INCOME AVAILABLE/TRANSFERS	FUNDS
Interest Earnings	\$7,335,217
Excess in Old General Improvement Fund Projects	\$570,265
Excess Above Required Funding of the 88th Session Projects Account	\$53,081,508
Excess 88th Session Projects Account Set-Aside Funds	\$6,100,934
General Revenue Allotment Reserve Fund Balance (7/2/2013)	\$449,640,862
FY2013 Recovered General Revenue Balances	\$3,846,645
Excess 88th Session Projects Account Executive Division Funds	\$12,385,424
Land Commission Unappropriated Cash Fund Transfer	\$1,000,000
Red River Waterways Project Trust Fund Transfer	\$10,484,877
Technical Institutes Recovered Balances	\$226,159
TOTAL INCOME AVAILABLE	\$544,671,891

PROJECTS FUNDED FROM THE GENERAL IMPROVEMENT FUND:	TOTAL	FUNDED	% FUNDED
TOTAL SET-ASIDE PROJECTS	\$181,485,551	\$181,485,551	100.00%
TOTAL LEGISLATIVE DIVISION	\$70,000,000	\$70,000,000	100.00%
TOTAL EXECUTIVE DIVISION	\$1,247,794,196	\$114,375,596	9.17%
TOTAL TECHNICAL INSTITUTES	\$226,159	\$226,159	100.00%
TOTAL RAINY DAY PROJECTS	\$19,100,934	\$19,100,934	100.00%
GRAND TOTAL FUNDED	\$1,518,606,840	\$385,188,240	25.36%
2013 SPECIAL SESSION - TEACHER HEALTH INSURANCE TRANS.		\$43,000,000	
2014 FISCAL SESSION SUPPLEMENTAL FUND TRANSFERS		\$21,919,873	
EXCESS ABOVE REQUIRED FUNDING		\$94,563,778	

ACT/BILL #	SET-ASIDE GENERAL IMPROVEMENT PROJECTS:	APPROVED	RELEASED
300/HB1431	DHS-Medical Services - Medicald Program	\$107,735,551	\$107,735,551
264/HB1432	Department of Correction - Lease Payments	\$13,000,000	\$3,690,569
629/SB534	Institutions of Higher Education and Technical Institutes - for construction, renovation,	\$28,300,000	\$28,300,000
	maintenance, critical maintenance, equipment, security enhancements, technology		
	upgrades/equipment and library resources		
628/SB529	Department of Correction - for land acquisition, purchase, construction, renovation and	\$500,000	\$500,000
	maintenance of the England School Facility for the Department of Correction Training		
	Academy		
1443/HB1154	Department of Finance and Administration - Teachers Health Insurance Catastrophic	\$8,000,000	\$8,000,000
988/HB1598	Department of Veterans Affairs - for land acquisition, improvements, construction,	\$3,750,000	\$3,750,000
	maintenance, purchase of equipment and furnishings for a Veterans' Home		
629/SB534	Cossatot Community College of the University of Arkansas - for construction, renovation,	\$3,500,000	\$3,500,000
	maintenance, criticel maintenance, equipment, security enhancements, technology		
	upgrades/equipment and library resources		
629/SB534	University of Arkansas Community College et Hope - for construction, renovation,	\$3,500,000	\$3,500,000
	maintenance, critical maintenance, equipment, security enhancements, technology		
	upgrades/equipment and library resources		
900/SB70 9	Department of Finance and Administration - for the Northwest Arkansas Economic	\$2,000,000	\$2,000,000
	Development District, Inc., for Compressed Natural Gas Stations / Busses		
611/SB435	Economic Development Commission - for rebates, grants, and incentives for compressed	\$1,000,000	\$1,000,000
	natural gas and liquefied natural gas refueling stations and qualified cleen-burning motor		
	vehicle property		
791/SB350	Department of Human Services - Division of Behavioral Health, for a transfer to the Drug	\$2,000,000	\$2,000,000
	Abuse Prevention and Treatment Fund for behavioral health services to the citizens of the		
	State of Arkansas		

	University of Arkansas et Pine Bluff - for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources	\$1,000,000	\$1,000,000
905/SB728	Arkansas Devalopment Finance Authority - for personal services, operating expenses and grants to the Arkansas Housing Trust Fund Advisory Committee to create pilot housing options in each of the four congressional districts	\$500,000	\$500,000
866/SB620	Parks and Tourism - US Marshal Museum - for planning, construction and development of a National U.S. Marshal Museum in Fort Smith, Arkansas	\$1,000,000	\$1,000,000
	Department of Education - Arkansas School for the Blind - for various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair of real property and facilities	\$100,000	\$100,000
209/SB416	Department of Education - Arkansas School for the Deaf - for various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair of real property and facilities	\$100,000	\$100,000
	Office of Health Information Technology - for grants for increasing the adoption of electronic health records to improve patient care and outcomes, reducing the cost of care to patient and state, and improving the efficiency of the health information exchange	\$1,000,000	\$1,000,000
	Henderson State University - for land acquisition, site preparation, construction, renovation, maintenance, major maintenance, purchase of equipment, personal services and operating expenses of the Henderson State University Community Education Center for the Hot Springs Downtown Education Center to be conducted in partnership with the National Park Community College	\$1,000,000	\$1,000,000
	Department of Finance and Administration - for the West Central Arkansas Economic Development District, Inc	\$500,000	\$500,000
882/SB646	Department of Finance and Administration - for the Central Arkansas Economic Development District, Inc	\$500,000	\$500,000
	Department of Arkansas State Police Fund - for operations, maintenance, equipment and various system raquirements and expenses of the Department of Arkansas State Police Arkansas Wiraless Information Network	\$500,000	\$500,000
	Arkansas Science and Technology Authority - to the Arkansas Acceleration Fund, for grants and incentives to accelerate the economy of the State through technology and knowledge-based development of the Arkanses Science and Technology Authority - Arkansas Acceleration Fund	\$1,500,000	\$1,500,000
656/SB639	For Arkansas 4-H Programs - 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, meintenance, equipment, and operational expenses to support	\$250,000	\$250,000
	Department of Human Services - Division of Developmental Disabilities Services - for various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade and repair of real property and facilities department-wide	\$250,000	\$250,000
Total Set-Asi		\$181,485,551	\$172,176,120

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIV	E FUNDING	LEGISLATIV	E FUNDING
BILL/ACT #		APPROVED	RELEASED		AVAILABLE
Aeronautics	Department				
687/SB723	for grants to Aviation Training Academies for personal			\$30,000	\$30,000
	services, operating expenses, and strategic planning				
	expenses				
Total Asrona	autics Department			\$30,000	\$30,000
Agriculture	Department				
348/SB289	for a grant for Camp Couchdale for personal services and operating expenses, improvaments to facilities, maintenence, sewer system connection, facility renovation, roof replacement, equipment including but not limited to Heating, Ventilation and Air Conditioning			\$97,500	\$97,500

	AS OF 07/31/2				_
AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE F		LEGISLATIVE I	
BILL/ACT #			RELEASED	APPROVED A	VAILABLE
199/SB401	for various maintenance, renovation, equipping,	\$26,598,134		-	
	professional services contracts for air tankers,				
	construction, acquisition, improvement, upgrade, and				
	repeir of real property and facilities of the Arkansas				
100000404	Agriculture Department				
199/SB401	for a grant of low interest loan to pay for the debts	\$13,800,000			
	associated with the Arkansas Boll Weevil Suppression				
100000	Eradication Act				
199/SB401	for various maintenance, renovation, equipping,	\$847,200	\$847,200		
	construction, acquisition, improvement, upgrade, and				
	repeir of real property and facilities relating to County and District Fairs				
199/SB401		#14 ANA AAA			
133/20401	for various maintanance, renovation, equipping, profassional services contracts for air tankers,	\$10,000,000			
	construction, acquisition, improvement, upgrade, and				
	repair of real property and facilities, personal services and operational expenses related to agriculturel				
Total Andeu	iture Department	051 245 224	8947 200	609 F00	502 500
(OLE) Agricu	ura e pahatiman	\$51,245,334	\$847,200	\$97,500	\$97,500
Ark. Heritag	e - Arts Council				
_	for grants for Community Arts Development and Arts	\$4,600,000	\$150,000		
	Education programs	w 1,000,000	\$150,000		
Total Ark. H	eritage - Arts Council	\$4,600,000	\$150,000		
		4-,000,000	5150,500		
Ark. Heritag	e - Central Admin.				
201/SB404	for maintenance, renovation, equipping, construction,	\$11,664,900			
	acquisition, improvement, upgrade and repair of real			•	
	property, personal services, operating expenses and				
	master plan development				
902/SB714	for matching grants for construction, improvements,			\$25,000	\$25,000
	renovation, equipping, supplies, upgrades, operating				•
	expenses and maintenance for historical monuments,				
	markers, structures, tours, and documents related to				
	African American Arkansans				
686/\$B717	for grents for maintenance and operations, construction,			\$50,000	\$50,000
	repeirs and equipment for museums				
913/SB 745	for grants for maintenance and operations, construction,			\$75,000	\$75,000
	rapairs and equipment for museums				
Total Ark. He	eritage - Central Admin.	\$11,664,900		\$150,000	\$150,000
4-4-11-14	- Matada Marana				
_	e - Historic Museum			*** ***	***
799/SB378	for grants for maintenance and operations, construction, repeirs and personal services for flying school museums			\$25,000	\$25,000
Total Art M	eritage - Historic Museum	· · · · · ·		*** ***	## PPA
IUIAI AIR. III	alitada - Listolić WosanW			\$25,000	\$25,000
Ark, Heritage	e - Historic Preservation				
792/SB351				\$80,000	\$80,000
.,	Arkansas Civil War Sesquicentennial Commission			400,000	400,000
	meetings, expenses associated with a website, podcast,				
	design and publication of Arkansas Civil War				
	Sesquicentennial materials which would include Arkansas				
201/SB404		\$10,000,000			
Total Ark. He	eritage - Historic Preservation	\$10,000,000		\$80,000	\$80,000
	-	,,,		,	,
	e - Mosaic Templara Center				
201/SB404	for the purchase of the building and land located at 908	\$1,800,000			
	Broadway Street in Little Rock, Arkansas				
Total Ark. He	eritage - Mosaic Templars Centar	\$1,800,000			

ACTS 1518 & 1519 of 2013 FOR THE 2013-2015 BIENNIUM AS OF 07/31/2014

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE	FUNDING	LEGISLATIV	E FUNDING
BILL/ACT#		APPROVED	RELEASED	APPROVED	
A-d- 1144	Netreal Health				
	s - Natural Heritage for land acquisition for and stewardship of the Department	\$1,500,000			
201/30404	of Arkansas Heritage natural areas	\$1,500,000			
Total Ark. He	oritage - Natural Heritage	\$1,500,000	 -		
		42,200,002			
	ortheastern Coilege				
370/SB384	for construction, renovation, maintenance, critical			\$175,000	\$175,000
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources				
254/HB1420	for construction of a Nursing and Allied Health building at	\$2,650,000			
	the Paragould campus				
	for deferred maintenance	\$290,000			
	for repair or replacament of equipment and library holdings	\$184,130			
254/HB1420	for personal services, operating expenses and grants to	\$240,000			
	support the continuation of the Arkansas Dalta Training				
	and Education Consortium University Center initiatives				
254/HB1420	for personal services, operating expenses and economic	\$415,681			
	development grants to support the continuation of				
	Arkansas Delte Training and Education Consortium				
T-4-1 A d	initiatives			2455 222	
i otal Arkana	as Northeastern College	\$3,779,811		\$175,000	\$175,000
Arkanese Ta	ch University				
	for construction of an academic classroom facility	\$3,500,000	\$1,000,000		
	for renovation and critical maintenance to education and	\$2,500,000	\$1,000,000		
200,000,112	general buildings	\$2,000,000			
205/SB412	for deferred maintenance	\$1,610,000			
205/SB412	for the purchase, replacement, and renewal of library	\$1,208,094			
200705-112	holdings	φ1,200,057			
205/SB412	for electrical systems upgrade at the Ozark Campus	\$193,188			
205/SB412	for deferred maintenance at the Ozark Campus	\$2,036,812			
205/SB412	for the purchase, replacement, and renewal of librery	\$122,350			
	holdings for the Ozark Campus				
828/SB548	for construction, renovation, maintenance, critical			\$100,000	\$100,000
	maintenance, equipment, security enhancements,			•	
	technology upgredes/equipment and library resources at				
	the Ozark Campus				
916/SB748	for construction, renovation, maintenance, critical			\$400,000	\$400,000
	maintenance, equipment, security enhancements,			•	•
	technology upgrades/equipment and library resources				
Total Arkans	as Tech University	\$11,170,444	\$1,000,000	\$500,000	\$500,000
ASU - Beebe				#150,000	6150.00
387/SB459	, , , , , , , , , , , , , , , , , , , ,			\$150,000	\$150,000
	personal services, and operating expenses of the ASU -				
254/1101420	Heber Springs Campus Academic Building addition	#1 #00 000			
	for expansion of the Heber Springs Academic Center	\$1,500,000			
	for renovations of State Hall for defarred maintenance	\$1,500,000			
		\$850,000			
Total ASU - I	for repeir or replacement of equipment and library holdings	\$468,560 \$4,318,560		\$150,000	\$150,000
. Juli 700 - 1		0000000		\$120,000	3130,000
ASU - Jones	boro				
354/SB337	for construction, renovation, maintenance, equipment, and			\$1,050,000	\$1,050,000
	operational expenses of the various institutions and entities				
	of the Arkansas State University System				

ACTS 1518 & 1519 of 2013 FOR THE 2013-2015 BIENNIUM

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE	FUNDING	LEGISLATIVE	FUNDING
BILL/ACT #		APPROVED	RELEASED		AVAILABLE
356/SB345	for remodeling, renovation, refurbishing, equipment,			\$10,000	\$10,000
	furnishings, replacement of plumbing-electrical-heating and			•	•
	cooling systems, and exhibit expenses of Lakeport				
	Plantation facilities				
358/SB347	for construction, renovation, maintenance, personal			\$140,000	\$140,000
	services, operations, critical maintenance, equipment, and				
	matching fund expenses for the Historic Dyess Colony: A New Deal Farm Experiment, a National Endowment of the				
	Humanities Chailenge grant				
205/SB412	for construction, renovation, maintenance, equipment and	\$15,000,000	\$358,271		
_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	operating expenses of the various institutions and entitles	\$15,000,000	3336,271		
	of the Arkansas State University System				
205/SB412	for construction of a Humanities and Social Sciences	\$4,000,000	\$4,000,000		
	Building		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
205/SB412	for renovation of Wilson Hall	\$3,000,000			
205/SB412	for deferred maintenance	\$4,100,000			
205/SB412	for the purchase, replacement, and renewal of library	\$1,890,484			
	holdings				
205/SB412	for personal services, operating expenses, and grants for	\$ 1,142,664			
	the Arkansas Delta Training and Education Consortium				
205/SB412	University Center Initiatives for renovation of the System office	#1 AFA AAA			
652/SB619	for construction, renovation, maintanance, personal	\$1,050,000		£100 000	£100 000
052 00017	services, operations, critical maintenance, and equipment			\$100,000	\$100,000
	for the Hemingway - Pfelffer Museum and Educational				
	Center				
Total ASU	Jonesboro	\$30,183,148	\$4,358,271	\$1,300,000	\$1,300,000
AOII Managa	dela Harra				
ASU - Mount 372/SB390	_			### FO OOO	6866.000
312/30370	expenses			\$350,000	\$350,000
254/HB1420	for construction of the Vada Sheid Community	\$1,500,000			
	Davelopment Centar	01,000,000			
	for upgrades to technology infrastructure	\$900,000			
	for expansion of the campus security system	\$200,000			
	for defarred maintenance	\$120,000			
	for repair or replacement of equipment and library holdings	\$160,010		,,,, ,	
Total ASU - I	Mountain Home	\$2,880,010		\$350,000	\$350,000
ASU - Newpo	ort				
357/SB346	for parking lot renovations, resurfacing, paving,			\$150,000	\$150,000
	landscaping, painting, and lighting expenses of the Marked			4150,000	#120,000
	Tree campus				
360/SB355	for supplies, materials, utilities, infrastructure, furnishing,			\$50,000	\$50,000
	personal services, and operating expenses				
254/HB1420	for construction of a Classroom-Laboratory building on the	\$500,000			
2644121420	Jonesboro cempus				
254/HB1420	for construction of a Workforce-Administration building on	\$1,500,000			
25//JB1/20	the Marked Tree campus for construction of e Classroom building for the Technical	#20£ 000			
254/1101420	Canter on the Jonesboro campus	\$325,000			
254/HB1420	for construction of a Classroom building on the Newport	\$325,000			
	campus	ψ323,000			
254/HB1420	for deferred maintenance	\$260,000			
	for repair or replacement of equipment and library holdings	\$182,200			
	for personal services, operating expenses and grants to	\$103,612			
	support the continuation of the Arkansas Dalta Treining	,			
	and Education Consortium University Center initietives				

	AS OF 07/31/2	014			
AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE		LEGISLATIVI	E FUNDING
BILL/ACT #		APPROVED	RELEASED	APPROVED_	AVAILABLE
254/HB1420	for personal services, operating expenses and economic	\$279,210			
	development grants to support the continuation of Arkansas Delta Training and Education Consortium				
	initiatives				
Total ASU -		\$3,475,022		\$200,000	\$200,000
Black River	Technical College				
	for construction, renovation, maintenance, critical			\$145,000	\$145,000
	maintenance, equipment, security enhancements,				+ -,-
	technology upgrades/equipment and library resources at				
	the Pocahontas Campus				
254/HB1420	for expansion of existing academic facilities on the Paragould campus	\$1,500,000			
254/HB1420	for renovations to the "A" and "B" buildings	\$1,200,000			
254/HB1420	for deferred maintenance	\$310,000			
254/HB1420	for repair or replacement of equipment and library holdings	\$280,070			
Total Black	River Technical College	\$3,290,070		\$145,000	\$145,000
Building Aut	thority				
_	for maintenance, renovation, equipping, construction,	\$40,000,000	\$1,222,800		
	acquisition, improvement, upgrade and repair projects for				
	all state-owned real property and facilities				
Total Buildir	ng Authority	\$40,000,000	\$1,222,800		
Bureau of Le	egislative Research				
	for personal services and operating expenses for the			\$10,000	\$10,000
	Vision 2025 Legislative Commission on the future of Higher			•	
	Education				
Total Bureat	u of Legislative Research			\$10,000	\$10,000
	ation Department				
491/SB443	for grants for adult education programs for personal			\$200,000	\$200,000
	services, operating expenses, construction, improvements,				
27/10/10/1	equipment, renovation, and maintenance expenses	****			
37/HB1071	transfers of or refund to expenditures for cepital balancas to Northwest Technical Institute, Crowley's Ridge Technical	\$250,000			
	Institute, and Riverside Vocetional Technical School for				
	construction, renovation, major maintenanca, and				
	purchase of equipment				
Total Career	Education Department	\$250,000	"	\$200,000	\$200,000
Career Educ	ation-Rehabilitation Services				
206/SB413	for major maintenance, renovation, or repair of the	\$739,110	\$604,157		
	Arkansas Career Training Institute water system				
206/SB413	for various maintenance, renovation, equipping,	\$325,890	\$258,924		
	construction, contracting, acquisition, improvement,				
	upgrade and repair of the Arkansas Career Treining				
206/SB413	Institute Armory for various maintenance, renovation, equipping,	\$149,100	£126.010		
200/00-15	construction, contracting, acquisition, improvement,	\$147,100	\$136,919		
	upgrade and repair of the Arkansas Career Treining				
	Institute facility				
635/SB555	for various maintenance, renovation, equipping,			\$20,000	\$20,000
	construction, contracting, acquisition, improvement,			,-	
	upgrede and repair of the Arkansas Career Training				
Total Course	Institute facility	24.455			
I Otal Career	Education-Rehabilitation Services	\$1,214,100	\$1,000,000	\$20,000	\$20,000

AS OF 07/31/2014

	AS OF 07/31/2			
AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE		LEGISLATIVE FUNDING
BILL/ACT#		APPROVED	RELEASED	APPROVED AVAILABLE
College of TI		\$230,000		
	for technology infrastructure improvements and upgrades for construction of an Applied Science and Business	\$2,289,000		
234/HB1420	Technology Center	32,207,000		
254/HR1420	for deferred maintenance	\$201,000		
	for repair or replacement of equipment and library holdings	\$131,380		
	e of The Ouachitas	\$2,851,380		
Community (Correction Department			
265/HB1433	for various maintenance, renovation, equipping, construction, contracting, acquisition, improvement, upgrade, and repair of real property and facilities of the	\$1,100,000		
265/HB1433	Depertment of Community Correction for training and program implementation of the Evidence- Base Practices, Administrative Probation Sanctions, and the Victim Restitution Study	\$500,000		
Total Comm	unity Correction Department	\$1,600,000		
Correction D	Pepartment			
264/HB1432	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 Quachite River Unit at Malvern	\$13,000,000		
264/HB1432	for diagnostic building renovation, improvement, upgrade, equipping and construction of the Diagnostic Unit in Pine Bluff	\$10,000,050		
264/HB1432	for critical physical plant needs including major maintenance and repair of the EARU - Water Tank	\$250,000		
264/HB1432	for kitchen facility renovation of the Wrightsville Unit, including major maintenance, renovation, repair, construction, and equipping	\$200,000		
264/HB1432	for roofing projects, repairs, and praventative maintenance of state facilities	\$1,720,000		
Total Correc	tion Department	\$25,170,050	_	<u></u>
Crime Labor	atory			
	for various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade and repair of real property and facilities of the State Crime Laboratory	\$500,000)	
197/SB399	• • •	\$550,000)	
197/SB399	for the purchase and installation of an alectrical transfer switch	\$195,000	•	
Total Crime		\$1,245,000		
	idge Technical Institute			
272/HB1454	for cosmetology classroom and laboratory facilities construction and equipment costs	\$830,750)	
	for major maintenance and repair of facilities	\$907,000		
272/HB1454	for transfers of or refund to expenditures for capital	\$1,000,000)	
	balances for construction, renovation, major maintenance, and purchase of aquipment for various cepital projects or			
	facility improvements			
Total Crowle	ey's Ridge Technical Institute	\$2,737,750	,	

Department of Finance and Administration

	AS OF 07/31/2	.014			
AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE		LEGISLATIV	
BILL/ACT #		APPROVED	RELEASED		
335/SB167	for a grant for improvements to the education building, an Arkansas Farm exhibit, general grounds maintenance,			\$204,000	\$204,000
	equipment, construction, renovation and operating				
	expenses for the Little Rock Zoo				
793/SB352	for the Northwest Arkansas Economic Development			\$1,470,000	\$1,470,000
362/SB368	District, Inc. for the Southeast Arkansas Economic Development			\$85,000	\$85,000
	District, inc.			002,120	405,000
362/SB368	for the Southwest Economic Development District of			\$80,000	\$80,000
195/SB397	Arkansas, Inc. For major maintenance, renovation, repair or construction	\$500,000			
175750577	to provide contingency appropriation for capital projects	\$500,000			
195/SB397	For State Motor Vehicle Acquisition	\$12,000,000	\$4,000,000		
374/SB409	for the Southwest Economic Development District of			\$650,000	\$650,000
384/SB445	Arkansas, Inc. for grants to regional airport authorities, created under			\$140,000	\$140,000
	Arkansas law, for low-cost cerrier incentives			\$1 10,000	Ψ1-10,000
803/SB450	for the Southeast Arkansas Economic Development			\$450,000	\$450,000
810/\$B467	District, Inc. for the Central Arkanses Economic Development District,			\$435,000	\$436,000
810/30407	inc.			\$433,000	\$435,000
616/SB476	for the Central Arkansas Economic Development District,			\$300,000	\$300,000
204/07/492	Inc.				
394/SB483	for the Northeast Arkansas Economic Development District, Inc.			\$25,000	\$25,000
394/\$B483	for the Southeest Arkansas Economic Development			\$500,000	\$500,000
	District, Inc.				-
819/SB510	for the Northwest Arkansas Economic Development District, Inc.			\$100,000	\$100,000
833/SB559	for the Western Arkansas Economic Development District,			\$150,000	\$150,000
	Inc.				4
833/SB559	for the West Central Arkansas Economic Development			\$150,000	\$150,000
639/SB560	District, Inc. for the Southeast Arkansas Economic Development			\$100,000	\$100,000
	District, Inc.			4100,000	2100,000
639/SB560	for the West Central Arkansas Economic Development			\$400,000	\$400,000
639/SB560	District, Inc. for the Central Arkansas Economic Development District,			\$154,000	\$154,000
037/20300	Inc.			\$154,000	\$1,54,000
837/SB564	for the Northwest Arkansas Economic Development			\$120,000	\$120,000
927 <i>1</i> 00 <i>84</i> 4	District, Inc.			##00 000	****
837/SB564	for the North Central Arkansas Economic Development District, Inc.			\$500,000	\$500,000
837/SB564	for the Southeast Arkansas Economic Development			\$125,000	\$125,000
	District, Inc.			-	
837/SB564	for the Central Arkansas Economic Development District, inc.			\$100,000	\$100,000
642/SB567	for the Northwest Arkansas Economic Development			\$945,000	\$945,000
	District, Inc.			43 15,000	47.10,000
643/SB568	for the Northwest Arkansas Economic Development			\$930,000	\$930,000
838/SB569	District, Inc. for the Central Arkanses Economic Development District,			850,000	\$\$0.000
030/0 5 009	Inc.			\$50,000	\$50,000
847/SB582	for the North Central Arkansas Economic Development			\$100,000	\$100,000
0.45 (0.00)	District, Inc.				
847/SB582	for the West Central Arkansas Economic Development District, Inc.			\$300,000	\$300,000
	E-early Hite				

	AS OF 07/31/2				
AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE		LEGISLATIV	
BILL/ACT #	<u> </u>	APPROVED	RELEASED	APPROVED	
847/SB582	for the Central Arkansas Economic Development District, inc.			\$500,000	\$500,000
646/SB586	for grants to the Arkansas Hunger Relief Altiance to			\$25,000	\$25,000
856/SB601	support hunger relief efforts throughout the state for the Northwest Arkansas Economic Development District, Inc.			\$500,000	\$500,000
856/SB601	for the Western Arkansas Economic Development District, Inc.			\$500,000	\$500,000
882/\$B646	for the Northeast Arkansas Economic Development District, Inc.			\$900,000	\$900,000
900/SB709	for the Central Arkansas Economic Development District, Inc.			\$1,000,000	\$1,000,000
692/SB733	for the Central Arkansas Economic Development District, Inc.			\$485,000	\$485,000
909/SB739	for the North Central Arkansas Economic Development District, Inc.			\$794,000	\$794,000
911/SB743	for the Western Arkansas Economic Development District, Inc.			\$1,000,000	\$1,000,000
911/\$B743	for the Central Arkansas Economic Development District, Inc.			\$200,000	\$200,000
1443/HB1154	Teacher Health Insurance Benefits	\$10,000,000			
1443/HB1154	for a grant for personal services, operating expenses, and	, ,		\$100,000	\$100,000
1443/HB1154	progremmatic materials for the Sefe Haven Program for a grent to the University of Arkansas for Medicel Sciences - Child Abuse/Rape/Domestic Violence			\$25,000	\$25,000
1443/HB1154	Commission, for grants to Child Advocacy Centers for construction, renovation, maintenance, purchase of equipment, and personal services and operating expense for a grant to the Department of Human Services - Division of Developmental Disabilities Services for grants to community programs serving developmentally disabled individuals for personal services and operating expenses,			\$10,000	\$10,000
1443/HB1154	construction, improvements, equipment for a grant to the 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			\$185,000	\$185,000
1443/HB1154	Education for outreach programs for a transfer of funding and appropriation for a grant for the Arkansas Science and Technology Authority for broadband mapping and other activities the will increase broadband access and adoption through better data collection and broadband planning			\$1,000,000	\$1,000,000
737/HB1603	for grants to the Arkansas Hunger Relief Allianca to support hunger relief efforts throughout the stata			\$1,000,000	\$1,000,000
742/HB1608	for the Northwest Arkensas Economic Development District, Inc.			\$5,087,500	\$5,087,500
742/HB1608	for the North Central Arkansas Economic Development District, Inc.			\$1,875,000	\$1,875,000
742/HB1608	for the Northeast Arkansas Economic Davelopment District, Inc.			\$3,525,000	\$3,525,000
742/HB1608	for the Southeast Arkansas Economic Development District, Inc.			\$1,950,000	\$1,950,000
742/HB1608	for the Southwest Economic Development District of Arkansas, Inc.			\$1,950,000	\$1,950,000
742/HB1608	for the Western Arkansas Economic Development District, Inc.			\$2,475,000	\$2,475,000

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE	FUNDING	LEGISLATIVE	FUNDING
BILL/ACT #			RELEASED	APPROVED	
742/HB1608	for the West Central Arkansas Economic Development			\$2,400,000	\$2,400,000
	District, Inc.				•
742/HB1608	for the Central Arkansas Economic Development District,			\$6,312,500	\$6,312,500
Total Depart	Inc. ment of Finance and Administration	\$22,500,000	\$4,000,000	\$42,362,000	E42 262 000
i orai nehait	ment of Litatica and Vollings danoil	\$2 2, 300,000	**,000,000	\$42,302,000	\$42,362,000
	ement Services				
191/SB393	For the purchase, renovation, and equipping of the marketing and redistribution warehouse expansion	\$750,000			
191/\$B393	For implementation of and contractual services for the SAP Employee Self Service (ESS) Time Entry and Approval and	\$1,500,000			
T-4-1 D#4 51	Leave Request module				
Total DFA-M	anagement Services	\$2,250,000			
DFA-Ravenu	ie Services Div.				
	For mejor maintenance and repairs to the Ledbetter Building and Ragland Building	\$858,188	\$443,438		
Total DFA-R	evenue Services Div.	\$858,188	\$443,438	·	
	n Services Department			044.000	445.404
801/SB437	for grants to community organizations for personal services, operating expenses and the purchase of			\$65,000	\$65,000
	equipment end supplies to alleviate hunger through food				
	distribution and education				
801/SB437	for grants to Arkenses Hunters Feeding the Hungry for			612.000	#12 AV
801/ 3D43 7	personal services, operating expenses and the purchase of			\$12,000	\$12,000
900 MD 444	equipment and supplies	,		****	****
809/\$B466	for grants for domestic violence shelters for personal services, operating expenses, construction, improvements, equipment, renovation and maintenance expenses to			\$250,000	\$250,000
	provide crisis intervention, safe shelter, social-legal				
	advocacy and support services				
815/\$B472	for grants for homeless shelters for parsonal services,			\$10,000	\$10,000
	operating expenses, construction, improvements,				
	equipment, renovation and maintenance expenses to				
	provide crisis intervention, safe shelter, social-legal				
	advocecy and support services				
842/SB573				\$50,000	\$50,000
	services, operating expenses, equipment, supplies and				
850/SB592	maintenance expenses for grants for equipment, maintenence, operations,			£100.000	#100 00v
030/303372	construction, landscaping and personal services for			\$100,000	\$100,000
	facilitias and perks for special needs children and adults to				
	safely perticipate in sports				
877/SB635	for a grant to Radietion Therapy Institutes for providing			\$10,000	\$10,000
077702035	radiation therapy services			310,000	\$10,000
661/SB669	for grants for hunger relief service providers for operating			\$30,000	\$30,000
	expenses, construction, renovation, improvements,				
	maintenance, and the purchase of equipment, food, and				
(BR)(BD)(0)	supplies				
677/SB696	for grants for community-besed programs which serve homeless populations around the stete for operational			\$50,000	\$50,000
	expenses, progrem services, construction, and equipment				
	for Adult Education and Workforce Training Centers				
698/\$B758	for grants for personal services, operating expenses and			\$25,000	\$25,000
699/SB759	equipment for a food pantry			Arr non	pre co
027/30/39	for grants for operating expenses, trestment programs and equipment for homeless shelters			\$75,000	\$75,000
	adaibilion in homologe anginete				

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AGENCY BILL/ACT #	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE FUNDING	LEGISLATIV	
	DIVISIONS GENERAL IMPROVEMENT PROJECTS Human Services Department	APPROVED RELEASED	APPROVED S677,000	AVAILABLE
rotal billo "	Tidilian con tices pepartitionic		3077,000	\$677,000
DHS- Comm	nunity Service and Nonprofit Support			
339/SB226	for a grant for a statewide membership-based nonprofit		\$50,000	\$50,000
	association for continued development to promote and			•
	support statewide capacity building and nonprofit workforce			
	development through technical assistance for			
	organizational development, products and services			
667/SB67 <i>5</i>	for grants to Community Organizations which provide		\$100,000	\$100,000
	services to the poor for construction, renovation, personal			
	services and operating expenses, purchase of equipment,			
	and major maintenance			
Total DHS- C	Community Service and Nonprofit Support		\$150,000	\$150,000
NHS-Ading :	and Adult Services			
	for grants for personal services and operating expenses,		\$100,000	\$100,000
CIGNODINO	construction, renovation, and the purchase of equipment to		\$100,000	2100,000
	provide various community-based senior services,			
	including but not limited to, congregate and home-delivered			
	meals, client representation			
393/SB481	for grants for construction, renovation, personal services		\$70,000	\$70,000
	and operating expenses, purchase of equipment, and			- · · · · · · · · · · · · · · · · · · ·
	major maintenance of Senior Citizen Centers			
397/SB497	for grants to Area Agencies on Aging for construction,		\$100,000	\$100,000
	renovation, major maintenance, maintenance and			•
	purchase of equipment			
827/SB547	for grants for construction, renovation, personal services		\$175,000	\$175,000
	and opereting expenses, purchase of equipment, and			
	major maintenance of Senior Citizen Centers			
638/SB558	for grants for construction, renovation, personal services		\$50,000	\$50,000
	and opereting expenses, purchase of equipment, and			
	major maintenance of Senior Citizen Centers			
870/SB624	for grants for construction, ranovation, personal services		\$30,000	\$30,000
	and operating expenses, purchase of equipment, and			
	major maintenance of Senior Cittzen Centers			
669/SB677	for grants for Meals on Wheels providers for construction,		\$20,000	\$20,000
	renovation, personal services, operating, purchase of			
010/50744	equipment, and major maintenance expenses		***	70.5 00.0
912/SB744			\$25,000	\$25,00
	and operating expenses, purchase of equipment, and major maintenance of Senior Citizen Centers			
Total DHS-A	ging and Adult Services		\$570,000	\$570,000
			2570,000	4270,000
DHS-Behavio				
363/SB376	for a transfer to the Drug Abuse Prevention and Treatment		\$161,000	\$161,000
	Fund for behavioral health services to the citizens of the			
	State of Arkansas			
192/SB394	for various maintenance, renovation, equipping,	\$5,975,000		
	construction, acquisition, improvement, upgrade and repair			
	of real property and facilities depertment-wide			
	for an Electronic Medicei Record System at the Arkansas	\$1,200,000		
	State Hospital			
	for an Electronic Medical Record System at the Arkansas	\$500,000		
	Health Center			
000 200 45 4				
	for a transfer to the Drug Abuse Pravention and Treatment		\$25,000	\$25,000
	for a transfer to the Drug Abuse Pravention and Treatment Fund for behavioral health services to the citizens of the State of Arkansas		\$25,000	\$25,000

APPROPRIATED LEGISLATIVE NOT EXECUTIVE DIVISIONS GENERAL IMPROVEMENT PROJECTS	\$100,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$50,000
BILLIACT # DIVISIONS GENERAL IMPROVEMENT PROJECTS APPROVED RELEASED APPROVED	\$365,000 \$100,000 \$25,000 \$25,000 \$50,000 \$100,000
Fund for behavioral health services to the citizens of the State of Arkansas. 823/SB532 for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizens of the State of Arkansas 825/SB539 for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizens of the State of Arkansas 645/SB578 for grents for Alcohol and Substance Abuse Prevention for personal services and operating expenses, construction, improvements, equipment, renovation and maintanance expenses 666/SB674 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 and operating expenses, construction, improvements, equipment, renovation, and maintenance expenses 670/SB678 for granta for Treatment Programs for abused women for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses 689/SB725 for grents for Treatment Programs for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses 908/SB737 for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizene of the State of Arkansas Total DH3-Behavioral Health Services of equipment and major maintenance of homeless shelters 260/HB1427 for replacement of the Eligibility and Enrollment Framework System for the Supplemental Nutrition Assistance Program (SNAP), computer equipment and software licenses Total DH3-County Operations 51,668,750 \$824,875 \$50,000	\$100,000 \$25,000 \$25,000 \$50,000
State of Arkansas. 823/SB532 for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizens of the State of Arkansas for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizens of the State of Arkansas for greats for Alcohol and Substance Abuse Prevention for personal services and operating expenses, construction, improvements, equipment, renovation and meintanance expenses of a grant to a transitional living shetter for women 18 or cider who have been treated for a mental, physical or emotional disability for personal services and operating expenses, construction, improvements, equipment, renovation, and maintenance expenses for granta for Treatment Programs for abused women for personal services and operating expenses, construction, improvements, equipment, renovation, and maintenance expenses for grants for Treatment Programs for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses for grants for Treatment Programs for personal services and operating expenses, construction, improvements, equipment, renovation and maintanance expenses for grants for Treatment Programs for personal services and operating expenses, construction, improvements, equipment, renovation and maintanance expenses for each program for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizena of the State of Arkansas Total DHS-Behavioral Health DHS-County Operations 368/SB382 for grants for construction, renovation, personal services and operating expenses, purchase of equipment and major maintenance of homeless ahelters (SNAP), computer equipment and software licenses Total DHS-County Operations 51,668,750 S824,875 S50,000	\$25,000 \$25,000 \$50,000 \$100,000
For a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizens of the State of Arkanaes 825/SB539 for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizens of the State of Arkanaes 825/SB539 for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizens of the State of Arkanaes 645/SB578 for grents for Alcohol and Substance Abuse Prevention for personal services and operating expenses, construction, improvements, equipment, renovation and melintanance expenses 666/SB674 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 and operating expenses, construction, improvements, equipment, renovation, and maintenance expenses 670/SB678 for granta for Treatment Programs for abused women for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses 689/SB725 for grants for Treatment Programs for personal services and operating expenses, construction, improvements, equipment, renovation and maintanance expenses 908/SB737 for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizens of the State of Arkanasas Total DHS-Behavioral Health S8,075,000 S941,000 DHS-County Operations 368/SB382 for grants for construction, renovation, personal services and operating expenses, purchase of equipment and major maintenance of homeless shelters For a transfer to the Supplemental Nutrition Assistance Program (SNAP), computer equipment and softwara licenses Total DHS-County Operations 51,668,750 S824,875 S50,000 DHS-Developmental Disabilities	\$25,000 \$25,000 \$50,000 \$100,000
Fund for behavioral health services to the citizens of the State of Arkanaes 825/8B539 for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizens of the State of Arkanasa 645/8B578 for grents for Alcohol and Substance Abuse Prevention for personal services and operating expenses, construction, improvements, equipment, renovation and meintanance expenses 666/SB674 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 and operating expenses, construction, improvements, equipment, renovation, and maintenance expenses for grants for Treatment Programs for abused women for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses 689/SB725 for grents for Treatment Programs for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses 908/SB737 for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizena of the State of Arkanasas Total DHS-Behavioral Health DHS-County Operations 368/SB382 for grants for construction, renovation, personal services and operating expenses, purchase of equipment and major maintenance of homeless shelters 260/HB1427 for replacement of the Eligibility and Enrollment Framework System for the Supplemental Nutrition Assistance Program (SNAP), computer equipment and software licenses Total DHS-County Operations 51,668,750 \$824,875	\$25,000 \$25,000 \$50,000 \$100,000
State of Arkanaas for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizens of the State of Arkanasa for grents for Alcohol and Substance Abuse Prevention for personal services and operating expenses, construction, improvements, equipment, renovation and meintanance expenses 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 and operating expenses, construction, improvements, equipment, renovation, and maintenance expenses for grants for Treatment Programs for abused women for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses for grents for Treatment Programs for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizene of the State of Arkansas Total DHS-Behavioral Health DHS-County Operations Total DHS-County Operations Total DHS-County Operating expenses, purchase of equipment and major maintenance of homeless shelters for equipment of the Eligibility and Enrollment Framework System for the Supplemental Nutrition Assistance Program (SNAP), computer equipment and softwara licenses Total DHS-County Operations S1,668,750 S824,875 S50,000	\$25,000 \$50,000 \$100,000
825/SB539 for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizens of the State of Arkansas for grents for Alcohol and Substance Abuse Prevention for personal services and operating expenses, construction, improvements, equipment, renovation and maintanance expenses 666/SB674 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 and operating expenses, construction, improvements, equipment, renovation, and maintenance expenses for granta for Treatment Programs for abused women for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses 689/SB725 for grents for Treatment Programs for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses 908/SB737 for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizena of the State of Arkansas Total DHS-Behavioral Health DHS-County Operations 368/SB382 for grants for construction, renovation, personal services and operating expenses, purchase of equipment and major maintenance of homeless ahelters 260/HB1427 for replacement of the Eligibility and Enrollment Framework System for the Supplemental Nutrition Assistance Program (SNAP), computer equipment and software licenses Total DHS-County Operations 51,668,750 S824,875 S50,000 DHS-Developmental Disabilities	\$25,000 \$50,000 \$100,000
Fund for behavioral health services to the citizens of the State of Arkansas for grents for Alcohol and Substance Abuse Prevention for personal services and operating expenses, construction, improvements, equipment, renovation and maintanance expenses 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 and operating expenses, construction, improvements, equipment, renovation, and maintenance expenses for granta for Treatment Programs for abused women for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses for grents for Treatment Programs for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses for grents for Treatment Programs for personal services for grents for Treatment Programs for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizene of the State of Arkansas Total DHS-Behavioral Health DHS-County Operations 550,000 S941,000 S941,000 DHS-County Operations Total DHS-County Operations S1,668,750 S824,875 S80,000	\$25,000 \$50,000 \$100,000
Fund for behavioral health services to the citizens of the State of Arkansas for grents for Alcohol and Substance Abuse Prevention for personal services and operating expenses, construction, improvements, equipment, renovation and maintanance expenses 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 and operating expenses, construction, improvements, equipment, renovation, and maintenance expenses for granta for Treatment Programs for abused women for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses for grents for Treatment Programs for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses for grents for Treatment Programs for personal services for grents for Treatment Programs for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizene of the State of Arkansas Total DHS-Behavioral Health DHS-County Operations 550,000 S941,000 S941,000 DHS-County Operations Total DHS-County Operations S1,668,750 S824,875 S80,000	\$25,000 \$50,000 \$100,000
for grents for Alcohol and Substance Abuse Prevention for personal services and operating expenses, construction, improvements, equipment, renovation and meintenance expenses 666/SB674 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 and operating expenses, construction, improvements, equipment, renovation, and maintenance expenses for granta for Treatment Programs for abused women for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses for grants for Treatment Programs for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses for grants for Treatment Programs for personal services and operating expenses, construction, improvements, equipment, renovation and maintenance expenses for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizena of the State of Arkansas Total DHS-Behavioral Health \$8,075,000 \$941,000 DHS-County Operations for construction, renovation, personal services and operating expenses, purchase of equipment and major maintenance of homeless ahelters for replacement of the Eligibility and Enrollment Framework System for the Supplemental Nutrition Assistance Program (SNAP), computer equipment and software licenses Total DHS-County Operations \$1,668,750 \$824,875 \$50,000 DHS-Developmental Disabilities	\$50,000 \$100,000
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908/SB737 for a transfer to the Drug Abuse Prevention and Treatment Fund for behavioral health services to the citizena of the State of Arkansas Total DHS-Behavioral Health \$8,075,000 \$941,000 DHS-County Operations 368/SB382 for grants for construction, renovation, personal services and operating expensas, purchase of equipment and major maintenance of homeless ahelters 260/HB1427 for raplacement of the Eligibility and Enrollment Framework System for the Supplemental Nutrition Assistance Program (SNAP), computer equipment and software licenses Total DHS-County Operations \$1,668,750 \$824,875 \$50,000 DHS-Developmental Disabilities	\$90,000
Fund for behavioral health services to the citizena of the State of Arkansas Total DHS-Behavioral Health DHS-County Operations 368/SB382 for grants for construction, renovation, personal services and operating expensas, purchase of equipment and major maintenance of homeless abelters 260/HB1427 for replacement of the Eligibility and Enrollment Framework System for the Supplemental Nutrition Assistance Program (SNAP), computer equipment and software licenses Total DHS-County Operations \$1,668,750 \$824,875 \$50,000	W>0.000
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DHS-County Operations 368/SB382 for grants for construction, renovation, personal services and operating expenses, purchase of equipment and major maintenance of homeless shelters 260/HB1427 for replacement of the Eligibility and Enrollment Framework System for the Supplemental Nutrition Assistance Program (SNAP), computer equipment and software licenses Total DHS-County Operations \$1,668,750 \$824,875 \$50,000 DHS-Developmental Disabilities	\$941,000
for grants for construction, renovation, personal services and operating expenses, purchase of equipment and major maintenance of homeless shelters 260/HB1427 for replacement of the Eligibility and Enrollment Framework System for the Supplemental Nutrition Assistance Program (SNAP), computer equipment and software licenses Total DHS-County Operations \$1,668,750 \$824,875 \$50,000	0742,000
for grants for construction, renovation, personal services and operating expenses, purchase of equipment and major maintenance of homeless shelters 260/HB1427 for replacement of the Eligibility and Enrollment Framework System for the Supplemental Nutrition Assistance Program (SNAP), computer equipment and software licenses Total DHS-County Operations \$1,668,750 \$824,875 \$50,000	
and operating expenses, purchase of equipment and major maintenance of homeless shelters 260/HB1427 for replacement of the Eligibility and Enrollment Framework System for the Supplemental Nutrition Assistance Program (SNAP), computer equipment and software licenses Total DHS-County Operations \$1,668,750 \$824,875 \$50,000 DHS-Developmental Disabilities	\$50,000
maintenance of homeless ahelters 260/HB1427 for raplacement of the Eligibility and Enrollment Framework System for the Supplemental Nutrition Assistance Program (SNAP), computer equipment and software licenses Total DHS-County Operations \$1,668,750 \$824,875 \$50,000 DHS-Developmental Disabilities	
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(SNAP), computer equipment and software licenses Total DHS-County Operations \$1,668,750 \$824,875 \$50,000 DHS-Developmental Disabilities	
Total DHS-County Operations \$1,668,750 \$824,875 \$50,000 DHS-Developmental Disabilities	
DHS-Developmental Disabilities	\$50,000
	223,000
173/2037 IVI VOITUUS IITAITUUS ITAITUUS, TOTIOVAUVII, OUUIDVIINI, 33,5VV.VVV	
construction, acquisition, improvement, upgrade end repair	
of real property and facilities depertment-wide	
841/SB572 for grants to Human Development Centers serving \$50,000	\$50,000
davelopmentelly disabled individuals for personal services	420,00
and operating expenses, construction, improvements,	
equipment, ranovation, and maintenance expenses	
Total DHS-Developmental Disabilities \$3,900,000 \$50,000	\$50,000
Total of the possibilities of desiration and the possibilities are approximately and the possibilities are approximately and the possibilities and the pos	420,00
DHS-Director's Office/Office of Chief Counsel	
925/SB774 for a planning and assessment grant for personal services, \$25,000	
operating expenses, construction, improvemente,	\$25,000
equipment, renovation and maintenance expenses for the	\$25,000
Child Maltreatment Central Registry and the Adult and	\$25,00
Long-Term Care Facility Resident Maitreatment	\$25,00
	\$25,00
Total DHS-Director's Office/Office of Chief Counsel \$25,000	\$25,000 \$25,000

ACTS 1518 & 1519 of 2013 FOR THE 2013-2015 BIENNIUM

AS OF 07/31/2014

ACENOV	ADDROODIATED LEGICLATIVE AND EVECUTIVE		LEGIEL ATIV	FRUNDING
AGENCY BILL/ACT #	APPROPRIATED LEGISLATIVE AND EXECUTIVE DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED RELEASED	LEGISLATIV APPROVED	AVAILABLE
910/SB741	for reimbursement to the LeBonheur Children's Hospital in	APPROVED RELEASED	\$50,000	\$50,000
)10/3D/41	Memphis, Tennessee for providing inpatient and outpatient		450,000	\$50,000
	medical services to Arkansas patients from the Arkansas			
	Delta region			
910/SB741	for reimbursement to the Regional Medical Center at		\$50,000	\$50,000
) 10. 20 , 11	Memphis in Memphis, Tennessee for providing inpatient		420,000	\$50,000
	and outpatient medical services to Arkansas patients from			
	the Arkansas Delta region			
300/HB1431	for grant payments of the Arkansas Medicaid Program of	\$140,000,000		
	the Department of Human Services - Division of Medical	41 72,232,002		
	Services - Grants			
300/HB1431	for grant payments of the Arkansas Medicald Program of	\$160,000,000		
	the Department of Human Services - Division of Medical	,,		
	Services - Grants			
Total DHS-M	ledical Services	\$300,000,000	\$100,000	\$100,000
nue vaude (Rondon Dhdolon			
	Services Division for grants to community based programs and juvenile		\$50,000	\$50,000
000,02102	delinquency prevention programs for personal services		450,000	\$50,000
	and operating expenses, construction, improvements,			
	equipment, renovation, and maintenance expenses		-	
830/SB550	for grants to youth shelters for personal services, operating		\$10,000	\$10,00
	expenses, construction, improvements, equipment,	•	010,200	210,00
	renovations and maintenance			
685/SB713	for grants to community based programs and juvenile		\$25,000	\$25,000
	delinquency prevention programs for personal services		,	4,
	and oparating expenses, construction, improvements,			
	equipment, renovation, and maintenance expenses			
976/HB1426	for the replecement of aging equipment, computer	\$110,000		
	equipment, network printers, electronic surveillance	•		
	systems, and various equipment improvements, repairs			
	and upgrades at Residential Facilities			
Total DHS-Y	outh Services Division	\$110,000	\$85,000	\$85,00
Foot Arkans	as Community College			
	for construction, renovation, maintenance, critical		\$250,000	\$250,000
1237,0002	maintenanca, equipment, security enhancements,		\$20,000	4250,00
	technology upgrades/equipment and library resources for			
	classrooms in the Cross County Technology Center			
1240/SB525	for technology infrastructure for improvements,		\$100,000	\$100,00
	enhancements, equipment, renovation, maintenance and		2133,223	4 ,
	upgrades			
254/HB1420	for technology infrastructure updates	\$487,000		
	for renovation of Classroom Building 3	\$1,095,500		
254/HB1420	for renovation and expansion of the Maintenance Building	\$153,000		
	for deferred maintenance	\$1,044,500		
254/HB1420	for repair or replacement of equipment and library holdings	\$121,950		
	for personal services, operating expenses and grants to	\$103,612		
	support the continuation of the Arkansas Delta Training	-		
	and Educetion Consortium University Center initiatives			
254/HB1420	for personal services, opareting expenses and economic	\$491,567		
	development grants to support the continuation of			
	Arkansas Delte Training and Education Consortium			
	initiatives			
Total East A	rkansas Community College	\$3,497,129	\$350,000	\$350,00

Economic Development Commission

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE	FUNDING	LEGISLATIV	E FUNDING
BILL/ACT#		APPROVED	RELEASED	APPROVED	AVAILABLE
333/SB165	for a grant for a statewide membership-based nonprofit			\$50,000	\$50,000
	association for continued development to promote and				
	support statewide capacity building and nonprofit workforce				
	development through technical assistance for				
	organizational development, products				
349/SB292	for grants to health related facilities or hospitals for			\$140,000	\$140,000
	construction, land acquisition, improvements, renovation,				
	maintenance, equipment acquisition, and technology				
	upgrades				
790/SB349	for a grant for the Arkansas World Trade Center for			\$245,000	\$245,000
	personal services, operating expenses, materials,				
	equipment, renovations, construction and maintanance				
365/SB379	for grants for defraying the coat of constructing and			\$50,000	\$50,000
	operating Senior Citizen Centers				
1313/SB430		\$50,000,000			
	Quick Action Closing Fund, for incentives to attract new				
	business and economic development to the State				
1313/SB430	for funding for grants and/or loans to state agencies, cities,	\$20,000,000	\$1,350,000	\$350,000	\$350,000
	countles, community-based non-profit organizations and				
	other eligible entitles to undertake public works projects				
	and/or job training efforts which support private sector job				
	creation opportunities	** ***			
1313/\$B430	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				
1212/00/0420	Arkansas to supply on-going training	\$600,000			
1313/SB430		\$500,000			
	Economic Development Commission for activities				
	associated with the implementation of the State's strategic plan for economic development				
1212/99/20	for the costs associated with providing production rebates	\$2,000,000			
1313/30430	to the Digital Product and Motion Picture industry	\$2,000,000			
1313/SB430		\$20,000,000	\$14,744,117		
1313/313-30	projects authorized under Amendment 82 to the	#20,000,000	\$17,1 11 ,117		
	Constitution of the State of Arkansas of 1874				
1313/SB430	a transfer to the Innoveta Arkansas Fund to provide	\$5,000,000	\$2,600,000		
1515/05/50	assistance to start-up technology oriented businesses	25,000,000	\$ =,000,000		
611/SB435	for rebates, grants, and incantives for compressed natural			\$50,000	\$50,000
011/02/55	gas and liquefled netural gas refueling stations end			220,000	420,000
	qualified clean-burning motor vahicle property				
814/SB471	for granta to cities, countles, planning and development			\$635,000	\$635,000
01,02,01	districts, and other eligible entitles for land acquisition,			2022,000	7-2-,
	improvements, construction, renovation, major				
	maintenance, and purchese of equipment, industrial site				
	development costs including, construction				
617/\$B477	for grants to cities, counties, planning and development			\$200,000	\$200,000
	districts, and other eligible entities for land acquisition,			, , , , , , , , , , , , , , , , , , , ,	,
	Improvements, construction, renovation, major				
	maintenance, and purchase of equipment, industrial site				
	development costs including, construction				
620/SB485	for grants to cities, countles, planning and development			\$110,000	\$110,000
	districts, and other eligible entitles for land acquisition,			•	•
	Improvements, construction, renovation, major				
	meintenance, and purchase of equipment, industrial site				
	development costs including, construction				

ACTS 1518 & 1519 of 2013 FOR THE 2013-2015 BIENNIUM

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE	FUNDING	LEGISLATIV	E FUNDING
BILL/ACT #	DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED	RELEASED	APPROVED	AVAILABLE
872/SB626	for grants to cities, counties, planning and development		•	\$145,000	\$145,000
	districts, and other eligible entities for land acquisition,				
	improvements, construction, renovation, major				
	maintenance, and purchase of equipment, industrial site				
074/07/20	development costs including, construction			\$5.4£.000	****
874/SB628	for grants to health related facilities or hospitals for			\$245,000	\$245,000
	construction, land acquisition, improvements, renovation,				
	maintenance, equipment acquisition, and technology upgrades				
676/\$B689	for funding for grants and/or loans to state agencies, cities,			\$250,000	\$250,000
070/30009	counties, community-based non-profit organizations and			3230,000	\$250,000
	other eligible entities to undertake public works projects				
	and/or job training efforts which support private sector job				
	creation opportunities				
691/SB727	for grants to cities, counties, planning and development			\$25,000	\$25,000
	districts, and other eligible entities for land acquisition,				
	Improvements, construction, renovation, major				
	maintenance, and purchase of equipment, industrial site				
	development costs including, construction				
736/HB1602	for grants for defraying the cost of constructing and			\$1,000,000	\$1,000,000
	operating Senior Citizen Centers				
Total Econor	mic Development Commission	\$100,500,000	\$18,694,117	\$3,495,000	\$3,495,000
Education D	ensitment				
383/SB428	for grants for a pilot program to establish breakfast			\$390,000	\$390,000
000/02 120	nutritional programs in public schools			\$ 250,000	40,000
396/SB495	for grants to programs affiliated with the National Math and			\$25,000	\$25,000
	Science Initiative for personal services and operating				,,
	expenses, technology, materials and any other resources				
	needed to support and enhance the Advanced Placement				
	Training and Incentive Program				
829/SB549	for grants to school districts in fiscal distress for personal			\$80,000	\$80,000
	services and operating expenses, construction,				
	improvements, equipment, renovation and maintenance				
	expenses				
1246/SB629	for grants for the STEM initiative for Curriculum and	\$500,000			
	Instruction				
672/SB680	for grants and personal services and operating expenses			\$89,000	\$89,000
	for empowering students in Arkansas to understand				
	entrepreneurship and leverage broadband technologies to				
688/SB724	innovate and improve their economic and overall well being			£25 000	£75.000
088/SB/24	for grants to institutes that re-imagine education in treditional public schools for personal services and			\$25,000	\$25,000
	operating expenses, equipment and maintenance				
	expenses				
703/SB768	for the payment of financial awards to public schools	\$10,000,000	\$7,000,000	•	
703752700	through the Arkansas School Recognition Program	310,000,000	ψ1,000,000	,	
Total Educat	ion Department	\$10,500,000	\$7,000,000	\$609,000	\$609,000
	•			•	•
	ducational TV				
822/SB527	for construction, renovation, maintenance, critical			\$100,000	\$100,000
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment, acquisition, improvement,				
	upgrade, and repair of real proparty and facilities, including				
	grant matching				

AS OF 07/31/2014

	AS OF 07/31/2					
AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE		LEGISLATIVE FUNDING		
BILL/ACT #		APPROVED		APPROVED A	VAILABLE	
257/HB1423	for various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair of real property and facilities, including grant matching	\$2,500,000	\$500,000	-		
257/HB1423	for a transfer to the Educational Television Fund Account, for personal services and operating expenses for the "Honoring Arkansas War Heroes - Documenting Stories of Arkansas' World War II Veterans" documentation project of the Department of Education	\$260,000				
Total Educat	tion-Educational TV	\$2,760,000	\$500,000	\$100,000	\$100,000	
Education-S	chool for the Blind					
208/SB415	for various maintenance, renovation, equipping, construction, acquisition, improvement, upgreda, and repair of real property and facilities	\$2,000,000			_	
Total Educat	tion-School for the Blind	\$2,000,000				
Education-S	chool for the Deaf					
209/SB416	for various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair of real property and facilities	\$4,700,000				
Total Educat	tion-School for the Deaf	\$4,700,000				
Education-9	itata Library					
624/SB505	for a grent for personal services, operating expenses, professional fees and purchase of equipment for the Encyclopedia of Arkansas History and Culture Project			\$120,000	\$120,000	
632/SB543	for grants to public libraries for personal services and operating expenses, land acquisition, improvements, construction, renovation, major maintenance, and purchase of equipment			\$130,000	\$130,000	
702/SB765	for grants to libraries for personal services and operating expenses, land acquisition, improvements, construction, renovation, major maintenance, purchase of equipment and supplies			\$11,000	\$11,000	
Total Educa	tion-State Library			\$261,000	\$261,000	
Education-P	Public School Academic Facilities					
1228/SB104	for a transfer to the Open Enrollment Public Charter School Capital Grant Program Fund to be used for grants for the repeyment of debt incurred by an open enrollment public charter school for acedemic facilities or equipment, various maintanance, renovations			\$75,000	\$75,000	
901/SB711	for grants and personal services and operating expenses for a Compressed Naturel Gas (CNG) School Bus Pilot Program			\$10,000	\$10,000	
255/HB1421	for grants to existing high performance open enrollment public charter schools with a demonstrated record of acedemic success for construction, improvements, equipment, renovation and repeirs of school owned academic facilities	\$5,000,000				
256/HB1422	for transfer to the Educational Facilities Partnership Fund Account for use in programs of the Division of Public School Academic Facilities and Transportetion	\$25,000,000	\$20,000,000)		
Total Educa	tion-Public School Academic Facilities	\$30,000,000	\$20,000,000	\$85,000	\$85,000	
		. ,,	,,	,	•	

Emergency Management

	AS OF 07/31/2	U14			
AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE	FUNDING	LEGISLATIV	E FUNDING
BILL/ACT #	DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED	RELEASED	APPROVED	AVAILABLE
367/SB381	for grants for emergency services providers for			\$5,000	\$5,000
	construction, renovation, personal services and operating				
	expenses, purchase of equipment, and major maintenance				
622/SB490	for grants for operating expenses, equipment, personal			\$7,500	\$7,500
	services, and emergency communications for search and				
	rascue				
Total Emerg	ency Management			\$12,500	\$12,500
Geographic	Information Office				
	For updating and equipping the Stata's digital aerial	\$2,185,000			
	photography database	4-,,			
196/SB398	For improvements, updating and initiating automation of	\$61,000,000	\$260,000		
	the Statewide Parcel Map	,			
Total Geogra	aphic information Office	\$63,185,000	\$260,000		
_	•	•	-		
Health Depa					
202/SB406	for maintenance, renovation, equipping, construction,	\$10,000,000			
	acquisition, improvement, upgrade, and repair of real				
202 607 407	property and facilities of the Department of Health	m1 000 000			
202/SB406	for a transfer to the Rural Health Services Revolving Fund	\$1,800,000			
	for grants to improve or stabilize the local health cere				
	systems in the State through matching grants to county, local, commercial, and non-profit organizations				
202/SB406	for a transfer to the Rural Physicians Revolving Fund for	\$1,900,000			
202/30400	financial incentives to assist in the recruiting and retention	\$1,700,000			
	of primary care doctors in the rural underserved areas of				
	the State				
621/SB486	for grants to health clinics for operations, construction,			\$60,000	\$60,000
	Improvements, purchase and maintenance of equipment,			,	,
	renovation and maintenance expenses				
728/HB1592	for grants to Boys and Girls Clubs statewide for			\$1,000,000	\$1,000,000
	construction, renovation, maintenance, purchase of				
	equipment, personal services and operating expenses				
Total Health	Department	\$13,700,000		\$1,060,000	\$1,060,000
Henderson S	State University				
347/SB288	for construction, renovation, maintenance, critical			\$250,000	\$250,000
511/02200	maintenance, security enhancements, equipment,			0200,000	0-00,555
	technology upgrades/equipment, and library resources				
205/SB412	for the Phase I Campus Renovation expenses	\$5,000,000	\$750,000		
205/SB412	for local area network infrastructure expenses	\$654,000	-		
205/SB412	for underground electrical distribution expenses	\$346,000			
205/SB412	for deferred maintenance expenses	\$1,746,000			
205/SB412	for the purchase, replacement, and renewal of library	\$546,168			
	holdings				
629/SB534	for construction, renovation, maintenance, critical			\$100,000	\$100,000
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources				
Total Hende	rson State University	\$8,292,168	\$750,000	\$350,000	\$350,000
Higher Educ	ation Department				
	for maintenance, renovation, equipment, construction,	\$15,000,000	1		
760/3D-1	acquisition, improvement, upgrade, and repair of real	\$12,000,000			
	property and facilities of institutions of higher education				
286/SB431	for maintenance, renovation, equipment, construction,	\$300,000	1		
200, DD73 1	acquisition, improvement, end operational expenses	φ.500,000			
	related to the relocation of Department of Higher Education				
	offices				

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE F	UNDING	LEGISLATIVE FUNDING
BILL/ACT #			RELEASED	APPROVED AVAILABLE
	Education Department	\$15,300,000		
_				
	ment Training	•		
266/HB1434	for various maintenance, renovation, equipping,	\$500,000		
	construction, acquisition, improvement, operational			
	expenses, upgrade and repair of real property and facilities			
	of the Arkansas Commission on Law Enforcement			
	Standards & Training (ALETA)			
266/HB1434	for major maintenance, renovation, and repair of the	\$525,000		
	ALETA - East Camden North Dormitory	•		
266/HB1434	for the replacement of heat and air units	\$85,000		
	for the purchase of an automatic transfer switch, wiring,	\$20,000		
200/1101454	and connections for ALETA - East Camden	Ψ20,000		
26671101424	for the addition, renovation, and replacement of existing	\$210,000		
200/ND 1434	• • •	\$210,000		
00000000000	buildings for ALETA - East Camden	#FF 000		
	for the purchase of kitchen and physicel fitness equipment	\$55,000		
266/HB1434	for the purchase of the MILO Computerized Shooting	\$70,000		
	Simulator Training System			
266/HB1434	for new construction, improvement, and equipment costs	\$1,600,000		
	for the ALETA - Firing Range - East Camden			
Total Law Er	nforcement Training	\$3,065,000		
	ommunity College			
	for construction of an Aviation Annex	\$2,650,000		
	for deferred maintenance	\$340,000		
254/HB1420	for repair or replacement of equipment and library holdings	\$186,150		
254/HB1420	for personal services, operating expenses and grants to	\$218,941		
	support the continuation of the Arkansas Delta Training			
	and Education Consortium University Center initiatives			
254/HB1420	for personal services, operating expenses and economic	\$1,141,356	\$50,000	1
	development grants to support the continuation of	41,1.1.	42-0,	
	Arkansas Deita Training and Education Consortium			
	initiatives			
Total Mid Co	buth Community College	\$4,536,447	\$50,000	
I UWI MIU-SC	outi Community Conege	34,330,444	330,000	•
Military Dep	artment			
	for construction and renovation of the Camp Robinson	\$456,379		
2021121 127	Human Resources Office	4100,012		
262/4101420	for construction of the Camp Robinson Sustainment and	\$3,000,000		
202/DB1427	Restoration project	\$3,000,000		
0/07/01/00		610 000 000		
262/HB1429	for construction and renovation of armorles for the Armory	\$10,000,000		
	Rehabilitation Project Phase III			
262/HB1429	for construction and renovation projects for ADA	\$750,000		
	compliance			
	for construction of the Camp Robinson Readiness Center	\$4,022,000		
262/HB1429	for construction of the camp robinson readiness center			
	for construction and renovation of a Youth Program Facility	\$10,000,000		
262/HB1429	for construction and renovation of a Youth Program Facility	\$10,000,000		<u>.</u>
262/HB1429				···
262/HB1429 Total Military	for construction and renovation of a Youth Program Facility y Department	\$10,000,000		
262/HB1429 Total Military National Par	for construction and renovation of a Youth Program Facility y Department rk Community College	\$10,000,000 \$28,228,379	_ _	
262/HB1429 Total Military National Par	for construction and renovation of a Youth Program Facility y Department rk Community College for upgrades and Improvements to cempus technology	\$10,000,000		
262/HB1429 Total Military National Par 254/HB1420	for construction and renovation of a Youth Program Facility y Department rk Community College for upgrades and Improvements to compus technology infrastructure	\$10,000,000 \$28,228,379 \$1,409,000		
262/HB1429 Total Military National Par 254/HB1420 254/HB1420	for construction and renovation of a Youth Program Facility y Department rk Community College for upgrades and Improvements to compus technology infrastructure for classroom technology upgrades	\$10,000,000 \$28,228,379 \$1,409,000 \$609,500		
262/HB1429 Total Military National Par 254/HB1420 254/HB1420 254/HB1420	for construction and renovation of a Youth Program Facility y Department rk Community College for upgrades and improvements to cempus technology infrastructure for classroom technology upgrades for deferred maintenance	\$10,000,000 \$28,228,379 \$1,409,000 \$609,500 \$1,221,500		
262/HB1429 Total Military National Par 254/HB1420 254/HB1420 254/HB1420 254/HB1420	for construction and renovation of a Youth Program Facility y Department rk Community College for upgrades and Improvements to compus technology infrastructure for classroom technology upgrades	\$10,000,000 \$28,228,379 \$1,409,000 \$609,500 \$1,221,500		

	AS OF 07/3 112	 -		
AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE FUNDING	LEGISLATIVE	FUNDING
BILL/ACT #		APPROVED RELEASED		AVAILABLE
839/SB570	for grants for construction, repairs, purchase of equipment,	·	\$50,000	\$50,000
	land acquisition, fees, administrative costs, operating,			
	improvements, professional fees and services, and other			
	related costs for water and waste water projects, levee			
260/HD1437	repair, rehabilitation for a transfer to the Water Davelopment Fund for loans-	B4 000 000		
200//101437	grants to communities for water services	\$4,000,000		
269/HR1437	for a transfer to the Water, Sewer and Solid Waste Fund	\$4,000,000		
	for loans-grants to local communities to fund safe.	\$4,000,000		
	affordable water, sewage and solid waste disposal for their			
	citizens and commercial users			
269/HB1437	for a transfer to the Water Resources Cost Share	\$100,000,000		
	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 resources			
	development project			
269/HB1437	for a transfer to the Drinking Water State Revolving Fund	\$5,000,000		
240/UD1427	for the EPA Drinking Water Program			
209/ ПБ 143 /	for a transfer to the Clean Water State Revolving Fund for the EPA Program for sewer projects	\$5,000,000		
269/HR1437	for development of the State Water Plan	F4 000 000		
	for a transfer to the Red River Waterways Trust Fund for	\$4,000,000 \$3,000,000		
	costs associated with the Red River Waterway project	\$3,000,000		
269/HB1437	for a transfer to the Quachita River Waterway Trust Fund	\$500,000		
	for grants for projects approved through the Quachita River	27 32,222		
	Commission for river based recreation projects in the			
	Ouachita River area			
734/HB1600	for construction, repeirs, purchase of equipment, land		\$30,000	\$30,000
	acquisition, feea, administrative costs, operating,			
Total Natural	improvements, professional fees and grants or loans			
i Çizir Natura	resources Commission	\$125,500,000	\$80,000	\$80,000
North Arkans	sas College			
	for construction, renovation, maintenance, critical		\$150,000	\$150,000
	maintenance, equipment, security enhancements,		\$150,000	3150,000
	technology upgrades/equipment, furnishing and librery			
	resources for the Agriculture Program			
	for vehicle acquisition		\$200,000	\$200,000
	for a Science and Chemistry addition	\$1,200,000		-
	for renovation of a Student Success Center	\$1,000,000		
254/HB1420	for upgrade and relocation of existing information	\$500,000		
2547411420	Technology operations for deferred maintenance	****		
	for repair or replacement of equipment and library holdings	\$400,000		
	vkansas College	\$255,390 \$3,355,390	6350 000	6270.000
10001110101117	- Kanoas Conoge	255550	\$350,000	\$350,000
Northwest A	kansas Community College			
	for construction, renovation, maintenance, critical		\$50,000	\$50,000
	maintenance, equipment, security enhancements,		400,000	450,000
	technology upgradas/equipment and library resources			
	for renovation of facilities for the National Child Protection	\$800,000		
	Training Center			
	for the equipping of instructional technology for the Center	\$900,000		
	for Health Professions	****		
254/HD1420 254/HR1420	for construction of a Center in Washington county for deployment of internet phone systems to analog	\$100,217		
	campuses	\$324,783		
				

	AS OF 07/31/2	014			
AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE	FUNDING	LEGISLATIVE	FUNDING
BILL/ACT #	DIVISIONS GENERAL IMPROVEMENT PROJECTS		RELEASED		AVAILABLE
254/HB1420	for replacement of the Shewmaker Center for Workforce	\$200,000			
	Technologies roof				
	for replacement and upgrade of security cameras	\$200,000	-		
	for renovation of the Burns Hail bathroom	\$212,000			
	for installation of wind turbines	\$75,000			
	for installation of video conferencing equipment	\$75,000			
	for installation of security lighting on the main campus	\$34,735			
	for addition of exterior signage for deferred maintenance	\$16,474			
	for repair or replacement of equipment and library holdings	\$991,791 \$761,380			
	rest Arkansas Community College	\$4,691,380		\$50,000	\$50,000
I OLEH MOTUTA	rest Arkaneas Community Conege	34,071,300		450,000	350,000
Northwest T	echnical institute				
641/SB566	for construction, renovation, maintenance, major			\$100,000	\$100,000
011122200	maintenance, improvements, materials, and purchase and				,
	maintenance of equipment				
273/HB1455	for Allied Health facility construction, parking, equipment,	\$5,805,432			
	and furnishings costs				
273/HB1455	for transfers of or refund to expenditures for capital	\$1,000,000			
	balances for construction, renovation, major maintenance,				
	and purchase of equipment for various capital projects or				
	facility improvements				
Total Northw	rest Technical institute	\$6,805,432		\$100,000	\$100,000
	aith information Technology	00 500 000	** ***		
261/HB1428	for personal services and operating expenses of the Office	\$8,500,000	\$4,000,000		
	of Health Information Technology (OHIT), for the State				
	Health Alliance for Records Exchange (SHARE), and for grants to rurel or critical access hospitals				
Total Office	of Health Information Technology	\$8,500,000	\$4,000,000		
I OLD OTHER	or resident contradict reciniosoff.	20,000,000	\$4,000,000		
Ozarka Colle	nge				
630/SB538	for construction, renovation, maintenanca, critical			\$100,000	\$100,000
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources				
254/HB1420	for construction of a Campus Center-Student Services	\$1,050,000			
	Building at the Melbourne campus				
	for renovation and expansion of the Allied Health Building	\$750,000			
	for construction of a Technology Training Center	\$750,000			
	for deferred maintenanca	\$180,000			
	for repair or replacement of equipment and library holdings				2400.000
Total Ozarka	i College	\$2,905,760		\$100,000	\$100,000
	d B dd				
	rism Department	67 200 000		640,000	EED 2000
190/58392	for maintenance, renovation, equipping, construction,	\$7,300,000		\$50,000	\$50,000
	acquisition, improvement, upgrade, and repair projects and grants for all state-owned real property and facilities				
866/SB620	for planning, construction and development of a National			\$90,000	\$90,000
000/30020	U.S. Marshal Museum in Fort Smith, Arkansas			\$70,000	470,000
655/SB638	for personal services and operating expenses for			\$20,000	\$20,000
055/0500	production of a video to highlight state parks				
Total Parks	& Tourism Department	\$7,300,000		\$160,000	\$160,000
10-71 4.7-		v.,_v.,		,	
Parks & Tou	rism - History Commission				
	for the Curtis H. Sykes Memorial Grant Program	\$100,000	\$5,000)	
	for personal services, operating expanses and equipment	\$350,000			
	for Archival Shelving				
Total Parks	& Tourism - History Commission	\$450,000	\$5,000)	

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE			E FUNDING
BILL/ACT #	DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED	RELEASED	APPROVED	AVAILABLE
Parole Board	personal services and operations expenses relating to the	\$24,000			
203/3B407	Online Parole Hearing Decision Search Application	\$24,000			
Total Parole	• • • • • • • • • • • • • • • • • • • •	\$24,000			
	der Commission	#2 £00 000			
1312/88405	expenses related to the resentencing of juveniles	\$2,500,000			
Total Public	santenced to mandatory life without parole Defender Commission	\$2,500,000			
	nical College			# £0.000	f.co.000
653/SB631	for ranovation, maintenance and repeirs of the roof at the Little Rock - West site			\$50,000	\$50,000
653/SB631	for renovation, maintenance, critical maintenance,			\$50,000	\$50,000
000.02001	equipment, security enhancements and modifications to			,	,
	assure compliance with the Americans With Disabilities Act				
	(ADA) at the Little Rock - West site				
663/SB671	for literacy services, tutoring and adult education programs			\$50,000	\$50,000
663/SB671	for personal services and operating expenses and			\$20,000	\$20,000
	maintenance of the Student Success Center				
254/HB1420	for renovation of the former Business Building to Administrative Offices	\$3,000,000			
254/HB1420	for equipping, installation and upgrades to allow video	\$350,000			
23-7/11117-20	conferencing at each campus location	\$350,000			
254/HB1420	for deferred maintenance	\$740,000			
	for repair or replecement of equipment and library holdings	\$1,196,980			
	I Technical College	\$5,286,980		\$170,000	\$170,000
Dieb Massete	in Community Callege				
	in Community College for construction, renovation, maintenance, critical			\$115,833	\$115,833
012/30430	maintenance, equipment, security enhancements,			4113,63 2	9112,032
	technology upgrades/equipment and library resources				
254/HB1420	for construction of a Learning Commons	\$189,000			
	for renovations to create a Conference Center	\$811,000			
	for deferred maintenance	\$1,580,000			
	for repeir or replacement of equipment and library holdings	\$96,450			
	ountain Community College	\$2,676,450		\$115,833	\$115,833
	. -L				
Riverside Vo	for transfers of or refund to expenditures for capital	\$1,000,000			
271/1101455	balances for construction, ranovation, major maintenance,	Ψ1,000,000			
	and purchase of equipment for various capital projects or				
	facility improvements				
Total Riversi	• •	\$1,000,000			
Dl Comdo					
Rural Service 345/SB286	es for grents to Arkansas' Boys and Girls Clubs for operating,			\$40,00	\$40,000
343/30280	construction, improvements, equipment, renovation, and			P-10,000	J #10,000
	maintenance expenses associated with providing youth				
	program activities				
345/SB286	for grents to fire departments, countles, municipalities, or			\$120,00	\$120,000
J-J/JD200	subdivisions thereof, or other eligible entitles for operating,			4120,00	ψ120,000
	construction, improvements, equipment, renovation, and				
	maintenance expenses associated with public buildings,				
	- · · · · · · · · · · · · · · · · · · ·				
	community centers				

SHILLACT # DIVISIONS GENERAL IMPROVEMENT PROJECTS APPROVED RELEASED APPROVED AVAIL	AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE FUNDING	LEGISLATIV	E FUNDING
improvements, equipment, renovation, and maintenance expenses associated with law enforcement 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 for grants to fire departments, counties, municipalities, or suddivisions thereof, or other eligible entities for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with public buildings, community centers 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 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 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 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 for community tenters for other eligible entities for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with provision of fire 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 for gr		DIVISIONS GENERAL IMPROVEMENT PROJECTS			AVAILABLE
expenses associated with law enforcement for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entitles for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with public buildings, community certiers for organts to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entitles for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with public buildings, community certars for grents to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entitles for operating, construction, improvements, equipment, renovation, and maintenance expenses essociated with public buildinge, community centers for grents to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entitles for operating, construction, improvements, equipment, ranovation, and maintenance expenses associated with public buildinge, community centers for grents to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entitles for operating, construction, improvements, equipment, ranovation, and maintenance expenses associated with public buildinge, community centers for grents to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entitles for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with public buildinge, community centers for community centers for contraction, improvement, renovation, and maintenance expenses associated with public buildinge, community and ordeos for grants to fire departments, counties, for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with providing youth progrem extivities for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with providing youth progrems expenses associated with	345/SB286	<u> </u>		\$30,000	\$30,000
sof-SB380 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 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 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 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 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 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 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 to fire departments, counties, municipalities, or subdivisions ther					
subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with public buildings, community centers 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 for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, renovation, and maintenance expenses essociated with public buildings, community centers for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, ranovation, and maintenance expenses associated with public buildings, community centers for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, ranovation, and maintenance expenses associated with public buildings, construction, improvements, equipment, ranovation, and maintenance expenses associated with public buildings, construction, improvements, equipment, ranovation, and maintenance expenses associated with public buildings, construction, improvements, equipment, renovation, and maintenance expenses associated with public buildings, construction, improvements, equipment, renovation, and maintenance expenses associated with providing youth program extivities for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with providing youth program extivities for departments, equipment, renovation, and maintenance expenses associated with providing youth program extivities for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with public buildings, community caritars		•		=	
construction, improvements, equipment, renovation, and maintenance expenses associated with public buildings, community centers 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 for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, renovation, and maintenance expenses essociated with public buildings, community centers 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 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 for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvement grants to counties, for operating, construction, improvement grants to counties, for operating, construction, improvement grants to counties, for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with providing youth program editivities for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with providing youth program editivities for other eligible entities for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with providing youth program editivities for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with providing for operating, construction, improvemen	366/SB380	-		\$400,000	\$400,000
maintenance expenses associated with public buildings, community centers 802/SB449 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 807/SB454 for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, renovation, and maintenance expenses essociated with public buildinge, community centers 889/SB461 for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, ranovation, and maintenance expenses associated with public buildings, community centers 812/SB469 for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, ranovation, and maintenance expenses associated with public buildings, community centers 813/SB470 for community centers 813/SB470 for grants to fire departments, counties, for operating, construction, improvement grants to counties, for operating, construction, improvement, equipment, ranovation, and maintenance expenses associated with proble buildings, construction, improvements, equipment, renovation, and maintenance expenses associated with proble buildings, construction, improvements, equipment, renovation, and maintenance expenses associated with proble buildings, construction, improvements, equipment, renovation, and maintenance expenses associated with proble buildings, construction, improvements, equipment, renovation, and maintenance expenses associated with proble buildings, construction, improvements, equipment, renovation, and maintenance expenses associated with public buildings, construction, improvements, equipment, renovation, and maintenance expenses associated with publ					
community centers 802/SB449 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 807/SB454 for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, renovation, and maintenance expenses essociated with public buildings, community centers 389/SB461 for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, ranovation, and maintenance expenses associated with public buildings, community centers 812/SB469 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 813/SB470 for community improvements, equipment, renovation, and maintenance expenses associated with properating, construction, improvements, equipment, renovation, and maintenance expenses associated with providing youth program ectivities 813/SB470 for grants to Arkanses' Boys and Girls Clubs for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with providing youth program ectivities 813/SB470 for grants to Arkanses' Boys and Girls Clubs for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with providing youth program ectivities 813/SB470 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 813/SB471 for grants to fire departments, counties, municipalities,					
802/SB449 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, construction, improvements, equipment, renovation, and maintenance expenses essociated with public buildings, construction, improvements, equipment, renovation, and maintenance expenses essociated with public buildinge, construction, improvements, equipment, renovation, and maintenance expenses essociated with public buildinge, community centers for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, ranovation, and maintenance expenses associated with public buildings, community centers 812/SB499 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 813/SB470 for community improvement grents to counties, for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with public buildings, construction, improvements, equipment, renovation, and maintenance expenses associated with providing youth program edivities 813/SB470 for grante to Arkanses' Boys and Girls Clubs for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with providing youth program edivities for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with public buildings, community centers 998/SB511 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 for grants to fire depa					
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maintenance expenses associated with public buildings, community centers 398/SB511 for grents to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for opareting, construction, improvements, equipment, renovation, and maintenance expenses associated with public buildings, community centers 399/SB512 for grents 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 634/SB545 for grents to fire departments, counties, municipalities, or \$300,000 \$3		subdivisions thereof, or other eligible entities for operating,			
community centers 398/SB511 for grents 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 399/SB512 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 634/SB545 for grants to fire departments, counties, municipalities, or \$300,000					
398/SB511 for grents 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 centars 399/SB512 for grents 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 634/SB545 for grents to fire departments, counties, municipalities, or \$300,000 \$		•			
subdivisions thereof, or other eligible entities for opareting, construction, improvements, equipment, renovation, and maintenance expenses associated with public buildings, community centars 399/SB512 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 634/SB545 for grants to fire departments, counties, municipalities, or \$300,000 \$3		•			
construction, improvements, equipment, renovation, and maintenance expenses associated with public buildings, community centers 399/SB512 for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entitles for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with the provision of fire protection 634/SB545 for grants to fire departments, counties, municipalities, or \$300,000 \$3	398/SB511	-		\$240,000	\$240,000
maintenance expenses associated with public buildings, community centars 399/SB512 for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entitles for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with the provision of fire protection 634/SB545 for grants to fire departments, counties, municipalities, or \$300,000 \$3		· •			
community centers 399/SB512 for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entitles for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with the provision of fire protection 634/SB545 for grants to fire departments, counties, municipalities, or \$300,000 \$.					
399/SB512 for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entitles for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with the provision of fire protection 634/SB545 for grants to fire departments, counties, municipalities, or \$300,000 \$.		•			
subdivisions thereof, or other eligible entitles for operating, construction, improvements, equipment, renovation, and maintenance expenses associated with the provision of fire protection 634/SB545 for grants to fire departments, counties, municipalities, or \$300,000 \$.	200/0D£10	•		#200.000	#200 000
construction, improvements, equipment, renovation, and maintenance expenses associated with the provision of fire protection 634/SB545 for grants to fire departments, counties, municipalities, or \$300,000 \$.	399/50312			\$200,000	\$200,000
maintenance expenses associated with the provision of fire protection 634/SB545 for grants to fire departments, counties, municipalities, or \$300,000 \$.					
protection 634/SB545 for grants to fire departments, counties, municipalities, or \$300,000 \$.			•		
634/SB545 for grants to fire departments, counties, municipalities, or \$300,000 \$		·			
	634/SR545			¢ ጳሲስ ሰላሳ	\$300,000
	CPCCCIPCO	subdivisions thereof, or other eligible entities for operating,		3500,000	3300,000
construction, improvements, equipment, renovation, and					
meintenance expenses associeted with public buildings,					
community centers					

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AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE FUNDING	LEGISLATIV	
BILL/ACT #		APPROVED RELEASED	APPROVED	AVAILABLE
835/SB562	for grants to fire departments, counties, municipalities, or		\$100,000	\$100,000
	subdivisions thereof, or other eligible entities for operating,			
	construction, improvements, equipment, renovation, and			
	maintenance expenses associated with the provision of fire			
648/SB593	protection		****	
040/06/06/0	for grants to fire departments, countles, municipalities, or subdivisions thereof, or other eligible entities for operating,		\$125,000	\$125,000
	construction, improvements, equipment, renovation, and			
	maintenance expenses associated with public buildings,			
	community centers			
648/SB593	for community improvement grants to counties, for		£126 000	\$12£ 000
010/00000	opareting, construction, improvements, equipment,		\$125,000	\$125,000
	renovation, and maintenance expenses associated with			
	county fairs			
851/SB594	for grants to fire departments, countles, municipalities, or		\$25,000	\$35 000
	subdivisions thereof, or other eligible entitles for operating,		323,000	\$25,000
	construction, improvements, equipment, renovation, and			
	maintenance expenses associated with public buildings,			
	community centers			
651/SB608	for grants to fire departments, counties, municipalities, or		\$185,000	\$185,000
	subdivisions thereof, or other eligible entitles for operating,		7107,000	4.05,505
	construction, improvements, equipment, renovation, and			
	meintenance expenses associated with public buildings,			
	community centers			
651/SB608	for grants to countles for operating, construction,		\$35,000	\$35,000
	Improvements, equipment, renovation, and maintenance			
	expenses associated with sheriff depertments			
651/SB608	for community improvement grants to counties, for		\$40,000	\$40,000
	operating, construction, improvements, equipment,			
	renovation, and maintenance expenses associated with			
	county fairs and 4-H organizations			
860/SB612	for grants to fire departments, counties, municipalities, or		\$485,000	\$485,000
	subdivisions thereof, or other eligible entities for operating,			
	construction, improvements, equipment, renovation, and			
	maintenance expenses associated with public buildings,			
868/SB622	community centers			
908/5B022	for grants to fire depertments, countles, municipalities, or		\$120,000	\$120,000
	subdivisions thereof, or other eligible entitles for operating,			
	construction, improvements, equipment, renovation, and			
	maintenance expenses associated with public buildings, community centers			
869/SB623	for grants to Arkansas' Boys and Girls Clubs for operating,		824 000	***
807/30023	construction, improvements, equipment, renovation, and		\$35,000	\$35,000
	maintenance expenses associated with providing youth			
	program activities			
869/SB623	for grents to fire departments, countles, municipalities, or		\$100,000	£100.000
507752025	subdivisions thereof, or other eligible entities for operating,		\$100,000	\$100,000
	construction, improvements, equipment, renovation, and			
	maintenance expenses associated with public buildings,			
	community centers			
	for grants to counties for operating, construction,		\$90,000	\$90,000
	improvements, equipment, renovation, and maintenance		930,000	450,000
	expenses associated with law enforcement			
	for grants for maintenance and operations, construction,		\$70,000	\$70,000
	repairs and equipment for Museums		Ψ. 0,000	\$10,000

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AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE FUNDING	LEGISLATIVE	
BILL/ACT #	DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED RELEASED	APPROVED A	
664/SB672	for grants to fire departments, counties, municipalities, or		\$70,000	\$70,000
	subdivisions thereof, or other eligible entitles for operating,			
	construction, improvements, equipment, renovation, and		-	
	maintenance expenses associated with public buildings,			
664/SB672	community centers for grants to counties, municipalities, or subdivisions		\$70,000	640.000
00-130012	thereof, or other eligible entities for operating, construction,		\$70,000	\$70,000
	improvements, equipment, renovation, and maintenance			
	expenses for African American cameteries			
892/SB684	for grents to Arkanses' Boys and Girls Clubs for operating,		\$200,000	\$200,000
	construction, improvements, equipment, renovation, and		2225,720	4400,000
	maintenance expenses associated with providing youth			
	program activitiee			
892/SB684	for grants to fire departments, counties, municipalities, or		\$110,000	\$110,000
	subdivisions thereof, or other eligible entitles for operating,			
	construction, improvements, equipment, renovation, and			
	maintenance expenses essociated with the provision of fire			
	protection			
892/SB684	for grants to fire departments, counties, municipalities, or		\$547,500	\$547,500
	subdivisione thereof, or other eligible entitles for operating,			
	construction, improvements, equipment, renovation, and			
	maintenence expenses associated with public buildings,			
017/00740	community centers		D 400 000	*400.000
917/SB749	for grants to countiee for operating, construction,		\$400,000	\$400,000
	improvements, equipment, ranovation, and meintenance expenses associated with county jails			
917/SB749	for grants to fire departments, counties, municipalities, or		\$100,000	\$100,000
717/30/47	subdivisions theraof, or other eligible entities for operating,		\$100,000	\$100,000
	construction, improvements, equipment, renovation, and			
	maintenance expenses associated with public buildings,			
	community centers			
259/HB1425	for grants to fire departments, counties, municipalities, or	\$5,000,000		
	subdivisions thereof, or other eligible entitles for operating,	,,		
	construction, improvements, equipment, renovation, and			
	maintenance expanses associated with public buildings,			
	community centers			
Total Rural 9	Services .	\$5,000,000	\$5,262,500	\$5,262,500
0411 T-15				
SAU - Tech	for an absorbed and a second an		***	***
379/SB421	for construction, renovation, maintenance, critical		\$15,000	\$15,000
	maintenanca, equipment, security anhancements,			
	technology upgrades/equipment and furnishings for the Administration and Business Buildings			
379/SB421	for construction, renovation, maintenance, critical		657 500	##7 FAA
3/7/30421	maintenance, equipment, security enhancements,		\$57,500	\$57,500
	technology upgrades/equipment and furnishings for the			
	Auto Body Shop Building			
886/SB659	for construction, renovation, maintenance, critical		\$15,000	\$15,000
000/0000	maintenance, equipment, security enhancements,		\$13,000	#15,000
	technology upgrades/equipment and library resources of			
	the Arkansas Environmentel Training Academy			
896/SB692	for construction, ranovation, maintenance, critical		\$15,000	\$15,000
	maintenance, equipment, security enhancements,		\$15,000	\$15,000
	technology upgrades/equipment, personal services and			
	operations of the Arkansas Fire Training Academy			
254/HB1420	for renovation of the Administration and Business Buildings	\$1,605,000		
	for updates and upgrades to the Auto Body Shop building	\$155,000		
	for deferred maintenance	\$1,480,000		
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AS OF 07/31/2014

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AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE	FUNDING	LEGISLATIV	E FUNDING
BILL/ACT #	DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED	RELEASED	APPROVED	AVAILABLE
	for repair or replacement of equipment and library holdings	\$173,050		•	
	for construction of a domitory on the Camden site	\$1,000,000			
254/HB1420	for construction of confined space and rescue technique simulators	\$100,000			
254/HB1420	for deferred maintenance	\$40,000			
Total SAU -	Tech	\$4,553,050		\$102,500	\$102,500
Science & T	echnology Authority				
285/SB429	Stimulate Competitive Research (EPSCoR), and Arkansas Research Alliance (ARA) research, Technology	\$13,707,182			
* -4-1 D -1	Development and Seed Capital Investments				
Total Science	e & Technology Authority	\$13,707,182			
Secretary of	I Stote				
•	for HVAC upgrade to North End of State Capitol building	\$4,905,900			
	for rotunda interior dome painting and repair of the State Capitol building	\$989,622			
194/SB396	for mural maintenance on the North and South ends of the State Capitol building	\$279,138			
194/SB396	for centrifugal chillers for the State Capitol building	\$1,016,026			
	for roof and window repair of the State Capitol building	\$937,103			
194/SB396	for asphalt resurfacing, replacement of damaged sidewalks and curbs, addition of lighting to unlit or dark areas, an upgrade of the irrigation system, and landsceping and plantings for the North Entry Promenade I and II of the State Capitol Grounds	\$538,112			
194/SB396	for drains and storm water system renovations of the State Capitol Grounds	\$483,000			
194/SB396	for high efficiency boilers for the State Capitol building	\$397,613			
	for maintenance of State Capitol restroom facilities	\$318,887			
194/SB396	for interior plumbing and sump pump replacement for the State Capitol building	\$108,393			
194/SB396	for electrical panel replacement in the State Capitol building	\$212,980			
194/\$B396	for an IT department remodel including wiring and lighting in the State Capitol building	\$131,897			
194/SB396	for equipment upgrade of the existing fire alarm system for the State Capitol Building	\$193,446			
194/\$B396	for interior lighting efficiency improvement of the State Capitol building	\$200,826			
	for State Capitol as-built drawings	\$109,250			
Total Secret	ary of State	\$10,822,193			
South Arkan	isas Community College				
	for construction, renovetion, purchase of equipment, instructional equipment and major maintenance			\$102,500	\$102,500
254/HB1420	for an addition to the Health end Naturel Sciences Building	\$1,000,000	1		
	for expension and improvement of the Library-Leerning Resource Center	\$951,040			
254/HB1420	for upgrades to the information technology infrastructure	\$400,000	1		
	for renovation of the Industrial Building	\$298,960			
	for deferred maintenance	\$330,000			
	for repair or replacement of equipment and library holdings	\$170,430			
	Arkansas Community College	\$3,150,430		\$102,500	\$102,500

Southeast Arkansas College

ACTS 1518 & 1519 of 2013 FOR THE 2013-2015 BIENNIUM

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AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE	FUNDING	LEGISI ATIV	E FUNDING
BILL/ACT #	DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED	RELEASED	APPROVED	AVAILABLE
	for replacement of current security cameras and installation	\$100,000			710750
	of security cemeras in all buildings	+,			
254/HB1420	for replacement of transformers	\$25,000			
254/HB1420	for updates to ensure Americans with Disabilities Act	\$37,500			
	compliance requirements for safety and access	,			
254/HB1420	for replacement of plumbing and sewer lines	\$750,000			
254/HB1420	for construction of Phase II of the Computer Services	\$387,500			
	building				
	for rerouting fiber optic lines from each building on cempus to the new Computer Services building	\$200,000			
	for deferred maintenance	\$230,000			
	for repair or replacement of equipment and library holdings	\$209,360			
Total Southe	east Arkansas College	\$1,939,360			
Southern Ar	kansas University				
346/SB287	for construction, renovation, maintanance, critical			\$150,000	\$150,000
- 10	maintenance, security enhancements, equipment,			4120,000	2 130,000
	tachnology upgrades/equipment, and library resources				
205/SB412	for construction of agricultural instructional leb facilities	\$1,300,000			
205/SB412	for technology upgrade expenses	\$2,500,000			
205/SB412	for Bruce Center conversion expenses	\$850,000			
205/SB412	for renovation of the Engineering Training center	\$850,000			
205/SB412	for deferred maintenance expenses	\$1,570,000	\$500,000		
205/SB412	for the purchase, replacement, and renewal of library	\$496,133			
	holdings				
871/SB625	for construction, renovation, maintenance, criticel			\$5,000	\$5,000
	maintsnance, security enhancements, equipment,				
	technology upgredes/equipment, and library resources				
Total Southe	em Arkansas University	\$7,566,133	\$500,000	\$155,000	\$155,000
State Police					
817/SB489	for maintenance, renovation, construction, equipping,			\$175,000	\$175,000
01//02-10/	Improvement, upgrade, land acquisition and repairs			\$175,000	21,2,000
267/HB1435		\$6,000,000			
	with conducting a Troop School	\$0,000,000			
267/HB1435	for fleet vehicle purchase, equipping and sales tax	\$9,200,000	\$4,387,000	1	
	for the replacement of microwave radio equipment installed	\$12,900,000	0 1p 0 1,000		
	on the Arkansas Wireless Information Network (AWIN)	7,,			
267/HB1435	for building and tower remediation of the Arkansas	\$1,500,000			
	Wireless Information Network System	,,			
267/HB1435	for information technology equipment, software, license,	\$1,640,617			
A (= 2) P. () A 4	update and enhancement				
267/HB1435	for Arkansas State Police building repairs and	\$50,500			
Total State F	Improvements Police	\$31,291,117	\$4,387,000	\$175,000	\$175,000
Tabassa Ca	-trai Basad				
Tobacco Co 200/SB402		6304 100			
200/3D402	issued, fees collected, investigations conducted,	\$206,100			
	administrative cesea, criminal ceses, hearings, and other				
	associated data regarding each entity conducting tobacco				
	business in Arkansas				
Total Tobace	co Control Board	\$206,100			<u> </u>
1040110000	or could a mania	3200,100			
U of A - Cor	nmunity College at Morriton				
845/SB580	for construction, renovation, maintenance, critical			\$100,000	\$100,000
	maintenance, equipment, security enhancements,			•	Ť
	technology upgredas/equipment and library resources				

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE	FUNDING	LEGISLATIV	E FUNDING
BILL/ACT #		APPROVED	RELEASED	APPROVED	AVAILABLE
254/HB1420	for construction of a Technology Center	\$1,200,000			
254/HB1420	for construction of an Education Complex	\$1,500,000			
254/HB1420	for deferred maintenance	\$340,000			
254/HB1420	for repair or replacement of equipment and library holdings	\$263,670			
Total U of A	- Community College at Morritton	\$3,303,670		\$100,000	\$100,000
	nmunity College at Batesville				
254/HB1420	for maintenance and stabilization of the vehicular bridge near the center of campus	\$300,000			
254/HB1420	for renovation and expansion of the Old Nursing Building	\$1,700,000			
	for renovation and replacement of underground utilities on campus	\$100,000			
254/HB1420	for renovation and replacement of underground utilities of the Main Classroom Building	\$550,000			
254/HB1420	for deferred maintenance	\$140,000			
254/HB1420	for repair or replacement of equipment and library holdings	\$169,160			
	- Community College at Batesville	\$2,959,160			
U of A - Com	nmunity College at Hope				
	for construction, property acquisition, site preparation, site			\$175,000	\$175,000
	studies, maintenance, critical maintenance, technology				
	upgrades, furnishing, equipment and library resources				
	located on or adjacent to the UACCH - Texarkana Campus-				
	Instructional Center				
629/SB534	for construction, renovation, maintenance, critical			\$115,833	\$115,833
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources				
	for renovation of the Administration-Classroom building	\$1,650,000			
	for upgrade and replacement of technology infrastructure	\$950,000			
	for deferred maintenance	\$150,000			
	for repair or replacement of equipment and librery holdings	\$140,180			
lotal U of A	- Community College at Hope	\$2, 890,180		\$290,833	\$290,833
	satot Community College			****	
352/SB333	for operating expenses, rapairs, improvements, major			\$115,834	\$115,834
000 KD 410	maintenance and purchase of equipment			#155 000	#17F 000
377/SB419	for upgrades and updates to information technology and student support technology equipment, software, hardware,			\$175,000	\$175,000
	and other technology resources				
254/HB1420	for construction of a multi-purpose facility to include	\$1,500,000			
	classrooms, a lecture hall and a large exhibition space				
254/HB1420	for renovation of fecilities for the Collision Repair and	\$550,000			
0010701100	Automotive Technology programs	****			
254/HB1420	for replacement of the HVAC system in the Administration Building	\$200,000			
254/HB1420	for storage area networks for disaster recovery	\$162,000			
254/HB1420	for upgrading the computer networking infrastructure in the	\$9,500			
	DeQueen Administrative Building				
254/HB1420	for virtual desktop infrastructure equipment	\$178,500			
254/HB1420	for deferred maintenance	\$250,000			
254/HB1420	for rapair or replacement of equipment and library holdings	\$134,600			
Total U of A	- Cossatot Community College	\$2,984,600		\$290,834	\$290,834
U of A - Faye	otteville .				
	for scholarships, operations, equipment, improvements,			\$225,000	\$225,000
	and renovations for the Clinton School of Public Service				

ACTS 1518 & 1519 of 2013 FOR THE 2013-2015 BIENNIUM

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AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE	FUNDING	LEGISLATIVE F	UNDING
BILL/ACT #		APPROVED		APPROVED AV	
359/SB348	for renovation, maintenance, personal services, equipment,			\$15,000	\$15,000
	and operational expenses of the Arkansas Research and			•	,
	Education Optical Network				
205/SB412	for Kimpel Hall renovation	\$8,000,000			
205/SB412	for Nanoscale Material Science and Engineering building	\$15,836,977	\$2,000,000		
	construction				
205/SB412	for Fayetteville Campus deferred maintenance	\$9,230,000			
205/SB412	for purchase, replacement, renewal of library holdings	\$3,821,449			
205/SB412	for Archeological Survey Building roof critical maintenance	\$163,277			
205/SB412	for Archeological Survey Archives and Photo Preservation	\$17, 44 8			
	equipment and technology upgrade				
205/SB412	for Archeological Survey Cemetery Preservation	\$26,196			
	equipment and technology upgrade				
205/SB412	for Archeological Survey deferred maintenance	\$1,003,079			
205/SB412	for Ark. Research and Educational Optical Network	\$1,000,000			
	technology and equipment replacement				
205/SB412	for Ark. School of Math., Sciences, and the Arts Cedar	\$700,000			
	Street building renovation				
205/SB412	for Ark. School of Math., Sciences, and the Arts Multi-	\$300,000			
	purpose building construction				
205/\$B412	for Ark. School of Math., Sciences, and the Arts	\$6,000,000			
	construction, ranovation, maintenance, personal services,				
	equipment, and operations				
205/SB412	for Div. of Agriculture Plant Science and Genomics building	\$1,900,000			
	construction				
205/SB412	for Div. of Agriculture - Cooperative Extension Service -	\$500,000			
	Lonoke Agricultura Center construction				
205/SB412	for Div. of Agriculture - Marlanna Soil Testing and	\$1,375,000			
	Research Laboratory technology expenses				
	for Div. of Agriculture deferred maintenance	\$1,685,000			
205/SB412		\$325,000			
205/SB412	for Criminal Justice Institute building construction	\$601,500	*		
205/SB412	for Criminal Justice Institute facility equipment upgrade	\$301,000			
202107112	expenses	#n= 500			
205/SB412	for Criminal Justice Institute Forensic Laboratory and	\$97,500			
005/00 410	classroom equipment expenses	A 570 000			
205/SB412	for U of A - System Cammack Campus critical	\$570,000			
505/0D410	maintenance	#100.000			
205/\$B412	for U of A - System technology upgrade	\$100,000			
205/SB412		\$420,000			
205/SB412		\$5,000,000	\$2,935,000	ı	
	construction, ranovation, maintenance, equipment, and				
206/50447	operational expenses			ደን ናስ ሰሰሳ	\$250,000
385/SB447	for infrastructura, construction, maintenance, renovation, personal services, and operational expenses including, but			\$250,000	\$230,000
	•				
	not limited to, complation of the Nanoscele Meterial Science and Engineering Building				
924/EDE42	for constructing and equipping Foundation Seed facilities at			£100.000	\$100,000
836/SB563	- , ,, -	•		\$100,000	\$100,000
942/CD674	the Rice Research and Extension Center in Stuttgart			624 000	\$35,000
843/\$B574	for renovation, maintenanca, personel services, equipment,	1		\$35,000	\$35,000
	and operational expenses of the Arkansas Archeological				
£££/000430	Survey for transfer of funds and appropriation by the President of			የረና በሰ ስ	\$65,000
656/SB639	for transfer of funds and appropriation by the President of the University of Arksnaas to the various institutions and			\$65,000	700,000
	entitles of the University of Arkansas System for				
	construction, renovation, maintenance, equipment, and				
	operational expenses				
	operatorial experience				

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AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE F		LEGISLATIVE	
BILL/ACT #		APPROVED	RELEASED		AVAILABLE
659/SB667	for construction, equipment, maintenance, deferred			\$50,000	\$50,000
	maintenance, renovation, personal services and operating expenses of the Criminal Justice Institute				
004/BBE97	•			\$500,000	\$500 000
894/SB687	for construction, renovation, maintenance, critical			\$200,000	\$500,000
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment, library resources,				
	personal services and operating expenses of Garvan Woodland Gardens				
693/SB734				\$60,000	\$60,000
רכו פבונפס	the Partners for inclusive Communities - Sickle Cell			400,000	500,000
	Anemia Task Force				
Total II of A	- Fayetteville	\$58,973,426	\$4,985,000	\$1,300,000	\$1,300,000
TOTAL OUT A	- t ayettorina	000075,420	44,505,000	42,500,000	51,500,000
U of A - Ft. 8	Smith				
205/SB412	for Math - Science building renovation	\$2,500,000			
205/SB412	for Education Building construction	\$1,500,000			
205/SB412	for Fine Arts building construction	\$1,500,000			
205/SB412	for personal services, operating expenses, and grants for	\$269,119			
	the Arkansas Delta Training and Education Consortium				
	University Center Initiatives				
205/SB412		\$1,090,000			
205/SB412		\$884,200			
820/SB519	•			\$50,000	\$50,000
	equipment, renovation, and operating expenses for the				
	Mallalieu Center for Academic Excellence			6 100 000	#100 000
887/SB661	for construction, renovation, maintenance, critical			\$100,000	\$100,000
	maintenance, equipment, security enhancements,				
Total U of A	technology upgrades/equipment and library resources	\$7,743,319	· ··	\$150,000	\$150,000
I CIAI C OI A	- i t. Siirti	ψ1,145 , 522,7		0150,000	2250,000
U of A - Littl	e Rock				
205/SB412	for technology infrastructure improvement expenses	\$1,500,000			
205/SB412	4 , , , , , , , , , , , , , , , , , , ,	\$1,500,000			
205/SB412	for building infrastructure and criticel maintenance	\$4,000,000	\$400,000		
	expenses				
205/SB412		\$4,390,000			
205/SB412	• • • • •	\$1,950,554			
205/SB412		\$3,910,700	\$600,000		****
614/SB444				\$100,000	\$100,000
	Nanotechnology Center at the University of Arkanses at				
CO.4/5D00.6	Little Rock			£200 000	\$300,000
694/SB735				\$300,000	\$300,000
	and development of viable technologies by the UALR Nanotechnology Center				
Total U of A	- Little Rock	\$17,251,254	\$1,000,000	\$400,000	\$400,000
10121 2 3111			,,		•
	lical Sciences				
205/SB412	for renovation and remodeling of the Oral Health Center -	\$2,518,710			
	Phase 2	. /			
205/SB412		\$4,981,290			
205/SB412		\$8,680,000			
205/SB412		\$1,360,814			
205/SB412		\$5,000,000	\$5,000,000		
	Research Institute - Myeloma instituta for Research and				
20//07 440	Therepy			ድኅስስ ሰሰሳ	6300 00 0
386/SB448	for personal services and operating expenses of initiating Doctor of Physical Therapy and Internal Medicine			\$200,000	\$200,000
	Rasidency Programs at the Northwest Arkansas Campus				

ACTS 1518 & 1519 of 2013 FOR THE 2013-2015 BIENNIUM

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE I	UNDING	LEGISLATIV	E FUNDING
BILL/ACT#			RELEASED	APPROVED	AVAILABLE
885/SB658	for maintenance and general operating expenses of the			\$5,000	\$5,000
	College of Health Professions Physician Assistant Program				·
660/SB668	for maintenance and general operating expenses of the			\$110,000	\$110,000
	Dental Education Program				
897/SB693	for maintenance and general operations of the Area Health			\$50,000	\$50,000
	Education Center - North Central Family Medicine				
	Residency Program				
898/SB695	for expenses of development, implementation, and			\$35,000	\$35,000
	operation of a Sports Medicine Fellowship at the Aree				
	Health Education Center - Northwest				
987/HB1595	for construction, renovation, maintenance, critical			\$300,000	\$300,000
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources		05 050 000	400.000	0700 070
Total U of A	- Medical Sciences	\$22,540,814	\$5,000,000	\$700,000	\$700,000
U of A - Mon	ticello				
205/SB412	for renovation of the Meth and Science Center	\$2,500,000			
205/SB412	for expenses of a new telephone system	\$250,000			
	for costs to re-cable campus buildings	\$300,000			
205/SB412	for wireless access point and controller expenses	\$150,000	\$150,000		
205/SB412	for Music Building renovation expenses	\$1,300,000			
205/SB412	for Academic Learning Center construction	\$1,000,000			
205/SB412	for deferred maintenance	\$1,330,000			
205/SB412	for purchase, replacement, and renewal of library holdings	\$373,213			
864/SB617	for construction, renovation, maintenance, critical			\$300,000	\$300,000
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment end furnishings of the				
	Music Building				
Total U of A	- Monticelio	\$7,203,213	\$150,000	\$300,000	\$300,000
U of A - Phili	ips Community College				
	for roof repair or roof replacement for eight (8) buildings	\$855,000			
	for technology upgrades	\$230,000			
	for chiller repair at the Stuttgart cempus	\$115,000			
	for replacement of the Fine Arts Building boiler	\$18,000			
	for insulation of the Fine Arts Building roof	\$25,000			
	for installation of an elevator in the building housing the	\$135,000			
	Small Business Incubator Project	,			
254/HB1420	for deferred maintenance	\$2,212,000			
254/HB1420	for repair or replacement of equipment and library holdings				
	for personal services, operating expenses and grants to	\$103,612			
	support the continuation of the Arkansas Delta Training	,			
	and Education Consortium University Center initiatives				
254/HB1420	for personal services, operating expenses end economic	\$430,452			
	development grants to support the continuation of				
	Arkansas Delta Training and Education Consortium				
	initlatives				
Total U of A	- Phillips Community College	\$4,311,264			
U of A - Pine	Rhi#				
	for campus renovation and repair costs	\$1,950,000			
205/SB412 205/SB412	· · · · · · · · · · · · · · · · · · ·	\$1,950,000 \$5 5 0,000			
		\$3,000,000	\$750,000	1	
205/SB412 205/SB412		\$1,180,000	3730,000	,	
205/SB412 205/SB412	for purchase, replacement, and renewal of library holdings	\$1,180,000 \$449,310			
848/SB584	for matching funds for the 1890 Research and Extension	71 C, C+++		\$255,000	\$255,000
U-10/ DEJU-1	Programs			\$2JJ,000	223,000
Total U of A	-	\$7,129,310	\$750,000	\$255,000	\$255,000
		2,,2,020	2,30,000		,

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE				E FUNDING
BILL/ACT #	DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED	RELEASED	APPROVED	AVAILABLE
University o	f Central Arkansas				
	for cabling upgrade expenses	\$700,000			
	for Old Main renovation	\$3,300,000			
205/SB412	for Lewis Science Center replacement construction	\$3,000,000	\$1,000,000		
	for deferred maintenance	\$3,170,000			
205/SB412	for purchase, replacement, and renewal of library holdings	\$1,714,461			
890/SB664	for essential operations, construction of academic facilities,			\$700,000	\$700,000
	renovation and repair of campus facilities and				
	infrastructure, and compus technology improvements				
Total Univer	sity of Central Arkansas	\$11,884,461	\$1,000,000	\$700,000	\$700,000
Veterans Afi	faire				
198/SB400	for purchase and replacement of equipment for the North	\$109,510			
	Little Rock Cemetery	7			
198/SB400	for construction expenses of an addition to the	\$450,018			
	Administrative Office Building				
867/SB621	for personal services, operating expenses, maintenance,			\$50,000	\$50,000
	construction, renovations, equipment and grents for				
	veterens services				
988/HB1598	for land acquisition, improvements, construction,			\$3,750,000	\$3,750,000
	maintenance, purchase of equipment end furnishings for a				
	Veterans' Home				
Totai Vetera	ns Affairs	\$559,528		\$3,800,000	\$3,800,000
War Memori	al Stadium Commission				
	for purchase of equipment, construction, improvements,			\$25,000	\$25,000
	renovation, and maintenance			020,000	4=5,000
270/HB1452	for various maintenance, renovation, equipping,	\$580,000			
	construction, acquisition, improvement, upgrade and repair	4200,022			
	of real property and facilities				
Total War M	emorial Stadium Commission	\$580,000		\$25,000	\$25,000
TO	TAL EXECUTIVE AND LEGISLATIVE PROJECTS	\$1,247,794,196	\$82,877,701	\$70,000,000	\$70,000,000
			**************************************	* 1 7,500,000	\$ 70,000,000
	DESCRIPTION	TO	RELEASED	TRANSFER	BALANCE
	EXECUTIVE DIVISION PROJECTS	\$114,375,596	\$82,877,701		\$31,497,895
	DESCRIPTION	TO	RELEASED	TRANSFER	BALANCE
TECH	NICAL INSTITUTES TRANSFERS AND RELEASES	\$226,159	\$225,220	L.	\$939

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