

**REPORT  
OF THE  
SUBCOMMITTEE ON PERFORMANCE EVALUATION AND EXPENDITURE REVIEW  
(PEER)  
OF THE ARKANSAS LEGISLATIVE COUNCIL**

**October 17, 2014**

Mr. Chairmen:

Your Subcommittee on Performance Evaluation and Expenditure Review (PEER) met on October 2, 2014, and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete.

**A. Cash Fund Appropriation Increase Requests - FY15**

1. Economic Development Commission-Energy Office - \$235,000

**B. Items Approved**

1. Set-aside Funding Release Request – FY15
  - a. Office of Health Information Technology – \$770,000 Transfer from the Rainy Day Set-Aside Funds in the 89<sup>th</sup> Session Projects Account of the General Improvement Fund.
  - b. Arkansas Building Authority - \$350,000 Transfer from the Rainy Day Set-Aside Funds in the 89<sup>th</sup> Session Projects Account of the General Improvement Fund.
  - c. Department of Correction - \$1,100,000 Transfer from the Rainy Day Set-Aside Funds in the 89<sup>th</sup> Session Projects Account of the General Improvement Fund.

**C. Items Approved on an Emergency Basis by the Chief Fiscal Officer of the State**

1. Miscellaneous Federal Grant – Arkansas Heritage-Mosaic Templars Cultural Center - \$6,369
2. Pay Plan Holding Account Transfer-Veterinary Medical Examining Board - \$5,000

**D. Pay Plan Holding Account Transfer Request**

1. Social Work Licensing Board - \$39,000

**E. Contracts Between State Agencies**

1. Human Services Department - UAMS, Arkansas Center for Health Improvement - \$1,154,923
2. Tobacco Settlement Commission and University of Central Arkansas - \$175,000

**F. Arkansas Department of Environmental Quality - \$200,000 Expenditure from Environmental Trust Fund for Proposed Lab Information Management System**

Respectfully submitted,

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Senator Bruce Maloch, Co-Chair

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Rep. Stephen Meeks, Co-Chair