



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

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**OFFICE OF THE STATE COMPTROLLER**  
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April 5, 2024  
 Revised

Ms. Kathy Schmidt  
 Legislative Council  
 One Capital Mall, 5<sup>th</sup> 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 April JBC PEER/Review Subcommittee meeting.

ASU - Newport	MOF #05264
ATU	MOF #05266
UACCB	MOF #05238A
UAMS	MOF #05265
UA -Monticello	MOF #05262
UA - Monticello	MOF #05263
SAU Tech	MOF #05267

Thank you for your consideration.

Sincerely,

*Lisa Wilkerson*  
*By: Nikkii League*

Lisa Wilkerson  
 Asst. Administrator  
 DFA-Office of Accounting

# Methods of Finance for April 16th, 2024 ALC Review

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START	
							COMPLETION	
		Initial Cost	Date of Revision					
1	Arkansas State University - Newport - MOF #05264	Repaving Center for the Arts Parking Lot. This project is to repair and repave the parking lot for the Center for the Fine Arts.	\$490,000.00	\$490,000.00			Institutional reserves 100%	4/1/2024 8/31/2024
2	Arkansas Tech University - MOF #05266	Doc Bryan Chiller. This project is for the replacement of a chiller for the Doc Bryan Student Services building.	\$720,000.00	\$720,000.00			Facilities repair and renovation reserves 100%	4/1/2024 6/30/2025
3	UA Community College - Batesville - MOF #05238A	UACCB Welcome Center. This project is for design and construction expenses for a student welcome center within the existing main campus building.	\$250,000.00	\$1,177,000.00	3/18/2024	\$1,177,000.00	Cash funds 100%	1/1/2024 12/31/2024
4	University of Arkansas for Medical Sciences - MOF #05265	ED II 9th Floor - Fume Hood Replacements. This project is to replace fume hoods in student labs. The ductwork, fans, and most of the system controls are at or past the end of their expected life.	\$381,119.00	\$381,119.00			UAMS revenues 100%	5/1/2024 8/30/2024
5	University of Arkansas - Monticello - MOF #05262	Renovation of Football Locker Room.	\$1,296,000.00	\$1,296,000.00			Private gifts 100%	4/1/2024 10/31/2024
6	University of Arkansas - Monticello - MOF #05263	Art Studio Renovation. This project is to renovate the Student Organization facility into new space for the Art Department.	\$750,000.00	\$750,000.00			Private gifts 100%	5/1/2024 1/31/2025

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
7	SAU-Tech - MOF #05267	Arkansas Fire Training Academy EMS Building. This project is for the design and construction of a new Emergency Medical Services training facility with training ground and gas prop improvements.	\$4,261,000.00	\$4,261,000.00		Federal funds (ARPA) 100%	5/15/2024 12/31/2025