



STATE OF ARKANSAS
Department of Finance
and Administration

OFFICE OF THE STATE COMPTROLLER
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* Revision
January 17, 2023

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

Dear Ms. Schmidt:

Please arrange for the following item(s) to be placed on the agenda for consideration at the next JBC PEER/Review Subcommittee meeting.

- | | |
|-------------------|--------------|
| ASU – Mtn. Home | MOF # 05039A |
| * ASU – Mid South | MOF # 05081 |
| * SAU Tech | MOF # 05021A |

Thank you for your consideration.

Sincerely,

Nikki Teague
for Paul S. Louthian, CPA
State Comptroller

Methods of Finance for January 26th, 2023 JBC PEER/Review

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL Initial Cost	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL Date of Revision	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START COMPLETION
1	ASU - Mountain Home-MOF #05039A	\$1,385,000.00	\$1,707,000.00	12/07/2023	\$1,707,000.00	Regional Workforce Grant 46% Private Funds 6% Grant from AR Office of Skills Development 42%	10/01/2022 10/31/2023
2	ASU - Mid South - MOF #05081	\$1,500,000.00	\$1,500,000.00			Millage 33.3% Reynolds Center Endowment 66.7%	03/01/2023 06/30/2024
3	SAU - Tech - MOF #05021A	\$225,000.00	\$225,000.00	01/03/2023	\$320,000.00	Regional Workforce Grant 100%	09/01/2022 06/30/2023