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

## OFFICE OF THE STATE COMPTROLLER

1509 West Seventh Street, Suite 403 Post Office Box 3278 Little Rock, Arkansas 72203-3278 Phone: (501) 682-1675

Fax: (501) 683-0823 www.dfa.arkansas.gov

September 4, 2020

Ms. Kathy Schmidt Legislative Council One Capital Mall, 5th Floor Little Rock, AR 72201

Dear Ms. Schmidt:

Please arrange for the following items to be placed on the agenda for consideration at the next ALC Review Subcommittee meeting.

> Arkansas Tech University Arkansas Tech University **UAMS**

MOF# 04695 MOF# 04696 MOF# 04697

Thank you for your consideration.

Sincerely

Paul S. Louthian, CPA State Comptroller

PSL:lw

## Methods of Finance for September 15th, 2020 ALC Review

	AGENCY	PURPOSE/PROJECT	INITIAL TOTAL Initial Cost	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL  Date of Revision	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START COMPLETION
1	Arkansas Tech University - MOF #04695	Various Auxiliary Improvements. Miscellaneous campus improvements to include construction, renovations, repairs and replacement projects throughout the fiscal year, across the ATU campus.	\$3,000,000.00	\$3,000,000.00			Funds Reserved for Facilities Repair & Renovation 100%	09/01/2020 12/31/2021
2	Arkansas Tech University - MOF #04696	Various E & G Improvements.  Miscellaneous campus improvements to include construction, renovations, repairs and replacement projects throughout the fiscal year, across the ATU campus	\$3,000,000.00	\$3,000,000.00			Funds Reserved for Facilities Repair & Renovation 100%	09/01/2020 12/31/2021
3	UAMS - MOF #04697	Freeway Medical 5th Floor Relocate Dental Hygiene Clinic Request No.: Convert Clinic from one large shared space to individual exam rooms for patient and Hygienist health and safety. Due to COVID-19 pandemic, the configuration of our dental hygiene clinic that supports the clinical education component of our program does not offer adequate space to distance appropriately our patients, students, faculty and other health care workers to ensure their safety.	\$1,285,789.00	\$1,285,789.00			Revenue and Reserves 100%	09/20/2020 12/31/2020