



OFFICE OF THE STATE COMPTROLLEI

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April 9, 2021

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 next JBC PEER/Review Subcommittee meeting.

ASU - Mid-South UAMS MOF# 04765 MOF# 04767

Thank you for your consideration.

Sincerely,

Paul S. Louthian, CPA

State Comptroller

PSL:jf

## Methods of Finance for April 20th, 2021 JBC Review

	AGENCY	PURPOSE/PROJECT	INITIAL TOTAL	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL  Date of Revision	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START COMPLETION
1	ASU - Mid-South - MOF #04765	General Campus Renovation Projects for tracking small campus projects, including construction and architect/engineer fees.	\$1,100,000.00	\$1,100,000.00			Millage 100%	05/01/2021 06/30/2028
2	UAMS - MOF #04767	Shorey 6th Floor 6S/29&30 Pulmonary Offices 21-052. Renovate Lab Space into offices for Pulmonary Faculty and Fellows.	\$257,325.00	\$257,325.00			UAMS Reserves and Revenues 100%	05/01/2021 06/30/2022