

Stricken language would be deleted from and underlined language would be added to present law.
Act 1147 of the Regular Session

State of Arkansas
90th General Assembly
Regular Session, 2015

As Engrossed: S3/30/15
A Bill

SENATE BILL 691

By: Senator Teague

For An Act To Be Entitled

AN ACT TO ESTABLISH THE NINETIETH SESSION PROJECTS ACCOUNT WITHIN THE GENERAL IMPROVEMENT FUND; TO DEFINE THE MONIES TO BE AVAILABLE IN SUCH ACCOUNT; AND TO DEFINE THE PURPOSES FOR WHICH MONIES MAY BE MADE AVAILABLE FROM THE GENERAL IMPROVEMENT FUND SO THAT ADDITIONAL FUNDS CAN BE MADE AVAILABLE FOR THE STATE BUDGET; AND FOR OTHER PURPOSES.

Subtitle

THE DISTRIBUTION OF THE NINETIETH SESSION PROJECTS ACCOUNT OF THE GENERAL IMPROVEMENT FUND TO PROVIDE ADDITIONAL FUNDS FOR THE STATE BUDGET.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

SECTION 1. This Act may be cited as the "General Improvement Distribution Act of 2015".

SECTION 2. There is hereby created and established on the books of the Chief Fiscal Officer of the State, the State Treasurer and the State Auditor, the "90th Session Projects Account" within the "General Improvement Fund", into which shall be transferred and credited the respective monies as hereinafter provided in this Act, to be used for providing financing, in the manner set forth herein, for the various projects and purposes enumerated in this Act to be financed from said account.

Immediately upon the effective date of this Act, or as soon thereafter



as is practical, the State Treasurer shall transfer and credit to the "90th Session Projects Account" of the "General Improvement Fund", upon certification of the amounts thereof by the Chief Fiscal Officer of the State, the following:

(a) all unobligated and unallocated monies remaining in the "General Improvement Fund" on June 30, 2015 which are not required to finance projects to be financed therefrom pursuant to appropriations enacted by the 89th General Assembly, or which have not been reappropriated or reallocated for financing from the "General Improvement Fund" by the 90th General Assembly;

(b)(1) any unobligated or unallocated funds remaining on July 2, 2015, including all General Revenue Funds recovered from remaining fund balances in the "General Revenue Allotment Reserve Fund" from monies accruing thereto during the 2013-2015 fiscal biennium which are not required to finance enactments of the 90th General Assembly that do not expire on June 30, 2015,

(2) All General Revenue Funds recovered from remaining fund balances in the "General Revenue Allotment Reserve Fund" from monies accruing thereto during the 2015-2016 fiscal year which are not required to finance enactments of the 90th General Assembly that do not expire on June 30, 2016.

(c) interest earned on State Treasury fund balances as provided in this subsection. For the period commencing on July 1, 2015, and ending June 30, 2017, the State Treasurer shall, after complying with provisions of

(1) Arkansas Code 27-70-204 for distributing interest income earned from investment of average daily balances of the "State Highway and Transportation Department Fund",

(2) Arkansas Code 15-41-110 for distributing interest earned from investment of average daily balances of the "Game Protection Fund", and

(3) Arkansas Code 20-78-504 for the next one hundred thousand dollars (\$100,000) of interest income received each fiscal year by the State Treasurer for the "Arkansas Child Care Facilities Loan Guarantee Trust Fund", credit to the "Budget Stabilization Trust Fund" or its successor fund, fifty percent (50%) of the interest income received and credited to the "Securities Reserve Fund", and credit to the "90th Session Projects Account" fifty percent (50%) of the interest income received and credited to the "Securities Reserve Fund" as certified by the Chief Fiscal Officer of the State, to provide financing to the "90th Session Projects Account", until there has been credited an amount, which when added to the other funds available for

such purposes will finance each of the projects or purposes hereinafter enumerated; and

(d) Those special revenues credited to the General Improvement Fund from estate taxes as set out in Arkansas Code 19-6-301(171).

(e) Any available balance remaining in the 89th Session Projects Account of the General Improvement Fund from funds set aside for subsections (a)(2) and (a)(3) of Section 3 of Act 1518 and Act 1519 of 2013 and any funds made available for a Rainy Day Set-Aside as authorized in subsection (a)(ii) of Section 10 of SB689 and HB1548 of 2015 to Amend the Revenue Stabilization Law are to be made available and distributed as authorized in Section 3 subsection (a)(11) herein; and

(f) Any funds provided by the Arkansas Attorney General from the Attorney General Consumer Education and Enforcement Account, received by the State of Arkansas through Settlement agreements or as designated by court order.

SECTION 3. Of those moneys accruing to the 90th Session Projects Account of the General Improvement Fund as set out in Section 2 of this Act, the State Treasurer shall first set-aside two hundred three million, three hundred ninety-eight thousand, ten dollars (\$203,398,010), and any previous set-aside remaining balance as made available by subsection (e) of Section 2 of this Act for the set-asides enumerated in subsection (a) of Section 3 of this Act. Such funds set-aside as enumerated in Section 3 subsections (a)(1) through (a)(10) shall be fully funded by June 30, 2017. The Shared Mandatory Obligations Set-Asides enumerated in Section 3 subsections (a)(1) through (a)(10) shall be distributed from time to time in amounts as determined by the Chief Fiscal Officer of the State. If it is determined by the Chief Fiscal Officer of the State that funding made available for Section 3 subsections (a)(4) and (a)(7) through (a)(10) is not required at the full amount authorized by this Act, then any portion of those funds may be transferred to the Rainy Day Set-Aside established by Section 3 subsection (a)(11) of this Act. The Chief Fiscal Officer of the State shall notify the Arkansas Legislative Council or the Joint Budget Committee of the release of funds for projects enumerated in Section 3 subsections (a), (b)(3) and (d) and any funds transferred to Section 3 subsection (a)(11) at the same time that the Department of Finance and Administration is notified.

SHARED MANDATORY OBLIGATIONS SET-ASIDE:

(a) To establish the "Shared Mandatory Obligations Set-Aside" within the 90th Session Projects Account of the General Improvement Fund to be distributed as enumerated in subsections (a)(1) through (a)(10).

(1) HB1338 Department of Correction, for lease payments associated with debt service on a 948-bed institution at Malvern, a 400-bed addition at the Grimes Unit at Newport, and 862-bed Special Needs Unit and addition to the Ouachita River Unit at Malvern, \$13,000,000;

(2) HB1328 Department of Human Services - Division of Medical Services, for grant payments of the Arkansas Medicaid Program, \$90,000,000;

(3) SB284 Department of Education - Division of Public School Academic Facilities and Transportation for transfer to the Educational Facilities Partnership Fund Account for use in programs of the Division of Public School Academic Facilities and Transportation, \$40,000,000;

(4) SB276 Arkansas Economic Development Commission for a transfer to the Economic Development Incentive Quick Action Closing Fund, for incentives to attract new business and economic development to the state, \$20,000,000;

(5) SB285 Department of Education for computer science initiatives by the Department of Education, \$5,000,000;

(6) SB712 Department of Education for a transfer to the Department of Education Public School Fund Account for grants and aid for the Arkansas Better Chance Program, \$3,000,000;

(7) HB1517 and/or HB1520 Department of Correction for the appropriation in Section 2 of HB1517 and the appropriations authorized in Sections 2, 3, 4, and 5 in HB1520 for the Department of Correction, \$12,218,010;

(8) HB1518 Department of Community Correction for the appropriations authorized in Section 1 of HB1518 for the Department of Community Correction, \$13,000,000;

(9) HB1518 Department of Community Correction for the appropriation authorized in Section 2 of HB1518 for a transfer to the Accountability Court Fund for Court Accountability grants for personal services and operating expenses of the Department of Community Correction - Court Accountability Grants, \$2,800,000;

(10) HB1520 Department of Correction for the appropriation authorized in Section 6 of HB1520 for a transfer to the County Jail Reimbursement Fund for the reimbursement to Regional County Detention Facilities housing state inmates of the Department of Correction - Regional County Detention Facility, \$4,380,000;

RAINY DAY SET-ASIDE:

(11) To establish a "Rainy Day Set-Aside" within the 90th Session Projects Account of the General Improvement Fund for transfers, from time to time, to any fund or fund account authorized by the General Assembly, or for transfers, from time to time, for projects in the Executive Discretionary Division authorized in subsection (d) of Section 3 of this Act, upon approval by the Arkansas Legislative Council or Joint Budget Committee.

(b)(1) Then the Treasurer of State shall distribute twenty million dollars (\$20,000,000) to the Legislative Division as set out in subsection (c) of this Act, and twenty million dollars (\$20,000,000) to the Executive Discretionary Division as set out in subsection (d) of this Act. Funds made available to the Executive Discretionary Division may be used for any project or portion thereof enumerated within the Executive Discretionary Division but not to exceed the amount set out in subsection (d) for the project. The Chief Fiscal Officer of the State shall notify the Arkansas Legislative Council or Joint Budget Committee of the Governor's released funds for projects at the same time that the Department of Finance and Administration is notified. The Legislative Division funds shall be used to provide funds to each project enumerated in subsection (c) of this section in proportion that each project's allocation bears to the total of the allocations of all projects enumerated in subsection (c).

(2) Additional funds that may be received by the General Improvement Fund after the projects in subsection (d) have been fully funded shall first

be transferred in an amount not to exceed fifty million dollars (\$50,000,000) to the Rainy Day Set-Aside authorized in Section 3 subsection (a)(11) herein.

(3) Then any additional funds that may be received by the General Improvement Fund shall be transferred to the "Economic Development Set-Aside" established herein for the 90th Session Projects Account of the General Improvement Fund in an amount not to exceed thirty million dollars (\$30,000,000) for transfers from time to time for the appropriations authorized in Section 1 subsections (A) through (E) of SB276 of 2015. The Chief Fiscal Officer of the State shall notify the Arkansas Legislative Council or Joint Budget Committee of the Governor's released funds for projects at the same time that the Department of Finance and Administration is notified.

(4) Then any additional funds shall remain in the General Improvement Fund for such purpose as may be enacted by law, but shall not be a part of the 90th Session Projects Account.

(c) LEGISLATIVE DIVISION. The Legislative Division shall consist of the following projects and with the maximum allocations as set out herein:

Arkansas Agriculture Department

for a grant for Camp Couchdale for personal services and operating expenses, improvements to facilities, maintenance, sewer system connection, facility renovation, roof replacement, equipment including but not limited to Heating, Ventilation and Air Conditioning Units, road-resurfacing and construction of buildings which are used to support statewide Future Farmers of America activities

SB346..... \$42,500

Arkansas Department of Aeronautics

for grants to Aviation Training Academies for personal services, operating expenses, and strategic planning expenses

SB601..... \$20,000

Arkansas Economic Development Commission

for grants to cities, counties, planning and

development districts, and other eligible entities for land acquisition, improvements, construction, renovation, major maintenance, and purchase of equipment, industrial site development costs including, construction, renovation, and equipment acquisition, development of intermodal facilities, including port and waterway projects, rail spur construction and road and highway improvements, environmental mitigation projects, and construction and improvement of water and sewer systems

SB303..... \$40,000

for a grant for the Arkansas World Trade Center for personal services, operating expenses, materials, equipment, renovations, construction and maintenance

SB324..... \$40,000

for a grant for a statewide membership-based nonprofit association for continued development to promote and support statewide capacity building and nonprofit workforce development through technical assistance for organizational development, products and services to improve efficiency, and a network for professional and organizational engagement

SB326..... \$25,000

for grants to cities, counties, planning and development districts, and other eligible entities for land acquisition, improvements, construction, renovation, major maintenance, and purchase of equipment, industrial site development costs including, construction, renovation, and equipment acquisition, development of intermodal facilities, including port and waterway projects, rail spur construction and road and highway improvements, environmental mitigation projects, and construction and improvement of water and sewer systems

SB353..... \$50,000

for grants to cities, counties, planning and development districts, and other eligible entities for land acquisition, improvements, construction, renovation, major maintenance, and purchase of equipment, industrial site development costs including, construction, renovation, and equipment acquisition, development of intermodal facilities, including port and waterway projects, rail spur construction and road and highway improvements, environmental mitigation projects, and construction and improvement of water and sewer systems

SB359..... \$20,000

for grants for defraying the cost of constructing and operating Senior Citizen Centers

HB1469.....\$1,000,000

Arkansas Natural Resources Commission

for grants for construction, repairs, purchase of equipment, land acquisition, fees, administrative costs, operating, improvements, professional fees and services, and other related costs for water and waste water projects, levee repair, rehabilitation and maintenance projects, flood control and drainage projects, fire protection services, and irrigation projects

SB706..... \$25,000

Arkansas Northeastern College

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources

SB724..... \$100,000

Arkansas Public Defender Commission

for personal services of the Arkansas Public Defender Commission - Trial Public Defender Office - GIF

SB44..... \$102,964

Arkansas State Game and Fish Commission

for grants for personal services, operating expenses,

equipment and associated costs for the Hunters Feeding the Hungry program for Arkansans statewide

SB301..... \$12,000

Arkansas State Highway and Transportation Department for grants to Regional Intermodal Transportation Authorities for feasibility studies, planning, research, advertising, acquisition of property, personal services and operations; costs of bond issuance, repayment and servicing; and construction, development, improvement, maintenance, equipping, operating, and regulating facilities and services

SB705..... \$25,000

Arkansas State University

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources

SB338..... \$75,000

for capital improvements including completion of theatre reconstruction, parking and landscaping at Colony Center, adjacent outdoor stage, parking at Cash home, construction of outbuildings, including barn for classrooms and restrooms, and colony house to be used for security/maintenance

SB576..... \$75,000

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources for the Paragould Instructional Site

SB512..... \$5,000

for major maintenance, construction, operating expenses, security equipment, repairs, and equipment for the Hemingway-Pfeiffer Museum and Educational Center

SB561..... \$15,000

for remodeling, renovation, refurbishing, equipment, furnishings, replacement of plumbing/electrical/heating

and cooling systems, and exhibit expenses of Lakeport Plantation facilities

SB416..... \$10,000

Arkansas State University - Beebe

for construction, renovation, equipment, maintenance, personal services and operating expenses of the ASU - Heber Springs Campus Academic Building

SB402..... \$20,000

Arkansas State University - Mountain Home

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources

SB610..... \$50,000

Arkansas State University - Newport

for construction, operations, renovation, maintenance, equipment technology upgrades/equipment of a Workforce Education Program facility

SB435..... \$25,000

for construction, operations, renovation, maintenance, equipment, and technology upgrades/equipment of the Workforce Education Program facility at the Jonesboro Campus

SB491..... \$30,000

for construction, operations, renovation, maintenance, equipment, technology upgrades/equipment of a Workforce Education Program facility

SB427..... \$25,000

Arkansas Tech University

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources

SB537..... \$142,500

Auditor of State

for personal services

SB67..... \$182,036

Black River Technical College

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment, Law Enforcement Academy expenses, and library resources

SB475..... \$20,000

Cossatot Community College of the University of Arkansas

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources

SB307..... \$12,500

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the DeQueen Campus and Ashdown Campus

SB422..... \$30,000

Department of Arkansas Heritage

for a grant to a nonprofit organization for the construction of a bicentennial statue or monument in Arkansas' capitol city that commemorates Arkansas' role in the land survey of the Louisiana Purchase, which began in Arkansas

SB313..... \$75,000

for grants for maintenance and operations, construction, repairs and equipment for museums focused on science, technology, engineering and mathematics

SB362..... \$25,000

for matching grants for construction, improvements, renovation, equipping, supplies, upgrades, operating expenses and maintenance for historical monuments, markers, structures, tours, and documents related to African American Arkansans

SB589..... \$10,000

Department of Arkansas Heritage - Historic Preservation

for land acquisition and improvement of the historic Elkin's Ferry Battlefield near Prescott, Arkansas

SB321..... \$30,000

Department of Education

for a grant for Teach for America for personal services and operating expenses to provide training and support for Arkansas teachers statewide

SB387.....\$5,000

for grants for breakfast nutritional programs in public schools

SB378..... \$40,000

for grants for personal services, operating expenses, instructional materials and supplies, technology upgrades/equipment, and library resources for residential or commuter Academic Enrichment for the Gifted/Talented in Summer programs

SB738..... \$10,000

for grants for personal services, operating expenses, professional development and training, research, instructional materials and supplies, technology upgrades/equipment and library resources for an arts-enriched curriculum

SB679..... \$25,000

Department of Education - Educational Television Division

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment, acquisition, improvement, upgrade, and repair of real property and facilities, including grant matching

SB400..... \$25,000

Department of Finance and Administration - Disbursing Officer

for the Central Arkansas Economic Development District, Inc.

SB496..... \$200,000

for the West Central Arkansas Economic Development District, Inc.

HB1459..... \$737,500

SB477..... \$92,500

for the Western Arkansas Economic Development District, Inc.

<i>HB1459.....</i>	<i>\$737,500</i>
<i>SB519.....</i>	<i>\$142,500</i>

for a grant for improvements to the education building, an Arkansas Farm exhibit, general grounds maintenance, equipment, construction, renovation and operating expenses for the Little Rock Zoo

<i>SB358.....</i>	<i>\$60,000</i>
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for grants to the Arkansas Hunger Relief Alliance to support hunger relief efforts throughout the state

<i>SB352.....</i>	<i>\$15,000</i>
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for the Central Arkansas Economic Development District, Inc.

<i>HB1459.....</i>	<i>\$1,550,000</i>
<i>SB357.....</i>	<i>\$70,000</i>
<i>SB363.....</i>	<i>\$285,000</i>
<i>SB482.....</i>	<i>\$275,000</i>
<i>SB603.....</i>	<i>\$205,000</i>
<i>SB619.....</i>	<i>\$142,500</i>
<i>SB652.....</i>	<i>\$260,000</i>

for the North Central Arkansas Economic Development District, Inc.

<i>HB1459.....</i>	<i>\$537,500</i>
<i>SB480.....</i>	<i>\$150,000</i>
<i>SB489.....</i>	<i>\$285,000</i>
<i>SB567.....</i>	<i>\$206,000</i>
<i>SB619.....</i>	<i>\$71,250</i>

for the Northeast Arkansas Economic Development District, Inc.

<i>HB1459.....</i>	<i>\$950,000</i>
<i>SB344.....</i>	<i>\$55,000</i>
<i>SB445.....</i>	<i>\$75,000</i>
<i>SB474.....</i>	<i>\$147,500</i>
<i>SB544.....</i>	<i>\$297,500</i>

for the Northwest Arkansas Economic Development

District, Inc.

<i>HB1459</i>	<i>\$1,375,000</i>
<i>SB322</i>	<i>\$40,000</i>
<i>SB406</i>	<i>\$185,000</i>
<i>SB410</i>	<i>\$50,000</i>
<i>SB449</i>	<i>\$225,000</i>
<i>SB460</i>	<i>\$225,000</i>
<i>SB463</i>	<i>\$80,000</i>
<i>SB493</i>	<i>\$47,500</i>
<i>SB513</i>	<i>\$85,000</i>

for the Northwest Arkansas Economic Development District, Inc. for grants to work colleges, as defined by U.S.C., Title 42, Section 2756b, that is part of the Work Colleges Consortium, for personal services and operating expenses, scholarships, research, development and delivery of education coursework and math and science coursework, costs associated with athletic programs, land acquisition, equipment acquisition, infrastructure costs, including site development costs, construction, improvements, landscaping, renovation, dorm renovation, major maintenance, building of roads and/or parking lots

<i>SB323</i>	<i>\$33,000</i>
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for the Southeast Arkansas Economic Development District, Inc.

<i>HB1459</i>	<i>\$500,000</i>
<i>SB351</i>	<i>\$20,000</i>
<i>SB377</i>	<i>\$56,000</i>
<i>SB385</i>	<i>\$188,000</i>
<i>SB480</i>	<i>\$35,000</i>
<i>SB579</i>	<i>\$235,000</i>
<i>SB590</i>	<i>\$50,000</i>

for the Southwest Economic Development District of Arkansas, Inc.

<i>HB1459</i>	<i>\$612,500</i>
<i>SB330</i>	<i>\$65,000</i>

SB351.....	\$70,000
SB377.....	\$41,000
SB446.....	\$225,000
SB496.....	\$25,000

for the West Central Arkansas Economic Development District, Inc.

SB330.....	\$20,000
SB351.....	\$25,000
SB493.....	\$95,000
SB519.....	\$142,500
SB590.....	\$235,000
SB619.....	\$71,250

for the Western Arkansas Economic Development District, Inc.

SB330.....	\$20,000
SB454.....	\$285,000
SB513.....	\$200,000
SB685.....	\$285,000

Department of Health

for grants for community organizations that provide hunger relief programs

SB302.....	\$20,000
SB566.....	\$2,000

Department of Higher Education

for grants for scholarships for Historically Black Colleges and Universities and for personal services and operating expenses as determined by the Department of Higher Education for outreach programs to promote awareness of the scholarships for Historically Black Colleges and Universities

SB505.....	\$30,000
SB586.....	\$10,000

Department of Human Services

for a grant for personal services, operating expenses, construction, renovation, and the purchase of equipment to the Hunger Relief Alliance for feeding

the needy of the State of Arkansas

HB1470..... \$1,000,000

for grants for construction, renovation, personal services, operating expenses, purchase of equipment and major maintenance for After School Programs

SB580..... \$50,000

Department of Human Services - Division of Aging and Adult Services

for a grant to Area Agencies on Aging for construction, renovation, personal services and operating expenses, purchase of equipment, and major maintenance of Senior Citizen Centers

SB339..... \$20,000

for grants for construction, renovation, personal services and operating expenses, purchase of equipment, and major maintenance of Senior Citizen Centers

SB339..... \$10,000

SB379..... \$20,000

SB578..... \$20,000

for grants for hospice providers for construction, renovation, personal services, operating, purchase of equipment, and major maintenance expenses

SB339..... \$15,000

for grants for Meals on Wheels providers for construction, renovation, personal services, operating expenses, purchase of equipment and major maintenance expenses

SB531..... \$10,000

for grants for personal services and operating expenses, construction, renovation, and the purchase of equipment to provide various community-based senior services, including but not limited to, congregate and home-delivered meals, client representation, information and assistance, socialization, adult day care and transportation

SB339..... \$10,000

for grants to Area Agencies on Aging for construction, renovation, personal services and operating expenses, purchase of equipment, and major maintenance of Senior Citizen Centers

SB660..... \$20,000

Department of Human Services - Division of Behavioral Health

for a grant to a transitional living shelter for women 18 or older who have been treated for a mental, physical or emotional disability for personal services, operating expenses, construction, improvements, equipment, renovation and maintenance expenses

SB530..... \$10,000

Department of Human Services - Division of Developmental Disabilities Services

for a grant to the Conway Human Development Center serving developmentally disabled individuals for personal services and operating expenses, construction, improvements, equipment, renovation, and maintenance expenses

SB397..... \$25,000

for grants to Human Development Centers serving developmentally disabled individuals for personal services and operating expenses, construction, improvements, equipment, renovation, and maintenance expenses

SB340..... \$50,000

Department of Rural Services

for community improvement grants to counties, for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with county fairs and rodeos

SB328..... \$25,000

for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for fire protection, operating, construction, improvements, equipment, renovation, and

maintenance expenses associated with public buildings, community centers, and memorials, parks, amphitheaters, recreation centers, and cemeteries

HB1471..... \$1,000,000

for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with public buildings, community centers, memorials, parks, amphitheaters, recreation centers, fire protection and cemeteries

SB335..... \$85,000

SB380..... \$85,000

SB417..... \$62,500

SB420..... \$50,000

SB433..... \$135,000

SB443..... \$90,000

SB473..... \$85,000

SB479..... \$92,500

SB568..... \$30,000

for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with the provision of fire protection, search and rescue, emergency medical services and emergency management programs

SB651..... \$25,000

for grants to libraries, fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, renovation, and maintenance expenses

SB328..... \$25,000

East Arkansas Community College

for construction, renovation, maintenance, critical

*maintenance, equipment, security enhancements,
technology upgrades/equipment, library resources and
classrooms in the Cross County Technology Center*

SB630..... \$50,000

Henderson State University

*for construction, renovation, maintenance, critical
maintenance, equipment, security enhancements,
technology upgrades/equipment and library resources*

SB337..... \$62,500

North Arkansas College

*for construction, renovation, maintenance, critical
maintenance, equipment, security enhancements,
technology upgrades/equipment and library resources*

SB611..... \$50,000

Northwest Arkansas Community College

*for startup costs, including planning and
architectural services, personal services,
maintenance, operations, renovation, equipment,
construction, improvement, and acquisition, for the
Washington County Center at Springdale to address the
requirements for workforce training in response to the
needs of the local business community and the state*

SB514..... \$10,000

Northwest Technical Institute

*for construction, renovation, maintenance, critical
maintenance, equipment, security enhancements,
technology upgrades/equipment and library resources*

SB628..... \$30,000

Ozarka College

*for construction, renovation, maintenance, critical
maintenance, equipment, security enhancements,
technology upgrades/equipment and library resources*

SB565..... \$20,000

Rich Mountain Community College

*for construction, renovation, maintenance, critical
maintenance, equipment, security enhancements,*

technology upgrades/equipment and library resources
SB304..... \$12,500

SAU-Tech

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, and technology upgrades/equipment of the Arkansas Fire Training Academy

SB571..... \$2,000

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and furnishings for the Auto Body Shop Building

SB381..... \$20,000

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the Arkansas Environmental Training Academy

SB381..... \$1,000

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment, personal services and operations of the Arkansas Fire Training Academy

SB381..... \$2,000

Secretary of State

for operating expenses and professional fees and services for computer upgrades and development for the On-Line Campaign Finance Reporting System

SB675..... \$40,000

South Arkansas Community College

for construction, renovation, purchase of equipment, instructional equipment, and major maintenance

SB453..... \$40,000

State Military Department

for personal services, operating expenses, materials, equipment, renovations, construction and maintenance related to the administration of military justice in

the Arkansas National Guard

SB425..... \$25,000

University of Arkansas

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, and technology upgrades/equipment for U of A - Garvan Woodland Gardens

SB721..... \$100,000

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, personal services, operating expenses, technology upgrades/equipment and library resources of the Arkansas School for Mathematics, Sciences and the Arts

SB538..... \$25,000

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment, personal services and operating expenses

SB700..... \$7,000

for personal services and general operating expenses, construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources for the U of A - Fayetteville - Pryor Center for Oral and Visual History

SB694..... \$10,000

for personal services and general operating expenses, construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources for U of A - Fayetteville - Partners for Inclusive Communities

SB627..... \$50,000

for personal services and operating expenses in support of providing a positive 4-H youth development experience for Arkansas youth between the ages of 5

and 19

SB348..... \$10,000

for renovation, maintenance, personal services, equipment, and operational expenses of the Arkansas Archeological Survey

SB434..... \$10,000

for scholarships, operations, equipment, improvements, and renovations for the Clinton School of Public Service

SB671..... \$75,000

for U of A Fayetteville Partners for Inclusive Communities Autism Awareness Supporting Grants

SB659..... \$50,000

University of Arkansas at Little Rock

for personal services and operating expenses, research, and development of viable technologies by the UALR Nanotechnology Center

SB714..... \$50,000

University of Arkansas at Monticello

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and furnishings for the UAM - Crossett campus

SB413..... \$25,000

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and furnishings for the UAM - McGehee campus

SB414..... \$25,000

University of Arkansas at Pine Bluff

for matching funds for the 1890 Research and Extension Programs

SB504..... \$10,000

University of Arkansas Community College at Hope

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements,

technology upgrades/equipment and library resources

SB306..... \$12,500

for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources for the University of Arkansas Community College at Hope - Texarkana Campus

SB421..... \$30,000

University of Arkansas for Medical Sciences

for personal services, maintenance and general operations, information technology equipment and software and other support equipment, research, and patient care and support expenses of the UAMS Regional Program - Northeast

SB650..... \$10,000

for personal services, maintenance and general operations, information technology equipment and software and other support equipment, research, and patient care and support expenses of the UAMS Regional Program - South

SB699..... \$10,000

for personal services, operating expenses, various maintenance, renovation, equipping, construction, acquisition, improvement, and upgrade and repair of real property and facilities of the Northwest Arkansas Medical School and any of its programs

SB572..... \$30,000

for purchase of equipment, equipment maintenance and supplies for the Arkansas Commission for the Newborn Umbilical Cord Blood Initiative

SB263..... \$20,000

University of Central Arkansas

for essential operations, construction of academic facilities, renovation and repair of campus facilities and infrastructure, and campus technology improvements

SB399..... \$100,000

War Memorial Stadium Commission

*for purchase of equipment, construction, improvements,
renovations, and maintenance*

SB523..... \$5,000

*(d) EXECUTIVE DISCRETIONARY DIVISION. The Executive Discretionary
Division shall consist of the following projects and with maximum allocations
as set out herein:*

Arkansas Agriculture Department

*for a grant of low interest loan to pay for the debts \$13,800,000
associated with the Arkansas Boll Weevil Suppression
Eradication Act*

*for various maintenance, renovation, equipping, \$847,200
construction, acquisition, improvement, upgrade, and
repair of real property and facilities relating to
County and District Fairs*

*for various maintenance, renovation, equipping, \$25,000,000
professional services contracts for air tankers,
construction, acquisition, improvement, upgrade, and
repair of real property and facilities*

*for various maintenance, renovation, equipping, \$10,000,000
professional services contracts for air tankers,
construction, acquisition, improvement, upgrade, and
repair of real property and facilities, personal
services and operational expenses related to
agricultural disasters*

Arkansas Building Authority

*for various maintenance, renovation, equipping, \$40,000,000
construction, acquisition, improvement, upgrade and
repair projects for all state-owned real property and
facilities*

Arkansas Commission on Law Enforcement Standards and Training

*for purchase of physical fitness equipment \$25,000
for various maintenance, renovation, equipping, \$2,000,000
construction, acquisition, improvement, upgrade, and*

repair of real property and facilities department-wide

Arkansas Department of Emergency Management

for replacement of the State Emergency Operations \$400,000

Center Audio Visual Equipment

Arkansas Economic Development Commission

for a transfer to the Economic Development Incentive \$50,000,000

Quick Action Closing Fund, for incentives to attract

new business and economic development to the state

for a transfer to the Innovate Arkansas Fund for \$5,000,000

personal services and operating expenses of the

Arkansas Economic Development Commission - Innovate

Arkansas

for allocation by the Executive Director of the \$500,000

Arkansas Economic Development Commission for

activities associated with the implementation of the

State's strategic plan for economic development

for funding for an investment in Arkansas' workforce \$3,000,000

through training incentives for companies located in

Arkansas to upgrade skills of their existing

workforce, or for a potential new workforce, and to

build capacity within Arkansas to supply on-going

training needs of Arkansas companies and to increase

participation in the State's school-to-work initiatives

for funding for grants and/or loans to state agencies, \$20,000,000

cities, counties, community-based non-profit

organizations and other eligible entities to undertake

public works projects and/or job training efforts

which support private sector job creation

opportunities, alleviate conditions which constitute a

threat to public health and well being, or partially

defray the costs of providing access to publicly owned

industrial parks, and/or technology parks; to provide

grants and/or loans for the expansion of the aircraft

and aerospace industry; grants and/or loans for port

and waterway economic development projects; grants

and/or loans for technology based economic development

projects; grants and/or loans for industrial site development costs (including, but not limited to land acquisition, construction, renovation, and equipment acquisition); development of intermodal facilities (including, but not limited to port and waterway projects, rail spur construction and road and highway improvements); grants and/or loans to pay the costs of environmental mitigation projects; and for construction and/or improvement of water and sewer systems

for payments on bonds issued for economic development projects authorized under Amendment 82 to the Constitution of the State of Arkansas of 1874 *\$7,000,000*

Arkansas Geological Survey

for Arkansas Geological Survey Warehouse Roof Replacement *\$95,000*

Arkansas Natural Resources Commission

for a transfer to the Construction Assistance Revolving Loan Fund for the Environmental Protection Agency Program for sewer projects *\$5,000,000*

for a transfer to the Drinking Water State Revolving Fund for the Environmental Protection Agency Drinking Water Program *\$5,000,000*

for a transfer to the Ouachita River Waterway Trust Fund for grants for projects approved through the Ouachita River Commission for river based recreation projects in the Ouachita River area *\$500,000*

for a transfer to the Red River Waterways Project Trust Fund for costs associated with the Red River Waterway project *\$1,000,000*

for a transfer to the Water Development Fund for loans-grants to communities for water services *\$4,000,000*

for a transfer to the Water Resources Cost Share Revolving Fund to provide funding to the state and its political subdivisions to finance the non-federal share of their obligations in regard to a water *\$100,000,000*

<i>resources development project</i>	
<i>for a transfer to the Water, Sewer and Solid Waste Fund for loans-grants to local communities to fund safe, affordable water, sewage and solid waste disposal for their citizens and commercial users</i>	\$4,000,000
<i>Arkansas Northeastern College</i>	
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Workforce Training Building</i>	\$2,750,000
<i>for deferred maintenance</i>	\$320,000
<i>for repair or replacement of equipment and library holdings</i>	\$155,815
<i>Arkansas Public Defender Commission</i>	
<i>for expenses related to the resentencing of juveniles sentenced to mandatory life without parole by the Arkansas Public Defender Commission</i>	\$2,500,000
<i>for personal services of the Arkansas Public Defender Commission - Trial Public Defender Office - GIF</i>	\$102,964
<i>Arkansas State University</i>	
<i>for construction of a Studio Arts addition to the College of Fine Arts</i>	\$3,000,000
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources</i>	\$500,000
<i>for construction, renovation, maintenance, equipment, personal services and operating expenses of the various institutions and entities of the Arkansas State University System</i>	\$15,000,000
<i>for deferred maintenance</i>	\$4,620,000
<i>for renovation of the International Student Center building</i>	\$2,000,000
<i>for renovation of Wilson Hall</i>	\$3,000,000
<i>for the purchase, replacement, and renewal of equipment and library holdings</i>	\$2,273,164
<i>Arkansas State University - Beebe</i>	

<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of an IT Services Data Center</i>	<i>\$2,813,000</i>
<i>for deferred maintenance</i>	<i>\$980,000</i>
<i>for renovations of State Hall</i>	<i>\$437,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$488,585</i>
<i>Arkansas State University - Mountain Home</i>	
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Health and Wellness Center</i>	<i>\$750,000</i>
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of an Occupational Technical Center</i>	<i>\$2,000,000</i>
<i>for deferred maintenance</i>	<i>\$180,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$179,260</i>
<i>Arkansas State University - Newport</i>	
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Multi-Purpose Building on the Jonesboro campus</i>	<i>\$2,000,000</i>
<i>for deferred maintenance</i>	<i>\$300,000</i>
<i>for renovation of the Academic Building on the Jonesboro campus</i>	<i>\$750,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$239,545</i>
<i>Arkansas Tech University</i>	
<i>for construction of an Academic Classroom Facility</i>	<i>\$3,000,000</i>
<i>for deferred maintenance</i>	<i>\$2,120,000</i>
<i>for deferred maintenance at the Ozark Campus</i>	<i>\$180,000</i>
<i>for purchase, replacement, and renewal of equipment and library holdings</i>	<i>\$1,318,855</i>

<i>for purchase, replacement, and renewal of equipment and library holdings at the Ozark Campus</i>	<i>\$160,150</i>
<i>for renovation and critical maintenance of educational and general buildings</i>	<i>\$2,000,000</i>
<i>for replacement of the Technology and Academic Support building roof on the Ozark Campus</i>	<i>\$787,549</i>
<i>for technology infrastructure improvements and upgrades for the provision of Instructional Technology on the Ozark Campus</i>	<i>\$2,500,000</i> <i>\$177,713</i>
<i>Arkansas Tobacco Control Board</i>	
<i>for a comprehensive database for tracking all licenses issued, fees collected, investigations conducted, administrative cases, criminal cases, hearings, and other associated data regarding each entity conducting tobacco business in Arkansas</i>	<i>\$206,100</i>
<i>Arkansas Waterways Commission</i>	
<i>for personal services, operating expenses, construction, and project expenses for the "Three Rivers Study" of the area at the confluence of the Arkansas, Mississippi, and White Rivers</i>	<i>\$1,500,000</i>
<i>Black River Technical College</i>	
<i>for deferred maintenance</i>	<i>\$350,000</i>
<i>for energy efficient lighting upgrades</i>	<i>\$500,000</i>
<i>for expansion of the Paragould Campus Building</i>	<i>\$2,165,000</i>
<i>for HVAC mechanical upgrades in the Administration Building</i>	<i>\$85,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$282,075</i>
<i>Capitol Zoning District Commission</i>	
<i>for the purchase and delivery of an EZGO 2Five Low Speed Vehicle to be used for the inspection of properties in the Capitol Zoning District</i>	<i>\$15,000</i>
<i>College of The Ouachitas</i>	
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of</i>	<i>\$2,200,000</i>

<i>the Conference and Student Center</i>	
<i>for deferred maintenance</i>	<i>\$180,000</i>
<i>for renovation of the Workforce Innovation Center</i>	<i>\$300,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$143,050</i>
<i>Cossatot Community College of the University of Arkansas</i>	
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the Education Center</i>	<i>\$2,750,000</i>
<i>for deferred maintenance</i>	<i>\$280,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$152,105</i>
<i>Crowley's Ridge Technical Institute</i>	
<i>for cosmetology classroom and laboratory facilities construction and equipment costs</i>	<i>\$830,750</i>
<i>for major maintenance and repair of facilities</i>	<i>\$907,000</i>
<i>for transfers of or refund to expenditures for capital balances for construction, renovation, major maintenance, and purchase of equipment for various capital projects or facility improvements</i>	<i>\$1,000,000</i>
<i>Department of Arkansas Heritage</i>	
<i>for maintenance, renovation, equipping, construction, acquisition, improvement, upgrade and repair of real property, personal services, operating expenses and master plan development</i>	<i>\$645,000</i>
<i>Department of Arkansas Heritage - Arts Council</i>	
<i>for grants for Community Arts Development and Arts Education programs</i>	<i>\$850,000</i>
<i>Department of Arkansas Heritage - Historic Preservation</i>	
<i>for grants for the County Courthouse Restoration Program</i>	<i>\$1,250,000</i>
<i>Department of Arkansas Heritage - Mosaic Templars of America Center for African-American Culture and Business Enterprise</i>	
<i>for the purchase of the building and land located at 906 Broadway Street in Little Rock, Arkansas</i>	<i>\$1,000,000</i>

<i>Department of Arkansas Heritage - Natural Heritage Commission</i>	
<i>for land acquisition for and stewardship of the</i>	<i>\$2,180,000</i>
<i>Department of Arkansas Heritage natural areas</i>	
<i>Department of Arkansas State Police</i>	
<i>for building and tower remediation of the Arkansas</i>	<i>\$1,500,000</i>
<i>Wireless Information System</i>	
<i>for construction of a centralized evidence storage</i>	<i>\$3,879,500</i>
<i>facility with security and inventory system to</i>	
<i>properly identify and track all evidence</i>	
<i>for construction of a new ASP Troop F Headquarters in</i>	<i>\$3,196,600</i>
<i>Warren, Arkansas</i>	
<i>for construction of a new ASP Troop L Headquarters in</i>	<i>\$10,818,100</i>
<i>Lowell, Arkansas</i>	
<i>for fleet vehicle purchase, equipping and sales tax</i>	<i>\$9,200,000</i>
<i>for hardware and software to track radio system</i>	<i>\$100,000</i>
<i>traffic of the AWIN User Management System</i>	
<i>for information technology equipment, software,</i>	<i>\$1,640,167</i>
<i>license, update, and enhancement</i>	
<i>for Lonoke County Tower replacement and relocation</i>	<i>\$1,600,000</i>
<i>for radio repeater infrastructure replacement on the</i>	<i>\$17,000,000</i>
<i>Arkansas Wireless Information Network</i>	
<i>for replacement of 700 MHz repeater equipment and</i>	<i>\$70,000,000</i>
<i>radios to be in compliance with FCC 700 MHz</i>	
<i>narrowbanding mandate</i>	
<i>for the construction of new radio repeater sites and</i>	<i>\$2,500,000</i>
<i>critical infrastructure upgrades for the Arkansas</i>	
<i>Wireless Information Network (AWIN)</i>	
<i>for the replacement of microwave radio equipment</i>	<i>\$12,900,000</i>
<i>installed on the Arkansas Wireless Information Network</i>	
<i>(AWIN)</i>	
<i>Department of Career Education</i>	
<i>for a transfer to the Skills Development Fund for</i>	<i>\$40,000,000</i>
<i>personal services, operating expenses, equipment and</i>	
<i>grants for comprehensive statewide workforce</i>	
<i>development programs</i>	
<i>Department of Community Correction</i>	

<i>for a transfer to the Accountability Court Fund for Court Accountability grants for personal services and operating expenses of the Department of Community Correction - Court Accountability Grants</i>	<i>\$2,800,000</i>
<i>for a transfer to the Department of Community Correction Fund Account for grants for personal services and operating expenses of the Department of Community Correction - Transitional Reentry Centers</i>	<i>\$5,588,150</i>
<i>for a transfer to the Department of Community Correction Fund Account for personal services and operating expenses of the Department of Community Correction for Probation/Parole Officers, Asst. Area Managers, and Substance Abuse Leaders</i>	<i>\$7,514,529</i>
<i>various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair of real property and facilities</i>	<i>\$10,000,000</i>
<i>Department of Correction</i>	
<i>for a transfer to the County Jail Reimbursement Fund for the reimbursement to Regional County Detention Facilities housing state inmates of the Department of Correction - Regional County Detention Facility</i>	<i>\$4,380,000</i>
<i>for critical infrastructure needs including the upgrade, replacement, or repair of microwave fence systems used to detect movement on facility grounds</i>	<i>\$625,000</i>
<i>for diagnostic building renovation, improvement, upgrade, equipping and construction of the Diagnostic Unit in Pine Bluff</i>	<i>\$10,000,000</i>
<i>for drainage maintenance at the East Arkansas Unit</i>	<i>\$300,000</i>
<i>for lease payments associated with debt service on a 948-bed institution at Malvern, a 400-bed addition at the Grimes Unit at Newport, and 862-bed Special Needs Unit and addition to the Ouachita River Unit at Malvern</i>	<i>\$13,000,000</i>
<i>for maintenance, replacement, repair, expansion, construction, equipping, renovation, purchase, improvement and upgrade of existing facilities</i>	<i>\$3,000,000</i>
<i>for maintenance, replacement, repair, expansion,</i>	<i>\$10,000,000</i>

<i>construction, equipping, renovation, purchase, improvement and upgrade of existing facilities of the Department of Correction</i>	
<i>for purchase of a vertical pressure water filtration system at the Tucker Unit</i>	\$80,000
<i>for remodel of an existing structure at the Cummins Farm to accommodate a rice and gritts mill</i>	\$604,830
<i>for replacement, upgrade, and addition to the current camera security systems and recorders utilized at each correctional facility</i>	\$2,000,000
<i>operating expenses and professional fees associated with leasing bed space from out-of-state facilities</i>	\$2,851,200
<i>operating expenses of the Department of Correction - Ouachita River Unit</i>	\$574,113
<i>operating expenses of the Department of Correction - Tucker Unit</i>	\$534,853
<i>personal services and operating expenses of the Department of Correction - Ester Unit</i>	\$6,968,256
<i>personal services and operating expenses of the Department of Correction - Female Work Release - Pine Bluff</i>	\$1,286,909
<i>Department of Education</i>	
<i>for a grant for personal services and operating expenses for support of the Arkansas Academic Roadmap</i>	\$1,000,000
<i>for a grant for Teach for America for personal services and operating expenses to provide training and support for Arkansas teachers statewide</i>	\$3,000,000
<i>for a transfer to the Department of Education Public School Fund Account for grants and aid for the Arkansas Better Chance Program</i>	\$16,000,000
<i>for computer science initiatives by the Department of Education</i>	\$5,000,000
<i>for grants and aid for the Arkansas School Recognition Program</i>	\$10,000,000
<i>Department of Education - Arkansas School for the Blind</i>	
<i>for various maintenance, renovation, equipping,</i>	\$2,100,000

*construction, acquisition, improvement, upgrade, and
 repair of real property and facilities*

*Department of Education - Arkansas School for the Deaf
 for various maintenance, renovation, equipping,* *\$5,400,000*
*construction, acquisition, improvement, upgrade, and
 repair of real property and facilities*

*Department of Education - Division of Public School Academic Facilities and
 Transportation*

for a transfer to the Department of Education Public *\$5,000,000*
*School Fund Account for grants and aid for open-
 enrollment public charter schools for the Open-
 Enrollment Public Charter School Facilities Funding
 Aid Program*

for transfer to the Educational Facilities Partnership *\$40,000,000*
*Fund Account for use in programs of the Division of
 Public School Academic Facilities and Transportation*

Department of Education - Educational Television Division

for maintenance of state-owned broadcast *\$4,690,000*
infrastructure and the network distribution system

for personal services and operating expenses for *\$260,000*
archiving stories of World War II veterans

Department of Finance and Administration - Disbursing Officer

for major maintenance, renovation, repair or *\$500,000*
*construction to provide contingency appropriation for
 capital projects*

For State Motor Vehicle Acquisition *\$12,000,000*

Department of Finance and Administration - Management Services Division

for implementation of and contractual services for the *\$1,500,000*
*SAP Employee Self Service (ESS) Time Entry and
 Approval and Leave Request module*

for various maintenance, renovation, equipping, *\$2,000,000*
*construction, acquisition, improvement, upgrade, data
 processing, personal services, operating expenses, and
 repair of real property and facilities department-wide*

Department of Finance and Administration - Revenue Services Division

For major maintenance and repairs to the Ledbetter *\$965,750*

<i>Building and Ragland Building</i>	
<i>Department of Health</i>	
<i>for various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair of real property and facilities</i>	<i>\$8,000,000</i>
<i>Department of Higher Education</i>	
<i>for fund transfer to the Workforce Initiative Act of 2015 Fund</i>	<i>\$2,000,000</i>
<i>for Governor's Distinguished Scholars program scholarships</i>	<i>\$4,000,000</i>
<i>for various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair of real property and facilities of the Institutions of Higher Education</i>	<i>\$15,000,000</i>
<i>Department of Human Services - Division of Administrative Services</i>	
<i>for various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade and repair of real property and facilities department-wide</i>	<i>\$2,300,000</i>
<i>Department of Human Services - Division of Developmental Disabilities Services</i>	
<i>for costs associated with demolition, construction, replacement, renovation, upgrade and addition of facilities at the Booneville Human Development Center</i>	<i>\$7,778,144</i>
<i>Department of Human Services - Division of Medical Services</i>	
<i>for grant payments of the Arkansas Medicaid Program of the Department of Human Services - Division of Medical Services - Grants</i>	<i>\$90,000,000</i>
<i>Department of Human Services - Division of Youth Services</i>	
<i>for upgrades and improvements to the surveillance systems at all juvenile detention facilities of the Department of Human Services - Division of Youth Services</i>	<i>\$5,000,000</i>
<i>Department of Parks and Tourism</i>	
<i>for various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade and repair projects and grants for all state-owned real</i>	<i>\$6,000,000</i>

<i>property and facilities</i>	
<i>Department of Parks and Tourism - Arkansas History Commission</i>	
<i>for personal services, operating expenses and</i>	<i>\$350,000</i>
<i>equipment for Archival Shelving</i>	
<i>Department of Rural Services</i>	
<i>for grants to counties, municipalities, or</i>	<i>\$7,000,000</i>
<i>subdivisions thereof, or other eligible entities for</i>	
<i>operating, construction, improvements, equipment,</i>	
<i>renovation, and maintenance expenses associated with</i>	
<i>public buildings, community centers, memorials, parks,</i>	
<i>amphitheaters, recreation centers, libraries and</i>	
<i>cemeteries</i>	
<i>Department of Veterans' Affairs</i>	
<i>for Electronic Health Management Systems and</i>	<i>\$305,700</i>
<i>Information Technology Equipment</i>	
<i>East Arkansas Community College</i>	
<i>for construction, renovation, maintenance, critical</i>	<i>\$1,844,000</i>
<i>maintenance, equipment, security enhancements,</i>	
<i>technology upgrades/equipment and library resources of</i>	
<i>the Student Center</i>	
<i>for deferred maintenance</i>	<i>\$260,000</i>
<i>for renovation and expansion of the Maintenance</i>	<i>\$195,000</i>
<i>Building</i>	
<i>for renovation of Classroom Building 3</i>	<i>\$28,500</i>
<i>for repair or replacement of equipment and library</i>	<i>\$137,035</i>
<i>holdings</i>	
<i>for technology infrastructure updates</i>	<i>\$182,500</i>
<i>Henderson State University</i>	
<i>for construction of a School of Business building and</i>	<i>\$2,000,000</i>
<i>renovation of Mooney Hall</i>	
<i>for deferred maintenance</i>	<i>\$1,690,000</i>
<i>for furnishings and equipment for the Hot Springs</i>	<i>\$200,000</i>
<i>Education Center</i>	
<i>for Phase I renovation to various campus buildings</i>	<i>\$3,000,000</i>
<i>for the purchase, replacement, and renewal of</i>	<i>\$596,197</i>
<i>equipment and library holdings</i>	

<i>for upgrade and replacement of campus network infrastructure</i>	<i>\$1,800,000</i>
<i>Mid-South Community College</i>	
<i>for construction of an Aviation Annex</i>	<i>\$2,750,000</i>
<i>for deferred maintenance</i>	<i>\$400,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$178,465</i>
<i>National Park Community College</i>	
<i>for classroom technology upgrades</i>	<i>\$667,100</i>
<i>for construction of the Post-Secondary Technology Center</i>	<i>\$923,900</i>
<i>for deferred maintenance</i>	<i>\$420,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$324,135</i>
<i>for upgrades and improvements to campus technology infrastructure</i>	<i>\$1,409,000</i>
<i>North Arkansas College</i>	
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Learning Commons</i>	<i>\$448,000</i>
<i>for deferred maintenance</i>	<i>\$430,000</i>
<i>for renovation of the library</i>	<i>\$684,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$248,630</i>
<i>for upgrade and relocation of existing Information Technology operations</i>	<i>\$1,015,000</i>
<i>Northwest Arkansas Community College</i>	
<i>for construction of a Washington County Center</i>	<i>\$961,325</i>
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology and upgrades/equipment of the generator in Burns Hall</i>	<i>\$26,750</i>
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of</i>	<i>\$134,297</i>

<i>the new Physical Plant facility</i>	
<i>for construction, renovation, maintenance, critical</i>	<i>\$1,506,875</i>
<i>maintenance, equipment, security enhancements,</i>	
<i>technology upgrades/equipment and library resources of</i>	
<i>the third floor of the Health Professions Building</i>	
<i>for deferred maintenance</i>	<i>\$410,000</i>
<i>for remodeling of the library</i>	<i>\$111,300</i>
<i>for renovation of the Burns Hall bathroom</i>	<i>\$289,452</i>
<i>for repair or replacement of equipment and library</i>	<i>\$826,070</i>
<i>holdings</i>	
<i>for replacement of the concrete at the main entry to</i>	<i>\$68,632</i>
<i>Burns Hall</i>	
<i>for replacement of the Shewmaker Center for Workforce</i>	<i>\$277,000</i>
<i>Technologies roof</i>	
<i>for the construction of storm drainage, leveling and</i>	<i>\$190,000</i>
<i>replanting for the grounds covered by the railroad</i>	
<i>spur after removal</i>	
<i>for upgrades of the Storage Area Network (SAN)</i>	<i>\$184,369</i>
<i>Northwest Technical Institute</i>	
<i>for Allied Health Facility construction, parking,</i>	<i>\$5,805,432</i>
<i>equipment, and furnishings costs</i>	
<i>for Industrial Technology Center construction,</i>	<i>\$2,471,400</i>
<i>parking, equipment, and furnishings costs</i>	
<i>for transfers of or refund to expenditures for capital</i>	<i>\$1,000,000</i>
<i>balances for construction, renovation, major</i>	
<i>maintenance, and purchase of equipment for various</i>	
<i>capital projects or facility improvements</i>	
<i>Office of the Governor</i>	
<i>for "Rainy Day Set-Aside" in the 90th Session Projects</i>	<i>\$10,000,000</i>
<i>Account of the General Improvement Fund for</i>	
<i>transfers, from time to time, to the various fund and</i>	
<i>fund accounts in the Revenue Stabilization Law as</i>	
<i>amended, or for transfers, from time to time, for</i>	
<i>projects in the Executive Discretionary Division in</i>	
<i>the 90th Session Projects Account of the General</i>	
<i>Improvement Fund</i>	

Ozarka College

<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Fulton County Education Center</i>	<i>\$500,000</i>
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Health and Fitness Center</i>	<i>\$750,000</i>
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of an Information Technology Center and Student Center for deferred maintenance</i>	<i>\$1,500,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$200,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$172,650</i>

Phillips Community College of the University of Arkansas

<i>for chiller repair at the Stuttgart Campus</i>	<i>\$115,000</i>
<i>for deferred maintenance</i>	<i>\$1,010,000</i>
<i>for installation of an elevator in the building housing the Small Business Incubator Project</i>	<i>\$135,000</i>
<i>for insulation of the Fine Arts Building</i>	<i>\$25,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$172,425</i>
<i>for replacement of a boiler</i>	<i>\$89,250</i>
<i>for roof repair or roof replacement for six (6) buildings</i>	<i>\$655,000</i>
<i>for technology upgrades</i>	<i>\$225,000</i>

Pulaski Technical College

<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources for the Welding Technology Center</i>	<i>\$175,000</i>
<i>for deferred maintenance</i>	<i>\$500,000</i>
<i>for equipment for automotive training</i>	<i>\$75,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$1,187,205</i>

<i>holdings</i>	
<i>for technology infrastructure upgrades</i>	\$3,500,000
<i>Rich Mountain Community College</i>	
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources for the Fine Arts Performance Center</i>	\$338,500
<i>for deferred maintenance</i>	\$80,000
<i>for equipment for Allied Health</i>	\$200,500
<i>for repair or replacement of equipment and library holdings</i>	\$92,920
<i>for technology upgrades of lecture halls</i>	\$590,500
<i>for technology upgrades of science labs</i>	\$620,500
<i>Riverside Vocational Technical School</i>	
<i>for transfers of or refund to expenditures for capital balances for construction, renovation, major maintenance, and purchase of equipment for various capital projects or facility improvements</i>	\$1,000,000
<i>SAU-Tech</i>	
<i>for construction of confined space and rescue technique simulators</i>	\$500,000
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Career and Workforce Development Center</i>	\$2,750,000
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a dormitory at the Camden site</i>	\$1,000,000
<i>for deferred maintenance</i>	\$620,000
<i>for deferred maintenance</i>	\$60,000
<i>for deferred maintenance</i>	\$10,000
<i>for repair or replacement of equipment and library holdings</i>	\$199,525
<i>Secretary of State</i>	
<i>for "Green" Initiatives for the State Capitol</i>	\$1,500,000

<i>building, facilities and grounds including ventilation system cleaning, energy efficiency improvements and assessment, analysis and consulting services, recycling programs and/or related construction, renovation and equipping of and/or conversion to or purchase of Compressed Natural Gas vehicles and equipment including installation of a refueling station for asphalt resurfacing, replacement of damaged sidewalks and curbs, addition of lighting to unlit or dark areas, an upgrade of the irrigation system, and landscaping and plantings for the North Entry Promenade I and II of the State Capitol Grounds</i>	<i>\$538,112</i>
<i>for drains and storm water system renovations of the State Capitol Grounds</i>	<i>\$483,000</i>
<i>for electrical panel replacement in the State Capitol building</i>	<i>\$212,980</i>
<i>for expenses for State Capitol as-built drawings</i>	<i>\$250,000</i>
<i>for HVAC upgrade to North End of State Capitol building</i>	<i>\$6,500,000</i>
<i>for interior plumbing and sump pump replacement for the State Capitol building</i>	<i>\$108,393</i>
<i>for maintenance of State Capitol restroom facilities</i>	<i>\$500,000</i>
<i>for replacement of voting machine equipment statewide</i>	<i>\$30,000,000</i>
<i>for roof and window repair of the State Capitol building</i>	<i>\$2,500,000</i>
<i>for stone restoration, cleaning and repointing on the East Side of the State Capitol building</i>	<i>\$3,500,000</i>
<i>South Arkansas Community College</i>	
<i>for an addition to the Health and Natural Sciences Building</i>	<i>\$2,300,000</i>
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of an Advanced Manufacturing Center</i>	<i>\$450,000</i>
<i>for deferred maintenance</i>	<i>\$390,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$181,295</i>

<i>Southeast Arkansas College</i>	
<i>for deferred maintenance</i>	<i>\$300,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$178,910</i>
<i>for replacement of current security cameras and installation of security cameras in all buildings</i>	<i>\$100,000</i>
<i>for replacement of plumbing and sewer lines</i>	<i>\$750,000</i>
<i>for replacement of transformers at the Tech Center South</i>	<i>\$25,000</i>
<i>for updates to ensure Americans with Disabilities Act compliance requirements for safety and access</i>	<i>\$50,000</i>
<i>for upgrades, repair and replacement of classroom projectors</i>	<i>\$105,000</i>
<i>Southern Arkansas University</i>	
<i>for constructing and equipping mechanical and electrical engineering laboratories and classrooms</i>	<i>\$2,333,950</i>
<i>for construction of agricultural instructional lab facilities</i>	<i>\$1,405,500</i>
<i>for deferred maintenance</i>	<i>\$1,660,000</i>
<i>for renovation and upgrades to the Science, Technology, Engineering and Mathematics training center</i>	<i>\$594,500</i>
<i>for technology infrastructure improvements and upgrades</i>	<i>\$2,666,050</i>
<i>for the purchase, replacement, and renewal of equipment and library holdings</i>	<i>\$516,183</i>
<i>State Crime Laboratory</i>	
<i>various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair of real property and facilities</i>	<i>\$1,000,000</i>
<i>State Military Department</i>	
<i>for construction and renovation of a Youth Program Facility</i>	<i>\$10,000,000</i>
<i>for construction and renovation projects for ADA compliance</i>	<i>\$750,000</i>
<i>for construction of the Camp Robinson Readiness Center</i>	<i>\$1,852,606</i>
<i>University of Arkansas</i>	
<i>for construction of a Creativity and Innovation</i>	<i>\$1,000,000</i>

<i>Complex for the ASMSA for construction of high-count underground fiber optic cable along a path between Fayetteville to Alma to Fort Smith for the AERON</i>	<i>\$1,000,000</i>
<i>for construction, renovation, maintenance, equipment, personal services and operating expenses of the various institutions and entities of the University of Arkansas System</i>	<i>\$15,000,000</i>
<i>for costs of bank stabilization of Coleman Creek for the Division of Agriculture - Cooperative Extension Service headquarters</i>	<i>\$200,000</i>
<i>for costs of constructing a Multi-Purpose Building & Community Hall for the ASMSA</i>	<i>\$500,000</i>
<i>for costs of constructing an Agricultural Experiment Station Headquarters for the Division of Agriculture</i>	<i>\$2,500,000</i>
<i>for costs of constructing and equipping a Food Innovation Center of the Division of Agriculture</i>	<i>\$300,000</i>
<i>for costs of expansion of office and storage space at the U of A - System Office</i>	<i>\$330,000</i>
<i>for deferred maintenance</i>	<i>\$8,430,000</i>
<i>for deferred maintenance at the U of A - System</i>	<i>\$50,000</i>
<i>for deferred maintenance for the U of A - Archeological Survey</i>	<i>\$70,000</i>
<i>for deferred maintenance of the Division of Agriculture</i>	<i>\$1,510,000</i>
<i>for renovation of the Kimpel Hall building, furnishings, and systems</i>	<i>\$9,000,000</i>
<i>for repairs, remodeling, and construction of the U of A - System Cammack Campus Complex</i>	<i>\$570,000</i>
<i>for technology and equipment upgrades of the Criminal Justice Institute</i>	<i>\$240,000</i>
<i>for technology upgrades at the U of A - System Office</i>	<i>\$100,000</i>
<i>for the purchase of a towing rig for geophysical equipment, a GPS guidance system, and a GPS guided unmanned aerial vehicle with digital and infrared camera packages for photogrammetric documentation for the Arkansas Archeological Survey</i>	<i>\$59,150</i>

<i>for the purchase of laboratory and classroom equipment for the Criminal Justice Institute</i>	<i>\$124,500</i>
<i>for the purchase, replacement, and renewal of equipment and library holdings</i>	<i>\$4,592,908</i>
<i>for transfer of funds and appropriation by the President of the University of Arkansas to the various institutions and entities of the University of Arkansas System for construction, renovation, maintenance, equipment, personal services, and operating expenses</i>	<i>\$20,000,000</i>
<i>for upgrades and renovations to the Agricultural Research and Extension Centers and Stations of the Division of Agriculture</i>	<i>\$1,000,000</i>
<i>for upgrades to the servers and production equipment of the Clinton School</i>	<i>\$20,000</i>
<i>University of Arkansas - Fort Smith</i>	
<i>for costs of constructing and equipping an Education Building</i>	<i>\$3,500,000</i>
<i>for costs of designing, renovating, and equipping the Math-Science building</i>	<i>\$3,000,000</i>
<i>for deferred maintenance</i>	<i>\$1,320,000</i>
<i>for the purchase, replacement, and renewal of equipment and library holdings</i>	<i>\$909,520</i>
<i>University of Arkansas at Little Rock</i>	
<i>for costs of constructing and equipping an innovation center</i>	<i>\$2,000,000</i>
<i>for deferred maintenance</i>	<i>\$4,860,000</i>
<i>for improvements to technology infrastructure</i>	<i>\$3,000,000</i>
<i>for the costs of improving building infrastructure and performing critical maintenance</i>	<i>\$3,000,000</i>
<i>for the purchase, replacement, and renewal of equipment and library holdings</i>	<i>\$2,139,365</i>
<i>University of Arkansas at Monticello</i>	
<i>for costs of construction of a General Education Building at the McGehee Campus</i>	<i>\$1,000,000</i>
<i>for costs of construction of a new Math and Science</i>	<i>\$4,000,000</i>

<i>Center</i>	
<i>for costs of construction of a Workforce/Collegiate Center at the Crossett Campus</i>	<i>\$1,000,000</i>
<i>for costs of renovation of the Fine Arts Building</i>	<i>\$1,000,000</i>
<i>for costs of renovation of the Music Building</i>	<i>\$1,000,000</i>
<i>for deferred maintenance</i>	<i>\$1,480,000</i>
<i>for deferred maintenance at the Crossett Campus</i>	<i>\$80,000</i>
<i>for deferred maintenance at the McGehee Campus</i>	<i>\$100,000</i>
<i>for the purchase, replacement, and renewal of equipment and library holdings</i>	<i>\$382,106</i>
<i>for the purchase, replacement, and renewal of equipment and library holdings at the Crossett Campus</i>	<i>\$54,485</i>
<i>for the purchase, replacement, and renewal of equipment and library holdings at the McGehee Campus</i>	<i>\$50,175</i>
<i>University of Arkansas at Pine Bluff</i>	
<i>for costs of construction of a Life Sciences facility</i>	<i>\$1,000,000</i>
<i>for deferred maintenance</i>	<i>\$1,370,000</i>
<i>for matching funds for the 1890 Research and Extension Programs</i>	<i>\$700,000</i>
<i>for matching funds for the 1890 Research and Extension Programs</i>	<i>\$700,000</i>
<i>for the costs of campus wide renovations and repairs</i>	<i>\$4,000,000</i>
<i>for the costs of constructing and equipping a Nanotechnology/Biotechnology Center</i>	<i>\$1,000,000</i>
<i>for the purchase, replacement, and renewal of equipment and library holdings</i>	<i>\$382,673</i>
<i>University of Arkansas Community College at Batesville</i>	
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Career and Workforce Development Center</i>	<i>\$2,000,000</i>
<i>for deferred maintenance</i>	<i>\$160,000</i>
<i>for maintenance and stabilization of the vehicular bridge near the center of campus</i>	<i>\$150,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$151,380</i>

<i>for upgrades, repair and replacement of instructional equipment</i>	<i>\$600,000</i>
<i>University of Arkansas Community College at Hope</i>	
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a classroom building at the Texarkana site</i>	<i>\$1,645,000</i>
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Testing Center</i>	<i>\$685,000</i>
<i>for deferred maintenance</i>	<i>\$190,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$156,895</i>
<i>for upgrades and replacement of instructional technology</i>	<i>\$420,000</i>
<i>University of Arkansas Community College at Morrilton</i>	
<i>for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Workforce Training Center</i>	<i>\$2,750,000</i>
<i>for deferred maintenance</i>	<i>\$370,000</i>
<i>for repair or replacement of equipment and library holdings</i>	<i>\$255,570</i>
<i>University of Arkansas for Medical Sciences</i>	
<i>for an on-campus expansion of the Integrated Clinical Information System Platform</i>	<i>\$3,364,619</i>
<i>for deferred maintenance</i>	<i>\$9,910,000</i>
<i>for the development of a comprehensive Student Information System</i>	<i>\$4,635,381</i>
<i>for the purchase, replacement, and renewal of equipment and library holdings</i>	<i>\$1,777,240</i>
<i>University of Central Arkansas</i>	
<i>for costs of construction for an addition to, renovation of, and equipment for the Department of Nursing and Department of Communication Sciences and</i>	<i>\$3,000,000</i>

<i>Disorders building</i>	
<i>for costs of construction for an addition to,</i>	<i>\$3,250,000</i>
<i>renovation of, and equipment for the Lewis Science</i>	
<i>Center</i>	
<i>for deferred maintenance</i>	<i>\$3,460,000</i>
<i>for the costs of optic fiber replacement</i>	<i>\$1,750,000</i>
<i>for the purchase, replacement, and renewal of</i>	<i>\$1,974,261</i>
<i>equipment and library holdings</i>	
<i>War Memorial Stadium Commission</i>	
<i>for maintenance, renovation, equipping, construction,</i>	<i>\$500,000</i>
<i>acquisition, improvement, upgrade and repair of the</i>	
<i>Southwest Concourse Restrooms of War Memorial Stadium</i>	
<i>for replacement, maintenance, renovation, equipping,</i>	<i>\$1,500,000</i>
<i>construction, acquisition, and improvement of the</i>	
<i>North and South Scoreboards of the War Memorial Stadium</i>	
<i>for various maintenance, renovation, equipping,</i>	<i>\$580,000</i>
<i>construction, acquisition, improvement, upgrade, and</i>	
<i>repair of real property and facilities</i>	

SECTION 4. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. EXECUTIVE DIVISION FUNDING TRANSFER. Immediately upon the effective date of this act, the Chief Fiscal Officer of the State shall transfer on his or her books and those of the State Treasurer and the Auditor of the State any remaining unobligated funds from the Executive Discretionary Division of the 89th Session Projects Account of the General Improvement Fund in subsection (d) of Section 3 of Act 1518 and Act 1519 of 2013 to provide funding for the 90th Session Projects Account of the General Improvement Fund for the Executive Discretionary Division, but not to exceed the amount as set out in subsection (d) of Section 3 herein.

SECTION 5. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SENATE AND HOUSE BILL REFERENCES. All Senate and House bills referenced in this Act are effective as enacted by the 90th General Assembly in the 2015 Regular Session.

SECTION 6. DISBURSEMENT OF FUNDS. (a) Expenditure of the funds authorized by the Ninetieth General Assembly in either the regular, fiscal or extraordinary session from the 90th Session Projects Account shall be made only upon documentation to the Chief Fiscal Officer of the State, in such form as deemed necessary, that all criteria or pre-conditions established in the appropriation act have been met or in the case of state agencies, and that a Method of Finance has been filed with the Office of Accounting in the Department of Finance and Administration, if required.

(b) Any matching funds as may be provided in law shall be certified to the Chief Fiscal Officer of the State prior to the commencement of the project.

(c) Any recipient of the funds appropriated herein:

- (1) may be required to file a compliance audit and
- (2) is also subject to an audit by the Division of Legislative Audit in order to determine that the use of the funds was in compliance with the intent and appropriated purposes of the General Assembly.

SECTION 7. (a) Any enactment of the 90th General Assembly in either regular, fiscal or extraordinary session appropriating, transferring or allocating funds to be payable from the "General Improvement Fund", for which a specific allocation of funds is specifically authorized in this Act, shall be deemed to be payable from the "90th Session Projects Account" within the "General Improvement Fund" unless a specific intent is otherwise provided by law.

(b) Any enactment of the 90th General Assembly, meeting in either Regular, Fiscal or Extraordinary Session, appropriating, allocating or transferring funds payable from the General Improvement Fund which is not enumerated in this Act shall not be financed from monies accruing to the 90th Session Projects Account, unless otherwise provided by law and funds are specifically transferred from the 89th Session Projects Account to the 90th Session Projects Account to fund the appropriation for the project.

(c) Monies reappropriated by the 90th General Assembly for projects for which appropriations were made by the 89th General Assembly, which are not enumerated in this Act and which are made payable from the "General Improvement Fund", shall be payable from the "89th Session Projects Account" of the "General Improvement Fund" and allowances shall be made therefore in

arriving at the uncommitted and unobligated balance of monies in the "General Improvement Fund" before making transfers therefrom to the "90th Session Projects Account", as authorized by this Act.

SECTION 8. Distribution of funds for constructing and equipping the radiation therapy institutes specified herein, shall be contingent upon the provision of matching funds, including those monies previously raised but not previously used to match state funds, on a dollar by dollar basis on behalf of each such radiation therapy institute.

SECTION 9. DEPARTMENT OF FINANCE AND ADMINISTRATION DISBURSING OFFICER. The Chief Fiscal Officer of the State may distribute funds to the projects in the Legislative Division enumerated under Department of Finance and Administration - Disbursing Officer on a basis other than monthly after prior review of the proposed calendar for disbursements by the Legislative Council.

SECTION 10. This Act shall not be incorporated into the Arkansas Code nor published separately as Special, Local and Temporary law. However, individual sections in this Act may amend Arkansas Code if specifically stated to do so.

SECTION 11. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. DUPLICATE ACTS If HB1547 and SB691 of 2015 of the 2015 Regular Session of the 90th General Assembly are both enacted and adopted by the 90th General Assembly in identical form, then the last Act passed or latest expression shall supersede the other.

SECTION 12. EMERGENCY CLAUSE. It is found and determined by the General Assembly that it has considered and enacted appropriations for construction projects and other programs to be financed from the accumulated balances and reserve funds available in the State Treasury; that the total of the enacted appropriations exceed the estimated available funding available for such projects and that the immediate passage of this Act is necessary to establish a method of providing for the orderly financing and a system of

priority for the financing of such projects. Therefore, an emergency is declared to exist and this act being immediately necessary for the preservation of the public peace, health and safety shall become effective on July 1, 2015.

/s/Teague

APPROVED: 04/06/2015