



STATE OF ARKANSAS
ASA HUTCHINSON
GOVERNOR

February 11, 2019

Senator Larry Teague, Co-Chair
Representative Lane Jean, Co-Chair
Joint Budget Committee
Arkansas General Assembly
State Capitol Building
Little Rock, AR 72201

Dear Co-Chairs:

Attached are my recommendations for reappropriation of various infrastructure projects for the 2019-2021 Biennium. These recommendations reflect the anticipated need for reappropriations as requested by the agencies and institutions and will ensure sufficient appropriation is available to continue existing projects. These recommendations are separated by fund account for your review.

I respectfully request that the projects on the attached schedule be introduced as Joint Budget Committee bills.

Sincerely,

A handwritten signature in black ink, appearing to read "Asa Hutchinson".

Asa Hutchinson

AH:db:tw
Attachment

Session Account
91st General Assembly
Capital Reappropriation Request - 92nd General Assembly - 2019-2021 Biennium

Agency Name	FUND	Act	Project	Amount
SECRETARY OF STATE	KBSAW29	36 of 18 (1(A))	For HVAC upgrade to North End of State Capitol building.	\$ 6,500,000
	KBSBW29	36 of 18 (1(B))	For roof and window repair of the State Capitol building.	\$ 2,500,000
	KBSCW29	36 of 18 (1(C))	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.	\$ 538,112
	KBSDW29	36 of 18 (1(D))	For drains and storm water system renovations of the State Capitol Grounds	\$ 483,000
	KBSEW29	36 of 18 (1(E))	For interior plumbing and sump pump replacement for the State Capitol building	\$ 108,393
	KBSFW29	36 of 18 (1(F))	For electrical panel replacement in the State Capitol building	\$ 212,980
	KBSGW29	36 of 18 (1(G))	For expenses for State Capitol as-built drawings.	\$ 250,000
	KBSHW29	36 of 18 (1(H))	For "Green" Initiatives for the State Capitol building, facilities and grounds including ventilation system cleaning, energy efficiency improvements and assessment, analysis and consulting services, recycling programs and/or related construction, renovati	\$ 1,500,000
	KBSIW29	36 of 18 (1(I))	For replacement of voting machine equipment statewide.	\$ 15,000,000
	KBSJW29	36 of 18 (1(J))	For stone restoration, cleaning and repointing on the East Side of the State Capitol building.	\$ 3,500,000
HENDERSON STATE UNIVERSITY	KBSAW38	203 of 18 (6(A))	For construction of a HPER building and renovation of the Wells Building.	\$ 3,000,000
	KBSBW38	203 of 18 (6(B))	For renovation of the Russell Fine Arts Building.	\$ 3,000,000
	KBSCW38	203 of 18 (6(C))	For construction of a School of Business building and renovation of Mooney Hall.	\$ 1,200,000
	KBSDW38	203 of 18 (6(D))	For critical maintenance.	\$ 800,000
	KBSEW38	203 of 18 (6(E))	For deferred maintenance.	\$ 1,820,000
	KBSFW38	203 of 18 (6(F))	For the purchase, replacement, and renewal of equipment and library holdings.	\$ 541,895
	KBSAW39	203 of 18 (8(D))	For construction of an Educational building.	\$ 1,350,000
	KBSBW39	203 of 18 (8(E))	For technology infrastructure improvements and upgrades.	\$ 3,465,750
	KBSCW39	203 of 18 (8(F))	For renovation of Childs Hall and ADA upgrades to create the Science, Technology, Engineering and Mathematics training center.	\$ 2,384,250
	KBSDW39	203 of 18 (8(G))	For critical maintenance.	\$ 420,000
	KBSEW39	203 of 18 (8(H))	For deferred maintenance.	\$ 1,780,000
	KBSFW39	203 of 18 (8(I))	For the purchase, replacement, and renewal of equipment and library holdings.	\$ 618,586
SOUTHERN AR UNIVERSITY-TECH BRANCH	KBSAW65	10 of 18 (22(A))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Career and Workforce Development Center.	\$ 1,850,000
	KBSBW65	10 of 18 (22(B))	For renovation of the Administration/Business Building.	\$ 1,000,000
	KBSCW65	10 of 18 (22(C))	For critical maintenance.	\$ 60,000
	KBSDW65	10 of 18 (22(D))	For deferred maintenance.	\$ 750,000
	KBSEW65	10 of 18 (22(E))	For repair or replacement of equipment and library holdings.	\$ 169,540
	KBSAW66	10 of 18 (23(A))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a dormitory at the Camden site.	\$ 1,050,000
	KBSBW66	10 of 18 (23(B))	For construction of confined space and rescue technique simulators.	\$ 500,000
	KBSCW66	10 of 18 (23(C))	For deferred maintenance.	\$ 50,000
	KBSAW67	10 of 18 (24(A))	For deferred maintenance.	\$ 20,000
AR STATE UNIVERSITY - BEEBE	KBSAW48	10 of 18 (2(B))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of an IT Services Data Center.	\$ 2,000,000
	KBSBW48	10 of 18 (2(C))	For renovations of State Hall.	\$ 1,375,000
	KBSCW48	10 of 18 (2(D))	For critical maintenance.	\$ 110,000
	KBSDW48	10 of 18 (2(E))	For deferred maintenance.	\$ 1,070,000
	KBSEW48	10 of 18 (2(F))	For repair or replacement of equipment and library holdings.	\$ 445,250
AR STATE UNIVERSITY - JONESBORO	KBSAW36	203 of 18 (1(B))	For construction, renovation, maintenance, equipment, personal services and operating expenses of the various institutions and entities of the Arkansas State University System.	\$ 14,500,000
	KBSBW36	203 of 18 (1(C))	For construction of a College of Engineering building.	\$ 4,000,000
	KBSCW36	203 of 18 (1(D))	For College of Education and Communications restrooms renovation.	\$ 908,500
	KBSDW36	203 of 18 (1(E))	For Library HVAC system renovation and modernization.	\$ 2,000,000
	KBSEW36	203 of 18 (1(F))	For Lab Sciences Lab and HVAC System renovation and modernization.	\$ 1,291,500
	KBSFW36	203 of 18 (1(G))	For critical maintenance.	\$ 1,840,000

Capital Reappropriation Request - 92nd General Assembly - 2019-2021 Biennium

Session Account	Agency Name	FUND	Act	Project	Amount
AR STATE UNIVERSITY -		KBSGW36	203 of 18 (1(H))	For deferred maintenance.	\$ 4,940,000
		KBSHW36	203 of 18 (1(I))	For the purchase, replacement, and renewal of equipment and library holdings.	\$ 2,342,774
AR STATE UNIVERSITY - MOUNTAIN HOME		KBSAW49	10 of 18 (4(A))	For acquisition and renovation of an Occupational Technical Center.	\$ 1,850,000
		KBSBW49	10 of 18 (4(B))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Health and Wellness Center.	\$ 1,000,000
		KBSCW49	10 of 18 (4(C))	For critical maintenance.	\$ 90,000
		KBSDW49	10 of 18 (4(D))	For deferred maintenance.	\$ 220,000
		KBSEW49	10 of 18 (4(E))	For repair or replacement of equipment and library holdings.	\$ 162,705
AR STATE UNIVERSITY - NEWPORT		KBSAW50	10 of 18 (5(A))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a STEM Classroom/Lab Building on the Jonesboro Campus.	\$ 1,000,000
		KBSBW50	10 of 18 (5(B))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of an Administration Building on the Newport Campus.	\$ 750,000
		KBSCW50	10 of 18 (5(C))	For renovation of a classroom building to provide a Transportation Tech Building on the Newport Campus.	\$ 547,500
		KBSDW50	10 of 18 (5(D))	For remodel of the Main Building on the Jonesboro Campus.	\$ 552,500
		KBSEW50	10 of 18 (5(E))	For critical maintenance.	\$ 20,000
		KBSFW50	10 of 18 (5(F))	For deferred maintenance.	\$ 340,000
		KBSGW50	10 of 18 (5(G))	For repair or replacement of equipment and library holdings.	\$ 264,730
AR TECH UNIVERSITY		KBSAW37	203 of 18 (4(A))	For roofing the Allied Health Building on the Ozark Campus.	\$ 107,731
		KBSBW37	203 of 18 (4(B))	For technology upgrades, including a partial renovation of Corley Hall and connecting the Ozark Campus to the AREON.	\$ 5,832,533
		KBSCW37	203 of 18 (4(C))	For instructional technology in labs for the Ozark Campus.	\$ 244,213
		KBSDW37	203 of 18 (4(D))	For construction of an academic classroom facility.	\$ 2,367,467
		KBSEW37	203 of 18 (4(E))	For renovation of restrooms in the Technology and Academic Support building on the Ozark Campus.	\$ 120,589
		KBSFW37	203 of 18 (4(F))	For critical maintenance.	\$ 300,000
		KBSGW37	203 of 18 (4(G))	For critical maintenance for the Ozark Campus.	\$ 30,000
		KBSHW37	203 of 18 (4(H))	For deferred maintenance.	\$ 2,460,000
		KBSIW37	203 of 18 (4(I))	For purchase, replacement, and renewal of equipment and library holdings.	\$ 1,361,321
		KBSJW37	203 of 18 (4(J))	For deferred maintenance for the Ozark Campus.	\$ 190,000
		KBSKW37	203 of 18 (4(K))	For purchase, replacement, and renewal of equipment and library holdings at the Ozark Campus.	\$ 149,510
UNIVERSITY OF AR AT FAYETTEVILLE		KBSAW41	203 of 18 (11(F))	For construction, renovation, maintenance, equipment, personal services and operating expenses of the various institutions and entities of the University of Arkansas System.	\$ 14,250,000
		KBSBW41	203 of 18 (11(G))	For costs of making the Arkansas Archeological Survey facility ADA accessible.	\$ 43,500
		KBSCW41	203 of 18 (11(H))	For technology and equipment upgrades at the Clinton School.	\$ 75,000
		KBSDW41	203 of 18 (11(I))	For forensic lab and classroom equipment upgrades at the Criminal Justice Institute	\$ 103,700
		KBSEW41	203 of 18 (11(J))	For upgrades and renovations to the Agricultural Research and Extension Centers and Stations of the Division of Agriculture.	\$ 2,900,000
		KBSFW41	203 of 18 (11(K))	For technology upgrades for the System Office.	\$ 250,000
		KBSGW41	203 of 18 (11(L))	For costs of construction of the Center for Learning and Student Support.	\$ 5,000,000
		KBSHW41	203 of 18 (11(M))	For technology infrastructure improvements and Arkansas Cloud equipment upgrades for the AREON.	\$ 525,000
		KBSIW41	203 of 18 (11(N))	For technology infrastructure improvements for the AREON for fiber renewal leases and fiber acquisition for community college members currently accessing the network through leased circuits.	\$ 500,000
		KBSJW41	203 of 18 (11(O))	For costs of construction of the Research Laboratory and Office Building and demolition of the Agriculture Annex.	\$ 3,000,000
		KBSKW41	203 of 18 (11(P))	For costs of constructing a Learning Courtyard for the Arkansas School for Mathematics, Sciences, and the Arts (ASMSA).	\$ 500,000
		KBSLW41	203 of 18 (11(Q))	For construction costs for the expansion of office and storage space at the U of A - System Office.	\$ 775,000
		KBSMW41	203 of 18 (11(R))	For costs of bank stabilization of Coleman Creek for the Division of Agriculture - Cooperative Extension Service headquarters.	\$ 200,000
		KBSNW41	203 of 18 (11(S))	For costs of constructing a Multi-Purpose Building & Community Hall for the ASMSA.	\$ 525,000
		KBOW41	203 of 18 (11(T))	For technology and equipment upgrades at the Criminal Justice Institute	\$ 240,000
		KBSPW41	203 of 18 (11(U))	For deferred maintenance of the Arkansas Archeological Survey.	\$ 80,000
		KBSQW41	203 of 18 (11(V))	For critical maintenance at the U of A - System.	\$ 10,000
		KBSRW41	203 of 18 (11(W))	For costs of constructing and equipping a Rice Innovation Center of the Division of Agriculture.	\$ 1,000,000
		KBSSW41	203 of 18 (11(X))	For critical maintenance for the U of A - Division of Agriculture.	\$ 70,000
		KBSTW41	203 of 18 (11(Y))	For costs of renovation of the Fine Arts Center.	\$ 1,200,000

Capital Reappropriation Request - 92nd General Assembly - 2019-2021 Biennium

Session Account	Agency Name	FUND	Act	Project	Amount
UNIVERSITY OF AR AT		KBSUW41	203 of 18 (11(Z))	For critical maintenance for the U of A - Fayetteville.	\$ 3,390,000
		KBSVW41	203 of 18 (11(AA))	For deferred maintenance of the U of A - Division of Agriculture.	\$ 1,600,000
		KBSWW41	203 of 18 (11(AB))	For deferred maintenance at the U of A - System.	\$ 40,000
		KBSXW41	203 of 18 (11(AC))	For deferred maintenance for the U of A - Fayetteville.	\$ 9,090,000
		KBSYW41	203 of 18 (11(AD))	For the purchase, replacement, and renewal of equipment and library holdings.	\$ 4,555,200
UNIVERSITY OF AR AT LITTLE ROCK		KBSAW42	203 of 18 (15(C))	For improvements to technology infrastructure.	\$ 4,000,000
		KBSBW42	203 of 18 (15(D))	For construction costs to complete the Nanotechnology Center.	\$ 3,000,000
U OF A MEDICAL SCIENCES CAMPUS		KBSCW42	203 of 18 (15(E))	For the costs of improving and replacing building infrastructure and performing critical maintenance.	\$ 1,700,000
		KBSDW42	203 of 18 (15(F))	For critical maintenance.	\$ 6,620,000
		KBSEW42	203 of 18 (15(G))	For deferred maintenance.	\$ 5,300,000
		KBSFW42	203 of 18 (15(H))	For the purchase, replacement, and renewal of equipment and library holdings.	\$ 1,802,560
		KBSAW40	203 of 18 (10(A))	For upgrades to the Central Building to meet code requirements.	\$ 4,200,000
UNIVERSITY OF AR AT MONTICELLO		KBSBW40	203 of 18 (10(B))	For expansion of the Electronic Health System to Primary Care Clinics managed by UAMS Regional Programs and Specialty Clinics operating at the UAMS Northwest Campus.	\$ 2,000,000
		KBSCW40	203 of 18 (10(C))	For the purchase of new and replacement hospital clinical equipment.	\$ 1,000,000
		KBSDW40	203 of 18 (10(D))	For construction of an energy plant on the Little Rock campus.	\$ 1,000,000
		KBSEW40	203 of 18 (10(E))	For critical maintenance.	\$ 2,030,000
		KBSFW40	203 of 18 (10(F))	For deferred maintenance.	\$ 10,730,000
		KBSGW40	203 of 18 (10(G))	For the purchase, replacement, and renewal of equipment and library holdings.	\$ 1,927,257
		KBSAW43	203 of 18 (17(F))	For costs of construction of the Workforce/Collegiate Center on the Crossett campus.	\$ 1,050,000
		KBSBW43	203 of 18 (17(G))		\$ 1,050,000
		KBSCW43	203 of 18 (17(H))	For construction of a Math and Science Center.	\$ 3,500,000
		KBSDW43	203 of 18 (17(I))	For critical maintenance on the Crossett campus.	\$ 40,000
UNIVERSITY OF AR AT PINE BLUFF		KBSEW43	203 of 18 (17(J))	For costs of renovation of the Old Student Union.	\$ 2,000,000
		KBSFW43	203 of 18 (17(K))	For costs of renovation of the Library and Technology Center.	\$ 325,000
		KBSGW43	203 of 18 (17(L))	For critical maintenance at the McGehee campus.	\$ 70,000
		KBSHW43	203 of 18 (17(M))	For deferred maintenance at the McGehee campus.	\$ 140,000
		KBSIW43	203 of 18 (17(N))	For deferred maintenance at the Crossett campus.	\$ 110,000
		KBSJW43	203 of 18 (17(O))	The purchase, replacement, and renewal of equipment and library holdings at the Crossett Campus.	\$ 27,895
		KBSKW43	203 of 18 (17(P))	For the purchase, replacement, and renewal of equipment and library holdings at the McGehee Campus.	\$ 28,830
		KBSLW43	203 of 18 (17(Q))	For costs of renovation of the Fine Arts Center.	\$ 375,000
		KBSMW43	203 of 18 (17(R))	For critical maintenance.	\$ 1,340,000
		KBSNW43	203 of 18 (17(S))	For deferred maintenance.	\$ 1,710,000
UNIVERSITY OF AR AT PINE BLUFF		KBSOW43	203 of 18 (17(T))	For the purchase, replacement, and renewal of equipment and library holdings.	\$ 387,969
		KBSAW44	203 of 18 (19(C))	For costs of campus renovations and repair.	\$ 3,000,000
		KBSBW44	203 of 18 (19(D))	For costs of construction of a Nanotechnology/Biotechnology Center.	\$ 2,000,000
		KBSCW44	203 of 18 (19(E))	For costs of construction of a Life Sciences facility.	\$ 1,200,000
UNIVERSITY OF CENTRAL ARKANSAS		KBSDW44	203 of 18 (19(F))	For critical maintenance.	\$ 150,000
		KBSEW44	203 of 18 (19(G))	For deferred maintenance.	\$ 1,500,000
		KBSFW44	203 of 18 (19(H))	For the purchase, replacement, and renewal of equipment and library holdings.	\$ 387,294
		KBSAW46	203 of 18 (23(A))	For critical maintenance.	\$ 1,340,000
UNIVERSITY OF CENTRAL ARKANSAS		KBSBW46	203 of 18 (23(B))	For costs of construction for an addition to, renovation of, and equipment for the Lewis Science Center.	\$ 4,000,000
		KBSCW46	203 of 18 (23(C))	For costs of construction of the Institute for Wellness and Restorative Health facility.	\$ 2,100,000
		KBSDW46	203 of 18 (23(D))	For costs of construction of a College of Fine Arts and Communication building.	\$ 2,100,000
		KBSEW46	203 of 18 (23(E))	For deferred maintenance.	\$ 3,650,000
U OF A COMMUNITY COLLEGE AT HOPE		KBSFW46	203 of 18 (23(F))	For the purchase, replacement, and renewal of equipment and library holdings.	\$ 2,041,509
		KBSAW69	10 of 18 (26(B))	For upgrades and replacement of instructional technology.	\$ 420,000
UNIVERSITY OF CENTRAL ARKANSAS		KBSBW69	10 of 18 (26(C))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Testing Center.	\$ 685,000
					\$ 3

Capital Reappropriation Request - 92nd General Assembly - 2019-2021 Biennium

Session Account	Agency Name	FUND	Act	Project	Amount
U OF A COMMUNITY COLLEGE AT HOPE		KBSCW69	10 of 18 (26(D))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Texarkana Student and Career Services Center.	\$ 1,745,000
		KBSDW69	10 of 18 (26(E))	For critical maintenance.	\$ 60,000
		KBSEW69	10 of 18 (26(F))	For deferred maintenance.	\$ 230,000
		KBSFW69	10 of 18 (26(G))	For repair or replacement of equipment and library holdings.	\$ 136,535
U OF A COMMUNITY COLLEGE AT BATESVILLE		KBSAW68	10 of 18 (25(A))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Career and Workforce Training Center.	\$ 1,250,000
		KBSBW68	10 of 18 (25(B))	For upgrades, repair and replacement of instructional equipment.	\$ 600,000
		KBSCW68	10 of 18 (25(C))	For maintenance and stabilization of the vehicular bridge near the center of campus.	\$ 250,000
		KBSDW68	10 of 18 (25(D))	For land acquisition.	\$ 750,000
EAST AR COMMUNITY		KBSEW68	10 of 18 (25(E))	For critical maintenance.	\$ 330,000
		KBSEW68	10 of 18 (25(F))	For deferred maintenance.	\$ 170,000
		KBSGW68	10 of 18 (25(G))	For repair or replacement of equipment and library holdings.	\$ 143,800
		KBSAW55	10 of 18 (10(C))	For renovation of technology infrastructure and systems.	\$ 363,500
NATIONAL PARK COLLEGE		KBSBW55	10 of 18 (10(D))	For renovation and expansion of the Maintenance Building.	\$ 280,950
		KBSCW55	10 of 18 (10(E))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the Student Center.	\$ 1,250,000
		KBSDW55	10 of 18 (10(F))	For renovation of Classroom Building 3.	\$ 455,550
		KBSEW55	10 of 18 (10(G))	For critical maintenance.	\$ 30,000
ARKANSAS STATE UNIVERSITY - MID-SOUTH		KBSFW55	10 of 18 (10(H))	For deferred maintenance.	\$ 290,000
		KBSGW55	10 of 18 (10(I))	For repair or replacement of equipment and library holdings.	\$ 116,675
		KBSAX12	10 of 18 (11(B))	CRTI - 91st Regular Session Projects	\$ 894,375
		KBSBX12	10 of 18 (11(C))	CRTI - 91st Regular Session Projects	\$ 957,000
NORTH AR COLLEGE		KBSCX13	10 of 18 (11(D))	CRTI - GR Fund Bal to GIF - FY17/18 - 91st	\$ 1,000,000
		KBSAW56	10 of 18 (12(A))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Learning Commons.	\$ 775,000
		KBSBW56	10 of 18 (12(B))	For technology infrastructure improvements.	\$ 1,605,000
		KBSCW56	10 of 18 (12(C))	For classroom technology.	\$ 720,000
ARKANSAS STATE UNIVERSITY - MID-SOUTH		KBSDW56	10 of 18 (12(D))	For critical maintenance.	\$ 110,000
		KBSEW56	10 of 18 (12(E))	For deferred maintenance.	\$ 470,000
		KBSFW56	10 of 18 (12(F))	For repair or replacement of equipment and library holdings.	\$ 166,755
		KBSAW51	10 of 18 (3(B))	For upgrade and replacement of Classroom Instructional Technology Equipment	\$ 102,000
ARKANSAS NORTHEASTERN COLLEGE		KBSBW51	10 of 18 (3(C))	For critical maintenance.	\$ 20,000
		KBSCW51	10 of 18 (3(D))	For deferred maintenance.	\$ 460,000
		KBSDW51	10 of 18 (3(E))	For repair or replacement of equipment and library holdings.	\$ 159,060
		KBSAW47	10 of 18 (1(A))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Workforce Training Building.	\$ 1,850,000
NORTH AR COLLEGE		KBSBW47	10 of 18 (1(B))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Nursing and Allied Health Building in Paragould.	\$ 1,000,000
		KBSCW47	10 of 18 (1(C))	For critical maintenance.	\$ 350,000
		KBSDW47	10 of 18 (1(D))	For deferred maintenance.	\$ 360,000
		KBSEW47	10 of 18 (1(E))	For repair or replacement of equipment and library holdings.	\$ 138,225
NORTH AR COLLEGE		KBSAW57	10 of 18 (13(B))	For an upgrade and replacement of the Administrative ERP and SIS Software System.	\$ 1,300,000
		KBSBW57	10 of 18 (13(C))	For roof renovations for the Durand Center and Library.	\$ 1,000,000
		KBSCW57	10 of 18 (13(D))	For renovation of the North Campus Student Resource Area.	\$ 100,000
		KBSDW57	10 of 18 (13(E))	For renovation of the South Campus Library.	\$ 450,000
NORTH AR COLLEGE		KBSEW57	10 of 18 (13(F))	For critical maintenance.	\$ 520,000
		KBSFW57	10 of 18 (13(G))	For deferred maintenance.	\$ 470,000
		KBSGW57	10 of 18 (13(H))	For repair or replacement of equipment and library holdings.	\$ 204,955
		KBSGW57	10 of 18 (13(H))	For repair or replacement of equipment and library holdings.	\$ 204,955

Capital Reappropriation Request - 92nd General Assembly - 2019-2021 Biennium

Session Account	Agency Name	FUND	Act	Project	Amount
PHILLIPS COMMUNITY		KBSAW60	10 of 18 (16(A))	For roof repair or roof replacement for four (4) buildings on the Helena-West Helena Campus and the Training Center - Dewitt Campus.	\$ 1,100,000
		KBSBW60	10 of 18 (16(B))	For renovation of the gymnasium on the Helena-West Helena Campus.	\$ 220,000
		KBSCW60	10 of 18 (16(C))	For Americans with Disabilities Act improvements to various buildings on the Helena-West Helena Campus.	\$ 280,000
		KBSDW60	10 of 18 (16(D))	For campus security upgrades.	\$ 100,000
		KBSEW60	10 of 18 (16(E))	For installation of an elevator in the building housing the Small Business Incubator Project.	\$ 120,000
		KBSFW60	10 of 18 (16(F))	For critical maintenance.	\$ 160,000
		KBSGW60	10 of 18 (16(G))	For deferred maintenance.	\$ 910,000
		KBSHW60	10 of 18 (16(H))	For repair or replacement of equipment and library holdings.	\$ 142,145
		KBSAW62	10 of 18 (18(B))	For the technology upgrades of science labs.	\$ 620,500
		KBSBW62	10 of 18 (18(C))	For the technology upgrades of the lecture hall.	\$ 590,500
KBSCW62	10 of 18 (18(D))	For equipment for Allied Health Programs.	\$ 200,500		
KBSDW62	10 of 18 (18(E))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources for the Fine Arts Performance Center.	\$ 438,500		
KBSEW62	10 of 18 (18(F))	For critical maintenance.	\$ 40,000		
KBSFW62	10 of 18 (18(G))	For deferred maintenance.	\$ 90,000		
KBSGW62	10 of 18 (18(H))	For repair or replacement of equipment and library holdings.	\$ 82,065		
KBSAW63	10 of 18 (19(A))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of an Advanced Manufacturing Center.	\$ 844,643		
KBSBW63	10 of 18 (19(B))	For an addition to the Health and Natural Sciences Building.	\$ 1,250,000		
KBSCW63	10 of 18 (19(C))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources for the Library/Learning Center expansion.	\$ 755,357		
KBSDW63	10 of 18 (19(D))	For critical maintenance.	\$ 70,000		
KBSEW63	10 of 18 (19(E))	For deferred maintenance.	\$ 430,000		
KBSFW63	10 of 18 (19(F))	For repair or replacement of equipment and library holdings.	\$ 166,910		
KBSAW45	203 of 18 (21(B))	For costs of designing, renovating, and equipping the Math-Science building.	\$ 3,000,000		
KBSBW45	203 of 18 (21(C))	For costs of constructing an expanded Math-Science building.	\$ 2,000,000		
KBSCW45	203 of 18 (21(D))	For costs of construction of a College of Business building.	\$ 1,700,000		
KBSDW45	203 of 18 (21(E))	For critical maintenance.	\$ 290,000		
KBSEW45	203 of 18 (21(F))	For deferred maintenance.	\$ 1,460,000		
KBSFW45	203 of 18 (21(G))	For the purchase, replacement, and renewal of equipment and library holdings.	\$ 829,488		
KBSAW58	10 of 18 (14(B))	For construction of a Washington County Center.	\$ 961,325		
KBSBW58	10 of 18 (14(C))	For renovation of the Burns Hall bathroom.	\$ 160,000		
KBSCW58	10 of 18 (14(D))	For remodeling of the library.	\$ 111,300		
KBSDW58	10 of 18 (14(E))	For the construction of storm drainage, leveling and replanting for the grounds covered by the railroad spur after removal.	\$ 190,000		
KBSEW58	10 of 18 (14(F))	For renovation of the Burns Hall East Wing.	\$ 151,900		
KBSFW58	10 of 18 (14(G))	For renovation of the parking garage.	\$ 1,500,000		
KBSGW58	10 of 18 (14(H))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, and technology upgrades/equipment of the NCPTC Generator.	\$ 40,000		
KBSHW58	10 of 18 (14(I))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the new Physical Plant facility.	\$ 400,000		
KBSIW58	10 of 18 (14(J))	For Emergency Notification enhancements.	\$ 43,000		
KBSJW58	10 of 18 (14(K))	For deferred maintenance.	\$ 490,000		
KBSKW58	10 of 18 (14(L))	For repair or replacement of equipment and library holdings.	\$ 742,865		
KBS3W30	31 of 18 (1(A))	For expenses related to the resentencing of juveniles sentenced to mandatory life without parole by the Arkansas Public Defender Commission for the fiscal year ending June 30, 2016.	\$ 1,969,608		
KBSAW32	39 of 18 (1(A))	For various maintenance, renovation, equipping, professional services contracts for air tankers, construction, acquisition, improvement, upgrade, and repair of real property and facilities of the Arkansas Agriculture Department.	\$ 10,000,000		

Capital Reappropriation Request - 92nd General Assembly - 2019-2021 Biennium

Session Account	Agency Name	FUND	Act	Project	Amount
AR AGRICULTURE DEPARTMENT	KBSBW32		39 of 18 (1(A))	For various maintenance, renovation, equipping, 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.	\$ 10,000,000
			39 of 18 (1(A))	For construction of New Office Space, Laboratories and Support Facilities for the Department of Agriculture.	\$ 6,000,000
			39 of 18 (1(A))	For grants for various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair of real property and facilities relating to County and District Fairs.	\$ 847,200
			39 of 18 (1(A))	For a grant or low interest loan to pay for the debts associated with the Arkansas Boll Weevil Suppression Eradication Act.	\$ 13,800,000
DEPARTMENT OF CORRECTION	KBSAW01		7 of 18 (1(F))	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.	\$ 672,865
			7 of 18 (1(G))	For construction to expand the existing visitation center at the McPherson Unit	\$ 292,724
			7 of 18 (1(H))	For construction to expand the existing Administration Building at the McPherson Unit	\$ 365,096
			7 of 18 (1(I))	For construction to provide 576 additional beds at the North Central Unit	\$ 39,283,656
			7 of 18 (1(J))	For expansion and repairs to the existing parking lot at the Ouachita River Unit	\$ 326,362
			7 of 18 (1(K))	For construction of two armories at the Varner and Tucker Units	\$ 138,399
DEPARTMENT OF COMMUNITY CORRECTION	KBSGW18		7 of 18 (1(L))	For replacement of obsolete equipment at the East Arkansas Unit Lift Station	\$ 79,313
			7 of 18 (1(M))	For replacement of the existing Water Treatment Plant at the Tucker Unit	\$ 1,093,848
			6 of 18 (1(B))	For various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair of real property and facilities.	\$ 12,000,000
			9 of 18 (5(B))	For various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair of real property and facilities.	\$ 4,500,000
SCHOOL FOR THE BLIND	KBS5W08		9 of 18 (7(B))	For various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair of real property and facilities.	\$ 19,000,000
			9 of 18 (9(A))	For maintenance of state-owned broadcast infrastructure and the network distribution system, and for operating expenses, maintenance and payment of federal and other matching grant requirements by the Department of Education - Educational Television Division.	\$ 3,856,000
NORTHWEST TECHNICAL INSTITUTE	KBSAW27		11 of 18 (1(D))	For constructing and equipping an Allied Health addition to the Collegiate Center on the Springdale campus.	\$ 3,940,394
			11 of 18 (1(E))	For Allied Health Facility construction, parking, equipment, and furnishings costs.	\$ 5,805,432
			11 of 18 (1(F))	For Industrial Technology Center construction, parking, equipment, and furnishings costs.	\$ 2,471,400
			11 of 18 (1(G))	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.	\$ 1,000,000
RIVERSIDE VOCATIONAL TECHNICAL SCHOOL	KBS5W24		12 of 18 (1(B))	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.	\$ 961,492
			43 of 18 (1(A))	For AASIS implementation modernization costs.	\$ 32,200,000
DFA - MANAGEMENT SERVICES	KBS6W10		46 of 18 (2(A))	For various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair projects for all state-owned real property and facilities.	\$ 160,000,000
			45 of 18 (1(A))	For major maintenance, renovation, repair or construction to provide contingency appropriation for capital projects.	\$ 500,000
			45 of 18 (2(A))	For State Motor Vehicle Acquisition.	\$ 15,700,000
DFA - BUILDING AUTHORITY	KBS6W13		117 of 18 (2(A))	For various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair of real property and facilities.	\$ 11,000,000
			10 of 18 (6(A))	For Student Information System upgrades.	\$ 1,062,000
ARKANSAS DEPARTMENT OF HEALTH	KBSAW52		10 of 18 (6(B))	For the renovation of the "A" and "B" Buildings.	\$ 157,500
			10 of 18 (6(C))	For the construction of a storage building for Fire Science Program truck and equipment.	\$ 157,500
			10 of 18 (6(D))	For equipment replacement in the Academic Complex/Library.	\$ 54,000
			10 of 18 (6(E))	For construction of a storage building for Grounds Maintenance tractors and equipment.	\$ 90,000
			10 of 18 (6(F))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Technical Education Building.	\$ 1,167,000
BLACK RIVER TECHNICAL COLLEGE	KBSGW52		10 of 18 (6(G))	For renovation of the Randolph County Development Center.	\$ 162,000

Capital Reappropriation Request - 92nd General Assembly - 2019-2021 Biennium

Session Account	Agency Name	FUND	Act	Project	Amount
	BLACK RIVER	KBSHW52	10 of 18 (6(H))	For critical maintenance.	\$ 10,000
		KBSIW52	10 of 18 (6(I))	For deferred maintenance.	\$ 390,000
		KBSJW52	10 of 18 (6(J))	For repair or replacement of equipment and library holdings.	\$ 201,595
	COSSATOT	KBSAW54	10 of 18 (8(A))	For technology upgrades.	
	COMMUNITY				
	COLLEGE-UNIV OF AR	KBSBW54	10 of 18 (8(B))	For Heating, Ventilation, and Air Conditioning replacement for the Leeper Building.	\$ 600,000
		KBSCW54	10 of 18 (8(C))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the Student Commons.	\$ 58,000
		KBSDW54	10 of 18 (8(D))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the Convocation/Education Center.	\$ 1,000,000
		KBSEW54	10 of 18 (8(E))	For critical maintenance.	\$ 1,192,000
		KBSFW54	10 of 18 (8(F))	For deferred maintenance.	\$ 50,000
		KBSGW54	10 of 18 (8(G))	For repair or replacement of equipment and library holdings.	\$ 300,000
	COLLEGE OF THE	KBSAW53	10 of 18 (7(A))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the Health/Science Technology Building.	\$ 144,070
	OUACHITAS	KBSBW53	10 of 18 (7(B))	For improvements in technology infrastructure.	\$ 1,600,000
		KBSCW53	10 of 18 (7(C))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the Conference and Student Center.	\$ 250,000
		KBSDW53	10 of 18 (7(D))	For critical maintenance.	\$ 1,000,000
		KBSEW53	10 of 18 (7(E))	For deferred maintenance.	\$ 50,000
		KBSFW53	10 of 18 (7(F))	For repair or replacement of equipment and library holdings.	\$ 200,000
	OZARKA COLLEGE	KBSAW59	10 of 18 (15(B))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of an Information Technology Center and Student Center.	\$ 129,325
		KBSBW59	10 of 18 (15(C))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Fulton County Education Center.	\$ 1,500,000
		KBSCW59	10 of 18 (15(D))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Health and Fitness Center.	\$ 1,000,000
		KBSDW59	10 of 18 (15(E))	For deferred maintenance.	\$ 350,000
		KBSEW59	10 of 18 (15(F))	For repair or replacement of equipment and library holdings.	\$ 240,000
	U OF A COMMUNITY	KBSAW70	10 of 18 (27(A))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Workforce Training Center.	\$ 128,510
	COLLEGE AT				
	MORRILTON	KBSBW70	10 of 18 (27(B))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources to expand Technology Building III.	\$ 600,000
		KBSCW70	10 of 18 (27(C))	For critical maintenance.	\$ 1,000,000
		KBSDW70	10 of 18 (27(D))	For deferred maintenance.	\$ 40,000
		KBSEW70	10 of 18 (27(E))	For repair or replacement of equipment and library holdings.	\$ 400,000
	SOUTHEAST	KBSAW64	10 of 18 (21(A))	For replacement of the General Studies North-South Sewer.	\$ 231,395
	ARKANSAS COLLEGE				
		KBSBW64	10 of 18 (21(B))	For replacement of transformers at General Studies South.	\$ 790,000
		KBSCW64	10 of 18 (21(C))	For replacement of the McGeorge Hall boiler.	\$ 25,000
		KBSDW64	10 of 18 (21(D))	For replacement of the Founders Hall boiler.	\$ 25,000
		KBSEW64	10 of 18 (21(E))	For replacement of the Core Server Switch for the entire campus.	\$ 82,169
		KBSFW64	10 of 18 (21(F))	For replacement of the damaged brick on the Library.	\$ 25,000
		KBSGW64	10 of 18 (21(G))	For upgrades, repair and replacement of classroom projectors.	\$ 105,000
		KBSHW64	10 of 18 (21(H))	For construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources for the Wellness Center and classrooms.	\$ 1,772,831
		KBSIW64	10 of 18 (21(I))	For critical maintenance.	\$ 90,000
		KBSJW64	10 of 18 (21(J))	For deferred maintenance.	\$ 330,000
		KBSKW64	10 of 18 (21(K))	For repair or replacement of equipment and library holdings.	\$ 156,625
	UNIVERSITY OF	KBSAW61	10 of 18 (17(B))	For renovation of the Science Building.	
	ARKANSAS - PULASKI				
	TECHNICAL COLLEGE	KBSBW61	10 of 18 (17(C))	For critical maintenance.	\$ 200,000
					\$ 210,000

Capital Reappropriation Request - 2019-2021 Biennium

Session Account	Agency Name	FUND	Act	Project	Amount
UNIVERSITY OF		KBSCW61	10 of 18 (17(D))	For deferred maintenance.	\$ 560,000
		KBSDW61	10 of 18 (17(E))	For repair or replacement of equipment and library holdings.	\$ 850,945
DEPARTMENT OF HIGHER EDUCATION		KBSAW33	32 of 18 (1(A))	For Governor's Distinguished Scholars program scholarships.	\$ 4,000,000
		KBSBW33	32 of 18 (1(B))	For Workforce Implementation Grants.	\$ 6,000,000
		KBSCW33	32 of 18 (1(C))	For construction, renovation, maintenance, equipment, personal services and operating expenses of the various institutions of higher education.	\$ 5,967,541
DEPARTMENT OF HUMAN SERVICES		KBS7W02	13 of 18 (3(A))	For grant payments of the Arkansas Medicaid Program of the Department of Human Services - Division of Medical Services - Grants.	\$ 56,000,000
		KB57W23	13 of 18 (2(A))	For various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade and repair of real property and facilities department-wide.	\$ 10,000,000
AR ECONOMIC DEVELOPMENT COMMISSION		KBSAW04	220 of 18 (1(A))	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
		KBSFW05	220 of 18 (1(F))	For a transfer to the Arkansas Acceleration fund for the Arkansas business technology accelerator program.	\$ 2,000,000
		KB5BW31	220 of 18 (1(B))	For funding for an investment in Arkansas' workforce 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.	\$ 3,000,000
		KBSCW31	220 of 18 (1(C))	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
		KBSDW31	220 of 18 (1(D))	For funding for grants and/or loans to state agencies, 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.	\$ 13,437,844
		KBSEW31	220 of 18 (1(E))	For funding for grants and/or loans to state agencies, cities, counties, community-based non-profit organizations and other eligible entities to support economic stimulus activities throughout the State.	\$ 10,000,000
		KB5GW31	220 of 18 (1(G))	For allocation by the Executive Director of the Arkansas Economic Development Commission for activities associated with the implementation of the State's strategic plan for economic development.	\$ 500,000
DEPARTMENT OF PARKS AND TOURISM		KBSAW06	29 of 18 (1(C))	For construction at the Delta Heritage Trail State Park.	\$ 3,795,779
		KBSBW06	29 of 18 (1(D))	For construction of a New/Replacement Visitor Center at Petit Jean State Park	\$ 7,700,000
LAW ENFORCEMENT STANDARDS & TRAINING		KBSAW19	4 of 18 (1(B))	For various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair of real property and facilities department-wide.	\$ 2,100,000
		KBSBW19	4 of 18 (1(C))	For professional services, maintenance, equipment, security enhancements, technology upgrades/equipment and internet connectivity expenses.	\$ 236,000
		KBSCW19	4 of 18 (1(D))	For equipment upgrades and construction to meet training needs.	\$ 68,000
STATE CRIME LABORATORY		KBSAW14	38 of 18 (1(B))	91st Reg Session Projects	\$ 4,700,000
ARKANSAS STATE POLICE		KBSCW20	5 of 18 (1(E))	For software and hardware to implement an online reporting system for Crimes Against Children Division mandated reporters.	\$ 750,000
		KBSDW20	5 of 18 (1(F))	For the replacement of microwave radio equipment installed on the Arkansas Wireless Information Network (AWIN).	\$ 12,900,000
		KBSFW20	5 of 18 (1(H))	For building and tower remediation of the Arkansas Wireless Information System.	\$ 1,500,000
SOUTHERN AR UNIVERSITY		KBR1S89	203 of 18 (8(C))	Deferred Maintenance - 90th Session	\$ 124,352
UNIVERSITY OF AR AT FAYETTEVILLE		KBR1Q18	203 of 18 (11(B))	Partners for Inclusive Communities-90th	\$ 4,020
		KBR1Q22	203 of 18 (11(C))	Autism Awareness Supporting Grants-90th	\$ 34,928

Capital Reappropriation Request - 92nd General Assembly - 2019-2021 Biennium

Agency Name	FUND	Act	Project	Amount
UNIVERSITY OF AR AT	KBR1T21	203 of 18 (11(E))	UA Syst-Variou Inst/Entities Proj-90th	\$ 1,183,000
UNIVERSITY OF AR AT	KBR1S95	203 of 18 (15(B))	Technology Infrastructure Imprvrmts-90th	
LITTLE ROCK				\$ 236,958
UNIVERSITY OF AR AT	KBR1T21	203 of 18 (19(A))	1890 Research & Extension Prog #1-90th	
PINE BLUFF				\$ 144,000
	KBR1T49	203 of 18 (19(B))	1890 Research & Extension Prog #2-90th	\$ 700,000
EAST AR	KBR1R81	10 of 18 (10(B))	Deferred Maintenance - 90th Session	
COMMUNITY				\$ 150,000
U OF A COMT COLL	KBR1Q06	10 of 18 (18(A))	Const/Security/Tech Upgrade/Library-90th	
RICH MOUNTAIN				\$ 12,500
AR AGRICULTURE	KBR4Q48	39 of 18 (1(A))	Real Property & Facilities - 90th Sess	
DEPARTMENT OF				\$ 22,210
CORRECTION	KBR4N97	7 of 18 (1(A))	DOC - Ester Unit - 90th Session	
				\$ 202,317
	KBR4N98	7 of 18 (1(B))	Female Work Release-Pine Bluff-90th Sess	\$ 910,950
	KBR4Q43	7 of 18 (1(D))	Operatng Expenses - Tucker Unit - 90th	\$ 254,561
	KBR4Q95	7 of 18 (1(E))	Existing Facilities Various Proj - 90th	\$ 3,474,231
DEPARTMENT OF	KBR5Q39	9 of 18 (1(B))	Computer Science Initiatives - 90th Sess	
EDUCATION				\$ 978,554
SCHOOL FOR THE	KBR5R07	9 of 18 (5(A))	Various Capital Projects - 90th Session	
BLIND				\$ 281,313
SCHOOL FOR THE	KBR5R08	9 of 18 (7(A))	Various Capital Projects - 90th Session	
DEAF				\$ 122,795
NORTHWEST	KBR5R27	11 of 18 (1(B))	Industrial Technology Center-90th Sess	
TECHNICAL INSTITUTE				\$ 50,788
	KBR5R29	11 of 18 (1(C))	GR Fund Bal to GIF-FY15/16-90th	\$ 126,518
ARKANSAS	KBRBP72	117 of 18 (1(A))	Community Org Grants-Hunger Relief-90th	
DEPARTMENT OF				\$ 20,000
HEALTH				\$ 2,000
	KBRGP73	117 of 18 (1(B))	Grants for Hunger Relief Programs - 90th	
AR ECONOMIC	KBR7Q57	220 of 18 (11(Q))	State Strategic Plan Economic Dev - 90th	
DEVELOPMENT				\$ 130,100
COMMISSION				\$ 5,625
	KBRAT94	220 of 18 (3(C))	Comm Improvement/Library Grants 90th	\$ 51,863
	KBRBU04	220 of 18 (3(D))	Comm Project Grants #8 - 90th	\$ 39,588
	KBR7U07	220 of 18 (3(B))	Grants to Cities & Counties - 90th	
DAH - CENTRAL	KBR8U73	34 of 18 (2(A))	Community Arts Dev/Art Educ Prog-90th	
ADMINISTRATION				\$ 7,500
DEPARTMENT OF	KBR9V78	29 of 18 (1(B))	WM-Construction/Equipment/Maint-90th	
PARKS AND TOURISM				\$ 5,000
LAW ENFORCEMENT	KBR9Q53	4 of 18 (1(A))	Const/Maint - Real Prop/Facilities-90th	
STANDARDS &				\$ 279,559
TRAINING				\$ 52,400
STATE CRIME	KBR9R43	38 of 18 (1(A))	Various Proj Real Prop/Facilities-90th	
LABORATORY				\$ 9,842
BUREAU OF	KBQJ69	44 of 18 (1(A))	Vision 2025 Legislative Commission-89th	
LEGISLATIVE				\$ 60,000
RESEARCH				\$ 1,263
UNIVERSITY OF AR AT	KBQ1M46	203 of 18 (11(A))	Sickle Cell Anemia Task Force-89th	
FAYETTEVILLE				\$ 144,000
UNIVERSITY OF AR AT	KBQ1J06	203 of 18 (15(A))	Constr/Maint/Equip/LibraryResources-89th	
LITTLE ROCK				\$ 1,263
UNIVERSITY OF AR AT	KBQ1I90	203 of 18 (17(B))	Wireless Access Pnt-ControllerExp-89th	
MONTICELLO				\$ 144,000

Capital Reappropriation Request - 92nd General Assembly - 2019-2021 Biennium

Session Account	Agency Name	FUND	Act	Project	Amount
89th General Assembly	EAST AR COMMUNITY	KBQ1123	10 of 18 (10(A))	Constr/Maint/Equip/LibraryResources-89th	\$ 250,000
	AR AGRICULTURE DEPARTMENT	KBQ4G04	39 of 18 (1(A))	Agricultural Disasters 89th Session	\$ 18,690
	DFA - BUILDING AUTHORITY	KBQ6T84	46 of 18 (1(B))	Executive - Capital Proj GIF - 89th Sess	\$ 24,825
	ARKANSAS DEPARTMENT OF HEALTH	KBQ6W91	117 of 18 (3(A))	SHARE - OHIT-GIF 89th Sess	\$ 209,827
	UNIVERSITY OF ARKANSAS - PULASKI TECHNICAL COLLEGE	KBQ6L22	10 of 18 (17(A))	Little Rock-West ADA Compliance-89th	\$ 33,638
	AR ECONOMIC DEVELOPMENT COMMISSION	KBQ7L03	220 of 18 (11(D))	Public Works/Job Training Efforts-89th	\$ 162,675
		KBQ7L08	220 of 18 (11(B))	City/Co/Planning-Dev Dist Grants #2-89th	\$ 69,000
		KBQ7L09	220 of 18 (11(C))	City/Co/Planning-Dev Dist Grants #3-89th	\$ 20,000
	ARKANSAS STATE POLICE	KBQ9177	5 of 18 (1(A))	General Improvement Projects-89th	\$ 160,500
	88th General Assembly	AR ECONOMIC DEVELOPMENT COMMISSION	KBP7T91	220 of 18 (3(A))	AEDC-RS-Community Enhancement - 88th
DEPARTMENT OF PARKS AND TOURISM		KBP7U15	220 of 18 (4(A))	Natl Science Foundation Matching Grant - 88th	\$ 8,453
87th General Assembly	SECRETARY OF STATE	KBN669Q	36 of 18 (1(K))	Const/Maint of AR Fallen Fire Memorial - 87th	\$ 1,880,437
	UNIVERSITY OF AR AT MONTICELLO	KBNI170M	203 of 18 (17(A))	UAM-Community Grants - 87th	\$ 22,853
86th General Assembly	NORTH AR COLLEGE	KBNI168S	10 of 18 (13(A))	Searcy Co-Operations/Construction - 87th	\$ 20,500
	DFA - BUILDING AUTHORITY	KBNI6T83	46 of 18 (1(A))	DFA-Building Authority-Variou Projects - 87th	\$ 23,800
	AR ECONOMIC DEVELOPMENT COMMISSION	KBNI780D	220 of 18 (11(F))	Public Works Projects - 87th	\$ 265,271
	STATE INSURANCE DEPARTMENT	KBIM4X17	35 of 18 (1(A))	Cemetery Maintenance & Operations - 86th	\$ 73,778
	ARKANSAS NATURAL RESOURCES COMMISSION	KBIM450K	3 of 18 (1(A))	Project Expenses-Illinois River - 86th	\$ 101,000
	AR AGRICULTURE DEPARTMENT	1640400	39 of 18 (3(A))	Agriculture-Bond Proceeds	\$ 1,015,058
	NORTHWEST TECHNICAL INSTITUTE	1730100	11 of 18 (2(A))	Industrial Technology Center	\$ 60,000,000
		1730100	11 of 18 (2(B))	Allied Health Facility Construction	\$ 55,000
		1730100	11 of 18 (2(C))	Allied Health Facility Construction-91st	\$ 80,000
		1730100	11 of 18 (2(D))	Industrial Technology Center Constr-91st	\$ 80,000
Cash in Bank	DEPARTMENT OF PARKS AND TOURISM	NPT0204	29 of 18 (2(A))	WM-Turf Replacement-90th Sess	\$ 55,000
		NPT0204	29 of 18 (2(B))	WM-Southwest Concourse Restrooms-90th	\$ 435,000
		NPT0204	29 of 18 (2(C))	WM-North and South Scoreboards-90th	\$ 42,500
		NPT0204	29 of 18 (2(D))	War Memorial Stadium Construction	\$ 33,336
Federal	DEPARTMENT OF HUMAN SERVICES	FWF5500	13 of 18 (1(A))	91st Reg-Booneville HDC	\$ 6,771
					\$ 1,893,820

Capital Reappropriation Request - 92nd General Assembly - 2019-2021 Biennium

Session Account	Agency Name	FUND	Act	Project	Amount
Federal	STATE MILITARY DEPARTMENT	FMF9T69	42 of 18 (2(B))	Professional Education Center	\$ 2,807,809
Special Revenue	AR AGRICULTURE DEPARTMENT	SPS0101	39 of 18 (2(A))	L&P-Diagnostic Lab-Necropsy Room	\$ 69,563
	DEPARTMENT OF CORRECTION	SDD0100	7 of 18 (2(A))	Various Industry Projects	\$ 108,950
		SDC0100	7 of 18 (3(A))	Various Farm Projects	\$ 140,534
		SDC0100	7 of 18 (3(B))	Grain Storage East Arkansas Unit	\$ 200,000
		SDC0100	7 of 18 (3(C))	Grain Storage Tucker Unit	\$ 200,000
		SDC0100	7 of 18 (3(D))	Dairy Renovation & Equipment Replacement	\$ 2,799,800
		SDC0100	7 of 18 (3(E))	91st Reg Sess Proj-Grain Storage Bins	\$ 2,430,250
		SDC0100	7 of 18 (3(F))	91st Reg Sess-Feed Mill Cummins Unit	\$ 889,750
	DEPARTMENT OF CAREER EDUCATION	SKL0000	47 of 18 (1(A))	Skills Development Fund Operations	\$ 40,000,000
	AR ECONOMIC DEVELOPMENT COMMISSION	SAE0200	220 of 18 (7(B))	Create Rebate Program	\$ 23,267,243
		SAE0200	220 of 18 (2(A))	Economic Dev Incentive-CreateRebate-91st	\$ 37,500,000
	DAH - CENTRAL ADMINISTRATION	SHF0100	217(4)&34(1A) of 18	Conservation Tax-Amendment 75	\$ 793,966
Trust Funds	ARKANSAS SENATE	TGT1907	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 116,327
	HENDERSON STATE UNIVERSITY	TGT1911	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 101,813
	SOUTHERN AR UNIVERSITY	TGT1912	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 543,043
	AR STATE UNIVERSITY - JONESBORO	TGT1908	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 125,376
		TGT1909	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 40,000
	AR TECH UNIVERSITY	TGT1910	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 500,000
	UNIVERSITY OF AR AT FAYETTEVILLE	TGT1903	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 24,314
		TGT1913	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 453,000
		TGT1914	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 720,500
	UNIVERSITY OF AR AT LITTLE ROCK	TGT1917	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 57,960
	UNIVERSITY OF AR AT PINE BLUFF	TGT1918	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 900,000
	WORKERS' COMPENSATION COMMISSION	TJW0100	118 of 18 (1(A))	Major Maintenance, Renovation & Repair	\$ 500,000
	AR AGRICULTURE DEPARTMENT	TGT1904	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 1,000,000
	DEPARTMENT OF EDUCATION	TEB1001	9 of 18 (2(A))	91st Reg-Capitol Complex Renov/Repair	\$ 3,744,763
	SCHOOL FOR THE BLIND	TGT1905	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 378,665
	SCHOOL FOR THE DEAF	TGT1906	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 773,183
	DAH - CENTRAL ADMINISTRATION	TGT1950	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 4,673,250
		TGT1952	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 282,500
		TGT1953	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 1,538,127
		TGT1954	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 167,486
		TGT1956	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 95,250
		TGT1957	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 237,500

Capital Reappropriation Request - 92nd General Assembly - 2019-2021 Biennium

Session Account	Agency Name	FUND	Act	Project	Amount
Trust Funds	DAH - CENTRAL	TGT1958	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 100,000
		TGT1959	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 235,395
	DEPARTMENT OF PARKS AND TOURISM	TGT1901	217 of 18 (23)(27)	Arkansas Natural and Cultural Resources Grant	\$ 7,791,791
Miscellaneous	AR STATE UNIVERSITY - JONESBORO	MDB0125	218 of 18 (12)	224 & 92 (12) of 15	\$ 1,000,000
	AR ECONOMIC DEVELOPMENT COMMISSION	MSB0000	220 of 18 (10(A))	Minority Business Loan	\$ 293,269
		MQA0000	220 of 18 (9(B))	Quick Action Closing	\$ 18,727,888
		MQA0000	220 of 18 (9(A))	Quick Action Closing	\$ 9,112,793
		MIA0000	220 of 18 (13(A))	Innovate Arkansas	\$ 323,310
	STATE MILITARY DEPARTMENT	MBM0100	42 of 18 (3(A))	Armory/Hanger Const Proj-89th Sess	\$ 2,348,000