

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

June 15, 2018

Mr. Chairmen:

Your Subcommittee on Performance Evaluation and Expenditure Review (PEER) met on Wednesday, June 13, 2018, and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted .

- A. Cash Fund Appropriation Increase Requests -FY18
 - 1. Towing and Recovery Board - \$5,000
 - 2. Department of Arkansas Heritage – Historic Arkansas Museum - \$2,500
 - 3. Department of Veterans Affairs – \$800,000

- B. Cash Fund Appropriation Increase Requests-FY19
 - 1. Cash Fund Appropriation Increase Requests
 - a. Board of Examiners in Counseling - \$15,900
 - b. Arkansas Development Finance Authority-Federal Housing Programs - \$2,000,000
 - c. Arkansas Development Finance Authority-Computer Equipment - \$15,000,000
 - d. Real Estate Commission - \$275,000
 - e. Department of Arkansas Heritage-State Archives - \$4,000
 - f. Department of Arkansas Heritage-Historic Preservation Program - \$20,000
 - g. Arkansas Department of Environmental Quality-Arkansas Energy Office - \$435,000
 - h. Department of Veterans Affairs-Veterans Home - \$3,617,828

 - 2. Continuation of Cash Appropriation Requests-FY19
 - a. Arkansas State Police - \$341,835
 - b. Department of Veterans Affairs-Veterans Cemetery - \$25,000
 - c. Department of Correction - \$1,500,000
 - d. Agriculture Department-Livestock and Poultry - \$58,386
 - e. Arkansas Department of Environmental Quality - \$325,000
 - f. Department of Veterans Affairs-AG Settlement Funds - \$42,456
 - g. Northwest Technical Institute - \$2,900,000
 - h. Arkansas Economic Development Commission - \$500,000
 - i. Administrative Office of the Courts - \$300,000
 - j. Department of Workforce Services-Unemployment Insurance - \$2,000,000
 - k. Department of Parks and Tourism-War Memorial Stadium - \$1,052,292
 - l. Department of Arkansas Heritage-Arts Council - \$2,500
 - m. Education-School for the Deaf Operations - \$150,000

- n. Education-School for the Deaf Maintenance - \$2,000
- o. Department of Veterans Affairs-Veterans Cemetery - \$591,000

C. Items Approved

- 1. Appropriation and/or Fund Transfer Request(s) – FY18
 - Arkansas Department of Transportation - \$1,065,730 Fund Transfer from the Arkansas Highway Transfer Fund to the State Highway and Transportation Department Fund
- 2. Reallocation of Resources
 - a. Department of Human Services – FY18 (**See Attachment 1**)
 - b. Department of Human Services – FY19 (**See Attachment 2**)
- 3. Request to Maintain Current Percentage Deduction of 2.1% for the State Central Services Fund - FY19
- 4. Rainy Day Fund Release Request-FY18
 - Department of Veterans Affairs - \$200,000

D. Appropriation and/or Fund Transfer Requests-FY19

Department of Higher Education - \$6,850,000 Appropriation Transfer from Workforce Improvement Grant in the Amount of \$3,000,000; from the Higher Education Opportunities Grant in the Amount of \$3,500,000 and from State Teacher Education Program in the amount of \$350,000 to Dependents of POWs, MIAs, KIAs Tuition Waiver Scholarships in the amount of \$1,050,000 and to Governor's Scholars in the amount of \$5,800,000

E. Budget Classification Transfer Requests – FY18

- 1. Motor Vehicle Commission - \$24,000 from Operating Expenses to Capital Outlay
- 2. Department of Higher Education - \$60,000 from Professional Fees to Capital Outlay

F. Budget Classification Transfer Requests – FY19

- 1. Arkansas Development Finance Authority - \$23,000 from Operating Expenses to Capital Outlay
- 2. Geological Survey - \$6,000 from Professional Fees to Operating Expenses
- 3. *Crime Information Center - \$416,822 from Professional Fees to Operating Expenses - **HELD**
- 4. Liquefied Petroleum Gas Board - \$3,100 from Professional Fees to Operating Expenses
- 5. Agriculture Department-Forestry Commission - \$165,000 from Operating Expenses to Capital Outlay
- 6. Professional Bail Bondsman Licensing Board - \$33,000 from Professional Fees to Operating Expenses
- 7. Insurance Department-Health Information Counseling - \$176,783 from Operating Expenses to Conference and Travel Expenses in the amount of \$9,416 and to Professional Fees in the amount of \$167,367
- 8. Insurance Department-Fraud Investigation Unit - \$20,000 to Conference and Travel Expense from Operating Expenses in the amount of \$9,000 and from Professional Fees in the amount of \$11,000

9. Insurance Department - \$199,491 from Operating Expenses to Conference and Travel Expense in the amount of \$50,000 and to Professional Fees in the amount of \$149,491
 10. Insurance Department-Insurance Fraud Investigation Division - \$12,150 to Operating Expenses from Conference and Travel Expense in the amount of \$5,150 and from Professional Fees in the amount of \$7,000
 11. Insurance Department-Public Employee Claims Section - \$12,200 from Operating Expenses to Conference and Travel Expense
 12. Parole Board - \$15,000 from Professional Fees to Operating Expenses in the amount of \$11,089 and to Conference and Travel Expenses in the amount of \$3,911
 13. Towing and Recovery Board - \$7,200 from Professional Fees to Operating Expenses
 14. Department of Education-Federal Elementary and Secondary Education - \$5,500,000 from Professional Fees to Operating Expenses
 15. Education-Educational Television Commission/AETN - \$24,000 from Operating Expenses to Conference and Travel Expense
 16. Department of Career Education-Rehabilitation Services - \$53,000 from Operating Expenses to Conference and Travel Expense in the amount of \$3,000 and to Capital Outlay in the amount of \$50,000
 17. Arkansas Department of Environmental Quality - \$50,000 from Professional Fees to Capital Outlay
- G. Miscellaneous Federal Grant Appropriation Request
1. FY18 MFG Requests
 - a. Arkansas Development Finance Authority-National Housing Trust Fund - \$6,000,000
 - b. Department of Community Correction-Comprehensive Substance Abuse Treatment - \$28,368 – 1 Position
 - c. Department of Finance and Administration-Management Services - \$243,382
 2. FY19 MFG Requests
 - a. DHS-Division of County Operations – Low Income Energy Assistance Program - \$3,884,498
 - b. Department of Health-Infectious Diseases - \$840,078 – 10 Positions
 - c. DHS-Division of County Operations – Refugee Cash and Medical Assistance Program - \$3,000
 - d. DHS-Division of County Operations – SNAP Employment and Training Grants - \$421,033
 - e. DHS-Division of County Operations – Supplemental Nutrition Assistance Program Outreach - \$98,830
 - f. Military Department-Fort Chaffee - \$6,902,023 – 1 Position
 - g. Military Department-Fort Smith Emergency Services - \$2,072,769 – 15 Positions
 - h. Military Department-Professional Education Dining Facility Addition - \$416,101
 - i. Department of Career Education-Carl Perkins Career and Technical Education - \$911,884
 - j. DHS-Division of Aging, Adult Services and Behavioral Health Services – Prescription Drug Overdose Prevention - \$785,815 – 1 position

3. FY19 Continuation of Miscellaneous Federal Grants
 - a. Department of Labor-OSHA - \$278,626
 - b. Department of Labor-Occupational Safety and Health Services - \$63,261
 - c. Arkansas Development Finance Authority-National Housing Trust Fund - \$6,000,000
 - d. Disability Determination-Operations - \$360,000
 - e. Agriculture Department-Produce Safety Program - \$745,832 – 4 Positions
 - f. DHS-Division of County Operations-Emergency Food Assistance Program - \$51,000
 - g. DHS-Division of County Operations-Commodity Supplemental Food Program - \$108,000
 - h. DHS-Division of Childcare and Early Childhood Education – USDA Nutrition Program - \$108,385 – 9 Positions
 - i. DHS-Division of Childcare and Early Childhood Education – Early Head Start/Child Care - \$2,733,982 – 2 Positions
 - j. Department of Human Services – State Targeted Response Opioid Response - \$1,898,764 – 3 Positions
 - k. Department of Health – Ebola Supplemental - \$461,036
 - l. Department of Health – Colorectal Screening - \$530,125
 - m. Department of Human Services – SNAP Employment and Training - \$523,596
 - n. Department of Human Services – SNAP Nutrition Education and Obesity Prevention \$99,333
 - o. Insurance Department – Rate Review Cycle IV - \$106,039
 - p. Insurance Department – Medicare Improvement - \$130,000
 - q. Department of Community Correction – Residential Substance Abuse Treatment - \$126,000 – 1 Position
 - r. Department of Community Correction – Enhancement of Benton County Adult Drug Court - \$92,732 – 2 Positions
 - s. Department of Community Correction – Comprehensive Substance Abuse Treatment - \$28,368 – 1 Position
 - t. Agriculture Department-Forestry Commission – Best Management Practices - \$36,800
 - u. Agriculture Department-Forestry Commission – Consolidated Payment Grant - \$165,000
 - v. Agriculture Department – Breeding Downy Mildew Resistance in Spinach - \$100,000
 - w. Agriculture Department-Forestry Commission – Forest Legacy - \$144,300
 - x. Department of Arkansas Heritage – National Digital Newspaper Program - \$208,128 – 1 Position
 - y. Arkansas Economic Development Commission – Manufacturing Extension Partnership - \$235,278
 - z. Department of Arkansas Heritage – State Historic Preservation Office Activities - \$337,659
 - aa. Secretary of State – HAVA - \$4,475,015
 - bb. Office of Attorney General – Cooperative Disability Investigations - \$391,459 – 3 Positions
 - cc. Administrative Office of the Courts – Drug Court Enhancement Grant - \$300,000

- dd. Department of Finance and Administration – Justice Reinvestment Initiative - \$496,717
- ee. Military Department – Department of Information Management - \$54,904 – 1 Position
- ff. Military Department – Department of Information Management - \$663,652 – 10 Positions
- gg. Military Department – Environmental Compliance and Conservation - \$734,874 – 8 Positions
- hh. Department of Career Education – Rehabilitation Services - \$0 – 2 Positions

I. Emergency Review of Pay Plan Request-FY18
Board of Examiners in Speech-Language Pathology and Audiology (**See Attachment 3**)

The Committee was presented the Office of the Treasurer – Professional Fees Expenditure Report for May 2018

Respectfully submitted by Subcommittee Co-Chairs Senator Bruce Maloch and Representative David Meeks

Attachment 1

DEPARTMENT OF HUMAN SERVICES TRANSFER REQUEST SUMMARY FISCAL YEAR 2018

| | DIRECTOR'S OFFICE | AGING & ADULT SERVICES | CHILDREN & FAMILY SERVICES | CHILD CARE SERVICES | BEHAVIORAL HEALTH SERVICES | MEDICAL SERVICES | COUNTY OPERATIONS | DEV. DISABILITIES SERVICES | SERVICES FOR THE BLIND | YOUTH SERVICES | TOTAL |
|---|----------------------|------------------------------|----------------------------------|---------------------------|----------------------------------|---------------------|----------------------|----------------------------------|------------------------------|-------------------|--------------|
| APPROPRIATION TRANSFERS | | | | | | | | | | | |
| A. WITHIN DIVISIONS | | | | | | | | | | | |
| REGULAR SALARIES (642 Medicaid Expansion) | | | | | | | 20,000.00 | | | | 20,000.00 |
| EXTRA HELP | | | | | | | | | | | - |
| PERSONAL SERVICES MATCHING (642 Medicaid Expansion) | | | | | | | 29,000.00 | | | | 29,000.00 |
| OVERTIME | | | | | | | | | | | - |
| OPERATING EXPENSE (642 Medicaid Expansion) | | | | | | | (49,000.00) | | | | (49,000.00) |
| OPERATING EXPENSE (896 Administrative) | | | | | | | 500,000.00 | | | | 500,000.00 |
| CONFERENCE FEES & TRAVEL | | | | | | | | | | | - |
| PROFESSIONAL FEES & SERVICES (896 Administrative) | | | | | | | (500,000.00) | | | | (500,000.00) |
| CAPITAL OUTLAY | | | | | | | | | | | - |
| A TOTAL | | | | | | | | | | | - |
| B. BETWEEN DIVISIONS | | | | | | | | | | | |
| REGULAR SALARIES | | | | | | | | | | | - |
| EXTRA HELP | | | | | | | | | | | - |
| PERSONAL SERVICES MATCHING | | | | | | | | | | | - |
| OVERTIME | | | | | | | | | | | - |
| OPERATING EXPENSE (896 Administrative) | | | | | | | 100,000.00 | | | | 100,000.00 |
| CONFERENCE FEES & TRAVEL | | | | | | | | | | | - |
| PROFESSIONAL FEES & SERVICES | | | | | | | | | | | - |
| CAPITAL OUTLAY | | | | | | | | | | | - |
| DBH SUICIDE PREV. | | | | | (100,000.00) | | | | | | (100,000.00) |
| B TOTAL | | | | | (100,000.00) | | 100,000.00 | | | | - |
| FUND TRANSFERS | | | | | | | | | | | |
| GENERAL REVENUE-OPERATIONS | | | | | | | | | | | - |
| DAS FUND | | | | | | | | | | | - |
| DAAS FUND | | | | | | | | | | | - |
| DCC FUND | | | | | | | | | | | - |
| DCF FUND | | | | | | | | | | | - |
| DBA FUND | | | | | | | | | | | - |
| DCO FUND | | | | | | | | | | | - |
| DDS FUND | | | | | | | | | | | - |
| DSB FUND | | | | | | | | | | | - |
| DYS FUND | | | | | | | | | | | - |
| DMS FUND | | | | | | | | | | | - |
| DGF FUND | | | | | | | | | | | - |
| TOTAL FUND TRANSFERS | | | | | | | | | | | - |
| POSITION TRANSFERS | | | | | | | | | | | |
| TRANSFERS OUT | | | | | | | | | | | 0 |
| TRANSFERS IN | | | | | | | | | | | 0 |
| TOTAL POSITION TRANSFERS | | | | | | | | | | | 0 |

TRANSFER 4 OF 4
Authority-Section 11(c), Act 903 of 2017

PREPARED BY: DFA - OFFICE OF BUDGET
09-May-18

DEPARTMENT OF HUMAN SERVICES TRANSFER REQUEST SUMMARY FISCAL YEAR 2019

| | DIRECTOR'S OFFICE | AGING, ADULT & BEHAVIORAL SERVICES | CHILDREN & FAMILY SERVICES | CHILD CARE SERVICES | PROVIDER SRVS & QUALITY ASSURANCE | MEDICAL SERVICES | COUNTY OPERATIONS | DEV. DISABILITIES SERVICES | SERVICES FOR THE BLIND | YOUTH SERVICES | TOTAL |
|--|----------------------|--|----------------------------------|---------------------------|---|---------------------|----------------------|----------------------------------|------------------------------|-------------------|-----------------|
| APPROPRIATION TRANSFERS | | | | | | | | | | | |
| A. WITHIN DIVISIONS | | | | | | | | | | | |
| REGULAR SALARIES | | | | | | | | | | 684,944.00 | 684,944.00 |
| EXTRA HELP | | | | | | | | | | 7,608,413.00 | 7,608,413.00 |
| PERSONAL SERVICES MATCHING | | | | | | | | | | 3,149,510.00 | 3,149,510.00 |
| OVERTIME | | | | | | | | | | - | - |
| OPERATING EXPENSE | | | | | | | | | | 1,243,267.00 | 1,243,267.00 |
| CONFERENCE FEES & TRAVEL | | | | | | | | | | - | - |
| PROFESSIONAL FEES & SERVICES | | | | | | | | | | - | - |
| CAPITAL OUTLAY | | | | | | | | | | - | - |
| DAABH ALCOHOL&DRUG ABUSE PREVENTION | | 425,100.00 | | | | | | | | | 425,100.00 |
| DAABH SUICIDE PREVENTION | | (1,216,626.00) | | | | | | | | | (1,216,626.00) |
| DYS RESIDENTIAL SERVICES | | | | | | | | | | (11,615,417.00) | (11,615,417.00) |
| DYS FEDERAL CHILD AND YOUTH SERVICE GRANTS | | | | | | | | | | (1,070,717.00) | (1,070,717.00) |
| DHS CONSTRUCTION - DAABH | | 791,526.00 | | | | | | | | | 791,526.00 |
| A. TOTAL | | | | | | | | | | | |
| B. BETWEEN DIVISIONS | | | | | | | | | | | |
| REGULAR SALARIES | 990,228.00 | (652,795.00) | (45,010.00) | 210,027.00 | 1,841,642.00 | 313,970.00 | (1,371,265.00) | (83,423.00) | | | 1,203,374.00 |
| EXTRA HELP | | | | | | | | | | | - |
| PERSONAL SERVICES MATCHING | 384,366.00 | (218,790.00) | (17,104.00) | 79,810.00 | 378,361.00 | 93,629.00 | (502,124.00) | (28,148.00) | | | 170,000.00 |
| OVERTIME | | | | | | | | | | | - |
| OPERATING EXPENSE | 188,425.00 | (47,840.00) | | | 692,902.00 | | (195,244.00) | (11,617.00) | | | 626,626.00 |
| CONFERENCE FEES & TRAVEL | 2,461.00 | (3,000.00) | | | 3,000.00 | | (2,461.00) | | | | - |
| PROFESSIONAL FEES & SERVICES | | | | | | | | | | | - |
| CAPITAL OUTLAY | | | | | | | | | | | - |
| DATA PROCESSING SERVICES | | | | | | | | | | | - |
| DAABH MENTAL HEALTH BLOCK GRANT | | (916,626.00) | | | | | | | | | (916,626.00) |
| DAABH SUICIDE PREVENTION | | (1,083,374.00) | | | | | | | | | (1,083,374.00) |
| DCO MEDICAID EXPANSION - REG. SAL. | | | | | | | (52,438.00) | | | | (52,438.00) |
| DPSQA MEDICAID EXPANSION - REG. SAL. | | | | | 52,438.00 | | | | | | 52,438.00 |
| B. TOTAL | 1,565,480.00 | (2,922,425.00) | (62,114.00) | 289,837.00 | 2,968,343.00 | 407,599.00 | (2,123,532.00) | (123,188.00) | | | |
| FUND TRANSFERS | | | | | | | | | | | |
| GENERAL REVENUE-OPERATIONS | | | | | | | | | | | |
| DAS FUND | 2,012,348.00 | | | | | | | | | | 2,012,348.00 |
| DAAS FUND | | | | | | | | | | | - |
| DCC FUND | | | | (58,664.00) | | | | | | | (58,664.00) |
| DCF FUND | | | | | | | | | | | - |
| DBA FUND | | (1,700,968.00) | | | | | | | | | (1,700,968.00) |
| DCO FUND | | | | | | | (746,105.00) | | | | (746,105.00) |
| DDS FUND | | | | | | | | 35,436.00 | | | 35,436.00 |
| DPQ FUND | | | | | 457,953.00 | | | | | | 457,953.00 |
| DSB FUND | | | | | | | | | | | - |
| DYS FUND | | | | | | | | | | | - |
| DMS FUND | | | | | | | | | | | - |
| DGF FUND | | | | | | | | | | | - |
| TOTAL FUND TRANSFERS | 2,012,348.00 | (1,700,968.00) | - | (58,664.00) | 457,953.00 | - | (746,105.00) | 35,436.00 | | | |
| POSITION TRANSFERS | | | | | | | | | | | |
| TRANSFERS OUT | (18) | (58) | (7) | (2) | (4) | (1) | (31) | (12) | | | (133) |
| TRANSFERS IN | 80 | 12 | 2 | 5 | 11 | 5 | 11 | 3 | 1 | 3 | 133 |
| TOTAL POSITION TRANSFERS | 62 | (46) | (5) | 3 | 7 | 4 | (20) | (9) | 1 | 3 | 0 |

**ALC Report
For Emergency Review of
Pay Plan Request**

June 4, 2018

On June 4, 2018, Senator Bill Sample and Representative Jim Dotson, Co-Chairs of the Legislative Council, and Senator Bruce Maloch and Representative David Meeks, Co-Chairs of the PEER Subcommittee, received written notification from Larry Walther, the Chief Fiscal Officer of the State, requesting Emergency Review of a Pay Plan Appropriation Request.

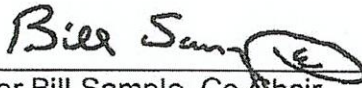
Under Rule 16 of the Rules of the Arkansas Legislative Council, on June 4, 2018 the Co-Chairs of the Legislative Council and PEER Subcommittee unanimously determined that emergency review of the Pay Plan request was necessary to enable the agency to perform essential services. As such, the Co-Chairs of the Legislative Council and the Co-Chairs of the PEER Subcommittee may act on behalf of the Legislative Council in regard to this request, and state herein that this request shall be filed as reviewed and reported to the Legislative Council at its next regularly scheduled meeting in accordance with Rule 16.

Below is a summary of the Pay Plan request that was given emergency review.


Pay Plan Appropriation Request – FY18

Board of Examiners in Speech-Language Pathology and Audiology - \$2,500

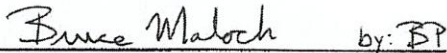
Respectfully Submitted,



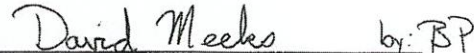
Senator Bill Sample, Co-Chair
Arkansas Legislative Council



Representative Jim Dotson, Co-Chair
Arkansas Legislative Council

 by: BP

Senator Bruce Maloch, Co-Chair
ALC PEER Subcommittee

 by: BP

Representative David Meeks, Co-Chair
ALC PEER Subcommittee



STATE OF ARKANSAS
**Department of Finance
and Administration**

OFFICE OF THE DIRECTOR
1509 West Seventh Street, Suite 401
Post Office Box 3278
Little Rock, Arkansas 72203-3278
Phone: (501) 682-2212
Fax: (501) 682-1029
<http://www.state.ar.us/dfa>

June 4, 2018

Senator Bill Sample, Chair
Representative Jim Dotson, Chair
Arkansas Legislative Council
State Capitol
Little Rock, AR 72201

RE: Emergency Action Procedures Request

Dear Co-Chairs:

This is to inform you that there is an item for Legislative Council review that requires your immediate attention. Because of the time-sensitive nature of these item, the Department of Finance and Administration respectfully requests an expedited review.

This item is a request for Regular Salaries and Personal Services Matching appropriation. The request is needed to meet the June 4, 2018 payroll and the remaining payroll obligations for the fiscal year for the Arkansas Board of Examiners in Speech-Language Pathology and Audiology.

I ask that you please institute emergency action procedures for consideration of these matters and sign them out of Committee per Rule 16 of the Rules of the Arkansas Legislative Council.

Sincerely,

A handwritten signature in cursive script, appearing to read "Larry W. Walther".

Larry W. Walther
Director

LWW:ald

**REQUEST FOR SALARY and/or
PERSONAL SERVICES MATCHING APPROPRIATION
Fiscal Year 2018**

Agency Arkansas Board of Examiners in Speech-Language Pathology and Audiology

| <u>Fund</u> | <u>Funds Center</u> | <u>Commitment Item</u> | <u>Additional Appropriation</u> |
|-------------|---------------------|------------------------|-------------------------------------|
| NSA0000 | 97J | 501:00:03 | \$2,000 |
| NSA0000 | 97J | 501:00:01 | \$500 |

TOTAL \$2,500

Reason for requested increase:

Additional Personal Services Matching appropriation is requested due to the impact of the Pay Plan Implementation, Act 365 of 2017. Additional Extra Help appropriation is requested due to Extra Help position being utilized during license renewal period.

Agency # 0292

**DFA - OFFICE OF BUDGET
PERSONAL SERVICES - EXTRA HELP**

Agency Code: 0292 Agency Name: Speech-Language Pathology and Audiology Board
 Funds Center Code: 97J Funds Center Name: Treasury Cash
 Fund Code: NSA0000 Functional Area: PROF

Extra Help

| Document Number | Amount | Commitment Item | Funds Center | Fund | Functional Area | B/U* |
|-----------------|-----------|-----------------|--------------|---------|-----------------|------|
| 3100041194 | \$ 500.00 | 590:00:46 | F42 | MXX0108 | ADMN | U |

Personal Services Matching

| Document Number | Amount | Commitment Item | Funds Center | Fund | Functional Area | B/U* |
|-----------------|-------------|-----------------|--------------|---------|-----------------|------|
| 3100041194 | \$ 2,000.00 | 590:00:46 | F42 | MXX0108 | ADMN | U |

Purpose: Additional Regular Salaries and Personal Services Matching is requested due to the impact of the Pay Plan Implementation, Act 365 of 2017.

DFA-BUDGET: Amy Deol DFA-ACCOUNTING: _____

DATE: 6/4/2018 DATE: _____

* B=Block, U=Unblock