

1 State of Arkansas
2 89th General Assembly
3 Regular Session, 2013
4

A Bill

SENATE BILL 412

5 By: Joint Budget Committee
6

For An Act To Be Entitled

8 AN ACT TO MAKE AN APPROPRIATION TO THE INSTITUTIONS
9 OF HIGHER EDUCATION FOR CAPITAL IMPROVEMENT PROJECTS;
10 AND FOR OTHER PURPOSES.
11

Subtitle

12
13 AN ACT FOR THE INSTITUTIONS OF HIGHER
14 EDUCATION GENERAL IMPROVEMENT
15 APPROPRIATION.
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19 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
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SECTION 1. APPROPRIATION - ARKANSAS STATE UNIVERSITY - JONESBORO.

21 There is hereby appropriated, to the Arkansas State University, to be payable
22 from the General Improvement Fund or its successor fund or fund accounts, the
23 following:
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25 (A) for construction, renovation, maintenance, equipment and operating
26 expenses of the various institutions and entities of the Arkansas State
27 University System, in a sum not to exceed.....\$15,000,000.

28 (B) for construction of a Humanities and Social Sciences Building, in a
29 sum not to exceed.....\$4,000,000.

30 (C) for renovation of Wilson Hall, in a sum not to exceed
31\$3,000,000.

32 (D) for deferred maintenance, in a sum not to exceed....\$4,100,000.

33 (E) for the purchase, replacement, and renewal of library holdings, in
34 a sum not to exceed.....\$1,890,484.

35 (F) for personal services, operating expenses, and grants for the
36 Arkansas Delta Training and Education Consortium University Center



1 Initiatives, in a sum not to exceed.....\$1,142,664.
 2 (G) for renovation of the System office, in a sum not to
 3 exceed.....\$1,050,000.
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5 SECTION 2. APPROPRIATION - ARKANSAS TECH UNIVERSITY. There is hereby
 6 appropriated, to the Arkansas Tech University, to be payable from the General
 7 Improvement Fund or its successor fund or fund accounts, the following:

8 (A) for construction of an academic classroom facility, in a sum not to
 9 exceed.....\$3,500,000.

10 (B) for renovation and critical maintenance to education and general
 11 buildings, in a sum not to exceed.....\$2,500,000.

12 (C) for deferred maintenance, in a sum not to exceed....\$1,610,000.

13 (D) for the purchase, replacement, and renewal of library holdings, in
 14 a sum not to exceed.....\$1,208,094.

15 (E) for electrical systems upgrade at the Ozark Campus, in a sum not to
 16 exceed.....\$193,188.

17 (F) for deferred maintenance at the Ozark Campus, in a sum not to
 18 exceed.....\$2,036,812.

19 (G) for the purchase, replacement, and renewal of library holdings for
 20 the Ozark Campus, in a sum not to exceed.....\$122,350.
 21

22 SECTION 3. APPROPRIATION - HENDERSON STATE UNIVERSITY. There is hereby
 23 appropriated, to the Henderson State University, to be payable from the
 24 General Improvement Fund or its successor fund or fund accounts, the
 25 following:

26 (A) for the Phase I Campus Renovation expenses, in a sum not to
 27 exceed.....\$5,000,000.

28 (B) for local area network infrastructure expenses, in a sum not to
 29 exceed.....\$654,000.

30 (C) for underground electrical distribution expenses, in a sum not to
 31 exceed.....\$346,000.

32 (D) for deferred maintenance expenses, in a sum not to
 33 exceed.....\$1,746,000.

34 (E) for the purchase, replacement, and renewal of library holdings, in
 35 a sum not to exceed.....\$546,168.
 36

1 SECTION 4. APPROPRIATION - SOUTHERN ARKANSAS UNIVERSITY. There is
 2 hereby appropriated, to the Southern Arkansas University, to be payable from
 3 the General Improvement Fund or its successor fund or fund accounts, the
 4 following:

5 (A) for construction of agricultural instructional lab facilities, in a
 6 sum not to exceed.....\$1,300,000.

7 (B) for technology upgrade expenses, in a sum not to exceed
 8\$2,500,000.

9 (C) for Bruce Center conversion expenses, in a sum not to
 10 exceed.....\$850,000.

11 (D) for renovation of the Engineering Training center, in a sum not to
 12 exceed.....\$850,000.

13 (E) for deferred maintenance expenses, in a sum not to
 14 exceed.....\$1,570,000.

15 (F) for the purchase, replacement, and renewal of library holdings, in
 16 a sum not to exceed.....\$496,133.

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 18 SECTION 5. APPROPRIATION - UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES.
 19 There is hereby appropriated, to the University of Arkansas for Medical
 20 Sciences, to be payable from the General Improvement Fund or its successor
 21 fund or fund accounts, the following:

22 (A) for renovation and remodeling of the Oral Health Center - Phase 2,
 23 in a sum not to exceed.....\$2,518,710.

24 (B) for renovation of Ed II building infrastructure/facilities, in a
 25 sum not to exceed.....\$4,981,290.

26 (C) for deferred maintenance, in a sum not to exceed....\$8,680,000.

27 (D) for purchase, replacement, and renewal of library holdings, in a
 28 sum not to exceed.....\$1,360,814.

29 (E) for construction of the Winthrop P. Rockefeller Cancer Research
 30 Institute - Myeloma Institute for Research and Therapy, in a sum not to
 31 exceed.....\$5,000,000.

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 33 SECTION 6. APPROPRIATION - UAMS - W.P. ROCKEFELLER CANCER RESEARCH -
 34 MYELOMA INSTITUTE FOR RESEARCH AND THERAPY. There is hereby appropriated, to
 35 the University of Arkansas for Medical Sciences, to be payable from cash
 36 funds as defined by Arkansas Code 19-4-801 of the University of Arkansas for

1 Medical Sciences, for construction of the Winthrop P. Rockefeller Cancer
 2 Research Institute - Myeloma Institute for Research and Therapy of the
 3 University of Arkansas for Medical Sciences for the fiscal year ending June
 4 30, 2014, the following:

6 ITEM	FISCAL YEAR
7 NO.	2013-2014
8 (01) CONSTRUCTION OF THE WINTHROP P.	
9 ROCKEFELLER CANCER RESEARCH	
10 INSTITUTE - MYELOMA INSTITUTE	
11 FOR RESEARCH AND THERAPY	<u>\$15,000,000</u>

12
 13 SECTION 7. APPROPRIATION - UNIVERSITY OF ARKANSAS. There is hereby
 14 appropriated, to the University of Arkansas, to be payable from the General
 15 Improvement Fund or its successor fund or fund accounts, the following:

16 (A) for Kimpel Hall renovation, in a sum not to exceed...\$8,000,000.

17 (B) for Nanoscale Material Science and Engineering building
 18 construction, in a sum not to exceed.....\$15,836,977.

19 (C) for Fayetteville Campus deferred maintenance, in a sum not to
 20 exceed.....\$9,230,000.

21 (D) for purchase, replacement, renewal of library holdings, in a sum
 22 not to exceed.....\$3,821,449.

23 (E) for Archeological Survey Building roof critical maintenance, in a
 24 sum not to exceed.....\$163,277.

25 (F) for Archeological Survey Archives and Photo Preservation equipment
 26 and technology upgrade, in a sum not to exceed.....\$17,448.

27 (G) for Archeological Survey Cemetery Preservation equipment and
 28 technology upgrade, in a sum not to exceed.....\$26,196.

29 (H) for Archeological Survey deferred maintenance, in a sum not to
 30 exceed.....\$1,003,079.

31 (I) for Ark. Research and Educational Optical Network technology and
 32 equipment replacement, in a sum not to exceed.....\$1,000,000.

33 (J) for Ark. School of Math., Sciences, and the Arts Cedar Street
 34 building renovation, in a sum not to exceed.....\$700,000.

35 (K) for Ark. School of Math., Sciences, and the Arts Multi-purpose
 36 building construction, in a sum not to exceed.....\$300,000.

- 1 (L) for Ark. School of Math., Sciences, and the Arts construction,
2 renovation, maintenance, personal services, equipment, and operations, in a
3 sum not to exceed.....\$6,000,000.
- 4 (M) for Div. of Agriculture Plant Science and Genomics building
5 construction, in a sum not to exceed.....\$1,900,000.
- 6 (N) for Div. of Agriculture - Cooperative Extension Service - Lonoke
7 Agriculture Center construction, in a sum not to exceed.....\$500,000.
- 8 (O) for Div. of Agriculture - Marianna Soil Testing and Research
9 Laboratory technology expenses, in a sum not to exceed.....\$1,375,000.
- 10 (P) for Div. of Agriculture deferred maintenance, in a sum not to
11 exceed.....\$1,685,000.
- 12 (Q) for Clinton School Lecture Hall construction, in a sum not to
13 exceed.....\$325,000.
- 14 (R) for Criminal Justice Institute building construction, in a sum not
15 to exceed.....\$601,500.
- 16 (S) for Criminal Justice Institute facility equipment upgrade expenses,
17 in a sum not to exceed.....\$301,000.
- 18 (T) for Criminal Justice Institute Forensic Laboratory and classroom
19 equipment expenses, in a sum not to exceed.....\$97,500.
- 20 (U) for U of A - System Cammack Campus critical maintenance, in a sum
21 not to exceed.....\$570,000.
- 22 (V) for U of A - System technology upgrade, in a sum not to
23 exceed.....\$100,000.
- 24 (W) for U of A - System deferred maintenance, in a sum not to
25 exceed.....\$420,000.
- 26 (X) for U of A - System, various institutions and entities,
27 construction, renovation, maintenance, equipment, and operational expenses,
28 in a sum not to exceed.....\$5,000,000.

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30 SECTION 8. APPROPRIATION - UNIVERSITY OF ARKANSAS - LITTLE ROCK. There
31 is hereby appropriated, to the University of Arkansas at Little Rock, to be
32 payable from the General Improvement Fund or its successor fund or fund
33 accounts, the following:

- 34 (A) for technology infrastructure improvement expenses, in a sum not to
35 exceed.....\$1,500,000.
- 36 (B) for classroom technology improvement expenses, in a sum not to

- 1 exceed.....\$1,500,000.
- 2 (C) for building infrastructure and critical maintenance expenses, in a
- 3 sum not to exceed.....\$4,000,000.
- 4 (D) for deferred maintenance, in a sum not to exceed.....\$4,390,000.
- 5 (E) for purchase, replacement, and renewal of library holdings, in a
- 6 sum not to exceed.....\$1,950,554.
- 7 (F) for Nanotechnology Center expenses, in a sum not to exceed
- 8\$3,910,700.

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10 SECTION 9. APPROPRIATION - UNIVERSITY OF ARKANSAS - MONTICELLO. There

11 is hereby appropriated, to the University of Arkansas at Monticello, to be

12 payable from the General Improvement Fund or its successor fund or fund

13 accounts, the following:

- 14 (A) for renovation of the Math and Science Center, in a sum not to
- 15 exceed.....\$2,500,000.
- 16 (B) for expenses of a new telephone system, in a sum not to
- 17 exceed.....\$250,000.
- 18 (C) for costs to re-cable campus buildings, in a sum not to
- 19 exceed.....\$300,000.
- 20 (D) for wireless access point and controller expenses, in a sum not to
- 21 exceed.....\$150,000.
- 22 (E) for Music Building renovation expenses, in a sum not to
- 23 exceed.....\$1,300,000.
- 24 (F) for Academic Learning Center construction, in a sum not to
- 25 exceed.....\$1,000,000.
- 26 (G) for deferred maintenance, in a sum not to exceed.....\$1,330,000.
- 27 (H) for purchase, replacement, and renewal of library holdings, in a
- 28 sum not to exceed.....\$373,213.

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30 SECTION 10. APPROPRIATION - UNIVERSITY OF ARKANSAS - PINE BLUFF. There

31 is hereby appropriated, to the University of Arkansas at Pine Bluff, to be

32 payable from the General Improvement Fund or its successor fund or fund

33 accounts, the following:

- 34 (A) for campus renovation and repair costs, in a sum not to
- 35 exceed.....\$1,950,000.
- 36 (B) for technology upgrade expenses, in a sum not to exceed

- 1\$550,000.
- 2 (C) for STEM conference center construction, in a sum not to
- 3 exceed.....\$3,000,000.
- 4 (D) for deferred maintenance, in a sum not to exceed.....\$1,180,000.
- 5 (E) for purchase, replacement, and renewal of library holdings, in a
- 6 sum not to exceed.....\$449,310.

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8 SECTION 11. APPROPRIATION - UNIVERSITY OF ARKANSAS - FORT SMITH. There

9 is hereby appropriated, to the University of Arkansas - Fort Smith, to be

10 payable from the General Improvement Fund or its successor fund or fund

11 accounts, the following:

- 12 (A) for Math - Science building renovation, in a sum not to
- 13 exceed.....\$2,500,000.
- 14 (B) for Education Building construction, in a sum not to
- 15 exceed.....\$1,500,000.
- 16 (C) for Fine Arts building construction, in a sum not to
- 17 exceed.....\$1,500,000.
- 18 (D) for personal services, operating expenses, and grants for the
- 19 Arkansas Delta Training and Education Consortium University Center
- 20 Initiatives, in a sum not to exceed.....\$269,119.
- 21 (E) for deferred maintenance, in a sum not to exceed.....\$1,090,000.
- 22 (F) for purchase, replacement, and renewal of library holdings, in a
- 23 sum not to exceed.....\$884,200.

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25 SECTION 12. APPROPRIATION - UNIVERSITY OF CENTRAL ARKANSAS. There is

26 hereby appropriated, to the University of Central Arkansas, to be payable

27 from the General Improvement Fund or its successor fund or fund accounts, the

28 following:

- 29 (A) for cabling upgrade expenses, in a sum not to exceed...\$700,000.
- 30 (B) for Old Main renovation, in a sum not to exceed.....\$3,300,000.
- 31 (C) for Lewis Science Center replacement construction, in a sum not to
- 32 exceed.....\$3,000,000.
- 33 (D) for deferred maintenance, in a sum not to exceed.....\$3,170,000.
- 34 (E) for purchase, replacement, and renewal of library holdings, in a
- 35 sum not to exceed.....\$1,714,461.

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1 SECTION 13. DISBURSEMENT CONTROLS. (A) No contract may be awarded nor
2 obligations otherwise incurred in relation to the project or projects
3 described herein in excess of the State Treasury funds actually available
4 therefor as provided by law. Provided, however, that institutions and
5 agencies listed herein shall have the authority to accept and use grants and
6 donations including Federal funds, and to use its unobligated cash income or
7 funds, or both available to it, for the purpose of supplementing the State
8 Treasury funds for financing the entire costs of the project or projects
9 enumerated herein. Provided further, that the appropriations and funds
10 otherwise provided by the General Assembly for Maintenance and General
11 Operations of the agency or institutions receiving appropriation herein shall
12 not be used for any of the purposes as appropriated in this act.

13 (B) The restrictions of any applicable provisions of the State Purchasing
14 Law, the General Accounting and Budgetary Procedures Law, the Revenue
15 Stabilization Law and any other applicable fiscal control laws of this State
16 and regulations promulgated by the Department of Finance and Administration,
17 as authorized by law, shall be strictly complied with in disbursement of any
18 funds provided by this act unless specifically provided otherwise by law.
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20 SECTION 14. LEGISLATIVE INTENT. It is the intent of the General
21 Assembly that any funds disbursed under the authority of the appropriations
22 contained in this act shall be in compliance with the stated reasons for
23 which this act was adopted, as evidenced by the Agency Requests, Executive
24 Recommendations and Legislative Recommendations contained in the budget
25 manuals prepared by the Department of Finance and Administration, letters, or
26 summarized oral testimony in the official minutes of the Arkansas Legislative
27 Council or Joint Budget Committee which relate to its passage and adoption.
28

29 SECTION 15. EMERGENCY CLAUSE. It is found and determined by the
30 General Assembly, that the Constitution of the State of Arkansas prohibits
31 the appropriation of funds for more than a one (1) year period; that the
32 effectiveness of this Act on July 1, 2013 is essential to the operation of
33 the agency for which the appropriations in this Act are provided, and that in
34 the event of an extension of the legislative session, the delay in the
35 effective date of this Act beyond July 1, 2013 could work irreparable harm
36 upon the proper administration and provision of essential governmental

1 programs. Therefore, an emergency is hereby declared to exist and this Act
2 being necessary for the immediate preservation of the public peace, health
3 and safety shall be in full force and effect from and after July 1, 2013.

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6 **APPROVED: 03/01/2013**
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