



STATE OF ARKANSAS
Department of Finance
and Administration

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To: Brandon Sharp, Administrator
Office of Budget

Date: January 29, 2015

From: Richard M. Drilling, Manager *RM Drilling*
Fiscal Accounting Section
Office of Administrative Services
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Copy: Carla Haugen
Amanda DiPippi
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Subject: Request for Cash Fund Appropriation

*OK
BRS*

Act 623 of 2013 amended Arkansas Code provisions to require the Department of Finance and Administration (DFA) to collect the existing E911 service charges levied on sales of prepaid wireless mobile radio (cell phone) telecommunications services effective January 1, 2014. The fee is levied on prepaid wireless telephone service sold by a retailer and is currently imposed at the rate of sixty-five cents (\$0.65) per retail transaction. The fee is collected by the retailer on each recharge of the prepaid cell phone. The bill requires retailers to collect the fee on prepaid wireless services at point of sale and remit the fee collections to DFA.

The fees collected have exceeded the original appropriation estimates. Additional Cash Fund Appropriation is now requested so that DFA can remit the receipts to the Arkansas Emergency Telephone Services Board.

Please place the appropriation in the accounts listed below:

Business Area	0630
Fund	NMV0004
Fund Center	M50
Commitment Item	590:00:46
Amount	\$6,000,000

Thank you for your assistance.

If you need any additional information, please call me at 501-324-9062.

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