INCOME AVAILABLE / TRANSFERS IN	FUNDS
Interest Earnings for FY2016	\$16,810,339
Excess in Old General Improvement Fund (GIF) Projects	\$1,315,778
Excess Above Required Funding of the 89th Session Projects Account (89th GIF)	\$101,627,804
Unexpended in the 89th Session Projects Account for Set-Aside GIF Fund	\$3,388,517
Unexpended in the 89th Session Projects Account for Rainy Day Fund	\$4,679,963
Excess 89th Session Projects Account in the Executive Division Funds	\$8,480
General Revenue Allotment Reserve Fund Balance (FY14 & FY15 GR Surplus)	\$213,014,362
Recouped General Revenue Balances (FY15), Outlawed Warrants & Prior Year Adjustments	\$6,947,256
Technical Institutes Recovered GR Balances	\$940,720
Insurance Department Fund Balances (Balances over 1 year operating Expenses)	\$51,130,095
Attorney General Settlement Funds	\$14,400,000
Additional Funding Section 10(a)(ii) of Acts 1144 & 1145 of 2015 - Deposited as RSA	
Category A Funds are received	\$4,305,547
Additional Funding Section 4(a)(ii) of Acts 242 & 270 of 2016 - Deposited as RSA	
Category A Funds are received	\$13,800,000
Additional Funding Section 30 of Act 260 of 2016 to Rainy Day Set Aside	\$24,000,000
Additional Funding: Transfer of recouped General Revenue Balances from FY2016	\$5,845,301
TOTAL INCOME AVAILABLE	\$462,214,162

* Total FY15 General Revenue surplus is \$191,626,734 with Insurance Dept and AG one time revenue.

PROJECTS FUNDED FROM THE GENERAL IMPROVEMENT FUND	TOTAL	FUNDED	DISTRIBUTED	% DIST.
TOTAL SHARED MANDATORY SET ASIDE PROJECTS	\$203,398,010	\$203,398,010	\$189,381,041	93.11%
TOTAL LEGISLATIVE PROJECTS	\$20,000,000	\$20,000,000	\$20,000,000	100.00%
TOTAL EXECUTIVE PROJECTS	\$992,818,727	\$20,008,480	\$16,660,399	83.27%
TOTAL TECHNICAL INSTITUTES	\$940,720	\$940,720	\$292,029	31.04%
**RAINY DAY SET ASIDE	\$150,174,027	\$150,174,027	\$94,103,251	62.66%
TOTAL ECONOMIC DEVELOPMENT SET ASIDE	\$30,000,000	\$30,000,000	\$20,520,874	68.40%
GRAND TOTAL FUNDED	\$1,397,331,484	\$424,521,237	\$340,957,594	80.32%
2015 REGULAR SESSION SUPPLEMENTAL FUND TRANSFERS		\$17,000,000		
2016 FISCAL SESSION SUPPLEMENTAL FUND TRANSFERS		\$125,000	-	
EXCESS ABOVE REQUIRED FUNDING		\$20,567,925	_	

**Not inclusive of those amounts which may be transferred from time to time from Approved Shared Mandatory Set Aside Projects (For current Rainy Day total see "Rainy Day Set Aside Grand Total" Approved and Released listed below.)

2015 ACT #	SHARED MANDATORY SET ASIDE GENERAL IMPROVEMENT PROJECTS	APPROVED	RELEASED
1147 Section3 (a)(1)	Department of Correction - Lease Payments	\$13,000,000	\$10,722,739
1147 Section3 (a)(2)	Department of Human Services - Medical Services - Medicaid Biennial Funding Shortfall	\$90,000,000	\$90,000,000
1147 Section3 (a)(3)	Department of Education - Facilities Funding Shortfall	\$40,000,000	\$40,000,000
1147 Section3 (a)(5)	Department of Education - Computer Science Initiative	\$5,000,000	\$5,000,000
1147 Section3 (a)(6)	Department of Education - Pre K Programs	\$3,000,000	\$1,500,000
*1147 Section3 (a)(4)	*Economic Development Commission - Quick Action Closing Fund (Original Amount	\$20,000,000	\$20,000,000
*1147 Section3 (a)(7)	*Department of Correction - Leasing Additional Bed Space and Personal Services / Operating Expenses for Various Facilities (Original Amount \$12,218,010)	\$12,218,010	\$1,978,302
*1147 Section3 (a)(8)	*Dept of Community Correction - Transitional Reentry Centers & Parole/Probation Officers (Original Amount \$13,000,000)	\$13,000,000	\$13,000,000
*1147 Section3 (a)(9)	*Department of Community Correction - Court Accountability Grants (Original Amount \$2,800,000)	\$2,800,000	\$2,800,000
*1147 Section3 (a)(10)	*County Jail Reimbursement - Regional County Detention Facilities (Original Amount \$4,380,000) - Transferred to Rainy Day Set-Aside	\$0	\$0
**1147 Section 3 (a)(11)	**Rainy Day - Amounts transferred from approved Shared Mandatory Set-Aside Projects to Rainy Day	\$4,380,000	\$4,380,000
Total Shared Mandatory Se	et-Aside Projects	\$203,398,010	\$189,381,041
* For identified Shared Man	datory set-aside projects only, if it is determined that funding is not required at the full amount, then any		

* For identified Shared Mandatory set-aside projects only, if it is determined that funding is not required at the full amount, then any portion of those funds may be transferred to the Rainy Day Set-Aside established in Act 1147 (a)(11) of 2015 by the Chief Fiscal Officer of the State.

** Total Amount Transferred to Rainy Day from approved Shared Mandatory Set-Aside Projects.

2015 ACT #	RAINY DAY SET ASIDE GRAND TOTAL				RELEASED
1147 Section 3 (a)(11)	Rainy Day - All sources (90th Session GIF Set Aside, RSA T	\$154,554,027	\$94,103,251		
	Mandatory Set Aside Carry Forward and Approved 90th Sess	side Transfers).			
AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EUNDINC	LECISLATI	E FUNDING	
AGENCY		EXECUTIVE FUNDING			
2015 ACT #	DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED	RELEASED	APPROVED	AVAILABLE

Aeronautics Department

AGENCY 2015 ACT #	APPROPRIATED LEGISLATIVE AND EXECUTIVE DIVISIONS GENERAL IMPROVEMENT PROJECTS	EXECUTIVE APPROVED	RELEASED	LEGISLATIVE APPROVED A	FUNDING AVAILABLI
512	for grants to Aviation Training Academies for personal	ALLAUYED	ALLEASED	\$20,000	\$20,000
	services, operating expenses, and strategic planning			+,	
	expenses				
Fotal Aeronautics Depar	tment			\$20,000	\$20,000
Agriculture Department					
208	for various maintenance, renovation, equipping,	\$25,000,000			
	professional services contracts for air tankers, construction,				
	acquisition, improvement, upgrade, and repair of real				
	property and facilities				
208	for a grant of low interest loan to pay for the debts	\$13,800,000			
	associated with the Arkansas Boll Weevil Suppression				
200	Eradication Act	¢10,000,000			
208	for various maintenance, renovation, equipping, professional services contracts for air tankers, construction,	\$10,000,000			
	acquisition, improvement, upgrade, and repair of real				
	property and facilities, personal services and operational				
	expenses related to agriculture disasters				
208	for various maintenance, renovation, equipping,	\$847,200	\$847,200		
	construction, acquisition, improvement, upgrade, and repair				
	of real property and facilities relating to County and District				
	Fairs			* 18 5 00	
250	for a grant for Camp Couchdale for personal services and			\$42,500	\$42,500
	operating expenses, improvements to facilities, maintenance, sewer system connection, facility renovation,				
	roof replacement, equipment including but not limited to				
	Heating, Ventilation and Air Conditioning Units, road-				
	resurfacing and construction of buildings which are used to				
	support statewide Future Farmers of America activities				
Total Agriculture Depart	ment	\$49,647,200	\$847,200	\$42,500	\$42,50
Arkansas Northeastern C		£2 750 000			
217	for construction, renovation, maintenance, critical	\$2,750,000			
	maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a				
	Workforce Training Building				
217	for deferred maintenance	\$320,000			
217	for repair or replacement of equipment and library holdings	\$155,815			
522	for construction, renovation, maintenance, critical			\$100,000	\$100,00
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources	<u> </u>		\$100.000	\$100.00V
Total Arkansas Northeas	tern College	\$3,225,815		\$100,000	\$100,000
Arkansas Tech					
201	for construction of an Academic Classroom Facility	\$3,000,000			
201	for the provision of Instructional Technology on the Ozark	\$177,713			
	Campus				
201	for replacement of the Technology and Academic Support	\$787,549			
	building roof on the Ozark Campus	** * ***			
201	for technology infrastructure improvements and upgrades for renovation and critical maintenance of educational and	\$2,500,000	6500.000		
201	general buildings	\$2,000,000	\$500,000		
201	for deferred maintenance at the Ozark Campus	\$180,000			
201	for purchase, replacement, and renewal of equipment and	\$160,000			
	library holdings at the Ozark Campus	,			
201	for deferred maintenance	\$2,120,000			
201	for purchase, replacement, and renewal of equipment and	\$1,318,855			
	library holdings				
493	for construction, renovation, maintenance, critical			\$142,500	\$142,500
	maintenance, equipment, security enhancements,				
Total Arkansas Tech	technology upgrades/equipment and library resources	\$12,244,267	\$500,000	\$142,500	\$142,50
Total Arkalisas Teeli		\$12,244,207	\$500,000	\$142,500	\$142,50
ASU - Beebe					
217	for construction, renovation, maintenance, critical	\$2,813,000			
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources of an				
~	IT Services Data Center	<i>* • • • • • • • • • • • • • • • • • • •</i>			
217	for renovations of State Hall	\$437,000			
217	for deferred maintenance	\$980,000 \$488 585			
217 443	for repair or replacement of equipment and library holdings	\$488,585		\$20,000	\$20,00
445	for construction, renovation, equipment, maintenance, personal services and operating expenses of the ASU -			\$20,000	\$20,00
	Heber Springs Campus Academic Building				
Total ASU - Beebe		\$4,718,585		\$20,000	\$20,00
Beebe		÷.,/10,000		\$20,000	\$20,00
ASU - Jonesboro					
201	for renovation of Wilson Hall	\$3,000,000			
201	for construction of a Studio Arts addition to the College of	\$3,000,000			
201	Fine Arts				

ACENCY	ADDODDIATED I ECICI ATIVE AND EVECTORIZE	EVECUTIV	FUNDING	LECISI ATIVE	FUNDING
AGENCY 2015 ACT #	APPROPRIATED LEGISLATIVE AND EXECUTIVE DIVISIONS GENERAL IMPROVEMENT PROJECTS	EXECUTIVE APPROVED	E FUNDING RELEASED	LEGISLATIVE APPROVED A	FUNDING VAILABLE
201	for renovation of the International Student Center building	\$2,000,000			
201	for deferred maintenance	\$4,620,000			
201	for the purchase, replacement, and renewal of equipment	\$2,273,164			
201	and library holdings for construction, renovation, maintenance, equipment,	\$15,000,000	\$500,000		
	personal services and operating expenses of the various	,	,		
	institutions and entities of the Arkansas State University				
423	System for construction, renovation, maintenance, critical			\$75,000	\$75,000
423	maintenance, equipment, security enhancements,			\$75,000	\$75,000
	technology upgrades/equipment and library resources				
755	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				
767	for construction, renovation, maintenance, critical			\$5,000	\$5,000
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources for				
773	the Paragould Instructional Site			\$15,000	\$15,000
//3	for major maintenance, construction, operating expenses, security equipment, repairs, and equipment for the			\$15,000	\$15,000
	Hemingway-Pfeiffer Museum and Educational Center				
775	for capital improvements including completion of theatre			\$75,000	\$75,000
	reconstruction, parking and landscaping at Colony Center,				
	adjacent outdoor stage, parking at Cash home, construction				
	of outbuildings, including barn for classrooms and restrooms, and colony house to be used for security /				
	maintenance				
811	for construction, renovation, maintenance, critical	\$500,000			
	maintenance, equipment, security enhancements,				
Total ASU - Jonesboro	technology upgrades/equipment and library resources	\$30,393,164	\$500,000	\$180,000	\$180,000
Total ASU - Jonesboro		\$50,595,104	\$500,000	\$180,000	\$180,000
ASU - Mountain Home					
217	for construction, renovation, maintenance, critical	\$2,000,000			
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources of an Occupational Technical Center				
217	for construction, renovation, maintenance, critical	\$750,000			
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources of a				
217	Health and Wellness Center	¢100.000			
217 217	for deferred maintenance for repair or replacement of equipment and library holdings	\$180,000 \$179,260			
784	for construction, renovation, maintenance, critical	\$177,200		\$50,000	\$50,000
	maintenance, equipment, security enhancements,				
Total ASU - Mountain H	technology upgrades/equipment and library resources	\$3,109,260		\$50,000	\$50,000
Total ASO - Wouldan II	ione	\$5,109,200		\$50,000	\$50,000
ASU - Newport					
217	for construction, renovation, maintenance, critical	\$2,000,000			
	maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of a				
	Multi-Purpose Building on the Jonesboro campus				
217	for renovation of the Academic Building on the Jonesboro	\$750,000			
	campus				
217	for deferred maintenance	\$300,000 \$239,545			
217 454	for repair or replacement of equipment and library holdings for construction, operations, renovation, maintenance,	\$239,545		\$25,000	\$25,000
	equipment, technology upgrades/equipment of a Workforce			\$20,000	<i>220,000</i>
	Education Program facility				
462	for construction, operations, renovation, maintenance,			\$25,000	\$25,000
	equipment technology upgrades/equipment of a Workforce Education Program facility				
480	for construction, operations, renovation, maintenance,			\$30,000	\$30,000
	equipment, and technology upgrades/equipment of the				
	Workforce Education Program facility at the Jonesboro				
T-4-1 ACLI NUMBER	Campus	\$2 200 E4E		600.000	600.000
Total ASU - Newport		\$3,289,545		\$80,000	\$80,000
Auditor of State					
976	for personal services for Deputy Prosecuting Attorneys			\$182,036	\$182,036
Total Auditor of State				\$182,036	\$182,036
Black River Technical C	ollege				
217	for energy efficient lighting upgrades	\$500,000			
217	for HVAC mechanical upgrades in the Administration	\$85,000			
217	Building	\$2 145 000			
217	for expansion of the Paragould Campus Building for deferred maintenance	\$2,165,000 \$350,000			
/	Jorentea mantendilee	4550,000			

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIV		LEGISLATIVE	
2015 ACT # 217	DIVISIONS GENERAL IMPROVEMENT PROJECTS for repair or replacement of equipment and library holdings	APPROVED \$282,075	RELEASED	APPROVED A	VAILABLE
764	for construction, renovation, maintenance, critical	\$202,070		\$20,000	\$20,000
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment, Law Enforcement Academy expenses, and library resources				
Total Black River Technic		\$3,382,075		\$20,000	\$20,000
		\$5,562,675		\$20,000	\$20,000
Building Authority					
191	for various maintenance, renovation, equipping,	\$40,000,000			
	construction, acquisition, improvement, upgrade and repair projects for all state-owned real property and facilities				
Total Building Authority	projects for an state-owned real property and facilities	\$40,000,000			
rotar Banang radionty		\$10,000,000			
Capitol Zoning Commissi	on				
184	for the purchase and delivery of an EZGO 2Five Low Speed	\$15,000			
	Vehicle to be used for the inspection of properties in the Capitol Zoning District				
Total Capitol Zoning Corr		\$15,000			
		,			
Career Education Departn					
772	for a transfer to the Skills Development Fund for personal	\$40,000,000			
	services, operating expenses, equipment and grants for comprehensive statewide workforce development programs				
	comprehensive state what workforce development programs				
Total Career Education D	epartment	\$40,000,000			
College of The Ouachitas 217	for renovation of the Workforce Innovation Center	\$300,000			
217	for construction, renovation, maintenance, critical	\$2,200,000			
	maintenance, equipment, security enhancements,	,,			
	technology upgrades/equipment and library resources of the				
	Conference and Student Center				
217 217	for deferred maintenance for repair or replacement of equipment and library holdings	\$180,000 \$143,050			
Total College of The Oua	· · · · · · ·	\$2,823,050			
		,,			
Community Correction		***			
179	various maintenance, renovation, equipping, construction,	\$10,000,000			
	acquisition, improvement, upgrade, and repair of real property and facilities				
540	for a transfer to the Accountability Court Fund for Court	\$2,800,000			
	Accountability grants for personal services and operating				
	expenses of the Department of Community Correction -				
540	Court Accountability Grants for a transfer to the Department of Community Correction	\$5,588,150			
540	Fund Account for grants for personal services and operating	\$5,588,150			
	expenses of the Department of Community Correction -				
	Transitional Reentry Centers				
540	for a transfer to the Department of Community Correction	\$7,514,529			
	Fund Account for personal services and operating expenses of the Department of Community Correction for				
	Probation/Parole Officers, Asst. Area Managers, and				
	Substance Abuse Leaders				
Total Community Correct	ion	\$25,902,679			
Crime Laboratory					
Crime Laboratory 156	various maintenance, renovation, equipping, construction,	\$1,000,000			
150	acquisition, improvement, upgrade, and repair of real	\$1,000,000			
	property and facilities				
Total Crime Laboratory	_	\$1,000,000			
Crowley's Ridge Technica	Institute				
333	for cosmetology classroom and laboratory facilities	\$830,750			
	construction and equipment costs				
333	for major maintenance and repair of facilities	\$907,000			
333	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 Crowley's Ridge Tee		\$2,737,750			
Design of the state					
Department of Correction	for diagnostic building renovation, improvement, upgrade,	\$10,000,000			
	ior diagnostic bunding renovation, improvement, upgrade,	\$10,000,000			
213	equipping and construction of the Diagnostic Unit in Pine				
	equipping and construction of the Diagnostic Unit in Pine Bluff				
		\$625,000			
213	Bluff for critical infrastructure needs including the upgrade, replacement, or repair of microwave fence systems used to	\$625,000			
213	Bluff for critical infrastructure needs including the upgrade,	\$625,000 \$80,000			

	AS OF OCTOBER 31, 2010						
AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVI		LEGISLATIVE			
2015 ACT # 213	DIVISIONS GENERAL IMPROVEMENT PROJECTS for replacement, upgrade, and addition to the current camera security systems and recorders utilized at each correctional	APPROVED \$2,000,000	RELEASED	APPROVED A	VAILABLE		
213	facility for maintenance, replacement, repair, expansion, construction, equipping, renovation, purchase, improvement and upprode a convicting facilities	\$3,000,000					
213	and upgrade of existing facilities for drainage maintenance at the East Arkansas Unit	\$300,000					
213	for remodel of an existing structure at the Cummins Farm to accommodate a rice and gritts mill	\$604,830					
539	operating expenses and professional fees associated with leasing bed space from out-of-state facilities	\$2,851,200					
822	personal services and operating expenses of the Department of Correction - Ester Unit	\$6,968,256					
822	personal services and operating expenses of the Department of Correction - Female Work Release - Pine Bluff	\$1,286,909					
822	operating expenses of the Department of Correction - Ouachita River Unit	\$574,113					
822	operating expenses of the Department of Correction - Tucker Unit	\$534,853					
822	for a transfer to the County Jail Reimbursement Fund for the reimbursement to Regional County Detention Facilities housing state inmates of the Department of Correction -	\$4,380,000					
822	Regional County Detention Facility for maintenance, replacement, repair, expansion, construction, equipping, renovation, purchase, improvement and upgrade of existing facilities of the Department of Correction	\$10,000,000					
al Department of Corre		\$43,205,161					
partment of Finance and	d Administration						
197	For major maintenance, renovation, repair or construction to provide contingency appropriation for capital projects	\$500,000					
197	For State Motor Vehicle Acquisition	\$12,000,000					
246	for the Southwest Economic Development District of Arkansas, Inc.			\$65,000	\$65,000		
246	for the Western Arkansas Economic Development District, Inc.			\$20,000	\$20,000		
246	for the West Central Arkansas Economic Development District, Inc.			\$20,000	\$20,000		
253	for the Southeast Arkansas Economic Development District, Inc.			\$20,000	\$20,000		
253	for the Southwest Economic Development District of Arkansas. Inc.			\$70,000	\$70,000		
253	for the West Central Arkansas Economic Development District, Inc.			\$25,000	\$25,000		
254	for grants to the Arkansas Hunger Relief Alliance to support hunger relief efforts throughout the state			\$15,000	\$15,000		
416	for the Northwest Arkansas Economic Development District, Inc.			\$40,000	\$40,000		
417	for the Northwest Arkansas Economic Development District, Inc. for grants to work colleges, as defined by U.S.C., Title 42, Section 2756b, that is part of the Work			\$33,000	\$33,000		
	Colleges Consortium, for personal services and operating expenses, scholarships, research, development and delivery of education coursework and math and science coursework, costs associated with athletic programs, land acquisition,						
	equipment acquisition, infrastructure costs, including site development costs, construction, improvements, landscaping, renovation, dorm renovation, major maintenance, building of roads and/or parking lots						
426	for the Northeast Arkansas Economic Development District, Inc.			\$55,000	\$55,000		
427	for a grant for improvements to the education building, an Arkansas Farm exhibit, general grounds maintenance, equipment, construction, renovation and operating expenses			\$60,000	\$60,000		
435	for the Little Rock Zoo for the Southeast Arkansas Economic Development District,			\$56,000	\$56,000		
435	Inc. for the Southwest Economic Development District of			\$41,000	\$41,000		
444	Arkansas, Inc. for the Northwest Arkansas Economic Development			\$50,000	\$50,000		
469	District, Inc. for the Northeast Arkansas Economic Development District,			\$75,000	\$75,000		
470	Inc. for the Southwest Economic Development District of			\$225,000	\$225,000		
	Arkansas, Inc.						

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE		LEGISLATIV	
2015 ACT # 473	DIVISIONS GENERAL IMPROVEMENT PROJECTS for the Northwest Arkansas Economic Development	APPROVED	RELEASED	APPROVED \$225,000	AVAILABI \$225,00
474	District, Inc. for the Northwest Arkansas Economic Development			\$80,000	\$80,00
	District, Inc.				
476	for the West Central Arkansas Economic Development District, Inc.			\$92,500	\$92,50
481	for the Northwest Arkansas Economic Development District, Inc.			\$47,500	\$47,50
481	for the West Central Arkansas Economic Development District, Inc.			\$95,000	\$95,00
482	for the Northwest Arkansas Economic Development			\$85,000	\$85,00
482	District, Inc. for the Western Arkansas Economic Development District,			\$200,000	\$200,00
486	Inc. for the Western Arkansas Economic Development District,			\$142,500	\$142,50
486	Inc. for the West Central Arkansas Economic Development			\$142,500	\$142,50
496	District, Inc. for the Northeast Arkansas Economic Development District,			\$297,500	\$297,50
	Inc.				
503	for the North Central Arkansas Economic Development District, Inc.			\$206,000	\$206,00
514	for the Central Arkansas Economic Development District, Inc.			\$205,000	\$205,00
551	for the Central Arkansas Economic Development District, Inc.			\$285,000	\$285,00
612	for the Central Arkansas Economic Development District,			\$70,000	\$70,00
619	Inc. for the Central Arkansas Economic Development District,			\$275,000	\$275,00
622	Inc. for the Southwest Economic Development District of			\$25,000	\$25,00
622	Arkansas, Inc. for the Central Arkansas Economic Development District,			\$200,000	\$200,00
641	Inc. for the Southeast Arkansas Economic Development District,			\$235,000	\$235,00
	Inc.				
647	for the Southeast Arkansas Economic Development District, Inc.			\$50,000	\$50,00
647	for the West Central Arkansas Economic Development District, Inc.			\$235,000	\$235,00
654	for the Central Arkansas Economic Development District, Inc.			\$260,000	\$260,00
745	for the Southeast Arkansas Economic Development District, Inc.			\$188,000	\$188,00
748	for the Northwest Arkansas Economic Development			\$185,000	\$185,00
760	District, Inc. for the Western Arkansas Economic Development District,			\$285,000	\$285,00
763	Inc. for the Northeast Arkansas Economic Development District,			\$147,500	\$147,50
765	Inc. for the North Central Arkansas Economic Development			\$150,000	\$150,00
765	District, Inc. for the Southeast Arkansas Economic Development District,			\$35,000	\$35,00
	Inc.				
766	for the North Central Arkansas Economic Development District, Inc.			\$285,000	\$285,00
786	for the North Central Arkansas Economic Development District, Inc.			\$71,250	\$71,25
786	for the West Central Arkansas Economic Development District, Inc.			\$71,250	\$71,25
786	for the Central Arkansas Economic Development District, Inc.			\$142,500	\$142,50
800	for the Western Arkansas Economic Development District,			\$285,000	\$285,00
818	Inc. for the Northwest Arkansas Economic Development			\$1,375,000	\$1,375,00
818	District, Inc. for the North Central Arkansas Economic Development			\$537,500	\$537,50
818	District, Inc. for the Northeast Arkansas Economic Development District,			\$950,000	\$950,00
	Inc.				
818	for the Southeast Arkansas Economic Development District, Inc.			\$500,000	\$500,00
818	for the Southwest Economic Development District of Arkansas, Inc.			\$612,500	\$612,50
818	for the Western Arkansas Economic Development District, Inc.			\$737,500	\$737,50
818	for the West Central Arkansas Economic Development District, Inc.			\$737,500	\$737,50
818	for the Central Arkansas Economic Development District,			\$1,550,000	\$1,550,00
anartment of Fire	Inc	\$12,500,000		\$13,394,000	\$13,394,00

		510BER 51, 2010			
AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE		LEGISLATIV	
2015 ACT #	DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED	RELEASED	APPROVED	AVAILABLE
DFA-Management Servi	ces				
155	For various maintenance, renovation, equipping,	\$2,000,000			
	construction, acquisition, improvement, upgrade, data				
	processing, personal services, operating expenses, and repair of real property and facilities department-wide				
155	For implementation of and contractual services for the SAP	\$1,500,000			
	Employee Self Service (ESS) Time Entry and Approval and				
	Leave Request module	\$2,500,000			
Fotal DFA-Management	Services	\$3,500,000			
DFA-Revenue Services I	Div.				
198	For major maintenance and repairs to the Ledbetter Building	\$965,750			
Fotal DFA-Revenue Serv	and Ragland Building	\$965,750			
Total DIA-Revenue Ser	vices Div.	\$905,750			
Department of Human Se	ervices				
642	for grants for construction, renovation, personal services,			\$50,000	\$50,000
	operating expenses, purchase of equipment and major maintenance for After School Programs				
820	for a grant for personal services, operating expenses,			\$1,000,000	\$1,000,000
	construction, renovation, and the purchase of equipment to				
	the Hunger Relief Alliance for feeding the needy of the State of Arkansas				
fotal Department of Hur	nan Services Department			\$1,050,000	\$1,050,000
our Department of Hu	in our rous Department			\$1,000,000	\$1,000,000
OHS-Aging and Adult Se					
424	for grants for construction, renovation, personal services and operating expenses, purchase of equipment, and major			\$10,000	\$10,000
	maintenance of Senior Citizen Centers				
424	for grants for personal services and operating expenses,			\$10,000	\$10,000
	construction, renovation, and the purchase of equipment to				
	provide various community-based senior services, including but not limited to, congregate and home-delivered meals,				
	client representation, information and assistance,				
	socialization, adult day care and transportation				
424	for grants for hospice providers for construction, renovation,			\$15,000	\$15,000
	personal services, operating, purchase of equipment, and major maintenance expenses				
424	for a grant to Area Agencies on Aging for construction,			\$20,000	\$20,000
	renovation, personal services and operating expenses,				
	purchase of equipment, and major maintenance of Senior Citizen Centers				
437	for grants for construction, renovation, personal services			\$20,000	\$20,000
	and operating expenses, purchase of equipment, and major				
636	maintenance of Senior Citizen Centers for grants for Meals on Wheels providers for construction,			\$10,000	\$10,000
050	renovation, personal services, operating expenses, purchase			\$10,000	\$10,000
	of equipment and major maintenance expenses				
640	for grants for construction, renovation, personal services			\$20,000	\$20,000
	and operating expenses, purchase of equipment, and major maintenance of Senior Citizen Centers				
792	for grants to Area Agencies on Aging for construction,			\$20,000	\$20,000
	renovation, personal services and operating expenses,				
	purchase of equipment, and major maintenance of Senior Citizen Centers				
fotal DHS-Aging and A				\$125,000	\$125,000
				,	. 2,000
DHS-Behavioral Health				¢10.000	¢10.000
635	for a grant to a transitional living shelter for women 18 or older who have been treated for a mental, physical or			\$10,000	\$10,000
	emotional disability for personal services, operating				
	expenses, construction, improvements, equipment,				
	renovation and maintenance expenses			¢10.000	¢10.000
Total DHS-Behavioral H	eaith			\$10,000	\$10,000
OHS-Developmental Dis	abilities				
183	for costs associated with demolition, construction,	\$7,778,144			
	replacement, renovation, upgrade and addition of facilities at the Booneville Human Development Center				
425	at the Booneville Human Development Center for grants to Human Development Centers serving			\$50,000	\$50,000
	developmentally disabled individuals for personal services			+= 3,000	42 0,000
	and operating expenses, construction, improvements,				
	equipment, renovation, and maintenance expenses			\$25,000	\$75 000
614	for a grant to the Conway Human Development Center			\$25,000	\$25,000
614	serving developmentally disabled individuals for personal				
614	serving developmentally disabled individuals for personal services and operating expenses, construction,				
614	services and operating expenses, construction, improvements, equipment, renovation, and maintenance				
614 Total DHS-Development	services and operating expenses, construction, improvements, equipment, renovation, and maintenance expenses	\$7,778,144		\$75,000	\$75,000

AGENCY 2015 ACT #	APPROPRIATED LEGISLATIVE AND EXECUTIVE DIVISIONS GENERAL IMPROVEMENT PROJECTS	EXECUTIVE APPROVED	FUNDING RELEASED	LEGISLATIVE APPROVED A	FUNDING VAILABLE
DHS-Division of Admi 180	inistrative Services for various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade and repair of real property and facilities department-wide	\$2,300,000			
Total DHS-Division of	Administrative Services	\$2,300,000			
DHS-Youth Services D	Division				
154	for upgrades and improvements to the surveillance systems at all juvenile detention facilities of the Department of Human Services - Division of Youth Services	\$5,000,000			
Total DHS-Youth Serv		\$5,000,000			
East Arkansas Commu	nity College				
217	for technology infrastructure updates	\$182,500			
217	for renovation and expansion of the Maintenance Building	\$195,000			
217	for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the Student Center	\$1,844,000			
217	for renovation of Classroom Building 3	\$28,500			
217	for deferred maintenance	\$260,000	\$150,000		
217	for repair or replacement of equipment and library holdings	\$137,035			
520	for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment, library resources and			\$50,000	\$50,000
Total East Arkansas Co	classrooms in the Cross County Technology Center	\$2,647,035	\$150,000	\$50,000	\$50,000
Economic Developmer	et Commission				
150	for a transfer to the Economic Development Incentive Quick	\$50,000,000			
150	Action Closing Fund, for incentives to attract new business and economic development to the state	\$50,000,000			
150	for funding for grants and/or loans to state agencies, cities, counties, community-based non-profit organizations and other eligible entities to undertake public works projects and/or job training efforts which support private sector job creation opportunities, alleviate conditions which constitute a threat to public health and well being, or partially defray the costs of providing access to publicly owned industrial parks, and/or technology parks; to provide grants and/or loans for the expansion of the aircraft and aerospace industry; grants and/or loans for port and waterway economic development projects; grants and/or loans for technology based economic development projects; grants and/or loans for industrial site development costs (including, but not limited to land acquisition, construction, renovation, and equipment acquisition); development of intermodal facilities (including, but not limited to port and waterway projects, rail spur construction and road and highway improvements); grants and/or loans to pay the costs of environmental mitigation projects; and for for funding for an investment in Arkansas' workforce	\$20,000,000	\$5,600,000		
150	for runding for an investment in Arkansas workforce through training incentives for companies located in Arkansas to upgrade skills of their existing workforce, or for a potential new workforce, and to build capacity within Arkansas to supply on-going training needs of Arkansas companies and to increase participation in the State's school- to-work initiatives	\$2,000,000			
150	for allocation by the Executive Director of the Arkansas Economic Development Commission for activities associated with the implementation of the State's strategic plan for economic development	\$500,000			
150	for payments on bonds issued for economic development projects authorized under Amendment 82 to the Constitution of the State of Arkansas of 1874	\$7,000,000			
240	for grants to cities, counties, planning and development districts, and other eligible entities for land acquisition, improvements, construction, renovation, major maintenance, and purchase of equipment, industrial site development costs including, construction			\$40,000	\$40,000

	AS OF O					
AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE		LEGISLATIVI		
2015 ACT #	DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED	RELEASED		AVAILABLE	
255	for grants to cities, counties, planning and development districts, and other eligible entities for land acquisition,			\$50,000	\$50,000	
	improvements, construction, renovation, major					
	maintenance, and purchase of equipment, industrial site					
	development costs including, construction, renovation, and					
	equipment acquisition, development of intermodal					
	facilities, including port and waterway projects, rail spur construction and road and highway improvements,					
	environmental mitigation projects, and construction and					
	improvement of water and sewer systems					
418	for a grant for the Arkansas World Trade Center for			\$40,000	\$40,000	
	personal services, operating expenses, materials, equipment,					
	renovations, construction and maintenance			*** * ***	** * • • • •	
419	for a grant for a statewide membership-based nonprofit			\$25,000	\$25,000	
	association for continued development to promote and support statewide capacity building and nonprofit workforce					
	development through technical assistance for organizational					
	development, products and services to improve efficiency,					
	and a network for professional and organizational					
120	engagement			#20.000	#2 0,000	
428	for grants to cities, counties, planning and development			\$20,000	\$20,000	
	districts, and other eligible entities for land acquisition, improvements, construction, renovation, major					
	maintenance, and purchase of equipment, industrial site					
	development costs including, construction, renovation, and					
	equipment acquisition, development of intermodal facilities,					
	including port and waterway projects, rail spur construction					
	and road and highway improvements, environmental					
	mitigation projects, and construction and improvement of water and sewer systems					
553	for a transfer to the Innovate Arkansas Fund for personal	\$5,000,000	\$250,000			
	services and operating expenses of the Arkansas Economic					
	Development Commission - Innovate Arkansas					
819	for grants for defraying the cost of constructing and			\$1,000,000	\$1,000,000	
Total Formania Davalan	operating Senior Citizen Centers	\$85 500 000	£5 850 000	¢1 175 000	£1 175 000	
Total Economic Develop	ment Commission	\$85,500,000	\$5,850,000	\$1,175,000	\$1,175,000	
Education Department						
332	for grants and aid for the Arkansas School Recognition	\$10,000,000				
	Program					
436	for grants for breakfast nutritional programs in public			\$40,000	\$40,000	
610	schools	\$2,000,000	\$2,000,000			
610	for a grant for Teach for America for personal services and operating expenses to provide training and support for	\$3,000,000	\$2,000,000			
	Arkansas teachers statewide					
610	for a grant for personal services and operating expenses for	\$1,000,000				
	support of the Arkansas Academic Roadmap					
665	for grants for personal services, operating expenses,			\$25,000	\$25,000	
	professional development and training, research,					
	instructional materials and supplies, technology upgrades/equipment and library resources for an arts-					
747	for a grant for Teach for America for personal services and			\$5,000	\$5,000	
/4/	operating expenses to provide training and support for			\$5,000	\$5,000	
	Arkansas teachers statewide					
807	For a transfer to the Department of Education Public School	\$13,000,000				
	Fund Account for grants and aid for the Arkansas Better					
014	Chance Program			¢10.000	¢10.000	
814	for grants for personal services, operating expenses, instructional materials and supplies, technology			\$10,000	\$10,000	
	upgrades/equipment, and library resources for residential or					
	commuter Academic Enrichment for the Gifted/Talented in					
	Summer programs					
Total Education Departm	hent	\$27,000,000	\$2,000,000	\$80,000	\$80,000	
Education - Public Schoo 789	for a transfer to the Department of Education Public School	\$5,000,000				
/89	Fund Account for grants and aid for open-enrollment public	\$5,000,000				
	charter schools for the Open-Enrollment Public Charter					
	School Facilities Funding Aid Program					
Total Education - Public	School Academic Facilities	\$5,000,000				
Education-Educational T		64 (00 000				
190	for maintenance of state-owned broadcast infrastructure and	\$4,690,000				
190	the network distribution system for personal services and operating expenses for archiving	\$260,000				
170	stories of World War II veterans	φ200,000				
617	for construction, renovation, maintenance, critical			\$25,000	\$25,000	
	maintenance, equipment, security enhancements,			*		
	technology upgrades/equipment, acquisition, improvement,					
	upgrade, and repair of real property and facilities, including					
					_	

AGENCY 2015 ACT #	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE		LEGISLATIVE	
2015 ACT # Total Education-Education	DIVISIONS GENERAL IMPROVEMENT PROJECTS nal TV	APPROVED \$4,950,000	RELEASED	APPROVED . \$25,000	AVAILABLE \$25,000
Total Education-Education		\$4,750,000		\$25,000	\$25,000
Education-School for the I		63 100 000			
157	for various maintenance, renovation, equipping, construction, acquisition, improvement, upgrade, and repair	\$2,100,000			
	of real property and facilities				
Total Education-School fo	r the Blind	\$2,100,000			
Education-School for the I	Deaf				
196	for various maintenance, renovation, equipping,	\$5,400,000			
	construction, acquisition, improvement, upgrade, and repair				
	of real property and facilities	¢5 400 000			
Total Education-School fo	r the Deaf	\$5,400,000			
Emergency Management					
193	for replacement of the State Emergency Operations Center	\$400,000			
Total Emergency Manager	Audio Visual Equipment	\$400,000			
Total Energency Manager	hen	\$400,000			
Game & Fish Commission					
238	for grants for personal services, operating expenses, equipment and associated costs for the Hunters Feeding the			\$12,000	\$12,000
	Hungry program for Arkansans statewide				
Total Game & Fish Comm				\$12,000	\$12,000
Coologies! Surge					
Geological Survey 149	for Arkansas Geological Survey Warehouse Roof	\$95,000			
/	Replacement				
Total Geological Survey	-	\$95,000			
Health Department					
215	for various maintenance, renovation, equipping,	\$8,000,000			
	construction, acquisition, improvement, upgrade, and repair				
220	of real property and facilities			¢ 2 0.000	¢20.000
239	for grants for community organizations that provide hunger relief programs			\$20,000	\$20,000
502	for grants for community organizations that provide hunger			\$2,000	\$2,000
	relief programs	******		***	***
Total Health Department		\$8,000,000		\$22,000	\$22,000
Henderson State Universit	у				
201	for Phase I renovation to various campus buildings	\$3,000,000			
201	for construction of a School of Business building and renovation of Mooney Hall	\$2,000,000			
201	for upgrade and replacement of campus network	\$1,800,000	\$250,000		
	infrastructure				
201	for furnishings and equipment for the Hot Springs Education Center	\$200,000			
201	for deferred maintenance	\$1,690,000			
201	for the purchase, replacement, and renewal of equipment	\$596,197			
248	and library holdings			¢(2,500	¢(2,500
248	for construction, renovation, maintenance, critical maintenance, equipment, security enhancements,			\$62,500	\$62,500
	technology upgrades/equipment and library resources				
Total Henderson State Uni	iversity	\$9,286,197	\$250,000	\$62,500	\$62,500
Heritage Department - Art	s Council				
212	for grants for Community Arts Development and Arts	\$850,000	\$75,000		
	Education programs				
Total Heritage Department	t - Arts Council	\$850,000	\$75,000		
Heritage Department - Cer	ntral Administration				
212	for maintenance, renovation, equipping, construction,	\$645,000	\$30,875		
	acquisition, improvement, upgrade and repair of real				
	property, personal services, operating expenses and master plan development				
414	for a grant to a nonprofit organization for the construction			\$75,000	\$75,000
	of a bicentennial statue or monument in Arkansas' capitol				
	city that commemorates Arkansas' role in the land survey of the Louisiana Purchase, which began in Arkansas				
431	for grants for maintenance and operations, construction,			\$25,000	\$25,000
-	repairs and equipment for museums focused on science,				,
(1)	technology, engineering and mathematics			e10.000	¢10.000
646	for matching grants for construction, improvements, renovation, equipping, supplies, upgrades, operating			\$10,000	\$10,000
	expenses and maintenance for historical monuments,				
	markers, structures, tours, and documents related to African				
Total Heritage Department	American Arkansans	\$645,000	\$30,875	\$110,000	\$110,000
Total Heritage Department	t - Contrai Aunimistration	\$045,000	\$20,875	\$110,000	\$110,000

and Universities and for personal services and operating expenses as determined of the Department of Higher Education for outreach programs to promote awareness of the scholarships for Historicall S10 for grants for scholarships for Historically Black Colleges and Universities and for personal services and operating expenses as determined of the Department of Higher Education Or outreach programs to promote awareness of the scholarships for Historical Total Higher Education Department 670 for grants to Regional Intermodal Transportation Authorities for feasibility studies, planning, research, advertising, acquisition of property, personal services and operations; costs of bond issuance, repayment and servicing and construction, development, improvement, maintenance, equipping, operating, and regulating facilities and services 211 for various maintenance, renovation, equipping. 212 for various maintenance, renovation, equipping. 213 for various maintenance, renovation, equipping. 214 for various maintenance, renovation, equipping. 215 for construction of an Aviation Annex 216 for prosently college 217 for construction of an Aviation Annex 217 for construction of an Aviation Annex 217 for perior replacement and library holdings 704 Mid-South Community College 218 for personal services, operating expenses, materials, equipment, renovations, construction and maintenance related to the administration of military justice in the Arkanss National Guard 216 for construction of an Counce of a Youth Program Facility 216 for construction and renovation of a Youth Program Facility 216 for construction and renovation of a Youth Program Facility 216 for construction and renovation of a Youth Program Facility 216 for construction and renovation of a Youth Program Facility 216 for construction and renovation of a Youth Program Facility 216 for construction and renovation for Youth Program Facility 216 for construction and renovation for Youth Program Facility 216 for construction and renovation for Youth Program Facility 217 fo	AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE F		LEGISLATIVE	
212 be prain for the County Courbons Restoration Program Ber Ind Acquisition and Improvement of the Instinct Elistics Ferry Batticfield new Present. Arkanass \$30,000 \$30,000 \$30,000 11 Intringe Department - Monie Templan Cater 212 for Ingredow of the Instingt Berling Ferry Batticfield new Presentation Presentation Presentation \$1,000,000 \$1,000,000 122 for Ingredow of the Instingt Berling Presentation Presentation Presentation of Arkanass Heringe and Internet Cater Instingt Presentation Presentation of Arkanass Heringe and Internet Fund \$1,000,000 \$1,000,000 212 for Ind acquisition for and sevenability of the Department of Arkanass Heringe and Internet Fund \$2,180,000 \$1,000,000 212 for Ind acquisition for and sevenability of the Department of Arkanass Heringe and Internet Fund \$2,180,000 \$2,000,000 200 for Various maintenance, recovarious, equipping, and Universities and for promain excises and operating of real property and Incilings of Historical S10,000 \$30,000 \$30,000 200 for various maintenance, recovarious, equipping, and Universities and for promain excises and operating receptones and chalarity of Historical S10,000 \$30,000 \$30,000 310 for grants for schedurality Black Colleges and Universities and for promain excises and operation for schedurality for Historical S10,000 \$30,000 \$30,000 311 for contraction of an Avalation Annex S2,000 \$20,000 \$20,000 321 for contractio			APPROVED F	RELEASED	APPROVED A	VAILABLE
415 for fund acquisition and improvement of the listeric Elister Ferry Battelfield neur Precet, Achanas \$32,000 \$30,000 Total Heringe Department - Mosic Templan Center \$1,250,000 \$10,000 \$10,000 121 for the purphase of the building and land located at 906 condewy Street in Little Rock, Achanas \$1,000,000 \$10,000 121 for land captistion for and secondably of the Department of Achanasis Heringe natural areas \$1,000,000 \$2,180,000 121 for land captistion for and secondably of the Department of Achanasis Heringe natural areas \$2,180,000 \$2,180,000 200 for fund transfer to the Workforce Initiative Act of 2015 for fund transfer to the Workforce Initiative Act of 2015 for Governor's Distinguished Scholars program scholarships \$2,000,000 \$30,000 200 for fund transfer to the Workforce Initiative Act of 2015 for fund transfer to the Workforce Initiative Act of 2015 for Governor's Distinguished Scholars program scholarships \$3,000,000 \$30,000 \$30,000 200 for fund transfer to the Workforce Initiative Act of 2015 for fund transfer to resolutive programs to promote awareness of the scholarships for Historical Higher Education for outcach programs to promote awareness of the scholarships for Historical Higher Education for outcach programs to promote awareness of the scholarships for Historical Higher Education for outcach programs to promote awareness of the scholarships for Historical Higher Education of programs, program	0 1		£1.250.000			
Ferry Ballingtic deer Precedit, Arkansis 51,250,000 530,000			\$1,250,000		#20.000	*2 0,000
Total Harings Department - Mosic Templars Center \$1,250,000 \$10,000 \$30,000 121 for the partners of the building and had located at 906 Broadway Street in Little Rock, Advances \$1,000,000 \$10,000 Total Harings Department - Mease Templars Center \$2,250,000 \$1,000,000 122 for last acquisition for and stewardship of the Department of Advances Heringe numbers \$2,180,000 123 for last acquisition for and stewardship of the Department of Advances Heringe numbers \$2,180,000 200 for for four large to the Wulkforce Initiative Act of 2015 Fund \$2,000,000 200 for four center in Distinguished Scholars program scholarships \$1,000,000 200 for four center initiative Act of 2015 Fund \$2,000,000 200 for four center initiative Act of 2015 Fund \$2,000,000 200 for four center initiative Act of 2015 Fund \$2,000,000 200 for fourents of Initiative Act of 2015 Fund \$2,000,000 201 for four center initiative Act of 2015 fund \$2,000,000 510 for four center initiative Act of 2015 fund \$2,000,000 510 for four center initiative Act of 2015 fund \$2,000,000 510 for four center initiative Ac	415				\$30,000	\$30,000
Heringe Department Mossic Tamplas Cater S1,000,000 212 for the purchase of the building and land located at 906 Broadway Struct In Little Rock, Adamass 51,000,000 212 for the purchase of the building and land located at 906 Broadway Struct In Little Rock, Adamass 51,000,000 212 for the purchase of the building and land located at 906 Broadway Structure Interge purchase of the building and land located at 906 Broadway Structure Interge purchase of the building and land located at 906 Fraid 51,000,000 212 for function the building and land located at 906 Fraid 52,180,000 52,180,000 203 for function the building of the Department Fraid 52,000,000 52,000,000 200 for various maintenance, renovation, equipping, construction, equipping, discretises and operating expenses as determined by the Department of Higher Education for oursche programs to promote avaries of the scholarships for Historically Black Colleges and Universities and for promoti services and operating expenses as determined by the Department 521,000,000 540,000 540,000 540,000 510 for rams for Regional Internodal Transportation Authorities for facility function Department 521,000,000 540,000 540,000 525,000 525,000 525,000 525,000 525,000 525,000 525,000 525,000 525			£1.250.000		# 2 0.000	#30.000
212 For the purchase of the building and hand leaded at 906 Broadway Street in Little Rock, Alanaas 51,000,000 Total Haringe Department - Natural Heringe 52,180,000 51,000,000 212 For land acquisition for and stewardship of the Department of Adamss. Heringe Internet Proceedings of the State of Particle State of Particle State of Particle State of Adamss. Heringe Internet Proceedings of the State of Particle State of Control Internet - Natural Heringe 52,180,000 200 For Governor's Distinguished Scholars program scholarships 54,000,000 200 For Governor's Distinguished Scholars program scholarships 51,000,000 200 For dovernor's Distinguished Scholars program scholarships 51,000,000 510 for grams for scholarships for Historical IPgent Education Programs to promote awareness of the scholarships for Historical IPgent Education Popurtment of Higher Education Popurtment of Toppet Popurtment of Higher Education Popurtment 521,000,000 510,000 510 for grams to Rischolarships for Historical Transportation Authonitis for Famibility studies, planning, research, adverining, and coverseas of thescholarships for Historical	Total Heritage Departm	ent - Historic Preservation	\$1,250,000		\$30,000	\$30,000
212 For the purchase of the building and land local at 906 Broodway Street In Little Rock, Alamass \$1,000,000 Total Harings Department - Monesi Templars Center \$1,000,000 212 For land acquisition for and stewardship of the Department of Advances Heringe Internet Proceedings of the Strenge Internet of Advances Heringe Internet For land Interface Department \$2,180,000 200 For Governor's Distinguished Scholars program scholarships \$2,000,000 200 For Governor's Distinguished Scholars program scholarships \$2,000,000 200 For Governor's Distinguished Scholars program scholarships \$1,000,000 510 for grams for scholarship for Historical II Black Colleges and Universities and for programs to promote awareness of the scholarships for Historical \$21,000,000 510 for grams tor scholarships for Historical II Transportation Authoritis for fashibity studies, planning research, adverting, and counstruction, development, informations, core stress of propertinter of Higher Goveral property med field in the research						
Broadway Street in Little Rock, Adamas St.000,000 Heinings Department - Namal Heritigs \$1,000,000 212 for land acquisition for and stewardship of the Department of Adamas Bethunge natural areas \$2,180,000 Total Herings Department - Natural Herings \$2,180,000 \$2,180,000 Total Lenging Department - Natural Herings \$2,180,000 \$2,000,000 200 for fund transfer to the Workforce Initiative Act of 2015 Forditherings Department - Natural Herings \$2,000,000 200 for fund transfer to the Workforce Initiative Act of 2015 Forditherings Department - Natural Herings \$2,000,000 200 for various maintenance, tenvoltion, equipping, construction, sequitation, improvement, upgrade, and repair of real property and facilities of the Institutions of Higher Education for outcoech programs browned services and the scholarships for Historical to the scholarships for Historical to the scholarships for Historical to the scholarships for Historical to for grants for scholarships for Historical to for grants of scholarships for Historical to for grantscharships for Historical to for grants and tenginal construction	• •		** ***			
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453 for personal services, operating expenses, materials, equipment, renovations, construction and maintenance related to the administration of military justice in the Arkansas National Guard \$25,000 \$25,000 216 for construction of the Camp Robinson Readiness Center compliance \$1,852,606 \$750,000 216 for construction and renovation projects for ADA compliance \$750,000 \$750,000 216 for construction and renovation of a Youth Program Facility \$10,000,000 Total Military Department \$12,602,606 \$25,000	MILLER D					
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216 for construction and renovation of a Youth Program Facility \$10,000,000 Total Military Department \$12,602,606 \$25,000	216	for construction and renovation projects for ADA	\$750,000			
Total Military Department \$12,602,606 \$25,000 \$25,000		compliance				
	216	for construction and renovation of a Youth Program Facility	\$10,000,000			
National Park Community College	Total Military Departme	ent	\$12,602,606		\$25,000	\$25,000
National Park Community College	- 1				· · · · · · · · · · · · · · · · · · ·	
	National Park Communi	ty College				
217 for upgrades and improvements to campus technology \$1,409,000			\$1,409,000			
infrastructure		10 1 1 00				
217 for classroom technology upgrades \$667,100	217		\$667 100			
		for construction of the Post-Secondary Technology Center	\$923,900			
ATT TO CONSTRUCTOR OF DECORDARY LECTRODORY A POPE NY/A MOD	/1/	, ,				
		for deterred maintenance				
217 for deferred maintenance \$420,000	217					
			\$420.000			
217 for deferred maintenance \$420,000	217					
	217 217	for repair or replacement of equipment and library holdings	\$324,135			

2015 ACT #	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVI		LEGISLATIVE	
	DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED	RELEASED	APPROVED A	VAILABLE
Natural Resources Com					
178	for a transfer to the Water Development Fund for loans-	\$4,000,000			
170	grants to communities for water services	£4.000.000			
178	for a transfer to the Water, Sewer and Solid Waste Fund for	\$4,000,000			
	loans-grants to local communities to fund safe, affordable				
	water, sewage and solid waste disposal for their citizens and				
178	commercial users	£100.000.000			
1/8	for a transfer to the Water Resources Cost Share Revolving	\$100,000,000			
	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				
178		\$5,000,000			
178	for a transfer to the Drinking Water State Revolving Fund for the Environmental Protection Agency Drinking Water	\$5,000,000			
	Program				
178	for a transfer to the Construction Assistance Revolving	\$5,000,000			
170	Loan Fund for the Environmental Protection Agency	\$5,000,000			
	Program for sewer projects				
178	for a transfer to the Ouachita River Waterway Trust Fund	\$500,000	\$5,000		
178	for grants for projects approved through the Ouachita River	\$500,000	\$5,000		
	Commission for river based recreation projects in the				
657	Ouachita River area	\$1,000,000			
0.07	for a transfer to the Red River Waterways Project Trust Fund for costs associated with the Red River Waterway	\$1,000,000			
	project				
671	1 0			\$25,000	\$25,000
0/1	for grants for construction, repairs, purchase of equipment, land acquisition, fees, administrative costs, operating,			\$25,000	\$25,000
	improvements, professional fees and services, and other				
	related costs for water and waste water projects, levee				
	repair, rehabilitation and maintenance projects, flood				
	control and drainage projects, fire protection services, and				
	irrigation projects				
Total Natural Resources		\$119,500,000	\$5,000	\$25,000	\$25,000
Total Inatural Resources	Commission	\$119,500,000	\$5,000	\$25,000	\$25,000
North Arkansas College					
217	for renovation of the library	\$684,000			
217	for upgrade and relocation of existing Information	\$1,015,000			
217	Technology operations	\$1,015,000			
217	for construction, renovation, maintenance, critical	\$448,000			
217	maintenance, equipment, security enhancements,	\$110,000			
	technology upgrades/equipment and library resources of a				
	Learning Commons				
217	for deferred maintenance	\$430,000			
217	for repair or replacement of equipment and library holdings	\$248,630			
785	for construction, renovation, maintenance, critical			\$50,000	\$50,000
100					\$50,000
	maintenance equipment security enhancements				
	maintenance, equipment, security enhancements, technology upgrades/equipment and library resources				
Total North Arkansas C	technology upgrades/equipment and library resources	\$2 825 630			\$50,000
Total North Arkansas C	technology upgrades/equipment and library resources	\$2,825,630		\$50,000	\$50,000
	technology upgrades/equipment and library resources	\$2,825,630			\$50,000
Northwest Arkansas Co	technology upgrades/equipment and library resources				\$50,000
Northwest Arkansas Co 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center	\$961,325			\$50,000
Northwest Arkansas Co 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom	\$961,325 \$289,452			\$50,000
Northwest Arkansas Co 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce	\$961,325			\$50,000
Northwest Arkansas Co 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof	\$961,325 \$289,452 \$277,000			\$50,000
Northwest Arkansas Co 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns	\$961,325 \$289,452			\$50,000
Northwest Arkansas Co 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall	\$961,325 \$289,452 \$277,000 \$68,632			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300			\$50,000
Northwest Arkansas Co 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical	\$961,325 \$289,452 \$277,000 \$68,632			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements,	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the third floor of the Health Professions Building	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300 \$1,506,875			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the third floor of the Health Professions Building for the construction of storm drainage, leveling and	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the third floor of the Health Professions Building for the construction of storm drainage, leveling and replanting for the grounds covered by the railroad spur after	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300 \$1,506,875			\$50,000
217 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the third floor of the Health Professions Building for the construction of storm drainage, leveling and replanting for the grounds covered by the railroad spur after removal	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300 \$1,506,875 \$190,000			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the third floor of the Health Professions Building for the construction of storm drainage, leveling and replanting for the grounds covered by the railroad spur after removal for construction, renovation, maintenance, critical	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300 \$1,506,875			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the third floor of the Health Professions Building for the construction of storm drainage, leveling and replanting for the grounds covered by the railroad spur after removal for construction, renovation, maintenance, critical maintenance, equipment, security enhancements,	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300 \$1,506,875 \$190,000			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the third floor of the Health Professions Building for the construction of storm drainage, leveling and replanting for the grounds covered by the railroad spur after removal for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology and upgrades/equipment of the generator in	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300 \$1,506,875 \$190,000			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the third floor of the Health Professions Building for the construction of storm drainage, leveling and replanting for the grounds covered by the railroad spur after removal for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology and upgrades/equipment of the generator in Burns Hall	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300 \$1,506,875 \$190,000 \$26,750			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the third floor of the Health Professions Building for the construction of storm drainage, leveling and replanting for the grounds covered by the railroad spur after removal for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology and upgrades/equipment of the generator in Burns Hall for upgrades of the Storage Area Network (SAN)	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300 \$1,506,875 \$190,000 \$26,750 \$184,369			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217 217 217 217	technology upgrades/equipment and library resources iollege immunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the third floor of the Health Professions Building for the construction of storm drainage, leveling and replanting for the grounds covered by the railroad spur after removal for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology and upgrades/equipment of the generator in Burns Hall for upgrades of the Storage Area Network (SAN) for construction, renovation, maintenance, critical	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300 \$1,506,875 \$190,000 \$26,750			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the third floor of the Health Professions Building for the construction of storm drainage, leveling and replanting for the grounds covered by the railroad spur after removal for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology and upgrades/equipment of the generator in Burns Hall for upgrades of the Storage Area Network (SAN) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements,	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300 \$1,506,875 \$190,000 \$26,750 \$184,369			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the third floor of the Health Professions Building for the construction of storm drainage, leveling and replanting for the grounds covered by the railroad spur after removal for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology and upgrades/equipment of the generator in Burns Hall for upgrades of the Storage Area Network (SAN) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300 \$1,506,875 \$190,000 \$26,750 \$184,369			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the third floor of the Health Professions Building for the construction of storm drainage, leveling and replanting for the grounds covered by the railroad spur after removal for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology and upgrades/equipment of the generator in Burns Hall for upgrades of the Storage Area Network (SAN) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the new Physical Plant facility	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300 \$1,506,875 \$190,000 \$26,750 \$184,369 \$134,297			\$50,000
Northwest Arkansas Co 217 217 217 217 217 217 217 217 217 217	technology upgrades/equipment and library resources ollege mmunity College for construction of a Washington County Center for renovation of the Burns Hall bathroom for replacement of the Shewmaker Center for Workforce Technologies roof for replacement of the concrete at the main entry to Burns Hall for remodeling of the library for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the third floor of the Health Professions Building for the construction of storm drainage, leveling and replanting for the grounds covered by the railroad spur after removal for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology and upgrades/equipment of the generator in Burns Hall for upgrades of the Storage Area Network (SAN) for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of the	\$961,325 \$289,452 \$277,000 \$68,632 \$111,300 \$1,506,875 \$190,000 \$26,750 \$184,369			\$50,000

		CTOBER 31, 2016			
AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE F		LEGISLATIVE	
2015 ACT # 483	DIVISIONS GENERAL IMPROVEMENT PROJECTS for startup costs, including planning and architectural	APPROVED	RELEASED	APPROVED 4 \$10,000	AVAILABLE \$10,000
405	services, personal services, maintenance, operations,			\$10,000	\$10,000
	renovation, equipment, construction, improvement, and				
	acquisition, for the Washington County Center at				
	Springdale to address the requirements for workforce				
	training in response to the needs of the local business community and the state				
Fotal Northwest Arkansas	-	\$4,986,070		\$10,000	\$10,000
Northwest Technical Institu	ta				
209	for Industrial Technology Center construction, parking,	\$2,471,400			
	equipment, and furnishings costs				
209	for Allied Health Facility construction, parking, equipment,	\$5,805,432			
209	and furnishings costs for transfers of or refund to expenditures for capital	\$1,000,000			
207	balances for construction, renovation, major maintenance,	\$1,000,000			
	and purchase of equipment for various capital projects or				
	facility improvements				
519	for construction, renovation, maintenance, critical			\$30,000	\$30,000
	maintenance, equipment, security enhancements, technology upgrades/equipment and library resources				
Fotal Northwest Technical		\$9,276,832		\$30,000	\$30,000
		\$7,270,002		\$50,000	\$20,000
Office of the Governor	for UD since Days fort A side 1 and a food of the Day is a	¢10.000.000			
148	for "Rainy Day Set-Aside" in the 90th Session Projects Account of the General Improvement Fund for transfers,	\$10,000,000			
	from time to time, to the various fund and fund accounts in				
	the Revenue Stabilization Law as amended, or for transfers,				
	from time to time, for projects in the Executive				
	Discretionary Division in the 90th Session Projects Account				
Fotal Office of the Govern	of the General Improvement Fund	\$10,000,000			
		\$10,000,000			
Ozarka College 217	for construction reportion maintenance oritical	\$1,500,000			
217	for construction, renovation, maintenance, critical maintenance, equipment, security enhancements,	\$1,500,000			
	technology upgrades/equipment and library resources of an				
	Information Technology Center and Student Center				
217	for construction, renovation, maintenance, critical	\$750,000			
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources of a Health and Fitness Center				
217	for construction, renovation, maintenance, critical	\$500,000			
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources of a				
217	Fulton County Education Center for deferred maintenance	\$200,000			
217	for repair or replacement of equipment and library holdings	\$172,650			
501	for construction, renovation, maintenance, critical	\$112,000		\$20,000	\$20,000
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources				
Fotal Ozarka College		\$3,122,650		\$20,000	\$20,000
Parks & Tourism					
153	for various maintenance, renovation, equipping,	\$6,000,000			
	construction, acquisition, improvement, upgrade and repair				
	projects and grants for all state-owned real property and facilities				
Total Parks & Tourism	-	\$6,000,000			
Parks & Tourism-History C		\$250.000			
210	for personal services, operating expenses and equipment for Archival Shelving	\$350,000			
Total Parks & Tourism-His	8	\$350,000			
Public Defender Commission 199	on for expenses related to the resentencing of juveniles	\$2,500,000	\$500,000		
.,,	sentenced to mandatory life without parole	\$2,200,000	\$200,000		
972	for personal services of the Arkansas Public Defender	\$102,964		\$102,964	\$102,964
Total Dublia Dafandar Cam	Commission - Trial Public Defender Office	\$2,602,064	\$500.000	\$102.064	\$102.064
Fotal Public Defender Com	1111551011	\$2,602,964	\$500,000	\$102,964	\$102,964
Pulaski Technical College					
217	for technology infrastructure upgrades	\$3,500,000			
217 217	for equipment for automotive training	\$75,000 \$175,000			
217	for construction, renovation, maintenance, critical maintenance, equipment, security enhancements,	\$175,000			
	technology upgrades/equipment and library resources for				
	the Welding Technology Center				
217	for deferred maintenance	\$500,000			

2017 Divisions contrat, interportant and library holding. APROVED Reliability Reliability <th>AGENCY</th> <th>APPROPRIATED LEGISLATIVE AND EXECUTIVE</th> <th>FYECUTIV</th> <th>FFUNDING</th> <th>LECISI ATIV</th> <th>FEINDINC</th>	AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	FYECUTIV	FFUNDING	LECISI ATIV	FEINDINC
217 for repair or replacement of equipment and library holding. 51.157.205 218 International College: 55.477.205 217 for technology upgrade of lecture hulls 550.500 217 for etchnology upgrade of lecture hulls 53.02,500 217 for etchnology upgrade of lecture hulls 53.03,500 217 for equipment for Alleel Health 533.5,00 217 for deferred maintenance, critical 533.5,00 218 for construction, renovation, maintenance, critical 533.5,00 217 for deferred maintenance 580,000 217 for deferred maintenance 51.2,500 218 for construction, renovation, maintenance, critical 51.2,500 219 for construction, renovation, and maintenance, ritical 51.900,000 217 for deferred maintenance 51.900,000 218 for grants to counties, municipalities, or subdivisions 51.900,000 218 for grants to counties, municipalities, or subdivisions 51.900,000 219 for derardephument and theory expendioures for caprial 51.900,000 Rural Services 214 for grants to counties, municipalities, or subdivisions 52.900 218 for grants to counties, municipalities, or subdivisions 53.000 52.900 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
Total Pataski Technical Collegi 1 1 55,437,205 Rich Monthin Community Collegi 57,000,000 56,000 56,000 217 for technology upgrades of science labs 520,000 520,000 217 for technology upgrades of science labs 520,000 521,000 512,000 217 for construction, renovation, maintenance, critical maintenance, equipment, scurity enhancements, technology upgrades/equipment and library isources 580,000 512,500 525,500 525,500 525,500 525,500 525,500				RELEASED	ATTROVED	AVAILABLE
Kick Mountain Community College 5500,500 217 for technology upgrade of clearce halls 5500,500 217 for equipment for Allel Health 5200,500 217 for equipment for Allel Health 5305,500 217 for formation, resources, maintenance, critical maintenance, critical materiance, campend, scuttury enhancements, technology upgrades/equipment and library resources 51,922,920 512,500 51,500,000 527,324 51,500,000 527,324 5						
217 for technology uppeds of lecture latis \$500,500 217 for equipment for Alled Health \$200,550 217 for equipment, security enhancements, technology uppeds/equipment and library resources for the Fine Arts Performance Center \$80,000 217 for equipment of alled Health \$22,200 \$12,500 \$12, 218 for community controls, recovering information all hibrary resources \$1,922,920 \$12,500 \$12, Total Rick Mountain Community College \$1,922,920 \$12,500 \$12, Riversde Vo-Tech 177 for transfers of or refund to expenditures for equipal projects or facility improvements, equipment, revision, and raintenance, experiment, public hubdings, community experiment, ecurption, revision, and maintenance, experiment, public hubdings, community encourse, revision, and maintenance experses associated with course, first and radoos \$2,500 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$26,000 \$25,000 \$25,000	l otal Pulaski Technical C	ollege	\$5,437,205			
217 for technology uppeds of lecture latis \$500,500 217 for equipment for Alled Health \$200,500 217 for equipment security enhancements, technology uppedsecquipment and library resources for the Fine Arts Performance Center \$80,000 217 for equipment of alled to expenditures for explaid \$1,2500 \$12,500 217 for equipment security enancements, tecarity enancementement, tecarity enancement, tecarity enancements, tec						
217 for technology upgrades of science labs \$620,500 217 for construction, renovation, maintenance, critical \$338,500 217 for construction, renovation, maintenance, critical \$338,500 218 for construction, renovation, maintenance, critical \$80,000 217 for deferred maintenance \$80,000 218 for construction, renovation, maintenance, critical \$80,000 219 for construction, renovation, maintenance, critical \$80,000 211 for construction, renovation, maintenance, critical \$1,922,920 \$12,500 \$12, 7cal Rich Mountia Communy College \$1,000,000 \$1,922,920 \$12,500 \$12, Rice State of construction, renovation, and maintenance, and purchas of construction, renovation, and maintenance, and purchas of construction, renovation, and maintenance, expresse associated with policy on state of the religible entities for operating, construction, improvements, equipment, encovation, and maintenance expresse associated with policy buildings, construction, interventes, cupinent, sciencites, for construction, interventes, cupinent, encovation, and maintenance expresse associated with policy buildings, construction, interventes, cupinent, encovaties, and maintenance expresse associated with policy buildings, construction, interventes, cupinent, encovaties, and maintenance, reneworks, and maintenance, reneworks, and maintenance, expresse associated with policy buildings, construction, and m		5	¢500.500			
217 for equipment for Alled Health \$200,500 217 for construction, renovation, minetamace, critical \$338,500 218 for construction, renovation, minetamace, critical \$338,500 217 for defarred maintenance \$80,000 218 for construction, renovation, ministemance, critical \$80,000 217 for repair or replacement of equipment and library resources \$1,922,920 \$12,500 \$12, 218 for construction, renovation, major maintenance, raina parchase of equipment for various capital projects or anal parchase of equipment for various capital projects or replacements for various capital projects or resources oresources or resources or resources or resourc						
217 for construction, renovation, maintenance, equipment, structure of the Fine AN Performance Center 5338,500 217 for deferred maintenance \$80,000 217 for deferred maintenance \$80,000 217 for deferred maintenance \$80,000 218 for construction, renovation, maintenance, critical \$81,2500 \$12,500 \$12,500 218 for construction, renovation, maintenance, critical \$1,922,920 \$12,500<		0, 10				
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the Fine Arts Performance Center 217 for deferred maintenance 218 for construction, renvolution, maintenance, entited maintenance, equipment, security enhancements, technology upgrade/equipment and library resources 219 for transfers of or refund to expenditures for capital balances for construction, ranjor maintenance, entited and purchase of equipment for various capital projects or facility improvements 214 for grants to counties, municipalities, or subdivisions thereof, or other eligible entities for operating 214 for grants to counties, fire departments, counties, for operating, construction, improvements, equipment, renovation, and maintenance, 2245 for community index counties, for 225,000 \$25,00		maintenance, equipment, security enhancements,				
217 for deferred maintenance \$80,000 213 for construction, renovation, maintenance, critical maintenance, cupinent, scurify enhancements, technology upgrades/equipment and library resources \$1,922,920 \$12,500 \$12,500 \$12,500 127 for transfers of or refued to expenditures for capital balances for construction, renovation, maintenance, and purchase of cupinpent for various capital projects or facility improvements \$1,922,920 \$12,500 \$12,500 \$12,500 127 for transfers of or refued to expenditures for capital balances for construction, removation, maintenance, and purchase of cupinpent for various capital projects or facility improvements \$1,000,000 taral Services \$1,000,000 \$27,324 214 for grants to counties, municipalities, or subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, recovation, and maintenance, and construction, improvements, equipment, recovation, and maintenance expenses associated with public building, construction, improvements, equipment, recovation, and maintenance expenses associated with public building, construction, improvements, equipment, recovation, and maintenance expenses associated with public building, construction, improvements, equipment, recovation, and maintenance expenses associated with public building, construction, improvements, equipment, recovation, and maintenance expenses associated with public building, construction, improvements, equipment, recovation, and maintenance expenses associated with public building, construction, improvements, equipment, recovation, and maintenance expenses associated with public building, construction, improvements, recovat		technology upgrades/equipment and library resources for				
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subdivisions thereof, or other eligible entities for operating,		recreation centers, fire protection and cemeteries				
	460	for grants to fire departments, counties, municipalities, or			\$135,000	\$135,000
construction improvements equipment renovation and		subdivisions thereof, or other eligible entities for operating,				
construction, improvements, equipment, renovation, and		construction, improvements, equipment, renovation, and				
maintenance expenses associated with public buildings,						
community centers, memorials, parks, amphitheaters,						
recreation centers, fire protection and cemeteries						
-	478	-			\$92 500	\$92,500
subdivisions thereof, or other eligible entities for operating,	1/0				\$72,500	\$72,500
construction, improvements, equipment, renovation, and						
maintenance expenses associated with public buildings,						
community centers, memorials, parks, amphitheaters,						
recreation centers, fire protection and cemeteries		recreation centers, the protection and cemeteries				

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE		LEGISLATIV	
2015 ACT # 504	DIVISIONS GENERAL IMPROVEMENT PROJECTS for grants to fire departments, counties, municipalities, or	APPROVED	RELEASED	APPROVED \$30,000	AVAILABLE \$30,000
501	subdivisions thereof, or other eligible entities for operating,			\$50,000	\$50,000
	construction, improvements, equipment, renovation, and				
	maintenance expenses associated with public buildings,				
	community centers, memorials, parks, amphitheaters,				
653	recreation centers, fire protection and cemeteries for grants to fire departments, counties, municipalities, or			\$25,000	\$25,000
055	subdivisions thereof, or other eligible entities for operating,			\$25,000	\$25,000
	construction, improvements, equipment, renovation, and				
	maintenance expenses associated with the provision of fire				
	protection, search and rescue, emergency medical services				
756	and emergency management programs			\$00,000	000 003
756	for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for operating,			\$90,000	\$90,000
	construction, improvements, equipment, renovation, and				
	maintenance expenses associated with public buildings,				
	community centers, memorials, parks, amphitheaters,				
5(2	recreation centers, fire protection and cemeteries			¢05.000	* 05 000
762	for grants to fire departments, counties, municipalities, or subdivisions thereof, or other eligible entities for energying			\$85,000	\$85,000
	subdivisions thereof, or other eligible entities for operating, construction, improvements, equipment, renovation, and				
	maintenance expenses associated with public buildings.				
	community centers, memorials, parks, amphitheaters,				
	recreation centers, fire protection and cemeteries				
821	for grants to fire departments, counties, municipalities, or			\$1,000,000	\$1,000,000
	subdivisions thereof, or other eligible entities for fire				
	protection, operating, construction, improvements, equipment, renovation, and maintenance expenses				
	associated with public buildings, community centers, and				
	memorials, parks, amphitheaters, recreation centers, and				
	cemeteries	#7 000 000	007.004	¢1 5 00 000	¢1 700 000
otal Rural Services		\$7,000,000	\$27,324	\$1,790,000	\$1,790,000
AU - Tech					
217	for construction, renovation, maintenance, critical	\$2,750,000			
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources of a Career and Workforce Development Center				
217	for deferred maintenance	\$620,000			
217	for repair or replacement of equipment and library holdings	\$199,525			
217	for construction, renovation, maintenance, critical	\$1,000,000			
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources of a				
217	dormitory at the Camden site for construction of confined space and rescue technique	\$500,000			
217	simulators	\$500,000			
217	for deferred maintenance	\$60,000			
217	for deferred maintenance	\$10,000			
439	for construction, renovation, maintenance, critical			\$20,000	\$20,000
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and furnishings for the Auto Body Shop Building				
439	for construction, renovation, maintenance, critical			\$1,000	\$1,000
	maintenance, equipment, security enhancements,				÷1,000
	technology upgrades/equipment and library resources of the				
	Arkansas Environmental Training Academy				
439	for construction, renovation, maintenance, critical			\$2,000	\$2,000
	maintenance, equipment, security enhancements, technology upgrades/equipment, personal services and				
	operations of the Arkansas Fire Training Academy				
505	for construction, renovation, maintenance, critical			\$2,000	\$2,000
	maintenance, equipment, security enhancements, and				
	technology upgrades/equipment of the Arkansas Fire				
otal SAU - Tech	Training Academy	\$5,139,525		\$25,000	\$25,000
		\$5,159,525		\$20,000	\$20,000
cretary of State		£C 500.000			
151	for HVAC upgrade to North End of State Capitol building for roof and window repair of the State Capitol building	\$6,500,000 \$2,500,000			
151	for roor and window repair of the State Capitor bunding	\$538,112			
151 151					
151 151	for asphalt resurfacing, replacement of damaged sidewalks	,			
		····,			
	for asphalt resurfacing, replacement of damaged sidewalks and curbs, addition of lighting to unlit or dark areas, an upgrade of the irrigation system, and landscaping and plantings for the North Entry Promenade I and II of the				
151	for asphalt resurfacing, replacement of damaged sidewalks and curbs, addition of lighting to unlit or dark areas, an upgrade of the irrigation system, and landscaping and plantings for the North Entry Promenade I and II of the State Capitol Grounds				
	for asphalt resurfacing, replacement of damaged sidewalks and curbs, addition of lighting to unlit or dark areas, an upgrade of the irrigation system, and landscaping and plantings for the North Entry Promenade I and II of the State Capitol Grounds for drains and storm water system renovations of the State	\$483,000			
151	for asphalt resurfacing, replacement of damaged sidewalks and curbs, addition of lighting to unlit or dark areas, an upgrade of the irrigation system, and landscaping and plantings for the North Entry Promenade I and II of the State Capitol Grounds for drains and storm water system renovations of the State Capitol Grounds	\$483,000			
151	for asphalt resurfacing, replacement of damaged sidewalks and curbs, addition of lighting to unlit or dark areas, an upgrade of the irrigation system, and landscaping and plantings for the North Entry Promenade I and II of the State Capitol Grounds for drains and storm water system renovations of the State Capitol Grounds for maintenance of State Capitol restroom facilities	\$483,000 \$500,000			
151 151 151	for asphalt resurfacing, replacement of damaged sidewalks and curbs, addition of lighting to unlit or dark areas, an upgrade of the irrigation system, and landscaping and plantings for the North Entry Promenade I and II of the State Capitol Grounds for drains and storm water system renovations of the State Capitol Grounds	\$483,000			

151 for expenses for State Capitol as-built drawings \$250,000 151 for "Green" Initiatives for the State Capitol building, facilities and grounds including ventilation system cleaning, energy efficiency improvements and assessment, analysis and consulting services, recycling programs and/or related construction, renovation and equipping of and/or conversion to or purchase of Compressed Natural Gas vehicles and equipment including installation of a refueling station \$30,000,000 151 for replacement of voting machine equipment statewide Side of the State Capitol building \$30,000,000 151 for some restoration, cleaning and repointing on the East Side of the State Capitol building \$30,000,000 663 for operating expenses and professional fees and services for computer upgrades and development for the On-Line Campaign Finance Reporting System \$46,092,485 \$40,000 Total Secretary of State South Arkansas Community College \$46,092,485 \$40,000 217 for construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology upgrades/equipment and library resources of an Advanced Manufacturing Center \$450,000 \$50,000 217 for an addition to the Health and Natural Sciences Building \$17 \$390,000 \$181,295 217 for deferred maintenance \$390,000 \$181,295 217 for repair or replacement of e	240,000 40,000 40,000 40,000
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201for technology infrastructure improvements and upgrades\$2,666,050201for construction of agricultural instructional lab facilities\$1,405,500	
201 for construction of agricultural instructional lab facilities \$1,405,500	
Engineering and Mathematics training center	
201 for the purchase, replacement, and renewal of equipment \$516,183	
and library holdings	
Total Southern Arkansas University\$9,176,183	
State Dalian	
State Police	
816 for fleet vehicle purchase, equipping and sales tax \$9,200,000 \$2,000,000	
816 for construction of a new ASP Troop L Headquarters in \$10,818,100	
Lowell, Arkansas	
816 for construction of a new ASP Troop F Headquarters in \$3,196,600	
Warren, Arkansas	
816 for information technology equipment, software, license, \$1,640,167	
update, and enhancement	
816 for construction of a centralized evidence storage facility \$3,879,500	
with security and inventory system to properly identify and	
track all evidence	
816 for the replacement of microwave radio equipment installed \$12,900,000	
on the Arkansas Wireless Information Network (AWIN)	
816 for Lonoke County Tower replacement and relocation \$1,600,000	
816 for radio repeater infrastructure replacement on the \$17,000,000	
Arkansas Wireless Information Network	
816 for building and tower remediation of the Arkansas Wireless \$1,500,000	
Information System	
816 for hardware and software to track radio system traffic of \$100,000	
the AWIN User Management System	
816 for replacement of 700 MHz repeater equipment and radios \$70,000,000	
to be in compliance with FCC 700 MHz narrowbanding	
mandate	
816 for the construction of new radio repeater sites and critical \$2,500,000	
infrastructure upgrades for the Arkansas Wireless	
Information Network (AWIN)	

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AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE		LEGISLATIVE	
2015 ACT #	DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED \$134,334,367	S2 000 000	APPROVED A	VAILABLE
otal State Police		\$134,334,367	\$2,000,000		
obacco Control Board					
192	for a comprehensive database for tracking all licenses	\$206.100			
192		\$206,100			
	issued, fees collected, investigations conducted,				
	administrative cases, criminal cases, hearings, and other				
	associated data regarding each entity conducting tobacco business in Arkansas				
	—	# 2 07 100			
otal Tobacco Control E	Goard	\$206,100			
	11 - C. N.C. 110				
of A - Community Co	•	A2 770 000			
217	for construction, renovation, maintenance, critical	\$2,750,000			
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources of a				
	Workforce Training Center	**			
217	for deferred maintenance	\$370,000			
217	for repair or replacement of equipment and library holdings	\$255,570			
otal U of A - Commun	ity College at Morrilton	\$3,375,570			
of A - Community Co					
217	for construction, renovation, maintenance, critical	\$2,000,000			
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources of a				
	Career and Workforce Development Center				
217	for upgrades, repair and replacement of instructional	\$600,000			
	equipment				
217	for maintenance and stabilization of the vehicular bridge	\$150,000			
	near the center of campus				
217	for deferred maintenance	\$160,000			
217	for repair or replacement of equipment and library holdings	\$151,380			
otal U of A - Commun	ty College at Batesville	\$3,061,380			
of A - Community Co	llege at Hope				
217	for upgrades and replacement of instructional technology	\$420,000			
217	for construction, renovation, maintenance, critical	\$685,000			
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources of a				
	Testing Center				
217	for construction, renovation, maintenance, critical	\$1,645,000			
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources of a				
	classroom building at the Texarkana site				
217	for deferred maintenance	\$190,000			
217	for repair or replacement of equipment and library holdings	\$156,895			
242	for construction, renovation, maintenance, critical			\$12,500	\$12,500
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources				
450	for construction, renovation, maintenance, critical			\$30,000	\$30,000
	maintenance, equipment, security enhancements,				
	technology upgrades/equipment and library resources for				
	the University of Arkansas Community College at Hope -				
	Texarkana Campus				
otal U of A - Commun		\$3,096,895		\$42,500	\$42,500
our o or re commun	il conege al more	\$5,670,670		0.2,000	φ.2,000
of A - Cossatot Comm	unity College				
243	for construction, renovation, maintenance, critical			\$12,500	\$12,500
2.0	maintenance, equipment, security enhancements,			÷12,000	÷12,000
	technology upgrades/equipment and library resources				
451	for construction, renovation, maintenance, critical			\$30,000	\$30,000
151	maintenance, equipment, security enhancements,			\$50,000	\$50,000
	technology upgrades/equipment and library resources of the				
	De Queen Campus and Ashdown Campus				
217	for construction, renovation, maintenance, critical	\$2,750,000			
217	maintenance, equipment, security enhancements,	\$2,750,000			
	technology upgrades/equipment and library resources of the				
	Education Center				
217	for deferred maintenance	\$280,000			
217	for repair or replacement of equipment and library holdings	\$152,105			
	Community College	\$3,182,105		\$42,500	\$42,500
		\$5,102,105		ψ12,500	φ12,500
otal O of A - Cossalot					
of A - Fayetteville	for costs of constructing on Agricultural Experiment Station	\$2 500 000			
	for costs of constructing an Agricultural Experiment Station	\$2,500,000			
J of A - Fayetteville 201	Headquarters for the Division of Agriculture				
J of A - Fayetteville	Headquarters for the Division of Agriculture for renovation of the Kimpel Hall building, furnishings, and	\$2,500,000 \$9,000,000			
J of A - Fayetteville 201 201	Headquarters for the Division of Agriculture for renovation of the Kimpel Hall building, furnishings, and systems	\$9,000,000	\$20.000		
J of A - Fayetteville 201	Headquarters for the Division of Agriculture for renovation of the Kimpel Hall building, furnishings, and systems for upgrades to the servers and production equipment of the		\$20,000		
J of A - Fayetteville 201 201	Headquarters for the Division of Agriculture for renovation of the Kimpel Hall building, furnishings, and systems	\$9,000,000	\$20,000		

AGENCY 2015 ACT #	APPROPRIATED LEGISLATIVE AND EXECUTIVE DIVISIONS GENERAL IMPROVEMENT PROJECTS	EXECUTIVE APPROVED	FUNDING RELEASED	LEGISLATIVE APPROVED A	FUNDING VAILABL
2015 ACT # 201	for the purchase of a towing rig for geophysical equipment,	\$59,150	RELEASED	APPROVED A	VAILABL
201	a GPS guidance system, and a GPS guided unmanned aerial	\$57,150			
	vehicle with digital and infrared camera packages for				
	photogrammetric documentation for the Arkansas				
201	Archeological Survey	£1.000.000			
201	for construction of high-count underground fiber optic cable along a path between Fayetteville to Alma to Fort Smith for	\$1,000,000			
	the AERON				
201	for construction of a Creativity and Innovation Complex for	\$1,000,000	\$500,000		
	the ASMSA				
201	for repairs, remodeling, and construction of the U of A -	\$570,000			
201	System Cammack Campus Complex for technology upgrades at the U of A - System Office	\$100,000			
201	for costs of constructing a Multi-Purpose Building &	\$500,000			
	Community Hall for the ASMSA				
201	for deferred maintenance for the U of A - Archeological	\$70,000			
201	Survey	\$240,000			
201	for technology and equipment upgrades of the Criminal Justice Institute	\$240,000			
201	for deferred maintenance	\$8,430,000			
201	for costs of bank stabilization of Coleman Creek for the	\$200,000			
	Division of Agriculture - Cooperative Extension Service				
201	headquarters	£1.000.000			
201	for upgrades and renovations to the Agricultural Research and Extension Centers and Stations of the Division of	\$1,000,000			
	Agriculture				
201	for the purchase, replacement, and renewal of equipment	\$4,592,908			
	and library holdings				
201	for costs of expansion of office and storage space at the U	\$330,000			
201	of A - System Office for deferred maintenance at the U of A - System	\$50,000			
201	for costs of constructing and equipping a Food Innovation	\$300,000			
	Center of the Division of Agriculture				
201	for deferred maintenance of the Division of Agriculture	\$1,510,000			
201	for construction, renovation, maintenance, equipment,	\$15,000,000	\$1,183,000		
	personal services and operating expenses of the various institutions and entities of the University of Arkansas				
	System				
252	for personal services and operating expenses in support of			\$10,000	\$10,0
	providing a positive 4-H youth development experience for				
461	Arkansas youth between the ages of 5 and 19			\$10,000	\$10.0
401	for renovation, maintenance, personal services, equipment, and operational expenses of the Arkansas Archeological			\$10,000	\$10,0
	Survey				
494	for construction, renovation, maintenance, critical			\$25,000	\$25,0
	maintenance, equipment, security enhancements, personal				
	services, operating expenses, technology upgrades/equipment and library resources of the Arkansas				
	School for Mathematics, Sciences and the Arts				
518	for personal services and general operating expenses,			\$50,000	\$50,0
	construction, renovation, maintenance, critical maintenance,				
	equipment, security enhancements, technology				
	upgrades/equipment and library resources for U of A - Favetteville - Partners for Inclusive Communities				
521	for construction, renovation, maintenance, critical			\$100,000	\$100,0
	maintenance, equipment, security enhancements, and				, .
	technology upgrades/equipment for U of A - Garvan				
(5)	Woodland Gardens			¢50.000	¢.c.0.0
656	for U of A Fayetteville Partners for Inclusive Communities Autism Awareness Supporting Grants			\$50,000	\$50,0
661	for scholarships, operations, equipment, improvements, and			\$75,000	\$75,0
	renovations for the Clinton School of Public Service				
667	for personal services and general operating expenses,			\$10,000	\$10,0
	construction, renovation, maintenance, critical maintenance, equipment, security enhancements, technology				
	upgrades/equipment and library resources for the U of A -				
	Fayetteville - Pryor Center for Oral and Visual History				
	for transfer of funds and appropriation by the President of	\$20,000,000			
776	the University of Arkansas to the various institutions and				
776	-				
776	entities of the University of Arkansas System for				
776	entities of the University of Arkansas System for construction, renovation, maintenance, equipment, personal				
776 804	entities of the University of Arkansas System for			\$7,000	\$7.0
	entities of the University of Arkansas System for construction, renovation, maintenance, equipment, personal services, and operating expenses			\$7,000	\$7,0
	entities of the University of Arkansas System for construction, renovation, maintenance, equipment, personal services, and operating expenses for construction, renovation, maintenance, critical			\$7,000	\$7,0

U of A - Ft. Smith

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE		LEGISLATIVE	
2015 ACT #	DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED	RELEASED	APPROVED A	VAILABLE
201	for costs of constructing and equipping an Education Building	\$3,500,000			
201	for costs of designing, renovating, and equipping the Math- Science building	\$3,000,000	\$500,000		
201	for deferred maintenance	\$1,320,000			
201	for the purchase, replacement, and renewal of equipment	\$909,520			
Total U of A - Ft. Smith	and library holdings	\$8,729,520	\$500,000		
U of A - Little Rock					
201	for improvements to technology infrastructure	\$3,000,000	\$500,000		
201	for the costs of improving building infrastructure and performing critical maintenance	\$3,000,000	,		
201	for costs of constructing and equipping an innovation center	\$2,000,000			
201	for deferred maintenance	\$4,860,000			
201	for the purchase, replacement, and renewal of equipment and library holdings	\$2,139,365			
676	for personal services and operating expenses, research, and development of viable technologies by the UALR			\$50,000	\$50,000
Total U of A - Little Rock	Nanotechnology Center	\$14,999,365	\$500,000	\$50,000	\$50,000
IL CA. M. F. I.C.					
U of A - Medical Sciences 201	for the development of a comprehensive Student	\$4,635,381			
201	Information System for an on-campus expansion of the Integrated Clinical	\$3,364,619			
201	Information System Platform for deferred maintenance	\$9,910,000			
201	for the purchase, replacement, and renewal of equipment and library holdings	\$1,777,240			
413	for purchase of equipment, equipment maintenance and			\$20,000	\$20,000
115	Supplies for the Arkansas Commission for the Newborn Umbilical Cord Blood Initiative			\$20,000	\$20,000
506	for personal services, operating expenses, various			\$30,000	\$30,000
	maintenance, renovation, equipping, construction,				,
	acquisition, improvement, and upgrade and repair of real				
	property and facilities of the Northwest Arkansas Medical				
(())	School and any of its programs			¢10.000	¢10.000
668	for personal services, maintenance and general operations, information technology equipment and software and other			\$10,000	\$10,000
	support equipment, research, and patient care and support				
	expenses of the UAMS Regional Program - South				
791	for personal services, maintenance and general operations,			\$10,000	\$10,000
	information technology equipment and software and other				
	support equipment, research, and patient care and support				
Total U of A - Medical Scie	expenses of the UAMS Regional Program - Northeast	\$19,687,240		\$70,000	\$70,000
		+, <u>-</u>		,	,
U of A - Monticello 201	for costs of construction of a new Math and Science Center	\$4,000,000			
201	for costs of construction of a Workforce/Collegiate Center	\$1,000,000			
	at the Crossett Campus				
201	for costs of construction of a General Education Building at the McGehee Campus	\$1,000,000			
201	for deferred maintenance at the McGehee Campus	\$100,000			
201	for deferred maintenance at the Crossett Campus	\$80,000			
201 201	for costs of renovation of the Music Building for costs of renovation of the Fine Arts Building	\$1,000,000 \$1,000,000			
201	for the purchase, replacement, and renewal of equipment	\$54,485			
	and library holdings at the Crossett Campus	,			
201	for the purchase, replacement, and renewal of equipment	\$50,175			
	and library holdings at the McGehee Campus	A			
201 201	for deferred maintenance	\$1,480,000 \$282,106	\$250.000		
201	for the purchase, replacement, and renewal of equipment and library holdings	\$382,106	\$250,000		
752	for construction, renovation, maintenance, critical			\$25,000	\$25,000
	maintenance, equipment, security enhancements, technology upgrades/equipment and furnishings for the				
	UAM - Crossett campus				
753	for construction, renovation, maintenance, critical			\$25,000	\$25,000
	maintenance, equipment, security enhancements, technology upgrades/equipment and furnishings for the				
Total U of A - Monticello	UAM - McGehee campus	\$10,146,766	\$250,000	\$50,000	\$50,000
	it. Callara	φ10,1 4 0,/00	\$250,000	\$50,000	\$50,000
U of A - Phillips Communi 217	for roof repair or roof replacement for six (6) buildings	\$655,000			
217	for technology upgrades	\$225,000			
217	for chiller repair at the Stuttgart Campus	\$115,000			

AGENCY	APPROPRIATED LEGISLATIVE AND EXECUTIVE	EXECUTIVE	FUNDING	LEGISLATIV	E FUNDING
2015 ACT #	DIVISIONS GENERAL IMPROVEMENT PROJECTS	APPROVED	RELEASED	APPROVED	AVAILABLE
217	for replacement of a boiler	\$89,250			
217	for insulation of the Fine Arts Building	\$25,000			
217	for installation of an elevator in the building housing the	\$135,000			
217	Small Business Incubator Project	\$155,000			
217	0	£1.010.000			
217	for deferred maintenance	\$1,010,000			
217	for repair or replacement of equipment and library holdings	\$172,425			
Total U of A - Phillips C	Community College	\$2,426,675			
U of A - Pine Bluff					
201	for the costs of campus wide renovations and repairs	\$4,000,000			
	1 1				
201	for the costs of constructing and equipping a	\$1,000,000			
	Nanotechnology/Biotechnology Center				
201	for costs of construction of a Life Sciences facility	\$1,000,000			
201	for deferred maintenance	\$1,370,000			
201	for the purchase, replacement, and renewal of equipment	\$382,673			
	and library holdings				
629	for matching funds for the 1890 Research and Extension	\$700,000		\$10,000	\$10,000
	Programs			,	
644	for matching funds for the 1890 Research and Extension	\$700,000	\$422,000		
044	Programs	\$700,000	\$422,000		
TALLICA DUDI	-	60 160 (72	6422.000	¢10.000	¢10.000
Total U of A - Pine Bluf	İ	\$9,152,673	\$422,000	\$10,000	\$10,000
	1				
University of Central Ar 201		\$2.250.000	\$500.000		
201	for costs of construction for an addition to, renovation of,	\$3,250,000	\$500,000		
	and equipment for the Lewis Science Center				
201	for the costs of optic fiber replacement	\$1,750,000			
201	for costs of construction for an addition to, renovation of,	\$3,000,000			
	and equipment for the Department of Nursing and				
	Department of Communication Sciences and Disorders				
	building				
201	for deferred maintenance	\$3,460,000			
201	for the purchase, replacement, and renewal of equipment	\$1,974,261			
201		\$1,974,201			
	and library holdings			61 00.000	
616	for essential operations, construction of academic facilities,			\$100,000	\$100,000
	renovation and repair of campus facilities and infrastructure,				
	and campus technology improvements				
Total University of Cent	ral Arkansas	\$13,434,261	\$500,000	\$100,000	\$100,000
X7					
Veterans Affairs 181	for Electronic Health Management Systems and Information	\$205 700			
161	for Electronic Health Management Systems and Information	\$305,700			
Total Veterans Affairs	Technology Equipment	\$305,700			
Total Veteralis Allalis		\$505,700			
War Memorial Stadium	Comm.				
634	for purchase of equipment, construction, improvements,			\$5,000	\$5,000
	renovations, and maintenance				
185	for various maintenance, renovation, equipping,	\$580,000			
105	construction, acquisition, improvement, upgrade, and repair	\$500,000			
107	of real property and facilities	¢500.000			
185	for maintenance, renovation, equipping, construction,	\$500,000			
	acquisition, improvement, upgrade and repair of the				
	Southwest Concourse Restrooms of War Memorial Stadium				
185	for replacement, maintenance, renovation, equipping,	\$1,500,000			
	construction, acquisition, and improvement of the North and				
	South Scoreboards of the War Memorial Stadium				
Total War Memorial Sta	dium Comm.	\$2,580,000		\$5,000	\$5,000
Waterways Commission					
659	for personal services, operating expenses, construction, and	\$1,500,000			
	project expenses for the "Three Rivers Study" of the area at				
	the confluence of the Arkansas, Mississippi, and White				
	Rivers				
Total Waterways Comm	—	\$1,500,000			
Total waterways Collilli	aston	\$1,500,000			
*TOTAL I	EXECUTIVE AND LEGISLATIVE PROJECTS	\$992,818,727	\$16,660,399	\$20,000,000	\$20,000,000
			. ,	. ,,	. ,,

*Total Executive "Approved" represents the total appropriation amount available for all projects. Actual funding available in Executive Discretionary Division for the 2015-2017 biennium is \$20,008,480. Total Executive "Released" represents the portion of the \$20,008,480 released to date.