

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

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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

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

5 I'm familiar with the work of this body, having
6 been first interested in it, being interested in it in
7 1980 as an outsider interested in running for the
8 Senate. But then in '90 and then in 2000 for obvious
9 different reasons, but I've never been sitting here,
10 and I guess none of us have ever been sitting here,
11 so -- so it's all relatively new to us.

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

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

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

23 Am I saying something wrong?

24 Why don't you come around here and sit since
25 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 them 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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3 CERTIFICATE

4 STATE OF ARKANSAS)

5 COUNTY OF PULASKI)

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

14 I FURTHER CERTIFY that I am neither counsel for,
15 related to, nor employed by any of the parties to the action in
16 which these proceedings were taken; and, further that I am not a
17 relative or employee of any attorney or counsel employed by the
18 parties hereto, nor financially interested, or otherwise, in the
19 outcome of this action; and that I have no contract with the
20 parties, attorneys, or persons with an interest in the action
21 that affects or has a substantial tendency to affect
22 impartiality, that requires me to relinquish control of an
23 original transcript or copies of the transcript before it is
24 certified and delivered to the custodial attorney, or that
25 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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6 SUSAN B. WHITSON, CCR, #158

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NOTARY PUBLIC IN AND FOR

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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	Vendor Address	Vendor City	Vendor Zip	Funds Center	G/L Account	G/L Account Description	Print Date	Line Amount
AR TEACHER RETIREMENT DBA VICTORY B	PO BOX 8210	LITTLE ROCK,AR	72221-8210	85B	5040005000	Rent of Facilities	12/29/2010	1,959.52
AR TEACHER RETIREMENT DBA VICTORY B Total								1,959.52
LAHARPE'S OFFICE FURNITURE, INC.	PO BOX 3817	LITTLE ROCK,AR	72203	85B	5130019000	Oth TngIn Outlay	12/02/2010	10,553.70
LAHARPE'S OFFICE FURNITURE, INC. Total								10,553.70
Grand Total								12,513.22

Vendor Name	Vendor Address	Vendor City	Vendor Zip	Funds Center	G/L Account	G/L Account Description	Print Date	Line Amount
APERS	1 UNION NATIONAL PLAZA 400	LITTLE ROCK,AR	72201	85B	5010007000	03 Retirement Exp	01/25/2011	211.34
APERS	1 UNION NATIONAL PLAZA 400	LITTLE ROCK,AR	72201	85B	5010007000	03 Retirement Exp	02/08/2011	301.91
APERS	1 UNION NATIONAL PLAZA 400	LITTLE ROCK,AR	72201	85B	5010007000	03 Retirement Exp	02/22/2011	301.91
APERS	1 UNION NATIONAL PLAZA 400	LITTLE ROCK,AR	72201	85B	5010007000	03 Retirement Exp	03/08/2011	301.91
APERS Total								1,117.07
AR TEACHER RETIREMENT DBA VICTORY B	PO BOX 8210	LITTLE ROCK,AR	72221-8210	85B	5040005000	Rent of Facilities	01/03/2011	1,959.52
AR TEACHER RETIREMENT DBA VICTORY B	10809 EXECUTIVE CENTER DR #111	LITTLE ROCK,AR	72211	85B	5040005000	Rent of Facilities	02/06/2011	1,959.52
AR TEACHER RETIREMENT DBA VICTORY B	10809 EXECUTIVE CENTER DR #111	LITTLE ROCK,AR	72211	85B	5040005000	Rent of Facilities	03/02/2011	1,959.52
AR TEACHER RETIREMENT DBA VICTORY B Total								5,878.56

Vendor Name	Vendor Address	Vendor City	Vendor Zip	Funds Center	G/L Account	G/L Account Description	Print Date	Line Amount
Ark Pub Emp Retire System	1 Union Nat Plaza	LITTLE ROCK,AR	72201	85B	5010004000	07 Supp Emerg Sal	01/25/2011	84.81
Ark Pub Emp Retire System	1 Union Nat Plaza	LITTLE ROCK,AR	72201	85B	5010004000	07 Supp Emerg Sal	02/08/2011	121.15
Ark Pub Emp Retire System	1 Union Nat Plaza	LITTLE ROCK,AR	72201	85B	5010004000	07 Supp Emerg Sal	02/22/2011	121.15
Ark Pub Emp Retire System	1 Union Nat Plaza	LITTLE ROCK,AR	72201	85B	5010004000	07 Supp Emerg Sal	03/08/2011	121.15
Ark Pub Emp Retire System Total								448.26

Vendor Name	Vendor Address	Vendor City	Vendor Zip	Funds Center	G/L Account	G/L Account Description	Print Date	Line Amount
BANK OF AMERICA	941 FEDERAL TAX PYMTS WH	LITTLE ROCK,AR	72201	85B	5010004000	07 Supp Emerg Sal	01/25/2011	95.83
BANK OF AMERICA	941 FEDERAL TAX PYMTS WH	LITTLE ROCK,AR	72201	85B	5010005000	03 FICA & Medic Exp	01/25/2011	129.75
BANK OF AMERICA	941 FEDERAL TAX PYMTS WH	LITTLE ROCK,AR	72201	85B	5010004000	07 Supp Emerg Sal	01/25/2011	78.01
BANK OF AMERICA	941 FEDERAL TAX PYMTS WH	LITTLE ROCK,AR	72201	85B	5010004000	07 Supp Emerg Sal	02/08/2011	125.05
BANK OF AMERICA	941 FEDERAL TAX PYMTS WH	LITTLE ROCK,AR	72201	85B	5010005000	03 FICA & Medic Exp	02/08/2011	169.31
BANK OF AMERICA	941 FEDERAL TAX PYMTS WH	LITTLE ROCK,AR	72201	85B	5010004000	07 Supp Emerg Sal	02/08/2011	150.13
BANK OF AMERICA	941 FEDERAL TAX PYMTS WH	LITTLE ROCK,AR	72201	85B	5010004000	07 Supp Emerg Sal	02/22/2011	125.05
BANK OF AMERICA	941 FEDERAL TAX PYMTS WH	LITTLE ROCK,AR	72201	85B	5010005000	03 FICA & Medic Exp	02/22/2011	169.31
BANK OF AMERICA	941 FEDERAL TAX PYMTS WH	LITTLE ROCK,AR	72201	85B	5010004000	07 Supp Emerg Sal	02/22/2011	150.13
BANK OF AMERICA	941 FEDERAL TAX PYMTS WH	LITTLE ROCK,AR	72201	85B	5010004000	07 Supp Emerg Sal	03/08/2011	125.05
BANK OF AMERICA	941 FEDERAL TAX PYMTS WH	LITTLE ROCK,AR	72201	85B	5010005000	03 FICA & Medic Exp	03/08/2011	169.31
BANK OF AMERICA	941 FEDERAL TAX PYMTS WH	LITTLE ROCK,AR	72201	85B	5010004000	07 Supp Emerg Sal	03/08/2011	150.13
BANK OF AMERICA Total								1,637.06

Vendor Name	Vendor Address	Vendor City	Vendor Zip	Funds Center	G/L Account	G/L Account Description	Print Date	Line Amount
Bluff City Electronics, Inc.	3339 Fontaine Road	Memphis,TN	38116	85B	5130019000	Oth TngIn Outlay	01/03/2011	361.20
Bluff City Electronics, Inc. Total								361.20
DFA	1509 W 7Th St Ste 401	Little Rock,AR	72201	85B	5130015000	Equipment Outlay	01/26/2011	1,727.99
DFA Total								1,727.99
DFA Employee Benefits at ADM Account	1515 W 7Th St Ste 300	Little Rock,AR	72231-5610	85B	5010006500	Agency Cost of ARCAP	02/17/2011	13.01
DFA Employee Benefits at ADM Account	1515 W 7Th St Ste 300	Little Rock,AR	72231-5610	85B	5010006500	Agency Cost of ARCAP	02/17/2011	3.04
DFA Employee Benefits at ADM Account	1515 W 7Th St Ste 300	Little Rock,AR	72231-5610	85B	5010006500	Agency Cost of ARCAP	02/28/2011	13.01
DFA Employee Benefits at ADM Account	1515 W 7Th St Ste 300	Little Rock,AR	72231-5610	85B	5010006500	Agency Cost of ARCAP	02/28/2011	3.04
DFA Employee Benefits at ADM Account Total								32.10

Timothy Hughes

STATE. Negative in April

Mont. Office

Supply putz off date

PAZ Wood Trucks

license + God-Page

DKS

STW

Handwritten initials

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
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			

Handwritten signature

Vehicle

Handwritten initials

Handwritten signature

Senior

UPDATED

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

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			12,885.59
6060005900	MTA Misc Tr In		200,000.00	0.00	(200,000.00)
Report Total		<u>200,000.00</u>	<u>200,000.00</u>	<u>(0.00)</u>	<u>0.00</u>

Reclassified \$

Report Difference

0.00

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.



STATE OF ARKANSAS

SECRETARY OF STATE

MARK MARTIN
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

*Pd out of
C/12*

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

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

"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



STATE OF ARKANSAS
SECRETARY OF STATE

MARK MARTIN
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.

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

Invoice

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

Invoice Number:
 TF01192011

Invoice Date:
 Feb 28, 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:
 Business Office State Capitol
 Room 012
 LITTLE ROCK, AR 72201

Customer ID	Customer PO	Payment Terms
ARSEC160		Net 10 Days

Quantity	Item	Description	Unit Price	Extension
		Contractor Charge for Tenant		112,000.00
		Finish Victory Building Suite 160		
		Plus Change Order #1 - Additional		468.00
		Outlets		
		Plus Change Order #2 - Add 3-way		585.00
		Light Switch		
		Less Landlord Tenant Finish		-60,950.00
		Allowance		

RECEIVED
 2011 MAR -4 AM 8:19
 BUSINESS OFFICE
 SECRETARY OF STATE

REMIT TO:
 ATRS - Victory Building
 Irwin Saviers Ballard, LLC, Agent for
 Owner
 10809 Executive Center Dr., Suite 111
 Little Rock, AR 72211

Subtotal	52,103.00
Sales Tax	
Late Fee	
Total Invoice Amount	52,103.00
Payment Received	
TOTAL	52,103.00

lv
 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 *+
Monthly \$1,959.52
CENC 19611 0 *
Red 1,306.35 x
9 =
Legal 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 ARSEC160	Customer PO	Payment Terms Net 10 Days
-------------------------	-------------	------------------------------

Quantity	Item	Description	Unit Price	Extension
		Monthly Rent		3,265.87

60th b

VENDOR # 010091
 AMOUNT 7959.52
 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 RJA
 DATE ENTERED 1/03/11
 APPROVED BY
 WARRANT # 1110342117
 WARRANT DATE 1-3-11
 SCANNED RJA
 AP MAILED/
 SCANNED/COPIED

January 2011

40th b

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 RJA
 AP MAILED/
 SCANNED/COPIED

January 2011

total	3,265.87
Tax	
Fee	
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%
 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

February 2011 Suite 160

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
 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

3,265.87
 3,265.87
 3,265.87

Invoice

Invoice Number:
ARSEC1602011-03

Invoice Date:
Mar 1, 2011

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
ENTERED BY RLS
DATE ENTERED 03/01/2011
APPROVED BY [Signature]
WARRANT # 1110660940
WARRANT DATE 3-2-11
SCANNED [Signature]
AP MAILED/
SCANNED/COPIED

March 2011
Suite 160

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
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

March 2011
Suite 160

3,265.87
3,265.87
3,265.87

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.

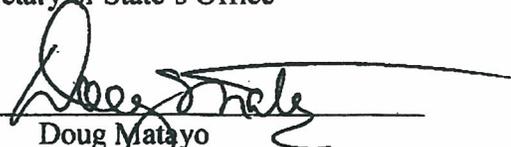
Severability. The provisions of this Agreement shall be deemed severable and the invalidity or enforceability of any provisions shall not affect the validity and enforceability of the other provisions hereof. If any provision of this Agreement is unenforceable for any reason whatsoever, such provision 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.

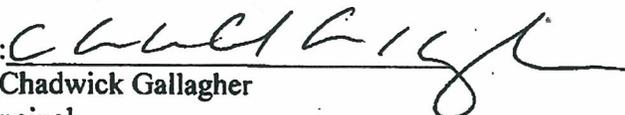
IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first written above.

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
11/10



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 710211

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
1100 ynw

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

Wheat Insurance

0.00 *
27,629.00 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



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											
<small>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.</small>																						
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 Policy # CAA4145091					AMOUNT OWED ON TRADE-IN #2							\$.00										
Buyer offers to buy the above-described vehicle from Lewis Ford/Used Fayetteville, Inc. ("seller") on the following terms and conditions: 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.																						
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. 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. 3. Buyer states that the trade-in vehicle does not now have, nor has it ever had, a "Salvage" title. 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. 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.																						
Buyer(s) _____ Date _____					TOTAL BALANCE							\$ 27,629.00										
					SALESTAX							\$.00										
					FACTORY REBATE(S)							\$.00										
					CASH SUBMITTED WITH ORDER							\$.00										
					TOTAL BALANCE DUE							\$ 27,629.00										
					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																	



Mark Martin
Secretary of State

Purchase Order

1100214 1/26/2011

Attention: Kari Hatcher

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

Vendor Address:

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

Shipping Address: ROOM 010 STATE CAPITOL
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 Sensitive Papers 4914, 120, 4, 220, 875

TOTALS THIS WARRANT

27,629.00

1-27-11
Jane took to
Dany



THIS WARRANT VOID AFTER JUNE 30, 2012 NM 11W-0402147
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

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 1:08 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

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
2010FORDESCAPEB_	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.

Charlie Daniels

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



RECEIVED - 1 AM 8
SECRETARY OF STATE

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 FOR VALUE RECEIVED, I TRANSFER THE VEHICLE DESCRIBED ON THE FACE OF THIS CERTIFICATE TO:

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 1	NAME OF PURCHASER(S):	ARKANSAS SECRETARY OF STATE		
	ADDRESS:	STATE CAPITAL LITTLE ROCK, AR 72201		
	I certify to the best of my knowledge that the odometer reading is:	LEWIS FORD F119 No Tenths		
	DEALER:	NAME OF DEALERSHIP:	DEALER'S LICENSE NUMBER:	BY: <i>Donna</i>
State of:	ARKANSAS		Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this 11 day of JAN 2011	
County of:	WASHINGTON		Notary Public	
USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION				
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:	NAME OF DEALERSHIP:	DEALER'S LICENSE NUMBER:	BY:
State of:			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__	
County of:			Notary Public	
USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION				
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:	NAME OF DEALERSHIP:	DEALER'S LICENSE NUMBER:	BY:
State of:			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__	
County of:			Notary Public	
USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION				
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:	NAME OF DEALERSHIP:	DEALER'S LICENSE NUMBER:	BY:
State of:			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__	
County of:			Notary Public	
USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION				
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: <input checked="" type="checkbox"/> 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. WARNING ODOMETER DISCREPANCY			
	Signature(s) of Seller(s):	<i>Donna Ikerona</i>	Date of Statement:	01/28/11
	Printed Name(s) of Seller(s):	LEWIS FORD	Dealer's No.:	F119
Signature(s) of Purchaser(s):		Date of Sale:	01/28/11	
Printed Name(s) of Purchaser(s):	ARKANSAS SECRETARY	Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this 28TH day of JAN 11		
Company Name (If Applicable):		Notary Public		
Address of Purchaser(s):	LITTLE ROCK, AR 72201	State of:	AR	
		County of:	WASHINGTON	
USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION				
LIENHOLDER	1st lien in favor of _____			
	whose address is _____			
2nd lien in favor of _____				
whose address is _____				

THIS DOCUMENT CONTAINS INVISIBLE FLOUORESCENT FIBERS

HOLD DOCUMENT UNDER BLACKLIGHT TO VERIFY AUTHENTICITY



Lewis FORD SALES, INC.

P.O. BOX 8430 · FAYETTEVILLE, AR 72703
 PHONE # (479) 442-5301
 PLEASE MAIL ALL CORRESPONDENCE TO:
 P.O. BOX 8430 · FAYETTEVILLE, AR 72703
 SOLD TO ARKANSAS SECRETARY OF STATE

ADDRESS STATE CAPITAL LITTLE ROCK AR 72201

TRADE-IN	MAKE	MODEL OR SERIES	SERIAL NUMBER
CAR SOLD	2010 FORD	ESCAPE	1FMGU4K32AKB79868
SALESMAN: EWBANK, SHAWN R	KEY NOS.	1076X 00253	
TOTAL PRICE		27629.00	
TRADE		N/A	
DIFFERENCE		27629.00	
PAYOFF		N/A	
REBATE		N/A	
GAP		N/A	
SERVICE CONTRACT		N/A	
TAXES		N/A	
AMOUNT DUE		27629.00	

pd call # 11/20/2011

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.

I, 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.

LEWIS FORD SALES, INC.

TRANSFEROR'S NAME LEWIS FORD SALES, INC.
 TRANSFEROR'S ADDRESS 3373 N. COLLIER
 TRANSFEROR'S CITY FAYETTEVILLE, ARKANSAS 72703

DATE OF STATEMENT 01/28/2011

TRANSFEREE'S NAME ARKANSAS SECRETARY OF STATE
 TRANSFEREE'S ADDRESS STATE CAPITAL
 TRANSFEREE'S CITY LITTLE ROCK

TRANSFEREE'S NAME ARKANSAS SECRETARY OF STATE

418144

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


 Need
 Insurance

0.00 *
 27,629. x
 6. %
 1,657.74000 +

OK


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

Drive Out TAG
 970

0.00 *
 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 *

= O.K per April
 2-1-11 9:05am.




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 FUEL 4 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 VERIFICATION CODE
RENEWAL IDENTIFICATION NUMBER (RN) VERIFICATION CODE

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

TITLE BRANDS
PURCHASED
NEW AR DEALER

ARKANSAS SECRETARY OF STATE
500 WOODLANE
LITTLE ROCK AR 72201

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
PRO RATED 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-TX 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



8

4

9

P

P

M

AMERICAN

The Natural State

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

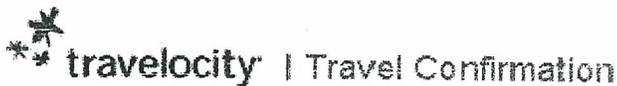
Thank you!

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

VENDOR # 060075
 AMOUNT 376.30
 PURCHASE ORDER # _____
 BUSINESS AREA 0063
 PRINT METHOD (C)heck or (W)arrant
 PIU FUND MTA6300
 CH09 FUND CENTER 85B
 G/L ACCOUNT 5050006000
 COST CENTER # 130107
 COST CENTER NAME Redistricting
 ENTERED BY OGF
 DATE ENTERED 1-24-11
 APPROVED BY _____
 WARRANT # 1110660953
 WARRANT DATE 3-2-11
 SCANNED _____
 AP MAILED/
 SCANNED/COPIED
 Timothy Chad Hutchison

5588469113079404



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

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
Arrive: 11:25 am

Memphis, TN (MEM)
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
Arrive: 03:58 pm

Washington, DC (DCA)
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
Arrive: 05:38 pm

Atlanta, GA (ATL)
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](#)

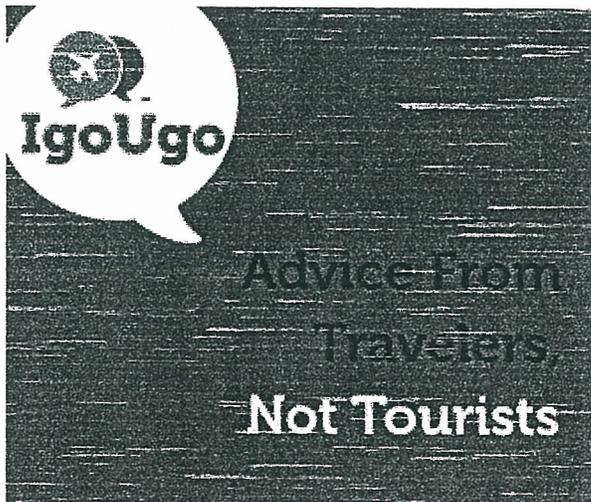
The Travelocity Guarantee

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 #	<i>060075</i>
AMOUNT	<i>19.95</i>
PURCHASE ORDER #	
BUSINESS AREA	<i>0063</i>
PRINT METHOD	<i>(C)heck or (W)arrant</i>
<i>PIU</i> FUND	<i>MTA6300</i>
FUND CENTER	<i>85B</i>
<i>CH09</i> G/L ACCOUNT	<i>5050006000</i>
COST CENTER #	<i>130107</i>
COST CENTER NAME	<i>Redistricting</i>
ENTERED BY	<i>[Signature]</i>
DATE ENTERED	<i>1-24-11</i>
APPROVED BY	
WARRANT #	<i>1110660953</i>
WARRANT DATE	<i>3-2-11</i>
SCANNED	
AP MAILED/ SCANNED/COPIED	<i>Timothy Chad Hutchison</i>

5588 469110049404

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](#)**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**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.

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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
 MTR6300 - SOS Misc Rev
 85B - Gov Proc EM11-01
 130107 - Re-Districting
 5130019000 - Capital Outlay - Other Tanghtang (Reptg Agy Use)
 From 7/1/2010 Through 6/30/2011

Effective	Name	Debit	Credit	Description	Document Description
10/26/2010	comCables, LLC	535.35		Opening Balance 1000591 101110 2000 FT CABLE LEGAL VICTORY BULDIN	1000591 101110
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 LEGAL	7404 112210
1/3/2011	Bluff City Electronics, Inc.	361.20		003308 111710 CAT 6 CABLES LEGAL REAPPORTIONMENT	003308 111710
		12,885.59	0.00	Transaction Total	
	Balance 5130019000 - Capital Outlay - Other Tanghtang (Reptg Agy Use)	12,885.59			

Do not release



LOW VOLTAGE SYSTEM PRODUCTS

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

STATEMENT

REMIT TO:

comCables
PO Box 22936
Denver, CO 80222-0936

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

Date
10/24/2010
Account
100591

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
		<i>Amy will email 10-25-10 9:20am. and fax 9:25am.</i>				
		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) 345-9500 • FAX (901) 345-5639

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

SOLD TO

VENDOR # 020047
 AMOUNT 1435.34

PURCHASE ORDER # ENC029811

BUSINESS AREA 0063

PRINT METHOD (C)check or (W)arrant

FUND MTA 6300

FUND CENTER 85B

NET 30 D 5130019000

ORDO 1 70 16 1 1 15



SCANNED/COPIED
 AP MAILED/
 WARRANT # 11/11/03 34630

Redistricting Project

Cross Reference # 11010 Page -

ORDER IS OPEN

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

ENTRY DATE 10/04/10 INVOICE DATE 10/26/10
 INVOICE NUMBER LR116420-01 AS OF JOHN

SPECIAL INVOICE MESSAGE

OUR ORDER NO.

LR116420

DESCRIPTION	PRICE PER	AMOUNT
CAT 6 PLENUM 4PR BEVE 1BD	275.0000	550.00
PAN-NET GIGA-CHANNEL MINI	8.7500	612.50
PANBOUT 6C 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

ORGANIZATION AND S.S. SUBJECT TO
 FEDERAL ALIEN CHANGE OF STATUS
 CHECKS MERCHANDISE RETURNED
 WITHOUT REFUND. ALL RETURNS MUST
 BE MADE WITHIN 90 DAYS FROM
 DATE OF RECEIPT. ALL RETURNS
 MUST BE IN ORIGINAL CONDITION
 AND MERCHANDISE DOES NOT PASS

FREIGHT	SALES TAX	INVOICE AMOUNT
	*	CONTINUED *

RECEIVED
 2010 OCT 27 AM 9:04
 SECRETARY OF STATE

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 00:01:40
WRITER 350	PAGE 2
FEDERAL #71-0464249	

CUSTOMER # 7404 DEPT
BILLING ADDRESS
SECRETARY OF STATE
ROOM 012-ACCTG 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
N50AAC9/6C	C3	NAT cda #30017 3667 TAUPE EXEC CHAI	EA	5		5	N	709.400	3547.40
N50HH/4CW-		NAT CDA #30017 41111 ECHO CABOCHON	EA	12		12	N	368.100	4418.16
N80BB-UC		NAT CDA #30017 BLACK LEATHER EXEC/C	EA	10		10	N	257.770	2577.70

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
 2/3 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 WTF
 AP MAILED/
 SCANNED/COPIED

Cap Day
Legal
Small Register
12370

VENDOR # 120004
 1/3 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 WTF
 AP MAILED/
 SCANNED/COPIED

Redistricting
REDISTRICTING

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
FFDFRGI #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	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED
Who Called : CATHY BRADSHAW 683-0097								
7350-21	MAH	KNEEHOLE CREDENZA	EA	5		5	780.670 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 SILVERTEK CHROMCRAFT #	EA	2		2	217.550 N	435.10
7350-172-U	MAH	72" H BOOKCASE	EA	6		6	453.720 N	2722.32
7350-95-UC	MAH	10' CONF TABLE DMI # (CONSIST OF #7350-019 TOPS, & -001 END BASES)	EA	1		1	959.880 N	959.88
02F6336CZC	C	111 JET 5 DR CALIBRE KNOLL #	EA	3		3	893.030 N	2679.09
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 RIS NLS



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

Cross Reference # 11006

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
WILL CALL

ORD'D	QUANTITY	SHPO	BO'D	ITEM
30	30			566-125-007
12	12			566-125-010
8	8			CAT6-WH-10
5	5			S144
15	15			CFP4EI
2	2			566-130-007



MERCHANDISE CANNOT BE RETURNED
FOR REFUND AND A MINIMUM OF 15% IN
DISCOUNT WILL BE CHARGED ON
ALL RETURNS. ALL RETURNS MUST BE
FOR THE SAME QUANTITY AND IN THE
ORIGINAL UNOPENED PACKAGING.
ORDER OR PURCHASE PRICE OR OURS
WHICHEVER IS LOWER. ALL RETURNS
MUST BE RECEIVED AT THE STORE
OR TO THE C. ADAMS MKT DE WARE WITH

ATTENTION : DEBBIE

VENDOR # 030047

AMOUNT 361.20

PURCHASE ORDER # 20041311

BUSINESS AREA 0063 R 72201

PRINT METHOD (C)check or (W)warrant

FUND MTR 6300

FUND CENTER 95B

G/L ACCOUNT 5130019008

COST CENTER # 130107

COST CENTER NAME Reapportionment

ENTERED BY [Signature]

DATE ENTERED 1/03/10

APPROVED BY [Signature]

WARRANT # 1110342121

WARRANT DATE 1-3-11

SCANNED [Signature]

AP MAILED/

SCANNED/COPIED

Reapportionment

* ORDER COMPLETE * Page 1

OF STATE

COUNTING RM 12 BLDG

72201

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

OK to pay [Signature]

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