

State of Arkansas
92nd General Assembly
Regular Session, 2019

A Bill

HOUSE BILL 1576

By: Joint Budget Committee

For An Act To Be Entitled

AN ACT TO MAKE AN APPROPRIATION TO THE INSTITUTIONS
OF HIGHER EDUCATION FOR CAPITAL IMPROVEMENT PROJECTS;
AND FOR OTHER PURPOSES.

Subtitle

AN ACT FOR THE INSTITUTIONS OF HIGHER
EDUCATION CAPITAL IMPROVEMENT
APPROPRIATION.

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

SECTION 1. APPROPRIATION - ARKANSAS NORTHEASTERN COLLEGE. There is hereby appropriated, to the Arkansas Northeastern College, to be payable from the Development and Enhancement Fund, the following:

- (A) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Center for Science and Technology, in a sum not to exceed\$1,850,000.
- (B) for critical maintenance, in a sum not to exceed\$290,000.
- (C) for deferred maintenance, in a sum not to exceed\$390,000.
- (D) for repair or replacement of equipment and library holdings, in a sum not to exceed\$140,140.

SECTION 2. APPROPRIATION - ARKANSAS STATE UNIVERSITY - BEEBE. There is hereby appropriated, to the Arkansas State University - Beebe, to be payable from the Development and Enhancement Fund, the following:

- (A) for renovations of State Hall, in a sum not to exceed ..\$1,375,000.



- (B) for renovations of Owen Center, in a sum not to exceed\$2,000,000.
- (C) for critical maintenance, in a sum not to exceed\$120,000.
- (D) for deferred maintenance, in a sum not to exceed\$1,050,000.
- (E) for repair or replacement of equipment and library holdings, in a sum not to exceed\$412,685.

SECTION 3. APPROPRIATION - ARKANSAS STATE UNIVERSITY - MOUNTAIN HOME.

There is hereby appropriated, to the Arkansas State University - Mountain Home, to be payable from the Development and Enhancement Fund, the following:

- (A) for replacing critical maintenance equipment, in a sum not to exceed\$1,000,000.
- (B) for acquisition and renovation of an Occupational Technical Center, in a sum not to exceed\$1,000,000.
- (C) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Health and Wellness Center, in a sum not to exceed\$850,000.
- (D) for deferred maintenance, in a sum not to exceed\$260,000.
- (E) for repair or replacement of equipment and library holdings, in a sum not to exceed\$147,040.

SECTION 4. APPROPRIATION - ARKANSAS STATE UNIVERSITY - NEWPORT. There is hereby appropriated, to the Arkansas State University - Newport, to be payable from the Development and Enhancement Fund, the following:

- (A) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Classroom/Student Services Building on the Jonesboro Campus, in a sum not to exceed\$1,000,000.
- (B) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of an Administration Building on the Newport Campus, in a sum not to exceed\$1,000,000.
- (C) for renovation and remodel of the Main Building on the Jonesboro Campus, in a sum not to exceed\$850,000.
- (D) for deferred maintenance, in a sum not to exceed\$350,000.

(E) for repair or replacement of equipment and library holdings, in a sum not to exceed\$279,520.

SECTION 5. APPROPRIATION - ARKANSAS STATE UNIVERSITY - MID-SOUTH.

There is hereby appropriated, to the Arkansas State University - Mid-South, to be payable from the Development and Enhancement Fund, the following:

(A) for upgrade and replacement of Classroom Instructional Technology Equipment, in a sum not to exceed\$100,000.

(B) for critical maintenance, in a sum not to exceed\$180,000.

(C) for deferred maintenance, in a sum not to exceed\$470,000.

(D) for repair or replacement of equipment and library holdings, in a sum not to exceed\$140,250.

SECTION 6. APPROPRIATION - BLACK RIVER TECHNICAL COLLEGE. There is hereby appropriated, to the Black River Technical College, to be payable from the Development and Enhancement Fund, the following:

(A) for the renovation of the "A" and "B" Buildings, in a sum not to exceed\$157,500.

(B) for the construction of a storage building for Fire Science Program truck and equipment, in a sum not to exceed\$157,500.

(C) for equipment replacement in the Academic Complex/Library, in a sum not to exceed\$54,000.

(D) for construction of a storage building for Grounds Maintenance tractors and equipment, in a sum not to exceed\$90,000.

(E) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Technical Education Building, in a sum not to exceed\$2,319,000.

(F) for heating, ventilation, and air conditioning replacement in the "B" Building, in a sum not to exceed\$72,000.

(G) for critical maintenance, in a sum not to exceed\$20,000.

(H) for deferred maintenance, in a sum not to exceed\$400,000.

(I) for repair or replacement of equipment and library holdings, in a sum not to exceed\$184,330.

SECTION 7. APPROPRIATION - COLLEGE OF THE OUACHITAS. There is hereby

appropriated, to the College of The Ouachitas, to be payable from the Development and Enhancement Fund, the following:

(A) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the Health/Science Technology Building, in a sum not to exceed\$1,850,000.

(B) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the Conference and Student Center, in a sum not to exceed\$1,000,000.

(C) for deferred maintenance, in a sum not to exceed\$210,000.

(D) for repair or replacement of equipment and library holdings, in a sum not to exceed\$117,495.

SECTION 8. APPROPRIATION - COSSATOT COMMUNITY COLLEGE OF THE UNIVERSITY OF ARKANSAS. There is hereby appropriated, to the Cossatot Community College of the University of Arkansas, to be payable from the Development and Enhancement Fund, the following:

(A) for upgrades to network technology infrastructure, in a sum not to exceed\$600,000.

(B) for disaster recovery/business continuity technology infrastructure, in a sum not to exceed\$60,000.

(C) for generator/backup power source technology infrastructure, in a sum not to exceed\$40,000.

(D) for maintenance related to heating, ventilation, and air conditioning for building system failure, in a sum not to exceed\$60,000.

(E) for critical maintenance, in a sum not to exceed\$50,000.

(F) for deferred maintenance, in a sum not to exceed\$300,000.

(G) for repair or replacement of equipment and library holdings, in a sum not to exceed\$136,975.

SECTION 9. APPROPRIATION - EAST ARKANSAS COMMUNITY COLLEGE. There is hereby appropriated, to the East Arkansas Community College, to be payable from the Development and Enhancement Fund, the following:

(A) for renovation of technology infrastructure and systems, in a sum not to exceed\$363,500.

(B) for renovation and expansion of the Maintenance Building, in a sum not to exceed\$280,950.

(C) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the Student Center, in a sum not to exceed\$1,250,000.

(D) for renovation of Classroom Building 3, in a sum not to exceed\$455,550.

(E) for deferred maintenance, in a sum not to exceed\$430,000.

(F) for repair or replacement of equipment and library holdings, in a sum not to exceed\$97,355.

SECTION 10. APPROPRIATION - NATIONAL PARK COLLEGE. There is hereby appropriated, to the National Park College, to be payable from the Development and Enhancement Fund, the following:

(A) for classroom technology upgrades, in a sum not to exceed\$734,400.

(B) for upgrades to technology infrastructure, in a sum not to exceed\$1,591,000.

(C) for renovation of the Gerald Fisher Center, in a sum not to exceed\$1,049,600.

(D) for critical maintenance, in a sum not to exceed\$110,000.

(E) for deferred maintenance, in a sum not to exceed\$470,000.

(F) for repair or replacement of equipment and library holdings, in a sum not to exceed\$275,650.

SECTION 11. APPROPRIATION - NORTH ARKANSAS COLLEGE. There is hereby appropriated, to the North Arkansas College, to be payable from the Development and Enhancement Fund, the following:

(A) for renovation and replacement of sliding glass doors, in a sum not to exceed\$100,000.

(B) for renovation of tiered classrooms to comply with the Americans with Disabilities Act, in a sum not to exceed\$75,000.

(C) for public address system technology, in a sum not to exceed\$60,000.

(D) for renovation of Center Campus windows, in a sum not to exceed\$75,000.

- (E) for renovation of heating, ventilation, and air conditioning in the Science Building, in a sum not to exceed\$262,437.
- (F) for renovation of the South Campus Library, in a sum not to exceed\$1,403,000.
- (G) for critical maintenance, in a sum not to exceed\$90,000.
- (H) for deferred maintenance, in a sum not to exceed\$470,000.
- (I) for repair or replacement of equipment and library holdings, in a sum not to exceed\$200,875.

SECTION 12. APPROPRIATION - NORTHWEST ARKANSAS COMMUNITY COLLEGE.

There is hereby appropriated, to the Northwest Arkansas Community College, to be payable from the Development and Enhancement Fund, the following:

- (A) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the Washington County Center, in a sum not to exceed\$1,000,000.
- (B) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the new Physical Plant facility, in a sum not to exceed\$1,000,000.
- (C) for purchase of the former railroad property, in a sum not to exceed\$621,000.
- (D) for the construction of storm drainage, leveling and replanting for the grounds covered by the railroad spur after removal, in a sum not to exceed\$190,000.
- (E) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, and technology upgrades/equipment of the NCPTC Generator, in a sum not to exceed\$148,000.
- (F) for deferred maintenance, in a sum not to exceed\$530,000.
- (G) for repair or replacement of equipment and library holdings, in a sum not to exceed\$750,145.

SECTION 13. APPROPRIATION - OZARKA COLLEGE. There is hereby appropriated, to the Ozarka College, to be payable from the Development and Enhancement Fund, the following:

- (A) for construction, renovation, maintenance, critical maintenance,

equipment, security enhancements, technology upgrades/equipment and library resources of a Workforce Training Center, in a sum not to exceed\$1,850,000.

(B) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of an Information Technology Center, in a sum not to exceed\$1,000,000.

(C) for critical maintenance, in a sum not to exceed\$10,000.

(D) for deferred maintenance, in a sum not to exceed\$250,000.

(E) for repair or replacement of equipment and library holdings, in a sum not to exceed\$120,615.

SECTION 14. APPROPRIATION - PHILLIPS COMMUNITY COLLEGE OF THE UNIVERSITY OF ARKANSAS. There is hereby appropriated, to the Phillips Community College of the University of Arkansas, to be payable from the Development and Enhancement Fund, the following:

(A) for campus security upgrades, in a sum not to exceed\$100,000.

(B) for Americans with Disabilities Act improvements to various buildings on the Helena-West Helena Campus, in a sum not to exceed\$280,000.

(C) for roof repair or roof replacement for four (4) buildings on the Helena-West Helena Campus and the Training Center - Dewitt Campus, in a sum not to exceed\$1,000,000.

(D) for renovation of the gymnasium on the Helena-West Helena Campus, in a sum not to exceed\$250,000.

(E) for critical maintenance, in a sum not to exceed\$140,000.

(F) for deferred maintenance, in a sum not to exceed\$900,000.

(G) for repair or replacement of equipment and library holdings, in a sum not to exceed\$142,430.

SECTION 15. APPROPRIATION - UNIVERSITY OF ARKANSAS - PULASKI TECHNICAL COLLEGE. There is hereby appropriated, to the University of Arkansas - Pulaski Technical College, to be payable from the Development and Enhancement Fund, the following:

(A) for the sealing of windows and brick for the CCB, IT/BTC and Science Library Buildings, in a sum not to exceed\$330,000.

- (B) for parking lot maintenance for the Main and South campuses, in a sum not to exceed\$120,000.
- (C) for roof replacement and repair for the Administration Building, in a sum not to exceed\$200,000.
- (D) for critical maintenance, in a sum not to exceed\$60,000.
- (E) for deferred maintenance, in a sum not to exceed\$550,000.
- (F) for repair or replacement of equipment and library holdings, in a sum not to exceed\$622,055.

SECTION 16. APPROPRIATION - UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT RICH MOUNTAIN. There is hereby appropriated, to the University of Arkansas Community College at Rich Mountain, to be payable from the Development and Enhancement Fund, the following:

- (A) for the technology upgrades and renovations of science labs, in a sum not to exceed\$620,500.
- (B) for the technology upgrades and renovations of the lecture hall, in a sum not to exceed\$590,500.
- (C) for clinical/instructional equipment for Allied Health Programs, in a sum not to exceed\$200,500.
- (D) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources for the Fine Arts Performance Center, in a sum not to exceed\$438,500.
- (E) for critical maintenance, in a sum not to exceed\$40,000.
- (F) for deferred maintenance, in a sum not to exceed\$90,000.
- (G) for repair or replacement of equipment and library holdings, in a sum not to exceed\$81,240.

SECTION 17. APPROPRIATION - SOUTH ARKANSAS COMMUNITY COLLEGE. There is hereby appropriated, to the South Arkansas Community College, to be payable from the Development and Enhancement Fund, the following:

- (A) for renovation of the Computer Technology Building, in a sum not to exceed\$1,202,842.
- (B) for renovation of the Career Technical Education Building, in a sum not to exceed\$450,000.
- (C) for technology infrastructure upgrades, in a sum not to exceed

-\$425,000.
- (D) for an addition to the Health and Natural Sciences Building, in a sum not to exceed\$772,158.
- (E) for critical maintenance, in a sum not to exceed\$50,000.
- (F) for deferred maintenance, in a sum not to exceed\$450,000.
- (G) for repair or replacement of equipment and library holdings, in a sum not to exceed\$153,745.

SECTION 18. APPROPRIATION - SOUTHEAST ARKANSAS COLLEGE. There is hereby appropriated, to the Southeast Arkansas College, to be payable from the Development and Enhancement Fund, the following:

- (A) for replacement of the General Studies North-South Sewer, in a sum not to exceed\$790,000.
- (B) for replacement of the College Hall North Roof, in a sum not to exceed\$35,000.
- (C) for replacement of transformers at General Studies South, in a sum not to exceed\$25,000.
- (D) for replacement of the McGeorge Hall boiler, in a sum not to exceed\$25,000.
- (E) for replacement of the Founders Hall boiler, in a sum not to exceed\$25,000.
- (F) for replacement of the Core Server Switch for the entire campus, in a sum not to exceed\$82,169.
- (G) for replacement of damaged brick on the Library, in a sum not to exceed\$25,000.
- (H) for upgrades, repair and replacement of classroom projectors, in a sum not to exceed\$105,000.
- (I) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources for a Classroom Learning Complex, in a sum not to exceed\$1,737,831.
- (J) for critical maintenance, in a sum not to exceed\$90,000.
- (K) for deferred maintenance, in a sum not to exceed\$340,000.
- (L) for repair or replacement of equipment and library holdings, in a sum not to exceed\$135,125.

SECTION 19. APPROPRIATION - SAU - TECH. There is hereby appropriated, to the SAU-Tech, to be payable from the Development and Enhancement Fund, the following:

- (A) for renovation of the Administration/Business Building, in a sum not to exceed\$1,605,000.
- (B) for technology infrastructure upgrades, in a sum not to exceed\$700,000.
- (C) for upgrades and replacement of heating, ventilation, and air conditioning equipment, in a sum not to exceed\$422,047.
- (D) for critical maintenance, in a sum not to exceed\$280,000.
- (E) for deferred maintenance, in a sum not to exceed\$950,000.
- (F) for repair or replacement of equipment and library holdings, in a sum not to exceed\$133,025.

SECTION 20. APPROPRIATION - SAU - TECH - ARKANSAS FIRE TRAINING ACADEMY. There is hereby appropriated, to the SAU-Tech, to be payable from the Development and Enhancement Fund, the following:

- (A) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a dormitory at the Camden site, in a sum not to exceed\$5,000,000.
- (B) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Arkansas Fire Training Academy Driving Course, in a sum not to exceed\$500,000.
- (C) for deferred maintenance, in a sum not to exceed\$60,000.

SECTION 21. APPROPRIATION - SAU - TECH - ENVIRONMENTAL TRAINING ACADEMY. There is hereby appropriated, to the SAU-Tech, to be payable from the Development and Enhancement Fund, the following:

- (A) for instructional equipment, in a sum not to exceed\$25,000.
- (B) for deferred maintenance, in a sum not to exceed\$10,000.

SECTION 22. APPROPRIATION - UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT BATESVILLE. There is hereby appropriated, to the University of Arkansas Community College at Batesville, to be payable from the Development and

Enhancement Fund, the following:

- (A) for upgrades, repair, and replacement of instructional equipment, in a sum not to exceed\$750,000.
- (B) for renovation of the Main Classroom Building, in a sum not to exceed\$850,000.
- (C) for maintenance and stabilization of the vehicular bridge near the center of campus, in a sum not to exceed\$500,000.
- (D) for land acquisition, in a sum not to exceed\$750,000.
- (E) for critical maintenance, in a sum not to exceed\$40,000.
- (F) for deferred maintenance, in a sum not to exceed\$180,000.
- (G) for repair or replacement of equipment and library holdings, in a sum not to exceed\$131,425.

SECTION 23. APPROPRIATION - UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT HOPE-TEXARKANA. There is hereby appropriated, to the University of Arkansas Community College at Hope-Texarkana, to be payable from the Development and Enhancement Fund, the following:

- (A) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Texarkana Classroom Building, in a sum not to exceed\$1,745,000.
- (B) for upgrades and replacement of instructional technology, in a sum not to exceed\$420,000.
- (C) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a Testing Center, in a sum not to exceed\$685,000.
- (D) for critical maintenance, in a sum not to exceed\$20,000.
- (E) for deferred maintenance, in a sum not to exceed\$260,000.
- (F) for repair or replacement of equipment and library holdings, in a sum not to exceed\$155,920.

SECTION 24. APPROPRIATION - UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT MORRILTON. There is hereby appropriated, to the University of Arkansas Community College at Morrilton, to be payable from the Development and Enhancement Fund, the following:

- (A) for construction, renovation, maintenance, critical maintenance,

equipment, security enhancements, technology upgrades/equipment and library resources of an Allied Health/Health Sciences Building, in a sum not to exceed\$1,500,000.

(B) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources to expand Technology Building III, in a sum not to exceed\$1,000,000.

(C) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources to expand Technology Building II, in a sum not to exceed\$350,000.

(D) for critical maintenance, in a sum not to exceed\$10,000.

(E) for deferred maintenance, in a sum not to exceed\$390,000.

(F) for repair or replacement of equipment and library holdings, in a sum not to exceed\$224,255.

SECTION 25. DISBURSEMENT CONTROLS. (A) No contract may be awarded nor obligations otherwise incurred in relation to the project or projects described herein in excess of the State Treasury funds actually available therefor as provided by law. Provided, however, that institutions and agencies listed herein shall have the authority to accept and use grants and donations including Federal funds, and to use its unobligated cash income or funds, or both available to it, for the purpose of supplementing the State Treasury funds for financing the entire costs of the project or projects enumerated herein. Provided further, that the appropriations and funds otherwise provided by the General Assembly for Maintenance and General Operations of the agency or institutions receiving appropriation herein shall not be used for any of the purposes as appropriated in this act.

(B) The restrictions of any applicable provisions of the State Purchasing Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law and any other applicable fiscal control laws of this State and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of any funds provided by this act unless specifically provided otherwise by law.

SECTION 26. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

SECTION 27. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2019 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2019 could work irreparable harm upon the proper administration and provision of essential governmental programs. Therefore, an emergency is hereby declared to exist and this Act being necessary for the immediate preservation of the public peace, health and safety shall be in full force and effect from and after July 1, 2019.