OFFICE OF THE SECRETARY

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December 4, 2020



Senator Bruce Maloch, Co-Chair Representative DeAnn Vaught, Co-Chair Performance Evaluation & Expenditure Review Committee Arkansas Legislative Council State Capitol Building Little Rock, AR 72201

RE: FY21 Performance Fund/Pay Plan Holding Account Transfer Request(s)

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached Performance Fund/Pay Plan Holding Account Transfer Request(s) that have received my approval as Chief Fiscal Officer of the State.

Sincerely,

Larry W. Walther Cabinet Secretary

LWW

Attachment(s)

THE PERFORMANCE FUND/PAY PLAN HOLDING ACCOUNT TRANSFERS FOR FY21 - DECEMBER PEER

BUSINESS AREA	AGENCY	FISCAL YEAR	PERFORMANCE <u>FUND</u>	PAY PLAN HOLDING ACCOUNT	DATE OF TRANSFER	AMOUNT OF APPROPRIATION TRANSFER	APPROVED BY CFO		REASON <u>FOR TRANSFER</u>
0271	Department of Health - Hearing Instrument Dispensers	21		\$2,000.00				Х	Additional Personal Services Matching due to Extra Help employees working more hours than anticipated thus incurring retirement benefit expenses.
0289	Department of Health - Psychology Board	21		\$15,856.00				Х	Appropriation requested due to position starting at higher rate than base level and retirement payout.
0405	Department of Commerce - State Bank Department	21		\$20,000.00				Х	Additional Extra Help appropriation to continue utilizing authorized Extra Help position which is used to support administrative functions of the Department.

\$0.00

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