all common carriers along with a complete list and a complete copy of all items shipped.

With respect to item 6, please state the name of the person or persons who received any part of the \$19,000 fee and state how much money each person received and the date of receipt. Please produce a complete copy of all documents, maps and correspondence (including all emails) created, sent and/or received by said person or persons. In addition, please give a complete description of the work done by said person or persons on behalf of the Board of Apportionment (including dates and locations) along with all documents that would verify such work. Also, please provide all other information and documents that would demonstrate and explain what the Board of Apportionment received in return for \$19,000.

With respect to item 7, please produce a complete copy of all invoices for office supplies.

With respect to item 8, please identify the equipment purchased, a complete copy of all invoices for such equipment and state the purpose for purchasing such equipment. In addition, if this equipment was a vehicle, please produce a complete copy of all mileage logs and fuel charges associated with the vehicle along with a complete list of locations where such vehicle was used and identify all persons who used the vehicle.

Based on your summary, the following items were not reimbursed:

9. Rent Facilities: \$ 7,838.08

10. Capital Outlay: \$12,885.59

Total Unreimbursed: \$20,723.67

Again, please let me know if these figures are incorrect.

With respect to item 9, please identify the facility rented, state the monthly charge for such facility and state why this amount was not reimbursed.

With respect to item 10, please identify the item or items purchased, produce a complete copy of all invoices for such purchases, state the purpose for such purchases and state why this amount was not reimbursed.

Our next board meeting is one week from today: Wednesday, April 6th. Please forward your responses to me as soon as possible so that I may review the information prior to the next board meeting.

Joe Woodson, Jr.



MARK MARTIN
SECRETARY OF STATE

STATE OF ARKANSAS SECRETARY OF STATE

| | |
|-------------------------------------|----------|
| Business & Commercial Services..... | 682-3409 |
| Elections..... | 682-5070 |
| Building & Grounds..... | 682-3407 |
| Communications & Education..... | 683-0057 |
| State Capitol Police..... | 682-5173 |
| Business Office..... | 682-8032 |
| Information Technology..... | 682-3411 |

April 5, 2011

VIA HAND DELIVERY

Mr. Joe Woodson, Jr.
Suite 160
Victory Building
State Capitol Complex
Little Rock, Arkansas 72201

Re: Secretary of State
Costs and Expenses for Redistricting
Not out of Governor's Proclamation

Dear Mr. Woodson:

In response to your e-mail last week to employees of Secretary of State Mark Martin, I'd like to address the costs and expenses for redistricting that have not been paid out of the Governor's Proclamation. The Arkansas Secretary of State has spent considerable money preparing for redistricting, i.e., money that it took from its regular budget, depriving other areas of the Secretary's office of these funds. You may or may not have been aware of these preparations in your position as an attorney for the previous Secretary of State (until January 11, 2011).

Last year, in an effort to lay the groundwork for Redistricting, Secretary of State Charlie Daniels sought an appropriation for the Board of Apportionment in the fiscal session. This bill, SB130 (2010 Fiscal Session), passed both the Senate and the House. It was delivered to Governor Beebe on February 25, 2010. The Governor vetoed SB130 on March 1, 2010. Despite this veto, Secretary Daniels continued to make preparations for this year's redistricting obligations.

In June of 2010, Secretary Daniels purchased Autobound 9 with Arcview (15 licenses) as well as an annual maintenance agreement for the primary license and the secondary licenses. The cost of these licenses - and the maintenance agreements - for the Secretary of State was \$69,200.00 (plus use tax of \$5,190.00). I include a copy of the Price Quote dated June 15, 2010.

On or about July 10, 2010, the Governor issued an emergency proclamation for \$200,000.00, for the purposes of the Board of Apportionment, and designated the Secretary of State as disbursing agent.

In order to prepare the Governor's Office and the Attorney General's Office, as well as Secretary of State staff, Secretary Daniels further purchased training for the Autobound software. This training was conducted over two days, on or about December 16 and 17, 2010, at the Secretary of State's training facility in Little Rock. Both the Governor's Office and the Attorney General's Office attended this training. The cost of the training was \$4,400.00 (which included travel for the trainer). I include a copy of the December 6, 2010, invoice as well.

Arkansas Secretary of State

Mr. Joe Woodson, Jr.

Re: Secretary of State
Costs and Expenses for Redistricting
Not out of Governor's Proclamation

April 5, 2011

Page 2 of 2

In addition to the foregoing expenses, and in order to facilitate and expedite the process of redrawing the boundary lines for the State House and State Senate, Secretary Martin recently entered into a lease for a color printer/copier/fax machine at a cost of \$236.50 per month. It took more than six weeks for the order for this machine, which currently sits in Suite 160 for use. If this does not meet with the Board of Apportionment's approval, the Secretary will want to return the machine and terminate the lease as soon as possible. There is currently one invoice pending for the first month, a copy of which I include here.

Finally, there is an outstanding bill for the Court Reporter for the first meeting of the Board of Apportionment in the amount of \$245.00. While not explicitly authorized by the Board, historically, it has been the duty of the Secretary of State to provide for and obtain such a transcript. Immediate approval of this invoice is requested from the Governor's Proclamation funds. A copy of the invoice is attached.

These funds have been charged to the Secretary of State's budget in order to prepare for redistricting. There may have been some unwritten agreement to account for these funds between the various staff members, but there is no written indication of any such agreement. This is probably something that needs to be addressed.

Shortly, I will have a separate letter for you concerning funds from the Governor's Proclamation, including funds re-classified with the explicit approval of the Department of Finance and Administration.

If you cannot resolve these matters, I ask you to bring them to the attention of the Board of Apportionment as soon as possible. Thank you for your prompt attention to this matter.

Yours very truly,



Alice Stewart
Deputy Secretary of State

AS/as

Enclosures (as stated)

Cc: Governor's Office
Attorney General's Office



Autobound Price QUOTE

DATE: JUNE 15, 2010

125 Cathedral St.
Annapolis, Maryland
Phone 410-295-3333 Fax 410-295-3418
fhejazi@citygategis.com

TO Cecil G. Davis
Director of Information Technology
Arkansas Secretary of State

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----------|--|------------|------------|
| 2 | Autobound 9 with Arcview (1-2 Licenses) | 5,900 | \$11,800 |
| 2 | Autobound 9 with Arcview (3-4 Licenses) | 4,900 | \$9,800 |
| 4 | Autobound 9 with Arcview (5-8 Licenses) | 3,900 | \$15,600 |
| 7 | Autobound 9 with Arcview (9-16 Licenses) | 2,800 | \$19,600 |
| 2 | Autobound 9 Annual Maintenance (Primary) - <i>Optional</i> | \$2,300 | \$4,600 |
| 13 | Autobound 9 Annual Maintenance (Secondary) - <i>Optional</i> | \$600 | \$7,800 |
| SUBTOTAL | | | \$69,200 |
| SALES TAX | | | NA |
| TOTAL | | | \$69,200 |



Autobound Training

DATE: DECEMBER 6, 2010

125 Cathedral St.
Annapolis, Maryland
Phone 410-295-3333 Fax 410-295-3418
fhejazi@citygategis.com

TO Cecil Davis
Director of Information Technology
Arkansas Secretary of State
501 682-5160

*Pd out of
C11/12*

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----------|--------------------|------------|------------|
| 2 | Autobound Training | \$1500 | \$3000 |
| 1 | Travel Costs | \$1400 | \$1400 |
| SUBTOTAL | | | \$4,400 |
| SALES TAX | | | NA |
| TOTAL | | | \$4,400 |

SUSAN B. WHITSON, CCR, INC.
9810 Woodland Drive
Mabelvale, AR 72103
(501) 455-1170
fax (501) 455-4710
EIN 62-1726023
STATE VENDOR NO. 100027831
WhitsonCCR@aol.com

INVOICE NO. 2011-141

TO:

MR. MARK MARTIN
Secretary for the Board of Apportionment
State Capitol, Room 256
Little Rock, Arkansas 72201

RE: court reporting services

(DUE UPON RECEIPT)

3/21/11 Meeting of the Board of Apportionment, in Little Rock,
Arkansas, March 16, 2011.

| | |
|----------------------|----------|
| Appearance fee | \$150.00 |
| Transcript, 19 pages | \$ 95.00 |
| | <hr/> |
| TOTAL DUE | \$245.00 |

Thank you.



ARKANSAS COPIER CENTER, INC.

Mail Remittance To

ARKANSAS COPIER CENTER
9621 I-30
LITTLE ROCK, AR 72209

Please call with any questions



KONICA MINOLTA

"What Ever It Takes"

9621 I-30
Little Rock, AR 72209
(501) 562-8297
Fax: (501) 568-8297

INVOICE NO.
CNIN120416

TERMS
Net 30

INVOICE

SHIP VIA: UPS GROUND

SOLD TO: 5014131028

SOS GOVERNMENTAL AFFAIRS
VICTORY BLDG, RM. 160
LITTLE ROCK AR 72201

SHIP TO: 5014131028

SOS GOVERNMENTAL AFFAIRS
VICTORY BLDG, RM. 160
LITTLE ROCK, AR 72201

| ORDER NO. | SALES ORDER NO. | CUSTOMER P.O. OR REF # | SALES REP | INVOICE DATE | DUE DATE |
|-----------|-----------------|------------------------|---------------|--------------|-----------|
| 178137 | | | House Account | 3/31/2011 | 4/30/2011 |

| ORD | SHIP | B.O. | U/M | DESCRIPTION | ITEM NUMBER | UNIT PRICE | AMOUNT |
|-----|------|------|-----|-------------|-------------|------------|--------|
|-----|------|------|-----|-------------|-------------|------------|--------|

| | | | | | | | |
|---|---|---|----|--|--|------------|--------|
| 1 | 1 | 0 | ea | * Rental Contract No. 5105 Billing Period from 4/1/2011 through 4/30/2011 Copystar CS300ci Color Copier CS 300CI Serial: 0501372 RME Rent MA/AN/Lab/Prt/Spl/St **** SOS GOVERNMENTAL AFFAIRS **** VICTORY BLDG, RM. 160 **** LITTLE ROCK, AR 72201 STAPLES #14YK | | 220.000000 | 220.00 |
|---|---|---|----|--|--|------------|--------|

RECEIVED
2011 MAR 23 AM 8:35
BUSINESS OFFICE
SECRETARY OF STATE

| | |
|-----------|--------|
| SUBTOTAL | 220.00 |
| FREIGHT | 0.00 |
| SALES TAX | 16.50 |

Please Pay This Amount 236.50



MARK MARTIN
SECRETARY OF STATE

STATE OF ARKANSAS SECRETARY OF STATE

| | |
|-------------------------------------|----------|
| Business & Commercial Services..... | 682-3409 |
| Elections..... | 682-5070 |
| Building & Grounds..... | 682-3407 |
| Communications & Education..... | 683-0057 |
| State Capitol Police..... | 682-5173 |
| Business Office..... | 682-8032 |
| Information Technology..... | 682-3411 |

April 5, 2011

VIA HAND DELIVERY

Mr. Joe Woodson, Jr.
Suite 160
Victory Building
State Capitol Complex
Little Rock, Arkansas 72201

Re: Secretary of State
Costs and Expenses for Redistricting
Reclassifications and Governor's Proclamation

Dear Mr. Woodson:

This partially responds to your e-mail last week to employees of Secretary of State Mark Martin, and should complete the response you requested. In particular, this concerns the Secretary of State's reclassification of certain expenses previously approved by the Department of Finance and Administration.

In addition, please be advised that the Secretary of State's internal procedures have changed since the date of the Governor's Proclamation in July of 2010. Funds subject to that Proclamation should have been put into a restricted line item in the budget, but were instead placed into an unrestricted line item under the prior administration. Going forward, please be advised that funds from the Governor's Proclamation have been placed into a restricted line item.

In preparation for Redistricting, and well in advance of this year's session of the General Assembly, the Secretary of State sought an appropriation for the Board of Apportionment in the fiscal session, last year. This bill, SB130 (2010 Fiscal Session), passed both the Senate and the House. It was delivered to the Governor on February 25, 2010. The Governor vetoed SB130 on March 1, 2010. Notwithstanding this veto, the Secretary of State continued to make preparations for this year's redistricting obligations.

On or about July 10, 2010, the Governor issued an emergency proclamation for \$200,000.00, for the purposes of the Board of Apportionment, and designated the Secretary of State as disbursing agent.

In order to address an internal need for additional office space, and in small part to prepare for redistricting, Secretary Daniels on or about August 13, 2010, entered into a lease for office space at the Victory Building, suite 160. As you probably know from your prior work experience with the Secretary of State's office, this space is located between two other spaces currently leased by the Secretary of State, Suite 165 (Training Facility), and Suite 155 (office space). This "dual use" facility is subject to a five-year lease agreement with the Secretary of State, i.e., far longer than needed for redistricting. However, in order to accommodate needs for the Board of Apportionment, the interior space at Suite 160 was subject to a substantial "build out" cost, including sound-proofing. Currently, there exists a pending invoice in the amount of \$52,103.00 for this build-out, which Secretary Daniels did not pay.

Room 256 State Capitol • Little Rock, Arkansas 72201-1094

501-682-1010 • Fax 501-682-3510

e-mail: arsos@sos.arkansas.gov • www.sos.arkansas.gov

Arkansas Secretary of State

Mr. Joe Woodson, Jr.

Re: Secretary of State
Costs and Expenses for Redistricting
Reclassifications and Governor's Proclamation

April 5, 2011

Page 2 of 2

The lease for Suite 160 currently costs \$3,265.87 a month. Secretary Daniels paid this lease expense for December of 2010 and January of 2011 by charging the Board of Apportionment (Governor's Proclamation) for sixty percent (60%) and the Secretary of State's legal division forty percent (40%). The monthly cost to the Governor's Proclamation was \$1959.52. I include a copy of the January 1, 2011, invoice, with the payment breakdown. Secretary Martin also paid this bill in the same manner for two months. For the four months in question, this totals \$7,838.08. Secretary Martin has not reclassified this expense.

In order to prepare for some aspects of redistricting, Secretary Martin retained Legacy Consulting. A copy of the Contract and Memorandum of Understanding is attached for your review. The Monthly Report for February is attached for your review. Invoices total \$19,000.00 (\$5,000 for set up and \$7,000 per month for 2 months). Invoices are attached for your review. Payment for these invoices has been reclassified from the Governor's Proclamation for Reapportionment.

Secretary Martin purchased a vehicle for \$27,629.00. The documentation is attached. Secretary Martin has reclassified this from the Governor's Proclamation for Reapportionment.

Secretary Martin hired Timothy Hutchinson to assist with Reapportionment, at the salary established by DFA pursuant to the Governor's Proclamation. The documentation is attached. This salary has been reclassified, retroactively, from the Governor's Proclamation. In addition, Secretary Martin sent Mr. Hutchinson to an educational seminar on redistricting, sponsored by the National Conference of State Legislators in January of 2011. Documentation is attached. The cost of the seminar, and the cost of the travel to the seminar, have been reclassified from the Governor's Proclamation.

Secretary Martin purchased a shredder for redistricting. Documentation is attached showing the purchase at \$291.96. Secretary Martin has reclassified this from the Governor's Proclamation for Redistricting.

Finally, Secretary Daniels purchased furniture for Suite 160 and paid for 1/3 of this cost from the Governor's Proclamation (\$10,553.10). In addition, Secretary Daniels purchased additional items, such as cabling (\$535.35), electronic components (\$1,435.34), and other electronic components (\$361.20). Documentation is attached. These funds have not been reclassified by Secretary Martin.

I hope that this responds to your request by e-mail last week. Thank you for your prompt attention to this matter.

Yours very truly,



Alice Stewart
Deputy Secretary of State

AS/as

Enclosures (as stated)

Cc: Governor's Office
Attorney General's Office

Suite 160

Build-out Expense

Pending

Page:
1

W
2/28/11

Suite 160

Lease Expense

Not

Reclassified

Randy Parker

From: Jane F. Dudley
Sent: Thursday, September 09, 2010 10:02 AM
To: Randy Parker
Cc: Debbie J. Edwards
Subject: FW: New facility lease

Just FYI

From: Jane F. Dudley
Sent: Friday, August 27, 2010 8:48 AM
To: Randy Parker
Cc: Debbie J. Edwards
Subject: New facility lease

Whenever we begin paying for the new lease at the Victory building.

Please have the encumbrance reflect a division of the amount at 60/40 between Reapportionment and Legal.
60% reapportionment and 40% legal.

Reapportionment is in fund MTA6300 cost center 130107, and Legal would be cost center 130105.

Jane Dudley, Finance Manager
Secretary of State
(501)682-3504
jane.dudley@sos.arkansas.gov

85B

5040005000

 Please consider the environment before printing this e-mail



Verify your voter registration record, find your polling place, and prepare to be heard in Arkansas' elections at www.VoteNaturally.org.

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010001
CENC 19511

| | | | | |
|--------------------|--------------------|------|---------------|-----|
| 0 * | 1,959.52 x | 9. = | 17,635.680 *+ | 0 * |
| Red | Monthly \$1,959.52 | | | |
| CENC 19511 | 0 * | | | |
| Legal | 1,306.35 x | 9. = | 11,757.150 *+ | |
| Monthly \$1,306.35 | | | | |
| | 11,757.150 + | | 17,635.680 + | |
| | | | 29,392.830 *+ | |
| 9 months | 3,265.87 x | 9. = | 29,392.830 *+ | |

Invoice

ATRS-Victory Building
c/o Irwin Saviers Ballard
10809 Executive Center Dr #111
Little Rock, AR 72211

Invoice Number:
ARSEC1602011-01

Invoice Date:
Jan 1, 2011

Voice: 501-224-1200
Fax: 501-224-8173

Page:
1

Billed To:

ARKANSAS SECRETARY OF STATE
Business Office State Capitol
Room 012
LITTLE ROCK, AR 72201

Lease:

MR. TIM HUMPHRIES
1400 W CAPITOL AVE, STE 160
LITTLE ROCK, AR 72201

| Customer ID | Customer PO | Payment Terms |
|-------------|-------------|---------------|
| ARSEC160 | | Net 10 Days |

| Quantity | Item | Description | Unit Price | Extension |
|----------|------|--------------|------------|-----------|
| | | Monthly Rent | | 3,265.87 |

January 2011

VENDOR # 010091
AMOUNT 7959.52
PURCHASE ORDER # CENC19511
BUSINESS AREA 0063
PRINT METHOD (C)heck or (W)arrant
FUND MT46300
FUND CENTER 85B
G/L ACCOUNT 5040005000
COST CENTER # 130107
COST CENTER NAME Reapportionment
ENTERED BY RJA
DATE ENTERED 1/03/11
APPROVED BY
WARRANT # 1110342117
WARRANT DATE 1-3-11
SCANNED
AP MAILED/
SCANNED/COPIED

January 2011

VENDOR # 010091
AMOUNT 1,306.35
PURCHASE ORDER # CENC19611
BUSINESS AREA 0063
PRINT METHOD (C)heck or (W)arrant
FUND HSC6300
FUND CENTER 003
G/L ACCOUNT 5040005000
COST CENTER # 130105
COST CENTER NAME Legal
ENTERED BY RJA
DATE ENTERED 1/03/11
APPROVED BY
WARRANT # 1110342117
WARRANT DATE 1-3-11
SCANNED
AP MAILED/
SCANNED/COPIED

total 3,265.87
Tax
Pcc
unt 3,265.87
ved
AL 3,265.87

Invoice

ATRS-Victory Building
c/o Irwin Saviers Ballard
10809 Executive Center Dr #111
Little Rock, AR 72211

Voice: 501-224-1200
Fax: 501-224-8173

RECEIVED

2011 FEB -2 AM 7:10

BUSINESS OFFICE
SECRETARY OF STATE

Invoice Number:
ARSEC1602011-02

Invoice Date:
Feb 1, 2011

Page:
1

Billed To:

ARKANSAS SECRETARY OF STATE
Business Office State Capitol
Room 012
LITTLE ROCK, AR 72201

Lease:

MR. TIM HUMPHRIES
1400 W CAPITOL AVE, STE 160
LITTLE ROCK, AR 72201

| Customer ID | Customer PO | Payment Terms |
|-------------|-------------|---------------|
| ARSEC160 | | Net 10 Days |
| | | |
| | | |

| Quantity | Item | Description | Unit Price | Extension |
|-----------------|-----------------------------------|--------------|------------|-----------|
| | | Monthly Rent | | 3,265.87 |
| 60 ^y | VENDOR # 010091 | | | |
| | AMOUNT 1959.52 | | | |
| | PURCHASE ORDER # CENC19511 | | | |
| | BUSINESS AREA 0063 | | | |
| | PRINT METHOD (C)heck or (W)arrant | | | |
| | FUND MTA6300 | | | |
| | FUND CENTER 85B | | | |
| | G/L ACCOUNT 5040005000 | | | |
| | COST CENTER # 130107 | | | |
| | COST CENTER NAME Reapportionment | | | |
| | ENTERED BY RLS | | | |
| | DATE ENTERED 02/04/2011 | | | |
| | APPROVED BY [Signature] | | | |
| | WARRANT # 1110497612 | | | |
| | WARRANT DATE 2-6-11 | | | |
| | SCANNED W.T. | | | |
| | AP MAILED/ | | | |
| | SCANNED/COPIED | | | |

| | | | | |
|-----------------|-----------------------------------|--|--|--|
| 40 ^y | VENDOR # 010091 | | | |
| | AMOUNT 1306.35 | | | |
| | PURCHASE ORDER # CENC19611 | | | |
| | BUSINESS AREA 0063 | | | |
| | PRINT METHOD (C)heck or (W)arrant | | | |
| | FUND HSC6300 | | | |
| | FUND CENTER 003 | | | |
| | G/L ACCOUNT 5040005000 | | | |
| | COST CENTER # 130105 | | | |
| | COST CENTER NAME Legal | | | |
| | ENTERED BY RLS | | | |
| | DATE ENTERED 02/04/2011 | | | |
| | APPROVED BY [Signature] | | | |
| | WARRANT # 1110497612 | | | |
| | WARRANT DATE 2-6-11 | | | |
| | SCANNED W.T. | | | |
| | AP MAILED/ | | | |
| | SCANNED/COPIED | | | |

February 2011 Suite 160

February 2011 Suite 160

gent
Suit

3,265.87
3,265.87
3,265.87

Page: 1

ATRS-Victory Building
c/o Irwin Saviers Ballard
10809 Executive Center Dr #111
Little Rock, AR 72211

Voice: 501-224-1200
Fax: 501-224-8173

RECEIVED

2011 FEB 21 PM 12:03

BUSINESS OFFICE
SECRETARY OF STATE

Billed To:

ARKANSAS SECRETARY OF STATE
Business Office State Capitol
Room 012
LITTLE ROCK, AR 72201

Lease:

MR. TIM HUMPHRIES
1400 W CAPITOL AVE, STE 160
LITTLE ROCK, AR 72201

| | | | |
|-------------|-------------|---------------|--|
| Customer ID | Customer PO | Payment Terms | |
| ARSEC160 | | Net 10 Days | |
| | | | |
| | | | |

| Quantity | Item | Description | Unit Price | Extension |
|----------|------|--------------|------------|-----------|
| | | Monthly Rent | | 3,265.87 |

| | | |
|-----|------------------|----------------------|
| 60% | VENDOR # | 010091 |
| | AMOUNT | 1959.52 |
| | PURCHASE ORDER # | CENC19511 |
| | BUSINESS AREA | 0063 |
| | PRINT METHOD | (C)heck or (W)arrant |
| | FUND | MTA6300 |
| | FUND CENTER | 85B |
| | G/L ACCOUNT | 5040005000 |
| | COST CENTER # | 130107 |
| | COST CENTER NAME | Reapportionment |

| | | |
|-----|------------------|----------------------|
| 40% | VENDOR # | 010091 |
| | AMOUNT | 1306.35 |
| | PURCHASE ORDER # | CENC19611 |
| | BUSINESS AREA | 0063 |
| | PRINT METHOD | (C)heck or (W)arrant |
| | FUND | HSC6300 |
| | FUND CENTER | 003 |
| | G/L ACCOUNT | 5040005000 |
| | COST CENTER # | 130105 |
| | COST CENTER NAME | Legal |

60th b

VENDOR # 010091

AMOUNT 1959.52

PURCHASE ORDER # CENC19511

BUSINESS AREA 0063

PRINT METHOD (C)heck or (W)arrant ✓

FUND MTA6300

FUND CENTER 85B

G/L ACCOUNT 5040005000

COST CENTER # 130107

COST CENTER NAME Reapportionment

ENTERED BY RLS

DATE ENTERED 03/01/2011

APPROVED BY [Signature]

WARRANT # 1110660940

WARRANT DATE 3-2-11

SCANNED [Signature]

AP MAILED/
SCANNED/COPIED

1101 Suite 160
March 2011

40% VENDOR # 010091
AMOUNT 1306.35
PURCHASE ORDER # CENC19611
BUSINESS AREA 0063
PRINT METHOD (C)check or (W)arrant
FUND HSC6300
FUND CENTER 003
G/L ACCOUNT 5040005000
COST CENTER # 130105
COST CENTER NAME Legal
ENTERED BY RLS
DATE ENTERED 03/01/2011
APPROVED BY [Signature]
WARRANT # 1110660940
WARRANT DATE 3-2-11
SCANNED w.t.
AP MAILED/
SCANNED/COPIED

Legacy Consulting

Reclassified

LEGACY CONSULTING CONTRACT & MEMORANDUM OF UNDERSTANDING

THIS CONSULTING AGREEMENT is entered into as of January 31, 2011 by and between the Arkansas Secretary of State's Office (hereinafter referred to as "Client") and Legacy Consulting, Inc. (hereinafter referred to as "Consultant"), an Arkansas corporation. In consideration of the mutual agreements set forth below (the mutuality, adequacy, and sufficiency of which are hereby acknowledged), the parties hereby agree as follows:

Consulting. During the term of this Agreement, on the terms and conditions hereafter set forth, Client retains Consultant to provide certain defined services and Consultant agrees to provide such services. The general scope of Consultant's obligations hereunder shall be to serve in a consulting capacity to the Client for the purpose of redistricting.

Scope of Duties. Consultant's services shall be rendered in accordance with the highest professional standards and shall include these services: local community impact, consultation, evaluation services, staff training, research and such other services as may reasonably be requested by Client (hereinafter referred to as the "Services").

Term and Termination. The term of this Agreement shall be for a period of five (5) months and continuing so long as agreed to by both parties (Client/Consultant). Unless sooner terminated, the term of the Contract shall be from January 31, 2011 until June 30, 2011 and may also be terminated at that time by either party.

Compensation. A monthly retainer the sum of Seven Thousand Dollars (\$7,000.00) per month shall be paid by the Client upon the receipt of invoice for five months beginning January 31, 2011. An initial cost of \$5,000 shall be paid by the Client to establish the training initiatives and review the existing redistricting approach and plans. Other reasonable business expenses shall be reimbursed to the Consultant by the Client, including travel—such as hotel, airfare, conference expenses, meals and mileage, as well as printing. Consulting fees do not include third party vendor fees. Expenses in excess of \$500 must receive prior approval from the Client.

Confidential Information. Each party acknowledges that it will have access to, be making use of, acquiring and adding to confidential personal information of special and unique value to the Client and other information that the parties have provided each other in connection with provision of Services (collectively, the "Confidential Information"). The parties agree that neither party will, during or after the term of this Agreement, copy, disclose, distribute or make use of any Confidential Information without the prior written consent of such party and shall maintain the confidentiality of the Confidential Information. The provisions of the confidential treatment of the Confidential Information shall not apply to any such information which (a) is or becomes publicly known through no wrongful act of the receiving party (b) is rightly received by the receiving party from a third party; or (c) is approved for such use or disclosure by the disclosing party in writing or (d) is subject to federal, state or local freedom of information laws.

Severability. The provisions of this Agreement shall be deemed severable and the invalidity or enforceability of any provisions shall not affect the validity and enforceability of the other provisions hereof. If any provision of this Agreement is unenforceable for any reason whatsoever, such provision shall be appropriately limited and given effect to the extent that it may be enforceable.

Miscellaneous. This Agreement shall be enforced and interpreted in accordance with the laws of the State of Arkansas. Any action or proceeding brought by either party against the other arising out of or related to the Agreement shall be brought only in a state or federal court of competent jurisdiction located in the state of Arkansas and the parties hereby consent to the personal jurisdiction of said courts. This Agreement constitutes the entire agreement between Consultant and Client with respect to the subject matter herein and shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, successors and assigns. Neither this Agreement nor any amendment to this Agreement shall be valid unless in writing, signed and duly authorized, by an executive officer of Client and by Consultant.

Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one in the same instrument.


IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first written above.

CLIENT:
Secretary of State's Office

By: 
Doug Matayo
Chief Deputy

Date: 1-31-11

CONSULTANT:
Legacy Consulting, Inc.

By: 
C. Chadwick Gallagher
Principal

Date: 1-31-2011

WITNESS:

RECEIVED
2011 FEB - 7 AM 7:31
BUSINESS OFFICE
SECRETARY OF STATE



MEMORANDUM

TO: The Honorable Mark Martin, Secretary of State
FROM: Chad Gallagher, Legacy Consulting
RE: Apportionment
DATE: March 1, 2011

Enclosed please find the monthly report for work done on behalf of your office regarding apportionment. I will continue to work extensively with your staff in the days to come regarding our efforts. If you have any questions please do not hesitate to contact me at 866.925.4549. I look forward to meeting with you soon and working with you on this important project for our state.

Apportionment Report: February 2011

Services Update:

Legacy Consulting worked throughout the month of February to initiate its services to the Secretary of State's office for assistance with the apportionment process, specifically for all aspects of such which impact local communities, municipalities and counties. Attention was paid specifically to the importance of establishing framework to ensure that local community interests are considered in the constitutionally mandated process, as well as a deliberate outreach plan developed by the Secretary to include local officials and provide them assistance, guidance and technical support in their own local redistricting efforts.

This month we also reviewed the office's current plans and historical practices regarding apportionment in order to offer improvements and counsel for the office's approach, efforts and responsibilities.

Monthly Actions:

In February the following took place:

- Met with Chief Deputy weekly to discuss relationship with local officials and other aspects of the office's responsibilities regarding reapportionment.
- Researched and reviewed software, tools, methods, approaches and best practices implemented in other states.
- Review of the current software being used by the office (ArcGIS—Autobound Extension)
- Discovered an open-user web based redistricting software that may be useful in the state's apportionment process.
- Initiated the development of a recommended course of action for outreach to local government officials regarding the drawing of legislative districts.
- Created an outline for local outreach documents.
- Reviewed the requirements for the redrawing of county justice of peace districts and municipal council wards.
- Began developing a list of actions and services the secretary should consider in regard to local officials' requirement to redistrict at the local level.
- Began outreach to local level officials for input regarding the apportionment process.

Findings & Recommended Actions:

At this time the following actions are recommended:

- The secretary should host a series of private meetings with locally elected officials to discuss redistricting.
- The secretary and staff should host roundtable discussions that would include county and municipal officials in order to create an open dialogue that would educate officials on the process and open the process for their input.
- Launch an outreach campaign to all locally elected officials across the state with an outline of the process and an invitation to provide input, announce the website and create an open door between the Board of Apportionment and local government entities.
- Create a brochure/pamphlet for local officials and another for the general public that explains the process, responsibilities and ways to participate.
- Take steps to ensure that legislators are aware of interaction with local officials in their districts in order to increase cooperation and strengthen relations between state and local levels.
- Initiate dialogue with the Arkansas Municipal League and the Arkansas Association of Counties in regard to local official input and local level apportionment efforts, training and assistance.
- Encourage locally elected officials to engage community leaders and citizens in the apportionment process.
- Work with the board to ensure that regional meeting held across the state provide ample notification to local officials and a platform for officials to participate. A meeting with area officials prior to each public meeting should be considered.
- Work with the board to ensure that when selecting meeting locations that all communities and citizens are reasonably able to attend at least one meeting due to proximity.
- Consider using at the staff level and making available to other members of the board, local officials, legislators and the general public an open source redistricting tool such as the one offered by Progressive Congress at the following web link:
<http://gardow.com/davebradlee/redistricting/davesredistricting2.0.aspx> . We are not recommending use of this site alone just that making available open user tools for redistricting to legislators, elected officials at the local level and citizens only helps ensure the process is more inclusive. This site is user friendly for most any layman. Its greatest drawback is the lack of capability to break down to the block level. Doing so will be necessary for local redistricting.

Upon reviewing the state's current software for redistricting: ArcGIS with the extension Autobound-- it is recommended that something more easily adaptable for laymen use be explored and made available to the general public. While the state's current software is sophisticated and functional for the formal and official purposes of apportionment it doesn't seem to be the best tool for wider use.

Across the state locally elected officials are often understaffed and carry a vast array of responsibilities. It is important that cities and counties are provided appropriate input, training and the most user-friendly tools available in their redistricting responsibilities. Doing so would make great strides in achieving two of the most fundamental responsibilities this office has regarding local officials:

1. Provide open access and input into the overall apportionment process for legislative districts.
2. Provide resources for local level apportionment responsibilities to county and municipal employees.

In addition, implementing such user-friendly redistricting tools would open the redistricting process up to the general public in an unprecedented manner. Tools that allow citizens to draw legislative districts, justice of the peace districts and municipal wards creates a transparent process and ultimately makes one of democracy's most important activities more democratic by expanding participation and input from the citizenry.



January 22, 2011

Arkansas Secretary of State's Office
State Capitol, Room 256
Little Rock, Arkansas 72201

COPY

Invoice for Professional Services

| | |
|--|----------------|
| <i>Initiation of Contract: Review, Setup of Services</i> | \$5,000 |
| | |
| Total Due: | \$5,000 |

TERMS: Payment due upon receipt of invoice.

Please submit payment to:

Legacy Consulting
Post Office Box 409
De Queen, Arkansas 71832

SECRETARY OF STATE
BUSINESS OFFICE

2011 JAN 25 AM 11:37

RECEIVED

Post Office Box 409 De Queen, Arkansas 71832 501.580.6358 office 866.925.4549 fax
www.legacyincorporated.com

REDISTRIBUTING
P. 10



January 31, 2011

Arkansas Secretary of State's Office
State Capitol, Room 256
Little Rock, Arkansas 72201

COPY

Invoice for Professional Services

| | |
|---|----------------|
| <i>Consulting Services: February 2011</i> | \$7,000 |
| | |
| Total Due: | \$7,000 |

TERMS: Payment due upon receipt of invoice.

Please submit payment to:

Legacy Consulting
Post Office Box 409
De Queen, Arkansas 71832

RECEIVED
2011 JAN 25 AM 11:37
BUSINESS OFFICE
SECRETARY OF STATE

REDISTRIBUTING
01/10

Legacy Consulting, Inc

Post Office Box 409
De Queen, AR 71832

Invoice #: 2011-018
Invoice Date: 2/21/2011
Due Date: 3/1/2011
Project:
P.O. Number:

Bill To:

Arkansas Secretary of State
Attention Jody Little
Room 012, State Capitol Building
Little Rock, Arkansas 72201

| Date | Description | Amount |
|----------|--------------------------------------|----------|
| 3/1/2011 | March 2011: Redistricting Consulting | 7,000.00 |

VENDOR # 120097
AMOUNT 7000.00
PURCHASE ORDER # CENC 716211
BUSINESS AREA 0063
PRINT METHOD (C)heck or (W)arrant
FUND MTA 6300
FUND CENTER 85B
G/L ACCOUNT 5060001000
COST CENTER # 130107
COST CENTER NAME Redistricting
ENTERED BY RLS
DATE ENTERED 03/01/2011
APPROVED BY [Signature]
WARRANT # 1110678971
WARRANT DATE 3-3-11
SCANNED W.T.
AP MAILED/
SCANNED/COPIED

March 2011
1106 ychaw

RECEIVED
2011 FEB 22 AM 11:50
BUSINESS OFFICE
SECRETARY OF STATE

| | |
|------------------|------------|
| Total | \$7,000.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$7,000.00 |

Vehicle
Reclassified

Need Insurance

0.00 *
27,629. x
6. %
1,657.740000 +

..0..CA

0.00 *
1,657.74 +
25.00 +
12.50 +
1,695.24 *

OK
[Signature]

VENDOR # 120098
AMOUNT 27,629.00
PURCHASE ORDER # 1100213
BUSINESS AREA 0063
PRINT METHOD (C)heck or (W)arrant
PIU FUND MTA6300
FUND CENTER 85B
G/L ACCOUNT 5130015000
COST CENTER # 130107
COST CENTER NAME Redistricting
ENTERED BY [Signature]
DATE ENTERED 1-26-11
APPROVED BY [Signature]
WARRANT # 1110402147
WARRANT DATE 1-26-11
SCANNED W.T.
AP MAILED/
SCANNED/COPIED

License Plate 25.00 +
Title 5.00 +
Validation Fee 2.50 +
Postage 0.25 +
Total Fees 32.75 *
0.00 *

Sales Tax 1,695.24 +
Fees 32.75 +
Total 1,727.99 *
Temporary Tag +. 97¢
Issued by Dealer * 0.00 *
Paid

* Paid from Petty Cash

VENDOR # 040049
AMOUNT 1,727.99
PURCHASE ORDER # 1100214
BUSINESS AREA 0063
PRINT METHOD (C)heck or (W)arrant
PIU FUND MTA6300
FUND CENTER 85B
G/L ACCOUNT 5130015000
COST CENTER # 130107
COST CENTER NAME Redistricting
ENTERED BY [Signature]
DATE ENTERED 1-26-11
APPROVED BY [Signature]
WARRANT # 1110402145
WARRANT DATE 1-26-11
SCANNED W.T.
AP MAILED/
SCANNED/COPIED

Tax, Title, License

Lewis Ford/Used Fayetteville - Purchase Agreement

Page 1 of 2



PO Box 8430
Fayetteville, AR 72703
(479) 442-5301
www.lewisuperstore.com

Delivery Date:

☒ NEW ☐ USED ☐ DEMO
☐ LFS ☐ LCD ☐ SFS

Title in Name of Arkansas Secretary Of State

Date 01/26/11

Street or Box Number State Capitol City Little Rock State AR Zip 72201 Home Work
Email Address Cell Phone Work Home (501) 682-2008

| STOCK NO. | YEAR | MAKE | MODEL & BODY STYLE | COLOR | MILEAGE | IDENTIFICATION NUMBER | | | | | | | | | | | | | | | | | |
|--|------|------|--------------------|--------------------------------|------------------------|-----------------------|---|-----------------------------|---|---|---|--------------|---|---|---|---|---|---|---|---|---|---|--|
| AKB79868 | 2010 | Ford | Escape | WS/WHITE | 7 | 1 | F | M | C | U | 4 | K | 3 | 2 | A | K | B | 7 | 9 | 8 | 6 | 8 | |
| TRADE-IN 1 | YEAR | MAKE | MODEL & BODY STYLE | COLOR | MILEAGE | IDENTIFICATION NUMBER | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| TRADE-IN 2 | YEAR | MAKE | MODEL & BODY STYLE | COLOR | MILEAGE | IDENTIFICATION NUMBER | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| VEHICLE EQUIPMENT | | | ADDED EQUIPMENT | HOLDOUT | | | | | | | | | | | | | | | | | | | |
| | | | #1 | | LIST PRICE | \$ 27,500.00 | | | | | | | | | | | | | | | | | |
| | | | #2 | | Service & Handling Fee | \$ 129.00 | | | | | | | | | | | | | | | | | |
| <p>A service and handling fee is not an official fee. A service and handling fee is not required by law but may be charged to the customer for performing service and handling documents relating to the closing of a sale or lease. The service and handling fee may result in profit to the dealer. The service and handling fee does not include payment for the preparation of legal documents. This notice is required by law.</p> | | | | | | | | | | | | | | | | | | | | | | | |
| Notes: | | | | TOTAL RETAIL PRICE | | | | \$ 27,629.00 | | | | | | | | | | | | | | | |
| | | | | ALLOWANCE ON TRADE #1 | | | | \$.00 | | | | | | | | | | | | | | | |
| | | | | ALLOWANCE ON TRADE #2 | | | | \$.00 | | | | | | | | | | | | | | | |
| INSURANCE VERIFICATION | | | | CASH PRICE OR TRADE DIFFERENCE | | | | \$ 27,629.00 | | | | | | | | | | | | | | | |
| AGENT | | | | PHONE | | | | AMOUNT OWED ON TRADE-IN #1 | | | | \$.00 | | | | | | | | | | | |
| ADDRESS | | | | INSURANCE CO. POLICY | | | | AMOUNT OWED ON TRADE-IN #2 | | | | \$.00 | | | | | | | | | | | |
| | | | | Policy # CAA 4145091 | | | | TOTAL BALANCE | | | | \$ 27,629.00 | | | | | | | | | | | |
| <p>Buyer offers to buy the above-described vehicle from Lewis Ford/Used Fayetteville, Inc. ("seller") on the following terms and conditions:</p> <p>Buyer understands and agrees that the value shown for the trade allowance and discount is only for the purpose of computing the amount of a negotiated difference and does not constitute any admission or expression of Seller's opinion as to the fair market value of the trade-in vehicle.</p> | | | | | | | | | | | | | | | | | | | | | | | |
| <p>1. I understand and agree the sale of this vehicle is subject to finance approval. If for any reason, Lewis Ford/Used Fayetteville Sales Sales is unable to obtain finance approval, I agree to return the vehicle upon demand to Lewis Ford/Used Fayetteville Sales.</p> | | | | | | | | | | | | | | | | | | | | | | | |
| <p>2. Buyer understands and agrees that the vehicle description, information, and disclosures contained on the window sticker of the vehicle, as well as the attached odometer mileage statement(s), constitute a part of this document, and buyer understands that the further terms and conditions on the reverse side hereof are also a part of this form.</p> | | | | | | | | | | | | | | | | | | | | | | | |
| <p>3. Buyer states that the trade-in vehicle does not now have, nor has it ever had, a "Salvage" title.</p> | | | | | | | | | | | | | | | | | | | | | | | |
| <p>4. Buyer assumes responsibility for any difference in the amount owed on the trade-in vehicle, in excess of the amount above, and hereby agrees to pay seller on demand an amount equal to the above mentioned differences.</p> | | | | | | | | | | | | | | | | | | | | | | | |
| <p>5. I certify that I am 18 years of age, or older, and that I have read the printed matter on the front and back hereof, and agree to it as a part of this contract the same as if it were printed above my signature.</p> | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer(s) _____ | | | | Date _____ | | | | BALANCE OWED ON TRADE-IN #1 | | | | GOOD UNTIL | | | | | | | | | | | |
| | | | | LIENHOLDER | | | | PER DIEM | | | | | | | | | | | | | | | |
| | | | | ACCOUNT # | | | | | | | | | | | | | | | | | | | |
| | | | | ADDRESS | | | | | | | | | | | | | | | | | | | |
| | | | | BALANCE OWED ON TRADE-IN #2 | | | | GOOD UNTIL | | | | | | | | | | | | | | | |
| | | | | LIENHOLDER | | | | PER DIEM | | | | | | | | | | | | | | | |
| | | | | ACCOUNT # | | | | | | | | | | | | | | | | | | | |
| | | | | ADDRESS | | | | | | | | | | | | | | | | | | | |
| | | | | SALES CONSULTANT | | | | Shawn Ewbank | | | | | | | | | | | | | | | |
| | | | | APPROVED BY THE SELLER | | | | JR | | | | | | | | | | | | | | | |



Mark Martin
Secretary of State

Purchase Order

1100214 1/26/2011

Attention: Kari Hatcher

Billing ROOM 012 STATE CAPITOL
Address: LITTLE ROCK, AR 72201

Vendor Address:

DFA
1509 W 7Th St Ste 401
Little Rock, AR 72201

Shipping ROOM 010 STATE CAPITOL
Address: LITTLE ROCK, AR 72201

Dept. of Finance & Admin. Tags, License, Sales Tax for
2010 Ford Escape Hybrid Vehicle

Shipping
Method: Will be picked up
FOB: POINT OF DESTINATION

| Item Code | Description | UM | Quantity | Unit Price | Total |
|-----------|---|----|----------|------------|----------|
| 130107 | Tags, License, Sales Tax 2010 Ford Escape Hybrid V... | EA | 1.00 | 1,727.99 | 1,727.99 |

Purchase Order Total: \$1,727.99

Vendor ID 040049
Vendor Name DFA

Purchasing Official Jody Little

Agency Name: SECRETARY OF STATE
Address : 256 STATE CAPITOL BLDG
City,St Zip: LITTLE ROCK AR 72201

Warrant Numb: 11W-0402147
Warrant Date: 1/26/2011
Payment Date: 1/26/2011

Vendor Number: W006301

| Invoice # | Document Text | Net Amount |
|----------------|-------------------------|------------|
| 2010FORDESCAPE | A VIN 1FMCU4K32AKB79868 | 27,629.00 |

476301

Pressure Seal Patterns 4512, 120, 4, 220, 875

TOTALS THIS WARRANT

27,629.00



THIS WARRANT VOID AFTER JUNE 30, 2012 NM
Auditor of State of Arkansas
To the State Treasurer, Little Rock, Ark

11W-0402147

PAY TO THE ORDER OF:

| | | | |
|--------|-----|-----|------|
| AGENCY | MO. | DAY | YEAR |
| 0063 | 01 | 26 | 2011 |

LEWIS FORD

- PAY THIS AMOUNT -

\$*****27629 00

DO NOT BEND, FOLD OR MUTILATE



I CERTIFY THE SUM HEREIN IS DUE BY THE STATE OF ARKANSAS TO THE PAYEE NAMED HEREIN AND THE STATE TREASURER IS HEREBY DIRECTED TO PAY SAID SUM TO THE ORDER OF THE PAYEE OUT OF ANY APPROPRIATION HEREIN SPECIFIED.
Charles Daniels

0063

1108 20076781

1110402147

See reverse side for opening instructions.

SECRETARY OF STATE
256 STATE CAPITOL BLDG
LITTLE ROCK AR 72201
W00159



PRESORTED
FIRST CLASS
US POSTAGE
PAID
LITTLE ROCK AR
PERMIT 2273

LEWIS FORD

3733 N. COLLEGE
FAYETTEVILLE AR 72703

1-27-11
Jame took to
Dany-

Agency Name: SECRETARY OF STATE
Address : 256 STATE CAPITOL BLDG
City,St Zip: LITTLE ROCK AR 72201

Warrant Numb: 11W-0402145
Warrant Date: 1/26/2011
Payment Date: 1/26/2011

Vendor Number: W006301

| Invoice # | Document Text | Net Amount |
|------------------|---------------------|------------|
| 2010FORDESCAPED_ | A TAX TITLE LICENSE | 1,727.99 |

476301

TOTALS THIS WARRANT

1,727.99



THIS WARRANT VOID AFTER JUNE 30, 2012 NM

11W-0402145

Auditor of State of Arkansas
To the State Treasurer, Little Rock, Ark

PAY TO THE ORDER OF:

| AGENCY | MO. | DAY | YEAR |
|--------|-----|-----|------|
| 0063 | 01 | 26 | 2011 |

DFA

- PAY THIS AMOUNT -

*****1727 99

DO NOT BEND, FOLD OR MUTILATE

I CERTIFY THE SUM HEREIN IS DUE BY THE STATE OF ARKANSAS TO THE PAYEE NAMED HEREIN AND THE STATE TREASURER IS HEREBY DIRECTED TO PAY SAID SUM TO THE ORDER OF THE PAYEE OUT OF THE APPROPRIATION HEREIN SPECIFIED.

0063

08 2007878

110402145

See reverse side for opening instructions.

SECRETARY OF STATE
256 STATE CAPITOL BLDG
LITTLE ROCK AR 72201
W00158



PRESORTED
FIRST CLASS
US POSTAGE
PAID
LITTLE ROCK AR
PERMIT 2273

DFA

1509 W 7Th St Ste 401
Little Rock AR 72201

CERTIFICATE OF ORIGIN FOR A VEHICLE



DATE
JANUARY 05, 2010

INVOICE NO.
KB79868 0

VEHICLE IDENTIFICATION NO.
1FMCU4K32AKB79868

YEAR
2010

MAKE
FORD

BODY TYPE
103 ESCAPE HYBRID FWD 4DR

SHIPPING WEIGHT
3569 LBS

HP (SAE) GVWR
19.64 4720 LBS

NO. CYLS.
4

SERIES OR MODEL
U4KJ

NOMINAL TONNAGE 1/2

CERTIFIED FOR SALE IN CALIFORNIA

I, the undersigned, authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

Lewis Ford Sales, Inc.

P. O. BOX 8430
Fayetteville AR 72703

23B211

It is further certified that this was the first transfer of such new motor vehicle in ordinary trade and commerce.

B22127901

MEMO DATA (NOT A LIEN)

FINANCE SOURCE 000001

Ford Motor Credit Co
P.O. Box 1732, Room
Dearborn MI
48121

BY

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

DEARBORN, MICHIGAN

CITY, STATE



| | |
|--|--|
| <p>Each undersigned seller certifies to the best of his knowledge, information and belief under penalty of law that the vehicle is new and has not been registered in this or any state at the time of delivery and the vehicle is not subject to any security interests other than those disclosed herein and warrant title to the vehicle.</p> <p>FOR VALUE RECEIVED, I TRANSFER THE VEHICLE DESCRIBED ON THE FACE OF THIS CERTIFICATE TO:</p> | |
| DISTRIBUTION-DEALER ASSIGNMENT NUMBER 1 | NAME OF PURCHASER(S) <u>ARKANSAS SECRETARY OF STATE</u> ADDRESS <u>STATE CAPITAL LITTLE ROCK, AR 72201</u> I certify to the best of my knowledge that the odometer reading is <u>1119</u> No Tenths DEALER <u>LEWIS FORD</u> BY <u>[Signature]</u> NAME OF DEALERSHIP <u>LEWIS FORD</u> DEALER'S LICENSE NUMBER <u>FT119</u> Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this <u>28TH</u> day of <u>JAN</u> 20 <u>11</u> State of <u>ARKANSAS</u> County of <u>WASHINGTON</u> Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| DISTRIBUTION-DEALER ASSIGNMENT NUMBER 2 | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| DISTRIBUTION-DEALER ASSIGNMENT NUMBER 3 | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| DISTRIBUTION-DEALER ASSIGNMENT NUMBER 4 | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ State of _____ County of _____ Notary Public <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| ODOMETER DISCLOSURE FOR RETAIL SALE | Federal Law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer Reading _____ No Tenths. <input type="checkbox"/> The mileage stated is in excess of its mechanical limits. <input type="checkbox"/> The odometer reading is not the actual mileage. Signature(s) of Seller(s) <u>[Signature]</u> Date of Statement <u>01/28/11</u> Date of Sale <u>01/28/11</u> Printed Name(s) of Seller(s) <u>LEWIS FORD</u> Dealer's No. <u>FT119</u> Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this <u>28TH</u> day of <u>JAN</u> 20 <u>11</u> Signature(s) of Purchaser(s) <u>ARKANSAS SECRETARY</u> Notary Public Printed Name(s) of Purchaser(s) _____ Company Name (If Applicable) <u>LITTLE ROCK, AR 72201</u> State of <u>AR</u> Address of Purchaser(s) _____ County of <u>WASHINGTON</u> <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | Federal Law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer Reading _____ No Tenths. <input type="checkbox"/> The mileage stated is in excess of its mechanical limits. <input type="checkbox"/> The odometer reading is not the actual mileage. Signature(s) of Seller(s) _____ Date of Statement _____ Date of Sale _____ Printed Name(s) of Seller(s) _____ Dealer's No. _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ Signature(s) of Purchaser(s) _____ Notary Public Printed Name(s) of Purchaser(s) _____ Company Name (If Applicable) _____ State of _____ Address of Purchaser(s) _____ County of _____ <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | Federal Law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer Reading _____ No Tenths. <input type="checkbox"/> The mileage stated is in excess of its mechanical limits. <input type="checkbox"/> The odometer reading is not the actual mileage. Signature(s) of Seller(s) _____ Date of Statement _____ Date of Sale _____ Printed Name(s) of Seller(s) _____ Dealer's No. _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ Signature(s) of Purchaser(s) _____ Notary Public Printed Name(s) of Purchaser(s) _____ Company Name (If Applicable) _____ State of _____ Address of Purchaser(s) _____ County of _____ <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| | Federal Law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer Reading _____ No Tenths. <input type="checkbox"/> The mileage stated is in excess of its mechanical limits. <input type="checkbox"/> The odometer reading is not the actual mileage. Signature(s) of Seller(s) _____ Date of Statement _____ Date of Sale _____ Printed Name(s) of Seller(s) _____ Dealer's No. _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____ Signature(s) of Purchaser(s) _____ Notary Public Printed Name(s) of Purchaser(s) _____ Company Name (If Applicable) _____ State of _____ Address of Purchaser(s) _____ County of _____ <small>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</small> |
| LIENHOLDER | 1st lien in favor of _____ whose address is _____ 2nd lien in favor of _____ whose address is _____ |
| | 1st lien in favor of _____ whose address is _____ 2nd lien in favor of _____ whose address is _____ |
| | 1st lien in favor of _____ whose address is _____ 2nd lien in favor of _____ whose address is _____ |
| | 1st lien in favor of _____ whose address is _____ 2nd lien in favor of _____ whose address is _____ |



ADDRESS STATE CAPITAL LITTLE ROCK AR 72201

10/20/2014
CCL #1170402141
DD

VEHICLE SOLD (NON-LEASE)
ODOMETER DISCLOSURE STATEMENT

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

1. LEWIS FORD SALES, INC. state that the odometer now reads 7 (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described above, unless one of the following statements is checked.

(1) I hereby certify that to the best of my knowledge the odometer now reading reflects the mileage in excess of its mechanical limits.

(2) I hereby certify that the odometer reading is NOT the actual mileage.
WARNING - ODOMETER DISCREPANCY

LEWIS FORD SALES, INC.

TRANSEEROT'S ADDRESS

(PRINTED NAME)

3373 N. COLLEGE

STREET) FAYETTEVILLE, ARKANSAS 72703
(CITY) (STATE) MO

DATE OF STATEMENT

ARKANSAS SECRETARY OF STATE

TRANSFEREE'S
ADDRESS STATE CAPITAL

(STREET) **LITTLE ROCK**
(CITY) **TRANSFEE'S**

(SIGNATURE)
ARKANSAS SECRETARY OF STATE

| DATE | | INVOICE NO. | | STOCK NO. | | KEY |
|--------------------------------------|-------------|-------------|-----|-----------|------|-----|
| 01/28/2011 | | AKB79868 | | | | 1 |
| SOURCE | 100 120 200 | SALESMAN | | | | + |
| DESCRIPTION | | UNIT COST | KEY | ACCT NO. | SALE | KEY |
| RECEIVED | | | | | | - |
| 2011 FEB -1 AM 8:52 | | | | | | - |
| BUSINESS OFFICIAL | | | | | | - |
| SECRETARY OF STATE | | | | | | - |
| C | | | | | | - |
| E | | | | | | - |
| O | | | | | | - |
| F | | | | | | - |
| D.L.R. TRANSFER | | | | | | - |
| U CAR - RETAIL | | | | | | - |
| WHLSE. | | | | | | - |
| U TRUCK - RETAIL | | | | | | - |
| WHLSE. | | | | | | - |
| CAR DEAL NO. | | | | | | 1 |
| LICENSE AND TITLE | | | | | | - |
| TOTAL CASH PRICE | | | | | | - |
| SALE CUC | | | | | | - |
| TOTAL TIME PRICE | | | | | | + |
| CASH ON DELIVERY (CAR ACCOUNTS REC.) | | | | | | + |
| FINANCE CONTRACTS | | | | | | + |
| NOTES RECEIVABLE | | | | | | + |
| TOTAL | | | | | | - |
| RECONDITIONING - USED CAR | | | | | | + |
| USED TRUCKS | | | | | | + |
| COST OF SALES - USED CAR | | | | | | - |
| USED TRUCKS | | | | | | + |
| TRADE-IN STOCK # | | | | | | + |
| TRADE-IN CUC | | | | | | - |
| COMMISSION CUC | | | | | | + |
| INSURANCE CUC | | | | | | + |

OK

Need
Insurance

OK

0.00 *

27.629 x

6 %

1.657.740000 +

0.00 CA

0.00 *

1.657.74 +

25.00 +

12.50 +

1.695.24 *

0.00 *

Drive Out TAG
970

License Plate 25.00 +

Title 5.00 +

Validation Fee 2.50 +

Postage 0.25 +

Total Fees 32.75 *

0.00 *

Sales Tax 1.695.24 +

Fees 32.75 +

Total 1.727.99 *

0.00 *

= O.K per April

2-1-11 9:05am.

DE



VEHICLE REGISTRATION CERTIFICATE
STATE OF ARKANSAS
DEPARTMENT OF FINANCE AND ADMINISTRATION
KEEP THIS DOCUMENT IN YOUR VEHICLE

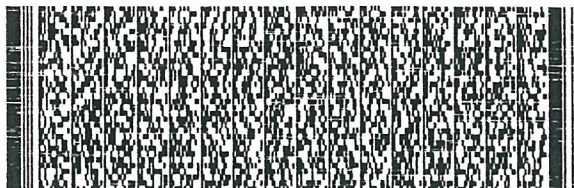
VEHICLE IDENTIFICATION NUMBER
1FMCU4K32AKB79868

LICENSE PLATE 849PPW
LICENSE TYPE/USE PCLP PC
DECAL COLOR B
EXPIRATION DATE 2012-02-29
DECAL NO 849PPW
YEAR 2010 MAKE FORD MODEL ECP BODY UT
COLOR G CYL 4 UNLADEN WEIGHT 003569 DISPLACEMENT 00000 AXLES 00
OWNERS COUNTY PULASKI ODOMETER 000007 DATE ISSUED 2011-02-01 101068572
TITLE NUMBER 999411A5143 ISSUING STATE TITLE PRINT STATUS PRINT FROM BATCHMAIL
RENEWAL IDENTIFICATION NUMBER/PRINT VERIFICATION CODE

OWNERS:
ARKANSAS SECRETARY OF STATE
500 WOODLANE
LITTLE ROCK AR 72201

ARKANSAS SECRETARY OF STATE
500 WOODLANE
LITTLE ROCK AR 72201

TITLE BRANDS
PURCHASED
NEW AR DEALER



| | | | | | | | |
|------------------|-------|-----------------|------|--------------------|----------|----------------------|---------|
| REGISTRATION FEE | 25.00 | REPLACEMENT FEE | 0.00 | VEH PURCHASE PRICE | 27629.00 | LOCAL TAX(1) 60 * 00 | 25.00 |
| CREDIT | 0.00 | TRANSFER FEE | 0.00 | PLUS EXT WARR | 0.00 | LOCAL TAX(2) 60 * 06 | 12.50 |
| ADDITIONAL FEES | 0.00 | TITLE FEE | 5.00 | LESS TRADE IN | 0.00 | LOCAL TAX(3) | 0.00 |
| PRORATED FEES | 0.00 | LIEN FEE | 0.00 | TAXABLE PRICE | 27629.00 | LOCAL TAX(4) | 0.00 |
| SPECIAL FEE (1) | 0.00 | PENALTY | 0.00 | STATE TAX | 1657.74 | TOTAL TAXES | 1695.24 |
| SPECIAL FEE (2) | 0.00 | POSTAGE | .25 | STATE TAX PENALTY | 0.00 | TOTAL REG FEES | 33.72 |
| SPECIAL FEE (3) | 2.50 | TEMP TAG FEE | .97 | LOCAL TAX PENALTY | 0.00 | TOTAL PAID | 1728.96 |
| | | LIENHOLDERS | | | | | |

OFF-TRAN INFO
TITLE AND REGISTRATION
2011-02-01 10:10:08 A.M.
CENTRAL LITTLE ROCK 99-94
SONDRA THOMAS
RAGLAND BLDG
(501)682-7076
RXJCURL 2011-02-01

"Owner must sign in the space indicated on back of this certificate"

State of Arkansas
ATTENTION VEHICLE OWNERS

For Motor Vehicles and Trailers

THIS REGISTRATION CERTIFICATE SHOULD BE CARRIED IN THE VEHICLE TO WHICH IT REFERS OR CARRIED BY THE PERSON DRIVING OR IN CONTROL OF SUCH VEHICLE, WHO SHALL DISPLAY IT UPON DEMAND OF A POLICE OFFICER OR ANY OFFICER OR EMPLOYEE OF THE OFFICE.

- If you replace this vehicle you must go to a State Revenue Office and transfer your registration to your new vehicle within thirty (30) calendar days.
- If you move you must submit your change of address to the MV Data Unit, Office of Motor Vehicle, P.O. Box 1272, Little Rock, AR 72203. To accomplish a name change you must go to a State Revenue Office.
- If you sell or dispose of your vehicle and do not plan to replace it, you should return your license plate to the State Revenue Office.

ARKANSAS LAW REQUIRES THAT PROOF OF LIABILITY INSURANCE BE MAINTAINED AT ALL TIMES IN THE VEHICLE (TRAILERS EXCLUDED), AND FOR VEHICLES TO BE IN SAFE MECHANICAL CONDITION. FAILURE TO COMPLY WITH THESE LAWS IS A MISDEMEANOR.

Secretary of State
Signature of Owner

JAN - ARK



The Natural State

Arkansas

Timothy Hutchinson

Reclassified

Jane F. Dudley

From: Brandon Sharp [Brandon.Sharp@dfa.arkansas.gov]
Sent: Tuesday, January 18, 2011 11:15 AM
To: Jane F. Dudley
Subject: RE: Position control number

Class code is U120U.

Redistricting Program Coordinator

Brandon Sharp
State Budget Manager
DFA-Office of Budget
(501) 682-5387
brandon.sharp@dfa.arkansas.gov

From: Jane F. Dudley [<mailto:jane.dudley@sos.arkansas.gov>]
Sent: Tuesday, January 18, 2011 11:05 AM
To: Brandon Sharp
Subject: RE: Position control number

Thanks.

Would the authorized class number be 9999? Or something else.

From: Brandon Sharp [<mailto:Brandon.Sharp@dfa.arkansas.gov>]
Sent: Tuesday, January 18, 2011 11:04 AM
To: Jane F. Dudley
Subject: RE: Position control number

09991099.

Let me know if you need anything else.

Brandon Sharp
State Budget Manager
DFA-Office of Budget
(501) 682-5387
brandon.sharp@dfa.arkansas.gov

From: Jane F. Dudley [<mailto:jane.dudley@sos.arkansas.gov>]
Sent: Monday, January 17, 2011 12:38 PM
To: Brandon Sharp
Subject: Position control number

I need a position control number for the supplemental position in our redistricting area

Fund MTA6300
Fund Center 82B
Cost Center 130107

We have hired a coordinator whose annual salary is \$63,000.

Please advise.

Jane Dudley, Finance Manager
Secretary of State

FIA Card Services


Debbie J. Edwards

From: Debbie J. Edwards
Sent: Monday, January 24, 2011 1:17 PM
To: Teresa Belew
Subject: FW: Travelocity Confirmation

Thank you!

From: Teresa Belew
Sent: Monday, January 24, 2011 12:58 PM
To: Debbie J. Edwards
Subject: FW: Travelocity Confirmation

From: Travelocity Customer Support [mailto:travelocity@travelocity.com]
Sent: Friday, January 14, 2011 5:23 PM
To: Teresa Belew
Subject: Travelocity Confirmation

 **travelocity** | Travel Confirmation

Timothy Chad,

Thank you for booking your travel with Travelocity.

Your Travelocity Trip ID is: 5101 4044 0670

You can view your Trip Details by logging onto Travelocity.com

If any issues arise with your reservation before or during your trip, please contact us immediately.

Customer Support

| | | |
|----------------|----------------|------------------------|
| In the US | 1.888.872.8356 | 24 hours/7 days a week |
| Outside the US | 1.210.521.5871 | 24 hours/7 days a week |
| En Español | 1.866.828.3933 | 7am - 10pm CST |

How to change my trip
How to cancel my trip
Email Travelocity

Flights

1 Round-Trip Ticket

All flight times are local to each city.

Please check in with **Asa Dba Delta Connection** on the day of departure for your boarding pass.

Fri, Jan 21, 2011

Depart: 06:30 am

Fayetteville, AR (XNA)

Online check-in code: HHMLRA



Delta Air Lines, Flight 5246

VENDOR # 060075

AMOUNT 376.30

PURCHASE ORDER #

BUSINESS AREA 0063

PRINT METHOD (C)heck or (W)arrant

FUND MTA6300

FUND CENTER 85B

G/L ACCOUNT 5050006000

COST CENTER # 130107

COST CENTER NAME Redistricting

ENTERED BY OJE

DATE ENTERED 1-24-11

APPROVED BY

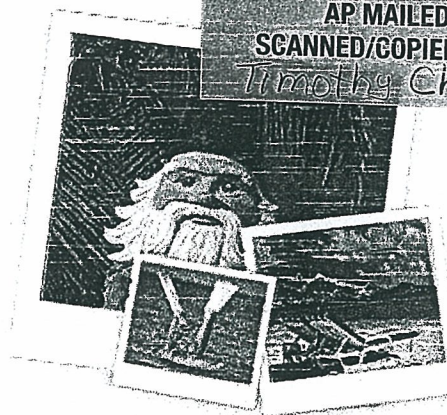
WARRANT # 1110660953

WARRANT DATE 3-2-11

SCANNED

**AP MAILED/
SCANNED/COPIED**

Timothy Chad Hutchison



Arrive: 07:44 am Memphis, TN (MEM)

Operated by
ASA DBA DELTA
CONNECTION

Travel time: 1 hr 14 mins
Seat request: 7A

1 Stop - change planes in Memphis, TN (MEM)
Connection Time: 41 mins

Depart: 08:25 am Memphis, TN (MEM)
Arrive: 11:25 am Washington, DC (DCA)

 Delta Air Lines, Flight 2782

Travel time: 2 hrs
Seat request: 11E

Mon, Jan 24, 2011

Online check-in code: HHMLRA

Depart: 01:59 pm Washington, DC (DCA)
Arrive: 03:58 pm Atlanta, GA (ATL)

 Delta Air Lines, Flight 1639

Travel time: 1 hr 59 mins
Seat request: 20A

1 Stop - change planes in Atlanta, GA (ATL)
Connection Time: 37 mins

Depart: 04:35 pm Atlanta, GA (ATL)
Arrive: 05:38 pm Fayetteville, AR (XNA)

 Delta Air Lines, Flight 6448
Operated by
COMAIR DBA DELTA
CONNECTION

Travel time: 2 hrs 3 mins
Seat request: 11A

Passengers
TIMOTHY CHAD
HUTCHINSON

E-ticket Numbers
0067949232347

Frequent Flier Information
Add your number at the airport.

Flight policies

Travel Protection

Confirmation number: HA278362

You have added the Travel Protection Plan to your travel arrangements for the following passengers:
TIMOTHY CHAD HUTCHINSON

Please see the Description of Coverage for further information.

Pricing

| | |
|----------------------|-----------------|
| 1 Adult: | \$338.00 |
| Taxes & Fees: | \$38.30 |
| Ticket Total: | \$376.30 |

Travel Protection - 1 plan: \$19.95
Total: \$396.25

We charged a total of \$396.25 to your MasterCard® xxxx-xxxx-xxxx-9404.

Complete Your Travel Plans for Washington



Add a Hotel

3-Stars: Washington Plaza Hotel from \$96 / night
3-Stars: Grand Hyatt Washington at Metro Center from \$99 / night
3-Stars: Hilton Alexandria Mark Center from \$53 / night

[More hotel deals](#)



Add a Car

Economy Car from \$17 /weekend
day
Compact Car from \$18 /weekend
day
Intermediate Car from \$21
/weekend day

[More car deals](#)



Add an Activity

Monuments Bike Tour - Washington DC from \$40
Gray Line's DC in a Day Tour from \$50
Gray Line's Spy City Tours from \$79

[More things to do](#)

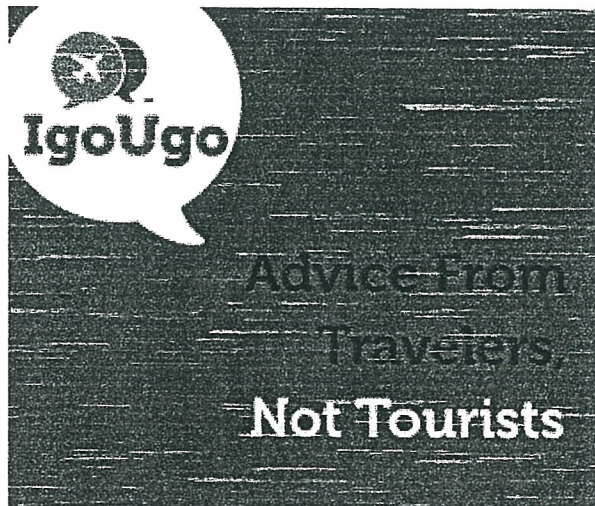
The Travelocity Guarantee

We look out for you all trip long, and even before you go.

The Travelocity Guarantee is our commitment to you that we are here for you.

We stand behind everything we sell, everything about your booking will be right, or we'll work with our partners to make it right, right away.

[Learn more](#)



Additional Information

Online Support

[What if my flight schedule changes?](#)

[What if I experience a problem during my trip?](#)

[How can I change or cancel my trip?](#)

Card Information Online

Mastercard Business - 9404 : Transaction Details

Transaction Details

Description: DELTA 00679492323473

Transaction Date: 01/14/2011

Posting Date: 01/17/2011

Reference Number: 55417341015580163117107

Amount: \$376.30

Type: Purchase

Account Nickname: Mastercard Business - 9404

Account Number: Mastercard Business - 9404

Merchant Category: DELTA

Expense Category: Airlines

Code: 3058

Card Information Online

Mastercard Business - 9404 : Transaction Details

Transaction Details

FIA Card Services

Description: TRAVELOCITY.COM

Transaction Date: 01/14/2011

Posting Date: 01/17/2011

Reference Number: 55541861016004038172572

Amount: \$19.95

Type: Purchase

Account Nickname: Mastercard Business - 9404

Account Number: Mastercard Business - 9404

Merchant Category: TRAVEL AGENCIES

Expense Category: Transportation

Code: 4722

| | |
|------------------------------|------------------------|
| VENDOR # | 060075 |
| AMOUNT | 19.95 |
| PURCHASE ORDER # | |
| BUSINESS AREA | 0063 |
| PRINT METHOD | (C)heck or (W)arrant |
| PIU | FUND MT46300 |
| FUND CENTER | 85B |
| CH09 | G/L ACCOUNT 5050006000 |
| COST CENTER # | 130107 |
| COST CENTER NAME | Redistributing |
| ENTERED BY | 08E |
| DATE ENTERED | 1-24-11 |
| APPROVED BY | |
| WARRANT # | 1110660953 |
| WARRANT DATE | 3-2-11 |
| SCANNED | |
| AP MAILED/ SCANNED/COPIED | |
| Timothy Chad Hutchison | |

5588 469113049404

Debbie J. Edwards

From: NCSL Meetings [events@ncsl.org]
Sent: Friday, January 14, 2011 1:23 PM
To: Debbie J. Edwards
Subject: Meeting Registration Acknowledgement



Redistricting Seminar - Washington, DC

January 21 - 24, 2011
Gaylord National Hotel and Convention Center
Forest Heights, MD

Meeting Registration for Timothy Chad Hutchison

(Part 5 of 5)

[Return to Meeting Registration](#)

[Redistricting Seminar - Washington, DC Home Page](#)

Registration Receipt

Thank you for registering online. Please print this page for your registration records.

Because the meeting begins less than seven days from now, the registrant badge and meeting materials will be held at the registration booth on site.

If you have questions about the meeting or your registration, please contact tricia.simmons@ncsl.org.

Meeting: Redistricting Seminar - Washington, DC

Dates: January 21 - 24, 2011

Registrant: Timothy Chad Hutchison Arkansas Secretary of State

Type: Government (First Time Attending)

Address: State Capitol Building, Room 012, Little Rock, AR 72201

Registration Date: 01/14/2011

Registration Fee: \$ 529.00

Paid: \$ 529.00 **Balance:** \$ 0.00 **Payment Method:** MasterCard

Tours/Activities: None

Redistricting Seminar - Washington, DC

January 21 - 24, 2011
Gaylord National Hotel and Convention Center
Forest Heights, MD

Meeting Registration for Timothy Chad Hutchison

(Part 5 of 5)

[Return to Meeting Registration](#)

[Redistricting Seminar - Washington, DC Home Page](#)

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Meeting: Redistricting Seminar - Washington, DC

Dates: January 21 - 24, 2011

Registrant: Timothy Chad Hutchison Arkansas Secretary of State

Type: Government (First Time Attending)

Address: State Capitol Building, Room 012, Little Rock, AR 72201

Registration Date: 01/14/2011

Registration Fee: \$ 529.00

Paid: \$ 529.00

Balance: \$ 0.00

Payment Method: MasterCard

Tours/Activities: None

Total Fees: \$ 529.00 **Total Paid:** \$ 529.00 **Balance:** \$ 0.00

Cancellation: Written request for registration cancellations received in the NCSL Denver office **by January 20, 2011** will be refunded the registration fee less a **\$50 processing fee**. The \$50 processing fee does not apply to no-cost meetings. Refunds for Guest and Youth cancellations received will be refunded in full.

No refunds will be granted for: (a) Cancellations received after the meeting start date, (b) No Shows, or (c) Fees for web-assisted conferences. Sorry, no telephone cancellations accepted.

Cancellations may be faxed to (303)-364-7811, e-mailed to registration@ncsl.org, or mailed to Attention: NCSL Registration, 7700 East First Place, Denver, CO 80230. Reference Number: WT30836-MTG1

Card Information Online

Mastercard Business - 9404 : Transaction Details

Transaction Details

Description: NATL CONFERENCE OF STA

Transaction Date: 01/14/2011

Posting Date: 01/17/2011

Reference Number: 55458851014207437200126

Amount: \$529.00

Type: Purchase

Account Nickname: Mastercard Business - 9404

Account Number: Mastercard Business - 9404

Merchant Category: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED

Expense Category: Professional Services & Membership Organizations

Code: 8699

Shredder
Reclassified

| SKU | Cust # | Ord | To Be Shipped | B/O | UM | Price | Ext |
|--|--------|-----|---------------|-----|------|---------|--------|
| 0541815 | 541815 | 1 | 1 | 0 | each | 271.590 | 271.59 |
| Fellowes(reg) SB-99Ci 100% Jam Proof 17-Sheet Cross-Cut Shredder | | | | | | | |

Subtotal: 271.59
Tax: 20.37
Delivery Charge: 0.00
Misc.: 0.00

Total: 291.96

Rec'd

Legend

Ord: Original Quantity Ordered
To Be Shipped: Ordered Quantity - Backorder Quantity
B/O: Backorder Quantity
UM: Unit of Measure
CC: Cost Center
Price: Price per Individual Unit
Ext: Ordered Quantity x Price

You can track delivery of your order online. Log in at <https://business.officedepot.com> and go to Order Tracking to track delivery of your order by entering the order number shown in this email.

Subscribe to receive email alerts about exclusive offers at Office Depot. Update your contact information and subscription preferences today!

Questions? We are taking care of business every day, and we are ready to help: Call 888.263.3423 or email us at ECSupport@officedepot.com for prompt answers to all your questions.

Suite 160

Furniture and Supplies

Incurred by Secretary Daniels

Not Reclassified

ARKANSAS SECRETARY OF STATE
 Expanded General Ledger - Jane Redistricting
 MT7A6300 - SOS Misc Rev
 85B - Gov Proc EM11-01
 130107 - Re-Districting
 5130019000 - Capital Outlay - Other Tangible (Reptg Agy Use)
 From 7/1/2010 Through 6/30/2011

| Effective | Name | Debit | Credit | Description | Document Description |
|------------|---|-----------|--------|------------------------------|----------------------|
| 10/26/2010 | comCables, LLC | 0.00 | | Opening Balance | |
| | | 535.35 | | 1000591 101110 2000 FT CABLE | 1000591 101110 |
| | | | | LEGAL VICTORY BULIDIN | |
| 11/2/2010 | Bluff City Electronics, Inc. | 1,435.34 | | 003308 102610 MINI COM WHITE | 003308 102610 |
| 12/2/2010 | LAHARPE'S OFFICE FURNITURE... | 10,553.70 | | 7404 112210 FURNITURE FOR | 7404 112210 |
| | | | | LEGAL | |
| 1/3/2011 | Bluff City Electronics, Inc. | 361.20 | | 003308 111710 CAT 6 CABLES | 003308 111710 |
| | | | | LEGAL REAPPORTIONMENT | |
| | | 12,885.59 | 0.00 | Transaction Total | |
| | Balance 5130019000 - Capital Outlay - Other Tangible (Reptg Agy Use) | 12,885.59 | | | |

Do not release



PO Box 22936 • Denver, CO 80222
 303.296.1000 • Fax: 303.296.1022 • 866.302.3301

Arkansas Secretary of State
 Accounts Payable
 State Capitol Rm 012
 Little Rock AR 72201

| Date |
|------------|
| 10/24/2010 |
| Account |
| 100591 |

STATEMENT

REMIT TO:

comCables
 PO Box 22936
 Denver, CO 80222-0936

| Customer Name | |
|----------------------|---------|
| Arkansas Secretary o | |
| Date | Account |
| 10/24/2010 | 100591 |

REMITTANCE ADVICE

| Reference | Date | Description | Amount | Balance | Reference | Amount |
|-----------|----------|--|--------------|--------------|-----------|--------|
| 165014 | 10/11/10 | JOHN WILFONG | 535.35 | 535.35 | 165014 | 535.35 |
| | | Amy will email 10-25-10 9:20am. and fax 9:25am. | | | | |
| Current | | Over 30 Days | Over 60 Days | Over 90 Days | Total | |
| 535.35 | | 0.00 | 0.00 | 0.00 | 535.35 | |



A Division of Bluff City Distributing Co., Inc.
3339 FONTAINE • MEMPHIS, TN 38116
(901) 345-9600 • FAX (901) 345-5638

INVOICE

ORIGINAL

REMIT TO:
3339 FONTAINE RD
MEMPHIS, TN 38116
FED ID 62-0436013

DISTRIBUTION CENTERS
Nashville, Tennessee
Jackson, Tennessee
Little Rock, Arkansas
Springdale, Arkansas
Jonesboro, Arkansas
Tupelo, Mississippi
Jackson, Mississippi

Cross Reference # 11010 Page-

* ORDER IS OPEN

SHIP TO

ARK SECRETARY OF STATE
Attn: DEBBIE EDWARDS
JOHN D WILFONG
* AR

SECRETARY OF STATE

2010 OCT 27 AM 9:04

CUSTOMER NO
003308

PRINT METHOD (C)check or (W)arrant

FUND MTA 6300

FUND CENTER 85B

ENTRY DATE

10/04/10

INVOICE NUMBER

LR116420-01

INVOICE DATE

10/26/10

AS OF

JOHN

SPECIAL INVOICE MESSAGE

OUR ORDER NO.

LR116420

TERMS
NET 30 D
ORDO 5

VENDOR # 030047
AMOUNT 1,435.34
PURCHASE ORDER # ENC 29811
BUSINESS AREA 0063

WARRANT # 1111234630
WARRANT DATE 11-2-10

APPROVED BY
DATE ENTERED 11/02/2010

ENTERED BY RLS

DATE ENTERED 11/02/2010

WARRANT # 1111234630

WARRANT DATE 11-2-10

SCANNED
AP MAILED/
SCANNED/COPIED
Redistricting Project

| DESCRIPTION | PRICE PER | AMOUNT |
|---------------------------|-----------|--------|
| CAT 6 PLENUM 4PR BLUE 100 | 275.0000 | 550.00 |
| PAN-NET GIGA-CHANNEL MINI | 8.7500 | 612.50 |
| PANBUT 60 C3 WHITE JACK | 3.9500 | 63.20 |
| PATCH PANEL 48 PORT BLANK | 55.0000 | 55.00 |
| HINGED WALL MOUNT BRACKET | 20.0000 | 20.00 |
| H X 19"W X 6"D BLACK | | |
| D-RING (LARGE) | 3.2500 | 3.25 |
| 4 PORT FACEPLATE | 1.7500 | 26.25 |
| FREIGHT | | |
| SALES TAX | | |
| INVOICE AMOUNT | | |
| CONTINUED | | |

NOTATION AND SUBJECT TO
HUGE ALIVE CHANGE OF UP TO
ONCE MERCHANDISE RETURNED
TO US IN ORIGINAL CONDITION
WITHIN 30 DAYS OF RECEIPT
ALL OF OUR RETURNS ARE
CALLABLE. SHOOTERS AND/OR
O MERCHANTS DOES NOT PASS

LaHarpe's

OFFICE FURNITURE

at *LaHarpe's Landing* on the River

MAILING ADDRESS:

P.O. BOX 3817
LITTLE ROCK, ARKANSAS 72203
TELEPHONE (501) 372-6684

Cross Reference #11011

| | | | |
|----------|-------------|--------|----------|
| DATE | 11/22/10 | NUMBER | 144464-0 |
| SALESMAN | 101 | TIME | 00:01:40 |
| WRITER | 250 | PAGE | 2 |
| FEDERAL | #71-0464249 | | |

CUSTOMER # 7404 DEPT
BILLING ADDRESS
SECRETARY OF STATE
ROOM 012-ACCTING DEPT
STATE CAPITOL
LITTLE ROCK AR 72201 1094

CHARGE
INVOICE

PO #ENC 21811
SHIPPING ADDRESS
SECRETARY OF STATE
LEGAL DEPT
1401 W CAPITOL
LITTLE ROCK AR

| ITEM NBR. | CO. | DESCRIPTION | UNIT | QTY | B/O | SHIP | UNIT D | PRICE T | EXTENDED |
|------------|-----|--|------|-----|-----|------|--------|-----------|----------|
| N50AAC5/6C | C3 | NAT cda #30017 3667 TAUPE EXEC CHAI | EA | 5 | | 5 | | 709.400 N | 3547.40 |
| N50HH/4CW- | | NAT CDA #30017 41111 ECHO CABOCHON | EA | 12 | | 12 | | 368.180 N | 4418.16 |
| N80BB-UC | | NAT CDA #30017 BLACK LEATHER EXEC/C | EA | 10 | | 10 | | 257.770 N | 2577.70 |
| | | NAT CDA 330017 | | | | | | | |

FOR LEGAL DEPT-MOVING TO VICTORY BLDG-DECEMBER
CALL TO SET-UP INSTALL & GET NEW PHONE #
RANDY PARKER PHONE #682-2000

SECRETARY OF STATE
BUSINESS OFFICE

VENDOR # 120004
AMOUNT 21,107.71
PURCHASE ORDER # ENC 21811
BUSINESS AREA 0063
PRINT METHOD (C)heck or (W)arrant
FUND HSC6300
FUND CENTER 003
G/L ACCOUNT 5130019000
COST CENTER # 130105
COST CENTER NAME Legal
ENTERED BY RLS
DATE ENTERED 12/02/2010
APPROVED BY
WARRANT # 1110289845
WARRANT DATE 12-2-10
SCANNED W.T.
AP MAILED/
SCANNED/COPIED

VENDOR # 120004
AMOUNT 10,553.70
PURCHASE ORDER # ENC 35011
BUSINESS AREA 0063
PRINT METHOD (C)heck or (W)arrant
FUND MTA6300
FUND CENTER 85B
G/L ACCOUNT 5130019000
COST CENTER # 130107
COST CENTER NAME Redistricting
ENTERED BY RLS
DATE ENTERED 12/02/2010
APPROVED BY
WARRANT # 1110289845
WARRANT DATE 12-2-10
SCANNED W.T.
AP MAILED/
SCANNED/COPIED

REDISTRICTING

Redistricting

Capitol Legal
Email to Roger
12340

LaHarpe's

OFFICE FURNITURE

at *LaHarpe's Landing* on the River

MAILING ADDRESS:

P.O. BOX 3817
LITTLE ROCK, ARKANSAS 72203
TELEPHONE (501) 372-6684

Cross Reference #11011

| DATE | NUMBER |
|----------|----------|
| 11/22/10 | 144464-0 |

SALESMAN 101 TIME 08:01:46
WRITER 250 PAGE 1
FEDERAL #71-0464249

CUSTOMER # 7404 DEPT
BILLING ADDRESS
SECRETARY OF STATE
ROOM 042-ACCTING DEPT
STATE CAPITOL
LITTLE ROCK AR 72201 1094

CHARGE
INVOICE

PO #ENC 21811
SHIPPING ADDRESS
SECRETARY OF STATE
LEGAL DEPT
1401 W CAPITOL
LITTLE ROCK AR

| ITEM NBR. | CO. | DESCRIPTION | UNIT | QTY | ORDER | B/O | SHIP | UNIT D | PRICE T | EXTENDED |
|---|-----|-----------------------|------|-----|-------|-----|------|-----------|---------|----------|
| Who Called : CATHY BRADSHAW 683-0097 | | | | | | | | | | |
| 7350-21 | MAH | KNEEHOLE CREDENZA | EA | 5 | | | 5 | 700.670 N | | 3903.35 |
| 7350-44 | MAH | OPEN HUTCH FOR 66" CR | EA | 5 | | | 5 | 455.550 N | | 2277.75 |
| 7350-490C | MAH | SEC DESK RIGHT PEDES | | 1 | | | 1 | 751.490 N | | 751.49 |
| 7350-589 | MAH | LEFT EXEC RETURN | | 1 | | | 1 | 590.070 N | | 590.07 |
| 7350-81 | MAH | END TABLE W/DRAWER | EA | 2 | | 2 | | 210.880 N | | .00 |
| 7350-36 | MAH | 36X72 EXEC DESK | EA | 5 | | | 5 | 817.610 N | | 4088.05 |
| 7931-150 | | 41301 BASIL SILVERTE | EA | 2 | | | 2 | 217.550 N | | 435.10 |
| CHROMCRAFT # | | | | | | | | | | |
| 7350-172-U | MAH | 72"H BOOKCASE | EA | 6 | | | 6 | 453.720 N | | 2722.32 |
| 7350-95-UC | MAH | 10' CONF TABLE | EA | 1 | | | 1 | 959.880 N | | 959.88 |
| DMI # (CONSIST OF #7350-019 TOPS, -008 CENTER BASE & -001 END BASES) | | | | | | | | | | |
| C2F6336CZC C | | 111 JET 5 DR CALIBRE | EA | 3 | | | 3 | 893.030 N | | 2679.09 |
| KNOLL # | | | | | | | | | | |
| N35APCS-UC 601 | | 3667 TAUPE FUEL MID | EA | 1 | | | 1 | 502.110 N | | 502.11 |

CONTINUED

BY RIVERFRONT PARK
318 EAST MARKHAM

"IF YOU'RE DOWN BY THE RIVER, DROP IN!!"

DATE _____ TIME _____
REC'D BY _____



A Division of Bluff City Distributing Co., Inc.
3339 FONTAINE • MEMPHIS, TN 38116
(901) 345-9500 • FAX (901) 345-5638

DUPLICATE INVOICE

REMIT TO:
3339 FONTAINE RD
MEMPHIS, TN 38116
FED ID 62-0436013

BRANCH WAREHOUSES

Nashville, Tennessee
Jackson, Tennessee
Little Rock, Arkansas
Springdale, Arkansas
Jonesboro, Arkansas
Columbus, Mississippi
Tupelo, Mississippi
Jackson, Mississippi

SOLD TO
ARK SECRETARY OF STATE
STATE CAPITOL BLDG
LITTLE ROCK AR 72201

CUSTOMER NO
003308

YOUR P.O. NO.
VICTORY/LEGAL

TERMS
NET 30 DAYS

SHIPPED VIA
WILL CALL

| QTY | QTY | QTY | QTY |
|-----|-----|-----|-----|
| 30 | 30 | 30 | 30 |
| 12 | 12 | 12 | 12 |
| 8 | 8 | 8 | 8 |
| 5 | 5 | 5 | 5 |
| 15 | 15 | 15 | 15 |
| 2 | 2 | 2 | 2 |

AGNIE GROUP
ELECTRONICS DISTRIBUTOR

MERCHANDISE CANNOT BE RETURNED
FOR REFUND OR CREDIT. ALL SALES
ARE FINAL. NO RETURNS. NO
REFUNDS. NO CREDITS. NO
EXCHANGES. NO RETURNS.
NO REFUNDS. NO CREDITS. NO
EXCHANGES. NO RETURNS.

ATTENTION : DEBBIE

VENDOR # 030047

AMOUNT 361.20

PURCHASE ORDER # 50041311

BUSINESS AREA 0063

PRINT METHOD (C)check or (W)arrant

FUND CENTER 0518

G/L ACCOUNT 5130019008

COST CENTER # 130107

COST CENTER NAME Reapportionment

ENTERED BY 28

DATE ENTERED 1/03/10

APPROVED BY 31

WARRANT # 1110342121

WARRANT DATE 1-3-11

SCANNED 11/17/10

AP MAILED/

SCANNED/COPIED

Legal / Reapportionment

* ORDER COMPLETE * Page 1

OF STATE
COUNTING RM 12
BLDG

INVOICE DATE 11/17/10
AS OF JOHN WILFONG

OUR ORDER NO
LR309594

| PRICE PER | AMOUNT |
|-----------|--------|
| 5.5000 | 165.00 |
| 6.0000 | 72.00 |
| 6.0000 | 48.00 |
| 2.7500 | 13.75 |
| 1.7500 | 26.25 |
| 5.5000 | 11.00 |

| SALES TAX | INVOICE AMOUNT |
|-----------|----------------|
| 25.20 | 361.20 |

Cross Reference # 11006

OK to pay
CFA

March 22, 2011

Hon. Mike Beebe, Governor
State Capitol, Room 250
Little Rock, AR 72201

Hon. Mark Martin, Arkansas Secretary of State
State Capitol, Room 256
Little Rock, AR 72201

Hon. Dustin McDaniel, Arkansas Attorney General
Office of the Attorney General
323 Center Street, Suite 200
Little Rock, AR 72201

RE: Arkansas Board of Apportionment

Governor Beebe:

This letter will serve as documentation that I accepted the Board of Apportionment's offer of employment on Wednesday, March 16th, 2011. Since that time, I have been working with your staff, Secretary Martin's staff and Attorney General McDaniel's staff on logistical matters for beginning the redistricting process. We, the various staff, anticipate moving into our office space this Thursday, March 24th and being fully operational by the next scheduled Board meeting on April 6th.

Thank you, Secretary Martin and Attorney General McDaniel for this opportunity to serve the citizens of Arkansas.

Cordially,

Joe Woodson, Jr.

cc: Secretary Martin
Attorney General McDaniel

REDISTRICTING CRITERIA APPROVED BY THE COURTS

- One Person, One Vote: Equal Population within constitutional variances

Congressional Districts: The standard is “Strict Equality” based on the Apportionment Clause of Article I, § 2.

Legislative Districts: The standard is an “overall range” less than 10% based on the Equal Protection Clause of the 14th Amendment.

- Compliance with the Voting Rights Act of 1965: Don’t discriminate against racial or language minorities.
- Compliance with the Equal Protection Clause of the 14th Amendment: Don’t draw districts based solely or primarily on race. Possible exceptions: avoiding a § 2 violation, avoiding a § 5 violation, to remedy past discrimination.
- Geographically Contiguous Districts
- Geographically Compact Districts
- Minimize Splitting Political Subdivisions: Counties, Cities, Precincts
- Maintain Core of Existing Districts where possible
- Maintain Continuity of Representation where possible
- Maintain Communities of Interest where possible