ARKANSAS INSURANCE DEPARTMENT Risk Management Division 1 Commerce Way, Suite 504 Little Rock, Arkansas 72202-2087 Phone: (501) 371-2690 Fax: (501) 371-2842 Email: insurance.risk.management@arkansas.gov Website: www.insurance.arkansas.gov



APSIT PROPERTY INSURANCE PROGRAM

(2023-2024 Coverage Highlights*)

- 1. □ Repair or replacement cost coverage \$500 Million per occurrence for all buildings at each described location unless scheduled otherwise.
- 2.
 □ Repair or replacement cost coverage for contents at each described location subject to the policy limits and sub-limits.
- 3. Deductible:
 - District per occurrence deductible applies to losses within the APSIT \$6 Million annual aggregate retention (program self-insured layer).
 - \circ \$250,000 per occurrence for Wind/Hail if the annual aggregate is exceeded.
 - \$100,000 per occurrence for All Other Perils if the annual aggregate is exceeded.
- 4. \Box Extra expense coverage \$25,000,000 per occurrence. (*Shared limit*); Complies with 4.03.1.
- 5. D Building ordinance and law \$25,000,000 per occurrence. (*Shared limit*); Complies with 4.03.2.
- 6. \Box Personal Property Transit coverage \$3,000,000 per occurrence; Complies with 4.03.3.
- 7. \Box Newly acquired building and contents coverage \$10,000,000 limit 90 day to report; Complies with 4.03.5/6.
- 8. □ Boiler and Machinery \$250,000,000 per breakdown. \$10,000 deductible; Complies with 4.03.7.
- 9. 🗆 Debris Removal \$25,000,000 per occurrence for reasonable and necessary expense for insured buildings.
- 10. □ Service Interruption off-premise power outage \$2,500,000 per occurrence, subject to food spoilage sublimit \$1,000,000 per occurrence
- 11. □ Builders Risk coverage using District labor \$5,000,000 limit. Project must be scheduled.
- 12. \Box Coverage for owned utility service is available per scheduled agreed value.
- 13. □ Mobile Equipment coverage on actual cash value basis. \$1,000 per occurrence deductible. No Cost.
- 14. □ All mobile equipment assets exceeding \$100,000 original cost must be scheduled with AID-RM.
- 15. \Box Flood coverage \$100,000,000 annual aggregate with the following limitation:
 - No coverage in special flood hazard areas (Flood Zone A).
 - Deductibles: \$10,000 per occurrence per school district.
- 16. □ Earth Movement coverage \$100,000,000 annual aggregate limit; except \$50,000,000 annual aggregate limit in New Madrid counties. (Shared Limit).
 - Deductibles: Zone 2 \$100,000 per occurrence
 - Zone 3 \$25,000 per occurrence
 - Zone 4/5 \$5,000 per occurrence
- 17. 🗆 No coverage for sewer lift stations, bridges, boardwalks, trails and other infrastructure unless scheduled.

AID RISK ADVISOR

SCHOOL DISTRICT CONTACT

DATE

*Limits and deductibles are subject to change upon renewal. This Coverage Highlights document does not convey or provide insurance coverage. Refer to the insurance policy for terms and conditions.

APSIT Latest Property Values Oct 3, 2023

	Account Name	Record	Current Building	Current Agreed	Current Contents	Current Total
	Account Name	Count	Replacement Value	Value	Value	Insured Value
1	01-01 - DeWitt School District	27	\$56,443,006.86	\$0.00	\$11,458,787.94	\$67,901,794.80
2	02-03 - Hamburg School District	42	\$80,133,262.66	\$4,339,001.49	\$17,205,159.58	\$101,677,423.73
3	03-02 - Cotter School District	24	\$29,702,769.97	\$121,196.35	\$6,579,030.01	\$36,402,996.33
4	03-03 - Mountain Home School District	52	\$192,927,025.90	\$0.00	\$40,362,839.81	\$233,289,865.71
5	04-02 - Decatur School District	19	\$45,083,371.50	\$0.00	\$9,371,772.59	\$54,455,144.09
6	04-04 - Gravette School District	31	\$132,855,259.93	\$0.00	\$29,813,848.69	\$162,669,108.62
7	04-05 - Rogers School District	106	\$657,946,352.45	\$0.00	\$133,473,686.29	\$791,420,038.74
8	04-06 - Siloam Springs School District	43	\$222,835,604.13	\$0.00	\$54,104,951.25	\$276,940,555.38
9	05-02 - Bergman School District	33	\$56,772,237.28	\$44,990.33	\$11,587,665.81	\$68,404,893.42
10	05-03 - Harrison School District	31	\$128,183,579.14	\$0.00	\$27,311,291.94	\$155,494,871.08
11	05-06 - Lead Hill School District	21	\$25,443,208.31	\$0.00	\$5,362,001.65	\$30,805,209.96
12	2 05-20 - Ozarks Unlimited Resources Cooperative	20	\$5,116,295.17	\$0.00	\$2,671,217.80	\$7,787,512.97
13	06-02 - Warren School District	54	\$96,110,841.54	\$118,751.56	\$20,398,655.05	\$116,628,248.15
14	08-01 - Berryville School District	52	\$98,315,124.34	\$0.00	\$19,692,656.38	\$118,007,780.72
15	08-02 - Eureka Springs School District	18	\$45,906,275.24	\$0.00	\$9,511,862.88	\$55,418,138.12
16	09-01 - Dermott School District	23	\$34,833,153.93	\$773,653.34	\$7,962,846.20	\$43,569,653.47

17	10-02 - Arkadelphia School District	40	\$89,984,593.36	\$3,539,025.00	\$19,794,902.58	\$113,318,520.94
18	14-02 - Magnolia School District	75	\$141,359,711.03	\$0.00	\$29,981,245.28	\$171,340,956.31
19	17-02 - Cedarville School District	31	\$45,145,222.56	\$295,135.37	\$9,398,863.38	\$54,839,221.31
20	17-04 - Mulberry / Pleasant View Bi- County School District	38	\$40,847,175.40	\$237,071.65	\$8,244,615.13	\$49,328,862.18
21	18-02 - Earle School District	28	\$42,039,160.81	\$1,483,314.47	\$9,312,230.35	\$52,834,705.63
22	18-03 - West Memphis School District	83	\$233,113,117.44	\$0.00	\$48,847,842.81	\$281,960,960.25
23	22-03 - Monticello School District	50	\$89,606,287.98	\$43,955.78	\$19,949,351.16	\$109,599,594.92
24	23-07 - Vilonia School District	67	\$108,516,334.00	\$0.00	\$24,451,497.13	\$132,967,831.13
25	24-20 - Guy Fenter Education Cooperative	9	\$3,033,106.60	\$0.00	\$1,551,180.31	\$4,584,286.91
26	26-01 - Cutter-Morning Star School District	20	\$63,701,601.75	\$2,949,187.50	\$13,485,541.24	\$80,136,330.49
27	26-02 - Fountain Lake School District	36	\$53,033,224.91	\$0.00	\$11,030,584.09	\$64,063,809.00
28	26-03 - Hot Springs School District	60	\$214,953,599.73	\$1,198,757.47	\$43,965,748.60	\$260,118,105.80
29	26-06 - Lakeside School District	39	\$164,877,532.29	\$0.00	\$33,609,893.73	\$198,487,426.02
30	28-07 - Greene County Tech School District	47	\$151,044,426.88	\$53,307.61	\$30,245,588.60	\$181,343,323.09
31	28-08 - Paragould School District	49	\$132,401,389.75	\$0.00	\$27,081,312.53	\$159,482,702.28
32	29-20 - Southwest Arkansas Education Cooperative	6	\$0.00	\$0.00	\$1,837,253.19	\$1,837,253.19
33	30-03 - Magnet Cove School District	29	\$55,645,479.66	\$19,527.46	\$11,734,808.44	\$67,399,815.56
34	32-01 - Batesville School District	65	\$119,856,832.65	\$25,000.00	\$25,476,018.22	\$145,357,850.87

35	33-01 - Calico Rock School District	15	\$26,129,364.60	\$0.00	\$5,669,553.72	\$31,798,918.32
36	35-05 - Pine Bluff School District	102	\$208,169,881.43	\$2,485,943.89	\$43,186,667.63	\$253,842,492.95
37	35-09 - Watson Chapel School District	41	\$88,327,078.06	\$0.00	\$19,186,223.54	\$107,513,301.60
38	35-99 - Arkansas Correctional School	9	\$2,391,413.67	\$0.00	\$2,725,521.15	\$5,116,934.82
39	36-01 - Clarksville School District	38	\$116,330,011.01	\$0.00	\$23,414,762.92	\$139,744,773.93
40	36-06 - Westside School District	31	\$26,564,473.90	\$39,054.93	\$5,753,337.56	\$32,356,866.39
41	38-20 - Northeast Arkansas Educational Cooperative	8	\$6,083,032.20	\$0.00	\$1,633,171.02	\$7,716,203.22
42	38-40 - Imboden Area Charter School	3	\$36,166.79	\$0.00	\$185,238.98	\$221,405.77
43	39-04 - Lee County School District	43	\$61,567,540.41	\$0.00	\$12,472,008.55	\$74,039,548.96
44	42-02 - Magazine School District	31	\$30,617,255.23	\$92,278.36	\$6,349,279.43	\$37,058,813.02
45	43-04 - Cabot School District	114	\$396,522,516.85	\$29,303.85	\$81,040,383.10	\$477,592,203.80
46	44-01 - Huntsville School District	62	\$96,124,071.96	\$0.00	\$19,392,619.65	\$115,516,691.61
47	45-01 - Flippin School District	27	\$56,473,380.56	\$347,750.00	\$11,565,332.05	\$68,386,462.61
48	50-08 - Nevada School District	17	\$23,284,472.92	\$234,398.87	\$4,775,064.32	\$28,293,936.11
49	52-04 - Camden Fairview School District	69	\$131,411,122.15	\$1,070,755.00	\$28,076,238.11	\$160,558,115.26
50	52-20 - South Central Services Cooperative	9	\$4,043,577.19	\$16,515.45	\$1,553,700.90	\$5,613,793.54
51		30	\$90,315,382.95	\$123,585.00	\$18,394,724.38	\$108,833,692.33
52	54-20 - Great Rivers Cooperative	8	\$756,855.98	\$0.00	\$2,023,091.43	\$2,779,947.41
53	55-02 - Centerpoint School District	54	\$50,514,714.44	\$378,813.67	\$11,410,497.03	\$62,304,025.14

54	55-03 - Kirby School District	14	\$22,920,427.36	\$146,487.28	\$4,642,613.87	\$27,709,528.51
55	56-20 - Crowley's Ridge Cooperative	10	\$0.00	\$0.00	\$1,810,974.41	\$1,810,974.41
56	58-05 - Russellville School District	94	\$282,476,179.71	\$265,599.48	\$58,282,845.91	\$341,024,625.10
57	60-02 - North Little Rock School District	47	\$478,135,179.93	\$0.00	\$103,221,016.42	\$581,356,196.35
58	62-05 - Palestine-Wheatley School District	40	\$48,264,157.69	\$0.00	\$9,571,869.30	\$57,836,026.99
59	66-03 - Hackett School District	29	\$40,266,038.71	\$0.00	\$8,054,674.18	\$48,320,712.89
60	66-05 - Lavaca School District	27	\$58,660,545.37	\$76,359.85	\$11,911,786.14	\$70,648,691.36
61	66-06 - Mansfield School District	36	\$47,181,688.75	\$1,202,306.18	\$9,967,532.18	\$58,351,527.11
62	68-04 - Highland School District	42	\$66,587,032.44	\$0.00	\$14,262,262.53	\$80,849,294.97
63	70-07 - Parkers Chapel School District	38	\$41,377,187.12	\$0.00	\$8,441,890.15	\$49,819,077.27
64	70-08 - Smackover - Norphlet School District	74	\$62,321,211.62	\$98,613.67	\$13,177,629.54	\$75,597,454.83
65	71-04 - Shirley School District	17	\$25,270,075.73	\$609,386.97	\$5,267,460.10	\$31,146,922.80
66	72-01 - Elkins School District	28	\$57,193,771.45	\$0.00	\$9,748,442.86	\$66,942,214.31
67	72-02 - Farmington Public Schools	46	\$135,548,492.30	\$3,838,884.99	\$28,305,920.12	\$167,693,297.41
68	72-04 - Greenland School District	28	\$54,306,255.36	\$0.00	\$11,054,414.86	\$65,360,670.22
69	72-07 - Springdale School District	184	\$949,273,768.86	\$0.00	\$207,178,895.33	\$1,156,452,664.19
70	72-08 - West Fork School District	25	\$61,028,703.41	\$1,193,419.63	\$13,655,437.06	\$75,877,560.10
71	72-20 - Boston Mountain Education Cooperative	1	\$0.00	\$0.00	\$307,303.00	\$307,303.00

		Record Count	Current Building Replacement Value	Current Agreed Value	Current Contents Value	Current Total Insured Value
0	/erall - Summary	1	\$8,023,353,731.90	\$31,115,121.95	\$1,706,825,310.58	
78	73-20 - Wilbur D. Mills Education Service Cooperative	10	\$5,629,118.58	\$31,710.19	\$1,562,593.52	\$7,223,422.29
77	73-11 - Searcy School District	56	\$207,321,638.80	\$57,666.98	\$41,773,046.22	\$249,152,352.00
76	73-10 - Rose Bud School District	29	\$40,291,045.47	\$0.00	\$8,300,363.63	\$48,591,409.10
75	73-09 - Pangburn School District	36	\$49,648,607.22	\$0.00	\$10,033,594.36	\$59,682,201.58
74	73-07 - Riverview School District	37	\$70,723,243.09	\$3,142,577.47	\$16,120,878.36	\$89,986,698.92
73	73-02 - Beebe School District	82	\$145,500,885.48	\$391,834.86	\$32,410,769.42	\$178,303,489.76
72	72-21 - Northwest Arkansas Education Service Cooperative	2	\$0.00	\$0.00	\$2,086,931.00	\$2,086,931.00

ARKANSAS INSURANCE DEPARTMENT Risk Management Division 1 Commerce Way, Suite 504 Little Rock, Arkansas 72202-2087 Phone: (501) 371-2690 Fax: (501) 371-2842 Email: <u>insurance.risk.management@arkansas.gov</u> Website: <u>www.insurance.arkansas.gov</u>



AMAIT PROPERTY INSURANCE PROGRAM

(2023-2024 Coverage Highlights*)

- 1. 🛛 Replacement Cost Coverage \$500 Million per occurrence limit described locations unless otherwise specified and scheduled.
- 2.
 Replacement Cost Coverage for contents at described locations subject to the policy limits and sub-limits. Contents limits do not include any of the collectibles, one-of-a-kind or rare assets, whether scheduled or not.
- Include any of the collectibles, one-on-a-kind of rate assets, whether scheduled of hot.
 Newly acquired building and contents coverage \$25,000,000 90 day limit to report.
- 4. □ Contents in transit coverage \$5,000,000 per occurrence for contents, except \$250,000 per occurrence for Fine Arts.
- 5. Off-Premises power service interruption Property Damage and Business Interruption combined \$5,000,000;
 - Subject to \$1,000,000 limit per occurrence for food spoilage.
- 6. Dialized Building ordinance and law Increased cost of construction \$5,000,000 per occurrence.
- 7. Boiler and Machinery \$250,000,000 per occurrence. \$10,000 retention per occurrence.
- 8. Extra expense coverage \$1,000,000 per participating agency with a \$50,000,000 per occurrence limit.
- 9.
 Flood coverage (Shared Limits)
 - \$100,000,000 annual aggregate except:
 - \$ 40,000,000 annual aggregate Zones B and X-shaded except;
 - \$ 10,000,000 annual aggregate in special flood hazard areas (All Flood Zone A designations).
 - Deductibles:
 - \$100,000 per agency per occurrence for all other designated zones.
 - Special Flood Hazard Areas (All Flood Zone A designations) \$500,000 for Building Losses and \$500,000 for Content Losses per agency per location per occurrence as defined.

Consideration of purchasing Flood Insurance from National Flood Insurance Program (NFIP) is recommended, in (Flood Zone A).

- 10.
 □ Earth Movement coverage (Shared Limits)
 - \$200,000,000 annual aggregate limit All Zones Except:
 - \$100,000,000 annual aggregate limit Zones 2 & 3.
 - Deductible: 5% of the combined value of property at location where damage or loss occurs or \$25,000 per location whichever is greater.

Optional Coverages Available upon request:

- 11.
 □ Time Element coverage is available upon request for special revenue and other revenue sources:
 - a. Loss of Rents Coverage
 - b. Business Interruption Coverage
 - c. Tuition and Fees Coverage
- 12.
 Inland Marine coverage available upon request per agency subject to the agency provided schedule on file with stated limits:
 - a. Museum Collections \$10,000,000 per occurrence.
 - b. Mobile Equipment \$50,000,000 per occurrence.
 - c. Farm Equipment \$50,000,000 per occurrence.

AID RISK ADVISOR

STATE AGENCY CONTACT

DATE

*Limits and deductibles are subject to change upon renewal.

This Coverage Highlight document does NOT convey or provide insurance coverage. Refer to the insurance policy for terms and conditions.

AMAIT Latest Property Values Oct 3, 2023

	Account name	Record Count	Current Building Replacement Value	Current Agreed Value	Total Building	Current Contents Value	Total Building and Contents	ACV Equipment	AA Equipment	AA Fine Arts	Total Inalnd Marine	Time Element	Total Insured Values
1	009 - Arkansas Legislative Audit	14	\$0.00	\$0.00	\$0.00	\$5,684,993.22	\$5,684,993.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,684,993.22
2	011 - Bureau of Legislative Research	2	\$0.00	\$0.00	\$0.00	\$7,623,868.54	\$7,623,868.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,623,868.54
3	018 - Court of Appeal	1	\$0.00	\$0.00	\$0.00	\$1,796,061.79	\$1,796,061.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,796,061.79
4	023 - Administrative Office of the Courts	2	\$0.00	\$0.00	\$0.00	\$1,961,804.92	\$1,961,804.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,961,804.92
5	028 - Office of Prosecutor Coordinator	1	\$0.00	\$0.00	\$0.00	\$650,174.36	\$650,174.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650,174.36
6	032 - Arkansas Supreme Court	7	\$0.00	\$0.00	\$0.00	\$20,177,877.26	\$20,177,877.26	\$0.00	\$0.00	\$403,150.00	\$403,150.00	\$0.00	\$20,581,027.26
7	035 - Office of Medicaid Inspector	1	\$0.00	\$0.00	\$0.00	\$657,424.47	\$657,424.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$657,424.47
8	053 - Office of Attorney General	1	\$0.00	\$0.00	\$0.00	\$3,592,123.61	\$3,592,123.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,592,123.61
9	059 - Auditor of State	2	\$0.00	\$0.00	\$0.00	\$1,216,235.29	\$1,216,235.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216,235.29
10	061 - Arkansas Land Department	4	\$0.00	\$0.00	\$0.00	\$2,353,071.20	\$2,353,071.20	\$24,985.00	\$0.00	\$0.00	\$24,985.00	\$0.00	\$2,378,056.20
11	063 - Office of Secretary of State	14	\$547,896,485.24	\$0.00	\$547,896,485.24	\$14,804,920.47	\$562,701,405.71	\$226,672.00	\$0.00	\$2,450,100.00	\$2,676,772.00	\$0.00	\$565,378,177.71
12	069 - State Treasurer	2	\$0.00	\$0.00	\$0.00	\$2,943,289.34	\$2,943,289.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,943,289.34
13	080 - Arkansas Game and Fish Commission	317	\$132,240,303.49	\$0.00	\$132,240,303.49	\$21,474,048.98	\$153,714,352.47	\$8,377,227.23	\$0.00	\$0.00	\$8,377,227.23	\$0.00	\$162,091,579.70
14	090 - Arkansas Department of Transportation	864	\$305,546,321.65	\$0.00	\$305,546,321.65	\$67,223,894.81	\$372,770,216.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372,770,216.46
15	100 - Henderson State University	93	\$399,764,722.50	\$2,320,715.33	\$402,085,437.83	\$86,809,839.47	\$488,895,277.30	\$58,000.00	\$0.00	\$154,000.00	\$212,000.00	\$0.00	\$489,107,277.30
16	105 - Southern Arkansas University	136	\$417,258,577.19	\$0.00	\$417,258,577.19	\$77,028,450.93	\$494,287,028.12	\$1,588,599.00	\$0.00	\$330,924.00	\$1,919,523.00	\$7,877,100.00	\$504,083,651.12
17	115A - Southern Arkansas University- Technical Branch	48	\$102,279,646.41	\$0.00	\$102,279,646.41	\$28,582,475.88	\$130,862,122.29	\$661,361.00	\$0.00	\$0.00	\$661,361.00	\$0.00	\$131,523,483.29
18	120 - Arkansas State University - Beebe	62	\$162,882,849.73	\$0.00	\$162,882,849.73	\$42,519,896.16	\$205,402,745.89	\$632,650.00	\$0.00	\$0.00	\$632,650.00	\$19,618,272.00	\$225,653,667.89
19	125A - Arkansas State University - Jonesboro	172	\$1,184,039,787.97	\$0.00	\$1,184,039,787.97	\$220,462,022.60	\$1,404,501,810.57	\$3,400,779.00	\$362,825.00	\$7,130,522.00	\$10,894,126.00	\$124,643,942.00	\$1,540,039,878.57
20	125C - Arkansas State University - System Office/Other Locations	27	\$24,055,360.93	\$0.00	\$24,055,360.93	\$2,765,217.72	\$26,820,578.65	\$0.00	\$0.00	\$775,622.00	\$775,622.00	\$0.00	\$27,596,200.65
21	128 - Arkansas State University - Mountain Home	17	\$64,972,213.20	\$0.00	\$64,972,213.20	\$27,767,260.03	\$92,739,473.23	\$213,107.00	\$0.00	\$0.00	\$213,107.00	\$5,656,386.00	\$98,608,966.23
22	129 - Arkansas State University - Newport	38	\$67,809,905.44	\$0.00	\$67,809,905.44	\$15,249,743.21	\$83,059,648.65	\$519,501.00	\$0.00	\$0.00	\$519,501.00	\$0.00	\$83,579,149.65
23	130 - Arkansas Tech University	134	\$498,376,194.30	\$3,443,355.41	\$501,819,549.71	\$113,513,593.22	\$615,333,142.93	\$964,506.00	\$170,157.00	\$212,924.00	\$1,347,587.00	\$137,348,636.00	\$754,029,365.93
24	135A - UA - Fayetteville	248	\$2,507,120,020.45	\$0.00	\$2,507,120,020.45	\$0.00	\$2,507,120,020.45	\$1,745,842.60	\$0.00	\$45,158,674.42	\$46,904,517.02	\$181,703,356.00	\$2,735,727,893.47
25	135B - UA - UAS Administration and Other	38	\$44,704,354.86	\$0.00	\$44,704,354.86	\$0.00	\$44,704,354.86	\$44,947.55	\$0.00	\$64,357.00	\$109,304.55	\$0.00	\$44,813,659.41
26	135C/D - UA - University of Arkansas Division of Agriculture	372	\$190,602,812.66	\$0.00	\$190,602,812.66	\$50,456,559.41	\$241,059,372.07	\$1,614,539.00	\$0.00	\$0.00	\$1,614,539.00	\$0.00	\$242,673,911.07
27	135E - UA - Archeological	8	\$867,207.18	\$0.00	\$867,207.18	\$0.00	\$867,207.18	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$1,017,207.18
28	135F - UA - Criminal Justice Institute	2	\$1,685,250.00	\$0.00	\$1,685,250.00	\$0.00	\$1,685,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685,250.00
29	135G - UA - Arkansas School for Mathematics, Sciences, and the Arts	11	\$31,463,617.50	\$0.00	\$31,463,617.50	\$0.00	\$31,463,617.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,463,617.50
30	145 - UA - Little Rock	94	\$867,821,279.89	\$0.00	\$867,821,279.89	\$193,161,215.00	\$1,060,982,494.89	\$165,979.00	\$0.00	\$11,138,582.00	\$11,304,561.00	\$0.00	\$1,072,287,055.89
31	150 - UA - Medical Sciences (UAMS)	116	\$2,024,199,351.65	\$0.00	\$2,024,199,351.65	\$0.00	\$2,024,199,351.65	\$45,636.00	\$0.00	\$2,424,726.00	\$2,470,362.00	\$731,511,000.00	\$2,758,180,713.65
32	155 - UA - Monticello	129	\$444,727,185.41	\$1.10	\$444,727,186.51	\$38,855,000.00	\$483,582,186.51	\$755,266.15	\$0.00	\$801,100.00	\$1,556,366.15	\$0.00	\$485,138,552.66
33	160 - UA - Pine Bluff	138	\$356,134,779.90	\$0.00	\$356,134,779.90	\$0.00	\$356,134,779.90	\$1,594,711.21	\$0.00	\$0.00	\$1,594,711.21	\$0.00	\$357,729,491.11
34	165 - University of Central Arkansas	182	\$1,011,645,456.47	\$6,753,559.72	\$1,018,399,016.19	\$236,082,144.40	\$1,254,481,160.59	\$1,642,817.00	\$0.00	\$4,936,800.00	\$6,579,617.00	\$130,894,758.00	\$1,391,955,535.59
35	167 - UA - Community College Hope	16	\$54,764,003.09	\$0.00	\$54,764,003.09	\$0.00	\$54,764,003.09	\$396,460.00	\$0.00	\$0.00	\$396,460.00	\$0.00	\$55,160,463.09
36	168 - UA - Community College Batesville	19	\$37,501,136.82	\$0.00	\$37,501,136.82	\$10,191,750.00	\$47,692,886.82	\$137,436.00	\$0.00	\$0.00	\$137,436.00	\$0.00	\$47,830,322.82
37	170 - East Arkansas Community College	48	\$59,242,906.62	\$0.00	\$59,242,906.62	\$18,884,473.36	\$78,127,379.98	\$456,474.00	\$0.00	\$125,000.00	\$581,474.00	\$0.00	\$78,708,853.98
38	175 - National Park College	43	\$106,254,893.02	\$0.00	\$106,254,893.02	\$36,034,124.11	\$142,289,017.13	\$56,068.00	\$0.00	\$0.00	\$56,068.00	\$0.00	\$142,345,085.13

L	I		L		L			L		<u> </u>		l	
39	South	20	\$99,287,093.04	\$0.00	\$99,287,093.04	\$25,678,221.66	\$124,965,314.70	\$250,633.00	\$0.00	\$109,800.00	\$360,433.00	\$0.00	\$125,325,747.70
40	5	25	\$82,467,863.67	\$0.00	\$82,467,863.67	\$19,565,289.74	\$102,033,153.41	\$247,505.00	\$0.00	\$0.00	\$247,505.00	\$0.00	\$102,280,658.41
41	0	20	\$57,979,901.61	\$267,500.00	\$58,247,401.61	\$21,854,424.01	\$80,101,825.62	\$611,866.00	\$0.00	\$0.00	\$611,866.00	\$0.00	\$80,713,691.62
42	190 - UA - Phillips Community College	39	\$91,554,193.64	\$0.00	\$91,554,193.64	\$0.00	\$91,554,193.64	\$75,661.00	\$0.00	\$0.00	\$75,661.00	\$12,483,221.00	\$104,113,075.64
43	192 - UA - Rich Mountain Community College	22	\$27,988,229.02	\$0.00	\$27,988,229.02	\$5,664,604.40	\$33,652,833.42	\$81,478.42	\$0.00	\$12,000.00	\$93,478.42	\$0.00	\$33,746,311.84
44	193 - South Arkansas Community College	35	\$83,251,323.20	\$257,972.06	\$83,509,295.26	\$28,522,685.58	\$112,031,980.84	\$79,205.00	\$0.00	\$168,900.00	\$248,105.00	\$0.00	\$112,280,085.84
45	195 - UA - Fort Smith	53	\$317,269,394.40	\$0.00	\$317,269,394.40	\$59,214,870.00	\$376,484,264.40	\$0.00	\$0.00	\$189,500.00	\$189,500.00	\$6,754,083.00	\$383,427,847.40
46	198 - Northwest Arkansas Community College	18	\$155,613,182.88	\$0.00	\$155,613,182.88	\$41,454,128.82	\$197,067,311.70	\$366,308.00	\$0.00	\$300,595.00	\$666,903.00	\$0.00	\$197,734,214.70
47	203 - State Board of Public Accountancy	1	\$0.00	\$0.00	\$0.00	\$22,470.00	\$22,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,470.00
48	205 - Appraiser's Licensing and Certification Board	1	\$0.00	\$0.00	\$0.00	\$22,470.00	\$22,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,470.00
49	206 - State Board of Architects, Landscape Architects, & Interior Design	1	\$0.00	\$0.00	\$0.00	\$58,983.75	\$58,983.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,983.75
50	210 - Arkansas Auctioneers Licensing Board	1	\$0.00	\$0.00	\$0.00	\$64,145.06	\$64,145.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,145.06
51	211 - Arkansas Professional Bail Bondsman Licensing Board	1	\$0.00	\$0.00	\$0.00	\$28,087.50	\$28,087.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,087.50
52	212 - Arkansas State Board of Barber	1	\$0.00	\$0.00	\$0.00	\$22,470.00	\$22,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,470.00
53	221 - State Board of Collection Agencies	1	\$0.00	\$0.00	\$0.00	\$116,744.01	\$116,744.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,744.01
54	224 - Contractors Licensing Board	1	\$2,602,757.37	\$0.00	\$2,602,757.37	\$840,339.13	\$3,443,096.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,443,096.50
55	228 - Arkansas Board of Examiners in Counseling	1	\$0.00	\$0.00	\$0.00	\$208,471.93	\$208,471.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208,471.93
56	229 - Arkansas Fair Housing Commission	1	\$0.00	\$0.00	\$0.00	\$152,726.45	\$152,726.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,726.45
57	232 - Board of Election Commissioners	1	\$0.00	\$0.00	\$0.00	\$213,360.93	\$213,360.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213,360.93
58	236 - Board of Licensure for Professional	1	\$753,535.54	\$0.00	\$753,535.54	\$221,141.88	\$974,677.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$974,677.42
59	Engineers and Professional Survevors 238 - Arkansas Ethics Commission	1	\$0.00	\$0.00	\$0.00	\$179,606.20	\$179,606.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179,606.20
60	241 - Judicial Discipline and Disability	1	\$0.00	\$0.00	\$0.00	\$224,507.73	\$224,507.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224,507.73
61	Commission 246 - State Board of Physical Therapy	1	\$0.00	\$0.00	\$0.00	\$179,606.20	\$179,606.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179,606.20
62	248 - Arkansas Real Estate Commission	1	\$3,305,803.62	\$0.00	\$3,305,803.62	\$1,185,400.79	\$4,491,204.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,491,204.41
63	254 - Social Work Licensing Board	1	\$0.00	\$0.00	\$0.00	\$35,921.11	\$35,921.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,921.11
64	261 - Tobacco Control Board	1	\$0.00	\$0.00	\$0.00	\$561,269.31	\$561,269.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$561,269.31
65	263 - Arkansas Fire Protection Licensing	1	\$0.00	\$0.00	\$0.00	\$28,087.50	\$28,087.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,087.50
66	Board 265 - Arkansas State Board of	1	\$0.00	\$0.00	\$0.00	\$35,921.25	\$35,921.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,921.25
67	Chiropractic Examiners 268 - State Board of Dental Examiners	1	\$0.00	\$0.00	\$0.00	\$134,704.63	\$134,704.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,704.63
68	274 - Arkansas State Medical Board	1	\$0.00	\$0.00	\$0.00	\$1,327,997.43	\$1,327,997.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,327,997.43
69	277 - Arkansas State Board of Nursing	1	\$0.00	\$0.00	\$0.00	\$752,418.40	\$752,418.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752,418.40
70	280 - Optometry Board	1	\$0.00	\$0.00	\$0.00	\$16,852.50	\$16,852.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,852.50
71	283 - Arkansas State Board of Pharmacy	1	\$0.00	\$0.00	\$0.00	\$398,399.22	\$398,399.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398,399.22
72	289 - Arkansas Board of Examiners in	1	\$0.00	\$0.00	\$0.00	\$48,108.77	\$48,108.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,108.77
73	Psychology 292 - Board of Examiners Speech	1	\$0.00	\$0.00	\$0.00	\$5,350.00	\$5,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,350.00
74	Language Pathology and Audiology 295 - ADH Spinal Cord Commission	6	\$0.00	\$0.00	\$0.00	\$582,871.80	\$582,871.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582,871.80
75	305 - Arkansas Manufactured Home	1	\$0.00	\$0.00	\$0.00	\$134,704.63	\$134,704.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,704.63
76	Commission 311 - Disability Determination for Social	3	\$0.00	\$0.00	\$0.00	\$5,553,775.35	\$5,553,775.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,553,775.35
77	Security Administration 314 - Governors Mansion Commission	9	\$20,734,939.13	\$0.00	\$20,734,939.13	\$4,233,287.32	\$24,968,226.45	\$60,400.00	\$0.00	\$2,740,417.00	\$2,800,817.00	\$0.00	\$27,769,043.45
78	315 - Capitol Zoning District Commission	1	\$0.00	\$0.00	\$0.00	\$89,803.09	\$89,803.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,803.09
79	318 - Martin Luther King, Jr. Commission	1	\$0.00	\$0.00	\$0.00	\$92,014.65	\$92,014.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,014.65

												II	
80	319 - Minority Health Commission	1	\$0.00	\$0.00	\$0.00	\$449,015.71	\$449,015.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449,015.71
81	320 - Arkansas Motor Vehicle Commission	1	\$0.00	\$0.00	\$0.00	\$29,491.88	\$29,491.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,491.88
82	323 - Arkansas Parole Board	1	\$0.00	\$0.00	\$0.00	\$359,212.21	\$359,212.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359,212.21
83	324 - Arkansas Public Defender	2	\$0.00	\$0.00	\$0.00	\$1,248,503.84	\$1,248,503.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,248,503.84
84	328 - Arkansas Sentencing Commission	1	\$0.00	\$0.00	\$0.00	\$143,684.42	\$143,684.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,684.42
85	334 - Arkansas Tobacco Settlement Commission	1	\$0.00	\$0.00	\$0.00	\$71,842.46	\$71,842.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,842.46
86	338 - (900) War Memorial Stadium	2	\$102,990,120.03	\$0.00	\$102,990,120.03	\$1,490,013.10	\$104,480,133.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,480,133.13
87	341 - Arkansas Waterways Commission	1	\$0.00	\$0.00	\$0.00	\$107,763.87	\$107,763.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,763.87
88	360 - Arkansas Claims Commission	1	\$0.00	\$0.00	\$0.00	\$143,684.93	\$143,684.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,684.93
89	370 - Arkansas Public Employee Retirement System	1	\$0.00	\$0.00	\$0.00	\$755,388.37	\$755,388.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$755,388.37
90	385 - Veterans Affairs Commission	25	\$41,671,756.65	\$0.00	\$41,671,756.65	\$5,511,064.10	\$47,182,820.75	\$909,075.00	\$0.00	\$0.00	\$909,075.00	\$0.00	\$48,091,895.75
91	390 - Workers Compensation	2	\$13,806,408.69	\$0.00	\$13,806,408.69	\$9,770,576.22	\$23,576,984.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,576,984.91
92	395 - Arkansas Development Finance	3	\$10,547,959.08	\$0.00	\$10,547,959.08	\$2,293,925.69	\$12,841,884.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,841,884.77
93	Authority 400-355 - Department of Agriculture -	2	\$322,192.50	\$0.00	\$322,192.50	\$5,582,222.10	\$5,904,414.60	\$76,144.00	\$0.00	\$0.00	\$76,144.00	\$0.00	\$5,980,558.60
94	Livestock and Poultry Commission 400-415 - Department of Agriculture -	121	\$17,668,811.80	\$124,971.23	\$17,793,783.03	\$5,368,255.04	\$23,162,038.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,162,038.07
95	Forestry Commission 400-445 - Department of Agriculture - Plant Board	4	\$2,791,122.06	\$0.00	\$2,791,122.06	\$7,870,319.73	\$10,661,441.79	\$172,992.00	\$0.00	\$0.00	\$172,992.00	\$0.00	\$10,834,433.79
96	Plant Board 402 - Division of Aeronautics	1	\$0.00	\$0.00	\$0.00	\$149,001.29	\$149,001.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,001.29
97	405 - Arkansas State Bank Department	3	\$0.00	\$0.00	\$0.00	\$1,004,155.21	\$1,004,155.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004,155.21
98	410 - Arkansas Securities Department	1	\$0.00	\$0.00	\$0.00	\$718,424.72	\$718,424.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718,424.72
99	420 - (440) Office of the State Geologist	8	\$2,183,287.08	\$0.00	\$2,183,287.08	\$1,460,550.00	\$3,643,837.08	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$3,718,837.08
100	425 - Arkansas Insurance Department	4	\$0.00	\$0.00	\$0.00	\$9,562,896.43	\$9,562,896.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,562,896.43
101	430 - Liquefied Petroleum Gas Board	1	\$1,479,200.10	\$0.00	\$1,479,200.10	\$726,609.02	\$2,205,809.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,205,809.12
102	440 - Oil & Gas Commission Office of the State Geologist	6	\$46,860,036.61	\$0.00	\$46,860,036.61	\$3,269,814.24	\$50,129,850.85	\$134,757.00	\$0.00	\$0.00	\$134,757.00	\$0.00	\$50,264,607.85
103	450 - Public Service Commission	1	\$0.00	\$0.00	\$0.00	\$3,139,908.91	\$3,139,908.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,139,908.91
104	455 - Arkansas Natural Resources	3	\$0.00	\$0.00	\$0.00	\$1,676,431.27	\$1,676,431.27	\$9,166.00	\$0.00	\$0.00	\$9,166.00	\$0.00	\$1,685,597.27
105	470 - Division of Information Systems	10	\$0.00	\$0.00	\$0.00	\$79,865,341.25	\$79,865,341.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,865,341.25
106	472 - Arkansas Geographic Information	1	\$0.00	\$0.00	\$0.00	\$1,743,432.00	\$1,743,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743,432.00
107	480 - Division of Correction	495	\$1,374,780,876.96	\$104,142.69	\$1,374,885,019.65	\$126,753,886.85	\$1,501,638,906.50	\$7,728,665.00	\$1,579,334.00	\$0.00	\$9,307,999.00	\$0.00	\$1,510,946,905.50
108	485 - Division of Community Correction	112	\$200,344,324.73	\$0.00	\$200,344,324.73	\$36,562,972.94	\$236,907,297.67	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$236,942,297.67
109	490 - Assessment Coordination	1	\$0.00	\$0.00	\$0.00	\$379,100.36	\$379,100.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379,100.36
110	500 - Arkansas Department of Education	4	\$8,396,150.00	\$0.00	\$8,396,150.00	\$20,789,639.74	\$29,185,789.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,185,789.74
111	510 - Arkansas School for the Blind	17	\$44,761,452.12	\$0.00	\$44,761,452.12	\$8,324,097.64	\$53,085,549.76	\$27,050.00	\$0.00	\$0.00	\$27,050.00	\$0.00	\$53,112,599.76
112	513 - Arkansas School for the Deaf	29	\$63,921,299.84	\$0.00	\$63,921,299.84	\$6,932,905.52	\$70,854,205.36	\$126,666.00	\$0.00	\$0.00	\$126,666.00	\$0.00	\$70,980,871.36
113	516 - Arkansas Educational Television Commission	26	\$50,852,426.61	\$0.00	\$50,852,426.61	\$15,717,184.48	\$66,569,611.09	\$0.00	\$326,622.00	\$200,000.00	\$526,622.00	\$0.00	\$67,096,233.09
114	519 - Arkansas State Library	1	\$0.00	\$0.00	\$0.00	\$25,314,391.49	\$25,314,391.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,314,391.49
115	520 - Division of Workforce Services - Rehabilitation Services	21	\$7,804,988.56	\$0.00	\$7,804,988.56	\$7,169,734.12	\$14,974,722.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,974,722.68
116	552 - Northwest Technical Institute	18	\$22,296,209.81	\$61,409.60	\$22,357,619.41	\$11,662,789.85	\$34,020,409.26	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$34,060,409.26
117	590 - Division of Career and Technical	1	\$0.00	\$0.00	\$0.00	\$3,210,000.00	\$3,210,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,210,000.00
118	Education 610 - DFA - Division of Finance and Budget (Management Services)	3	\$0.00	\$0.00	\$0.00	\$8,247,377.05	\$8,247,377.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,247,377.05
119	Buddet (Manadement Services) 611 - DFA-Alcohol Beverage Control - Administration Division	1	\$0.00	\$0.00	\$0.00	\$325,457.66	\$325,457.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325,457.66
120	Administration Division 612 - DFA-Alcohol Beverage Control -	2	\$0.00	\$0.00	\$0.00	\$260,365.51	\$260,365.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260,365.51

	Enforcement Division			l									
121	613 - DFA - Arkansas Office of Lottery	2	\$0.00	\$0.00	\$0.00	\$2,086,018.36	\$2,086,018.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,086,018.36
122	615 - TSS - Division of Building Authority	19	\$484,801,476.16	\$0.00	\$484,801,476.16	\$2,710,031.43	\$487,511,507.59	\$119,688.00	\$0.00	\$0.00	\$119,688.00	\$13,583,119.00	\$501,214,314.59
123	630 - DFA-Revenue Division	5	\$75,947,280.54	\$0.00	\$75,947,280.54	\$23,515,366.73	\$99,462,647.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,462,647.27
124	631 - DFA-Racing Division	3	\$0.00	\$0.00	\$0.00	\$201,783.76	\$201,783.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201,783.76
125	634 - DFA-Office of Child Support Enforcement	27	\$0.00	\$0.00	\$0.00	\$20,035,036.72	\$20,035,036.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,035,036.72
126	645 - Department of Health	123	\$125,168,165.81	\$0.00	\$125,168,165.81	\$139,108,684.44	\$264,276,850.25	\$28,146.00	\$0.00	\$9,720.00	\$37,866.00	\$0.00	\$264,314,716.25
127	665 - Health Services Permit Agency	1	\$0.00	\$0.00	\$0.00	\$107,763.70	\$107,763.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,763.70
128	675 - Black River Technical College	40	\$84,437,831.94	\$0.00	\$84,437,831.94	\$23,797,073.18	\$108,234,905.12	\$225,542.00	\$0.00	\$0.00	\$225,542.00	\$0.00	\$108,460,447.12
129	677 - UA - Cossatot Community College	25	\$49,649,469.32	\$0.00	\$49,649,469.32	\$0.00	\$49,649,469.32	\$100,500.00	\$0.00	\$0.00	\$100,500.00	\$0.00	\$49,749,969.32
130	685 - Arkansas State University - Three	27	\$32,597,567.25	\$0.00	\$32,597,567.25	\$13,726,698.31	\$46,324,265.56	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$46,349,265.56
131	687 - Ozarka Technical College	23	\$42,400,727.32	\$6,134.31	\$42,406,861.63	\$10,560,658.34	\$52,967,519.97	\$63,258.00	\$0.00	\$0.00	\$63,258.00	\$0.00	\$53,030,777.97
132	689 - UA - Community College - Morrilton	27	\$60,626,631.80	\$0.00	\$60,626,631.80	\$18,280,950.00	\$78,907,581.80	\$133,576.00	\$0.00	\$17,000.00	\$150,576.00	\$608,461.00	\$79,666,618.80
133	691 - Southeast Arkansas College	26	\$52,336,529.58	\$0.00	\$52,336,529.58	\$18,179,227.85	\$70,515,757.43	\$54,789.00	\$0.00	\$0.00	\$54,789.00	\$0.00	\$70,570,546.43
134	693 - UA - Pulaski Technical College	21	\$176,615,913.09	\$0.00	\$176,615,913.09	\$46,399,072.07	\$223,014,985.16	\$163,116.00	\$0.00	\$215,993.66	\$379,109.66	\$15,839,682.00	\$239,233,776.82
135	700 - Division of Higher Education	1	\$0.00	\$0.00	\$0.00	\$2,655,994.85	\$2,655,994.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655,994.85
136	710 - Department of Human Services	582	\$656,365,611.26	\$3,754,344.49	\$660,119,955.75	\$163,872,357.82	\$823,992,313.57	\$1,601,321.00	\$0.00	\$0.00	\$1,601,321.00	\$0.00	\$825,593,634.57
137	790 - Arkansas Economic Development Commission	1	\$0.00	\$0.00	\$0.00	\$3,493,261.95	\$3,493,261.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,493,261.95
138	800 - Division of Labor	1	\$0.00	\$0.00	\$0.00	\$1,987,135.10	\$1,987,135.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,987,135.10
139	810 - Division of Workforce Services	37	\$49,480,403.12	\$0.00	\$49,480,403.12	\$15,783,673.12	\$65,264,076.24	\$19,000.00	\$110,304.00	\$0.00	\$129,304.00	\$0.00	\$65,393,380.24
140	865 - Division of Arkansas Heritage	5	\$21,608,635.01	\$0.00	\$21,608,635.01	\$3,253,944.74	\$24,862,579.75	\$72,119.00	\$0.00	\$22,000.00	\$94,119.00	\$0.00	\$24,956,698.75
141	867 - (865) Division of Arkansas Heritage - Delta Cultural Center	10	\$19,756,126.35	\$0.00	\$19,756,126.35	\$600,242.24	\$20,356,368.59	\$13,614.00	\$150,000.00	\$602,281.00	\$765,895.00	\$0.00	\$21,122,263.59
142	870 - (865) Division of Arkansas Heritage - Arkansas Arts Council		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,564.00	\$55,564.00	\$0.00	\$55,564.00
143	873 - (865) Division of Arkansas Heritage - Mosaic Templar Cultural Center	1	\$18,695,291.65	\$0.00	\$18,695,291.65	\$631,833.93	\$19,327,125.58	\$0.00	\$0.00	\$2,104,407.00	\$2,104,407.00	\$0.00	\$21,431,532.58
144	875 - (865) Division of Arkansas Heritage - Old State House Museum	6	\$60,137,695.82	\$0.00	\$60,137,695.82	\$3,228,671.39	\$63,366,367.21	\$0.00	\$0.00	\$9,064,171.00	\$9,064,171.00	\$0.00	\$72,430,538.21
145	877 - (865) Division of Arkansas Heritage: Historic Preservation	6	\$2,022,656.55	\$0.00	\$2,022,656.55	\$9,572.28	\$2,032,228.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,032,228.83
146	880 - (865) Division of Arkansas Heritage - Natural Heritage Commission	3	\$695,943.35	\$0.00	\$695,943.35	\$0.00	\$695,943.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695,943.35
147		23	\$30,260,697.31	\$0.00	\$30,260,697.31	\$1,677,519.09	\$31,938,216.40	\$0.00	\$0.00	\$8,129,342.00	\$8,129,342.00	\$0.00	\$40,067,558.40
148	900 - Division of Parks and Tourism	1,135	\$576,091,324.54	\$387,159.37	\$576,478,483.91	\$54,345,725.41	\$630,824,209.32	\$2,625,312.00	\$150,000.00	\$396,125.00	\$3,171,437.00	\$3,682,203.00	\$637,677,849.32
149	914 - Statewide Shared Services	4	\$4,020,190.39	\$0.00	\$4,020,190.39	\$1,875,289.97	\$5,895,480.36	\$81,089.00	\$0.00	\$0.00	\$81,089.00	\$0.00	\$5,976,569.36
150	915 - (865) Division of Arkansas Heritage - Arkansas State Archives	3	\$0.00	\$0.00	\$0.00	\$2,227,812.93	\$2,227,812.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,227,812.93
151		14	\$36,459,837.19	\$0.00	\$36,459,837.19	\$10,406,230.22	\$46,866,067.41	\$55,382.00	\$0.00	\$0.00	\$55,382.00	\$0.00	\$46,921,449.41
152	950 - Arkansas Commission on Law Enforcement Standards and Training	28	\$16,302,348.17	\$0.00	\$16,302,348.17	\$5,605,140.84	\$21,907,489.01	\$127,948.00	\$0.00	\$0.00	\$127,948.00	\$0.00	\$22,035,437.01
153	955 - Arkansas Crime Laboratory	7	\$396,417.05	\$0.00	\$396,417.05	\$31,382,710.85	\$31,779,127.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,779,127.90
154	960A - Arkansas State Police Commission	119	\$128,095,013.34	\$0.00	\$128,095,013.34	\$47,063,598.38	\$175,158,611.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,158,611.72
155	960B - (995) Arkansas Dept of	104	\$114,385,132.77	\$0.00	\$114,385,132.77	\$6,683,372.55	\$121,068,505.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121,068,505.32
156	Emergency Mgmt (AWIN) 990 - Arkansas Crime Information Center	1	\$0.00	\$0.00	\$0.00	\$3,592,123.61	\$3,592,123.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,592,123.61
157	9902 - Department of Commerce - Cabinet	1	\$0.00	\$0.00	\$0.00	\$9,201,465.00	\$9,201,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201,465.00
158	9914 - Department of Transformation and	1	\$0.00	\$0.00	\$0.00	\$235,935.00	\$235,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235,935.00
159	Shared Services - Cabinet 995 - Arkansas Department of	10	\$29,056,400.21	\$0.00	\$29,056,400.21	\$16,244,469.76	\$45,300,869.97	\$20,000.00	\$2,057,421.00	\$0.00	\$2,077,421.00	\$0.00	\$47,378,290.97
Ove	Emergency Management rall - Total	7,114	\$17,550,554,780.81	\$17,481,265.31	\$17,568,036,046.12	\$2,691,177,673.63	\$20,259,213,719.75	\$41,935,535.16	\$4,906,663.00	\$100,619,297.08	\$147,461,495.24	\$1,392,204,219.00	\$21,798,879,433.99
]										

Building Replaceme Current Agreed Value Total Building Current Contents Total Building Contents	d ACV Equipment	AA Equipment	AA Fine Arts	Total Inalnd Marine	Time Element	Total Insured Values
--	-----------------	--------------	--------------	---------------------	--------------	-------------------------

BUILDING APPRAISAL REPORT STATE MASTER POLICY ADMINISTERED BY RISK MANAGEMENT DIVISION, ARKANSAS INSURANCE DEPARTMENT

Loss Control Inspection Date:



60-02 - North Little Rock School District 60-02 - High School 60-02 - Main H.S. Campus 101 W. 22ND TOWERS A,B,C,D,E,F,G,H,I,J, & K 201 W. 22nd St. North Little Rock 72114

Latitude: N 34 46' 40"

Longitude: W 92 16' 08"

			i .						i	i	i			-i	
Buildi	ng Appraisal		Square Footage	Cost Per Unit(sqFT)	Cost Rebi		Leased	Building Insured	тс	PC	ΕZ	ΕT	FZ	т	вс
A) TOWERS A,	BCDEEGHI	.I & K	440,977		\$137,007				602	02	4	16	x	4	E
B) PARKING G		,0, 0.11	19,808			725.76		Y	002	02		10	<u> </u>	· .	╧
			10,000	<i>Q</i>100.12	,ο+ο	\$0.00	v	alues Insure	ed						
						\$0.00	Replacemer	nt Cost-Buildi	ing		1	\$1	47,14:	8,58	9.98
						\$0.00	Agreed Am	ount-Building	1		1			\$	0.00
						\$0.00	Contents				1	\$	28,972	2,11	3.03
						\$0.00	Total Insure	d			1	\$1	76,115,703.01		
						\$0.00							-02: 12	603	
C) EQUIPMENT	•				\$7,487	,720.09							3		
Total			460,785.00		\$147,143	589.98							2015		
		-	, · · · · · · · · · · · · · · · · · · ·					al Renovation							
Construction				ergency Eq	uipment		Date of Add						2016		
Code			uct-Central S	station		X									
CSP1			uct-Local				Ар	praisal Desc	criptic	ons a	nd C	omn	nents		
CSP2			I System			X	A) HIGH SCH	100L (484) S	EC 18-	•9, CL	ASS	A, 4.	0, AC1	., P.	.B. &
CSP3			lary Lights			X	S.R., CONCF	RETE & TILE,	ADD (4) PA	SS E	LEV.	, ADD	100	%
CSP4	100%		ry Smoke	ation			→ WET, HC - HVAC, 16' HT., 90% LOC. → B) PARKING STRUCTURE (345), SEC 14-34, CLASS A,								
CSP5			rglar-Central Station												
CSP6			gency Gener	ator		X		100% DRY S						, 1.4	9.
			Doors-Autom			X	,	FOR 54-3, DIE	,						
Roof			Extinguisher			X								-	
Covering			Pump			X	\$510,000; FLOORING @ \$800,000; SECURITY @ \$1,000, & CABLE AND TECHNOLOGY @ \$3,300,000.							00,0	<i>.</i> 00,
Metal		Gase	ous Fire Sup	pression				EATS, 65-10,		,			τ ΔΝΠ	R۵	СК
Wood		Hard	wire Smoke (Central Statio	n	X		D QUALITY, F							
Concrete		Hard	wire Smoke-I	₋ocal				EATER= \$256			_, .,.				
Composition		Heat-	Local				COMMENTS	:	-						
Built-Up	100%		Central Stat	-		X	F.F.E. 266.00)							
Other			Station-Local					SYSTEM 5%	DRY 8	& 95%	WE	Г			
Electri			Station-Centr	al Station		X	TOWER A S.	- ,							
			klers			100%	TOWER B S.	,							
None			klers - Attic			X	TOWER C S. TOWER D S.	/ -							
Without Condu		Stand	upipe System			Λ	TOWER D S.	,							
With Conduit	<u> </u>		Se	curity Hou	rs		TOWER G S.	,							
Unknown				'A - 4P, M-F			TOWER F S.	•							
Exposure to	o CSP CSP			,			TOWER H S.F. = 41,673								
Other Structu				upancy Ho			TOWER I S.F	. = INCLUDE	D WIT	н "н"					
0'-50'		i 🔔	7A - 11P, M-F				TOWER J S.F. = 50,523								
51'-100'							TOWER K =	INCLUDED W	/ITH J						
Over 100'		1													
	V	1													

STATEMENT OF VALUES BUILDINGS/STRUCTURES AND CONTENTS COVERAGE ARKANSAS PUBLIC SCHOOL INSURANCE PLAN

ARKANSAS INSURANCE DEPARTMENT Risk Management Division 1 Commerce Way, Suite 504 Little Rock, Arkansas 72202-2087 Phone: 5013712690 Fax: 5013712842 Email: insurance,risk.management@arkansas.gov Website: www.insurance.arkansas.gov



Policy Period: 07/01/2023 - 06/30/2024

60-02 - North Little Rock School District			-	Ab	Sec	Cost T-	Replacement	Values Insured		Total ?
	Address	City	Zip Code	Asset ID	Square Feet	Cost To Rebuild	Cost Building	Agreed Value	Contents	Total Insure Value
60-02 - Admin/ Central Service										
60-02 - Administration										
1 ADMINISTRATION 2700 POPLAR	2700 Poplar St.	North Little Rock	72114	60-02: 1720	16,712	3,243,113.00	3,243,113.00	0.00	58,984.00	3,302,096.0
2 ADMINISTRATION BLDG 2400 WILLOW	2400 Willow	North Little Rock	72114	60.02: 20660	0	0.00	0.00	0.00	2,949,188.00	2,949,188.0
3 OCTAGON BUILDING	2525 Main Street	North Little Rock	72114	60.02: 25994	0	0.00	0.00	0.00	100,000.00	100,000.0
60-02 - Food Services										
4 WAREHOUSE - FOOD SERVICES	2400 Poplar St.	North Little Rock	72114	60-02: 1735	10,618	1,537,076.00	1,537,076.00	0.00	1,074,367.00	2,611,443.
60-02 - Maintenance										
5 RUEL SHED	2500 N. Poplar I	North Little Rock	72114	60-02: 1747	584	18,788.00	18,789.00	0.00	12,697.00	31,485.
6 MAIN SHOP/ WAREHOUSE	2500 N. Poplar A	North Little Rock	72114	60-02: 149	12,100	1,243,457.00	1,243,457.00	0.00	2,130,976.00	3,374,434.0
7 PARKING SHED	2500 N. Poplar B	North Little Rock	72114	60·02: 174B	1,464	42,328.00	42,328.00	0.00	15,236.00	57,564.0
SECURITY OFFICE	2500 N. Poplar D	North Little Rock	72114	60-02: 1749	1,056	121,514.00	121,514.00	0.00	18,832.00	140,346.0
9 STORAGE SHED	2414 N. Poplar E	North Little Rock	72114	60.02: 148	443	5,480.00	5,480.00	0.00	0.00	5,480.0
10 SUPPLY WAREHOUSE	2500 N. Poplar C	North Little Rock	72114	60-02: 203	5,125	252,868.00	252,868.00	0.00	525,940.00	778,807.0
60-02 - Other Locations										
11 BURNS PARK SOF (BALL - FIELD #2	Funland Dr.	North Little Rock	72118	60.02: 226	698	264,313.00	264,313.00	0.00	0.00	264,313.
60-02 - Transportation										
12 DISPATCH OFFICE	1424 East Washington A	North Little Rock	72114	60-02: 1915	4,000	435,164.00	435,164.00	0.00	19,534.00	454,698.
13 FUEL CANOPY AND FUEL PUMPS	1424 East Washington B	North Little Rock	72114	60-02: 1913	1,200	68,309.00	68,309.00	0.00	47,431.00	115,740.
14 PORTABLE CLASSROOM 57D	1424 East Washington E	North Little Rock	72114	60-02: 1741	1,536	121,098.00	121,098.00	0.00	30,266.00	151,365.
15 TIRE SHOP BUILDING	1424 East Washington C	North Little Rock	72114	60.02: 1914	1,200	78,723.00	78,723.00	0.00	0.00	78,723.0
16 TRANSPORTATION OFFICE AND SHOP	1401 East Washington D	North Little Rock	72114	60-02: 1916	20,456	1,400,095.00	1,400,095.00	0.00	1,487,137.00	2,887,232.0
60-02 - Elementary										
60-02 - Amboy										
17 AMBDY MAIN BUILDING	101 Auburn Drive	North Little Rock	72118	60-02: 11787	67,282	16,157,173.00	16,157,173.00	0.00	3,287,122.00	19,444,295.0
60-02 - Boone Park										
18 BOONE PARK MAIN BUILDING	1400 Crutcher	North Little Rock	72114	60-02: 11786	67,666	16,045,751.00	16,045,751.00	0.00	3,287,122.00	19,332,873.0
60-02 - Crestwood										
19 CRESTWOOD ELEMENTARY	1901 Crestwood Dr. A	North Little Rock	72116	60-02: 1731	65,055	13,073,653.00	13,073,653.00	0.00	2,864,027.00	15,937,680.0
60-02 - Glenview										
20 GLENVIEW MAIN BLDG.	2101 Edmond	North Little Rock	72117	60-02: 13132	67,231	16,337,831.00	16,337,831.00	0.00	3,384,760.00	19,722,591.0
60-02 - Indian Hills										
21 INDIAN HILLS ELEMENTARY	6800 Indian Hills Dr. A	North Little Rock	72116	60-02: 1737	66,031	13,277,507.00	13,277,507.00	0.00	2,994,210.00	16,271,718.0
60-02 - Lakewood										
22 LAKEWOOD MAIN BUILDING	1800 Fairway	North Little Rock	72116	60-02: 11788	67,666	15,897,184.00	15,897,184.00	0.00	3,287,122.00	19,184,306.0
60-02 - Meadow Park										
23 MAIN BUILDING	801 East Bethany	North Little Rock	72117	60-02: 11261	67,282	15,361,609.00	15,361,609.00	0.00	3,155,637.00	18,517,247.0
60-02 - Pike View	001 200 000 200				0,,202	10,000,000,000	10,000,000,000	0100	0,000,000,000	
24 PIKE VIEW ELEMENTARY	4401 McCain A	North Little Rock	72116	60-02: 896	38,582	8,114,066.00	8,114,066.00	0.00	1,627,288.00	9,741,354.0
	TOLINCONTA	NOIDI LAGE NODA		0002.000	206102	0/11-/000.00	0/117/000100	0.00	2,327,200.00	<i>3777233</i> 4.0
60-02 - Ridge Road		Sta AL LINE of A	73116	C0.03. (000	or o3-	22 000 010 02	33 000 000 00		E 007 303 46	30 003 075 1
25 RIDGEROAD ELEMENTARY SCHOOL	4601 Ridge Rd. A	North Little Rock	/2116	60-02: 1900	86,827	23,086,616.00	23,086,616.00	0.00	5,897,293.00	28,983,908.0

STATEMENT OF VALUES
BUILDINGS/STRUCTURES AND CONTENTS COVERAGE
ARKANSAS PUBLIC SCHOOL INSURANCE PLAN

ARKANSAS POBLIC SCHOOL INSURANCE ARKANSAS INSURANCE DEPARTMENT Risk Management Division 1 Commerce Way, Suite 504 Little Rock, Arkansas 72202-2087 Phone: 50143712690 Fax: 501-371-2842 Email: insurance.risk.management@arkansas.gov Website: www.insurance.arkansas.gov



Policy Period: 07/01/2023 - 06/30/2024

	· · ·									
0-02 - North Little Rock School District								Values Insured		
	Address	City	Zip Code	Asset ID	Square Feet	Cost To Rebuild	Replacement Cost Building	Agreed Value	Contents	Total Insure Value
60-02 - Seventh Street										
26 SEVENTH STREET ELEMENTARY	1200 Bishop Lindsey	North Little Rock	72114	60-02: 1912	89,192	20,697,665.00	20,697,665.00	0.00	4,165,858.00	24,863,523.
i0-02 - High School										
60-02 - Freshman Campus 2300 Lakeview Road										
27 COVERED WALKWAY	2300 Lakeview Rd, F	North Little Rock	72116	60-02: 504	3,581	62,274.00	62,274.00	0.00	0.00	62,274.
28 FRESHMAN MAIN BUILDING	2300 Lakeview Rd. A	North Little Rock	72116	60.02: 1743	66,419	14,099,922.00	14,099,922.00	0.00	3,768,141.00	17,868,063.
	2300 Lakeview Rdt A	Horar Ende Kock	72110	00 02. 1745	00,415	14,033,322.00	14,033,322.00	0.00	3,700,141.00	17,000,003
60-02 - Main H.S. Campus 101 W. 22ND										
29 FOOTBALL COMPLEX	101 W. 22nd St.	North Little Rock	72114	60-02: 12602	6,800	9,853,305.00	9,853,305.00	0.00	1,894,164.00	11,747,458.
30 GYMNASIUM	101 W. 22nd L	North Little Rock	72114	60-02: 959	47,889	9,732,524.00	9,732,524.00	0.00	540,159.00	10,272,683.
31 MAIN BUILDING	101 W. 22nd J	North Little Rock	72114	60-02: 1760	136,353	46,385,787.00	46,385,787.00	0.00	9,440,719.00	55,826,506.
32 TOWERS A,B,C.D,E, F,G,H,I,J, & K	201 W. 22nd St.	North Little Rock	72114	60-02: 12603	460,785	147,143,590.00	147,143,590.00	0.00	28,972,113.00	176,115,703.
33 WILDCAT STATUES	101 W. 22nd St.	North Little Rock	72114	60-02: 15102	0	15,316.00	15,316.00	0.00	0.00	15,316
60-02 - Sophmore Campus 2300 Poplar										
34 ADMINISTRATION ANNEX	2200 Poplar A	North Little Rock	72114	60.02: 897	32,741	7,783,595.00	7,783,595.00	0.00	2,629,698.00	10,413,293.
35 OVERED WALKS	2300 Poplar B	North Little Rock	72114	60-02: 11963	2,294	43,173.00	43,173.00	0.00	0.00	43,173.
36 PORTABLE CLASSROOM 205	2300 Poplar D	North Little Rock	72114	60-02: 1680	768	60,549.00	60,549.00	0.00	13,237.00	73,787.
37 SEWER LIFT STATIONS	2200 Poplar C	North Little Rock	72114	60-02: 11962	0	157,782.00	157,782.00	0.00	0.00	157,782.
38 SOPHMORE MAIN BUILDING	2300 Poplar A	North Little Rock	72114	60-02: 898	69,763	12,203,085.00	12,203,085.00	0.00	1,572,070.00	13,775,156.
i0-02 - Middle School										
60-02 - Lakewood Campus										
39 CAFETERIA	2400 Lakeview C	North Little Rock	72116	60-02: 1752	29,189	6,902,855.00	6,902,855.00	0.00	1,381,905.00	8,284,760.
40 FINE ARTS/ AUDITORIUM	2400 Lakeview B	North Little Rock	72116	60-02: 1753	42,996	12,718,625.00	12,718,625.00	0.00	2,563,955.00	15,282,580.
41 GAZEBO	2400 Lakeview J	North Little Rock	72116	60-02: 11965	576	25,016.00	25,016.00	0.00	6,574.00	31,590.
42 GYMNASIUM	2400 Lakeview D	North Little Rock	72116	60-02: 1754	21,953	4,210,176.00	4,210,176.00	0.00	179,435.00	4,389,611
43 MAIN BUILDING	2400 Lakeview A	North Little Rock	72116	60-02: 1751	99,696	21,289,518.00	21,289,518.00	0.00	4,406,048.00	25,695,566.
44 PRACTICE GYM	2400 Lakeview H	North Little Rock	72116	60-02: 1756	13,839	2,210,929.00	2,210,929.00	0.00	88,790.00	2,299,719.
4S TRACK STORAGE	2400 Lakeview I	North Little Rock	72116	60-02: 1755	800	86,601.00	96,601.00	0.00	17,580.00	104,181
60-02 - North Little Rock Academy										
46 GREENHOUSE	5500 Lynch Drive A	North Little Rock 7211		+02: 11961	500	14,550.00	14,550.00	0.00	6,574.00	21,124.

		ARKA ARKANS Ris Little Phone: 5 Email: insura	STRUCT NSAS PU AS INSUR Manage Commerce Rock, Arka 0 1-3 7 1-269 Ince_risk.m	EMENT OF V URES AND CC BLIC SCHOOL IN ANCE DEPARTM ement Division Way, Suite 504 ansas 72202-2087 0 Fax: 5013712 anagement@arkan urance.arkansas.g	BURANCE I BURANCE I ENT 842 Sas.dov				Policy	1 Period: 07/01	1/2023 - 06/30/202
60-02 - North Little Rock School District	Address	C	ity	Zip Code	Asset ID	Square Feet	Cost To Rebuild	Replacement Cost Building	Values Insured Agreed Value	Contents	Total Insured Value
47 NORTH LITTLE ROCK ACADEMY 6 - 12 BLDG	5500 Lynch Drive 8	North Little Rock	72117	60-02: 190	4	77,470	16,254,627.00	16,254,627.00	0.00	3,318,825.00	19,573,452.00
Totals Effective Date Last Revision: 9/15/23 Date Prepared: 9/25/23					Lift stations	s, bridges, paths, boa and other infrastruct unless scheduled.	rdwalks,	Property Boiler/M Inland M	II vv ounts Insured are Max Retention addinery Retention addinery Retention	510,000 \$10,000 \$10,000 \$10,000))
All buildings listed on the Statement of Values are located at the address sh Contact Information	own below unless otherwise noted on the Statement of Valu	ues or the attached Buildir	ng Address Sc	hedule. Building descrij	otions are includ	ded in the Building Appra		other re	urance Coverage Su tentions.	mmary and L	mits form for
Mailing Address/Phone No: Brian Brown, / Janet Ruble, 2400 Willow St North Little Rodc, AR 72114 Phone: (501) 771-8015 Fax: (501) 771-8069 brownb@nissd.org							Whipple P.O. Bo Dell Fin	e group Limited Partners x 515, Arkadelphia, AR 7 Iancial Services ollection Dr, Chicago, IL	hip 21923		

ARKANSAS INSURANCE DEPARTMENT Division of Risk Management 1 Commerce Way, Bldg. 4, Suite 504 Little Rock, Arkansas 72202 Phone: 501-371-2690 Fax: 501-371-2842 Email: insurance.risk.management@arkansas.gov www.insurance.arkansas.gov



SAFETY AND LOSS PREVENTION RECOMMENDATIONS

Agency: Location(s): AS OF:

ASU-Mid South All locations to date 9/20/2022

Designate Status of each recommendation below, at left:

- ¹ Fire protection. (1)Fire extinguishers do not have sufficient signage for visibility in the welding class area (this should be observed and noted during monthly inspections). Building 6, recommendation 31(2) applies. (2)One or more fire extinguishers were observed in an overcharged state (e.g. room 105A). An overcharged status indicates the possibility of an unsafe release of excess pressure resulting in an accidental discharge. An undercharged status indicates there is inadequate pressure to release sufficient suppressant to extinguish a fire. These conditions require servicing by an approved vendor. (3)The fire extinguisher sitting on the floor of the mezzanine needs to be wall mounted with appropriate signage for visibility. Building 6, recommendations #1(2) and #1(3) apply, and (4)Auxiliary lights in multiple areas failed testing (this is a systemic issue campus wide). One or more auxiliary lights were also found to be inaccessible for testing (this is a systemic issue campus wide. Annual testing is required per NFPA 101 on all auxiliary lights and exit signs. These lights must be activated for a minimum of 90 seconds to confirm the battery-powered light source is operational. Documentation must be maintained at the facility and NFPA 101 requires functional tests of auxiliary lighting at 30-day intervals for not less than 30 seconds. Exit signs must be visually inspected monthly to confirm illumination as required by the code.
- ² Flammable/combustible. (1)The tanks in the "tank cage" containing flammable/combustible compressed gases should be chained or racked to prevent tip over. Oxygen and acetylene tanks, as well as other compressed gas bottles, should be stored in a separate area and chained to a solid wall. The distance between oxygen and acetylene tanks must either be a minimum of 20 feet or by installing a non-combustible barrier as high as the cylinders (usually approximately five (5) feet) and having a fire rating of at least ½ hour, and (2)Two pallets of hand sanitizer were being stored on the mezzanine along an interior wall near other combustible material. The pallets should be removed and stored in a more controlled environment with sufficient fire protection or the amount of hand sanitizer kept on site should be reduced. Other hazards are present that increase the risk of an uncontrolled fire in this area.
- ³ Electrical distribution. (1)Open and exposed wiring was found on the mezzanine and in the HVAC room ED located on the mezzanine. Building 6, recommendation #1(3) applies, and (2)The electrical panel on the mezzanine was found to be missing knockout plugs in positions 14, 16, 18 and 20. Building 6, recommendation #2(2)applies.
- 4 Exposure (general). The water heater inspection certificate, on the unit housed in the HVAC room, expired EX August of 2021. A current inspection certificate should be displayed ensuring that all safety and construction standards have been met.

Housekeeping was good.

FP

FC

177

Arkansas Insurance Department

Asa Hutchinson Governor



Alan McClain Commissioner

18

September 29, 2022

ASU Mid-South Attn: Ben Sasser 2000 West Broadway West Memphis, AR 72301

RE: Loss Prevention Report for ASU Mid-South

I conducted loss prevention visits for the referenced Agency 177 location(s) through September 20, 2022. The purpose of the survey was to identify hazard risks and possible exposures to loss of buildings or structures. A total of **46** recommendation sets were issued, to include **90** individual recommendations.

The attached Risk Management Building Evaluation (RMBE) does not address elements of risk normally associated with workers compensation, commercial general liability, professional liability, commercial auto physical damage or liability, or employee benefit programs. Our reports are based upon observations or information made available at the time of the review, which may not discover all hazards. We do not undertake to propose a comprehensive plan providing for the health or safety of workers or the public. Additionally, we do not warrant that all conditions comply with all laws, regulations, codes, or standards. Our purpose is to assist in fulfilling Agency responsibilities for The indicated risk profile for the building(s) appears below.

RISK ANALYSIS (continued) Individual Risk Profiles (177)

							*Buildi	ng Appraisal H	Report
		Protection	Earthquake	Flood	Constr.	Building			
\checkmark		Class	Zone	Zone	Type	Condition		BAR*	Individual I
Bldg# (SOV)	(1 to 10)	(2 to 5)		(1 to 6)		Repeat	Value (\$)	2022
1	Administration	3	2	XG	1	G		1,486,054	ELEVATED
4	Maintenance (building)	3	2	Х	3	G		1,735,482	MEDIUM
6	Maintenance (shop)	3	2	Х	3	G		479,022	ELEVATED
7	Workforce Center	3	2	AE	4	Е		6,717,984	MEDIUM
8	Jeremy Jacobs	3	2	XG	4	Е		2,318,030	MEDIUM
9	Marion Berry	3	2	Х	4	Е		11,336,564	NORMAL
10	Quonset hut	3	2	AE	3	F		378,743	HIGH
11	Workforce Technical	3	2	Х	4	Е		14,673,643	ELEVATED
12	FedEx aviation	3	2	AE	4	Е		8,291,935	MEDIUM
13	Residence	3	2	Х	1	Е		1,962,379	NORMAL
14	Allied health	3	2	Х	4	G		4,075,922	NORMAL
15	Magruder Hall	3	2	XG	4	VG		6,147,307	NORMAL
16	Property in the open	3	2	XG	3	Е		2,441,767	NORMAL
17	Reynolds Center	3	2	XG	4	Е		24,471,723	ELEVATED
18	Southland science	3	2	XG	4	VG		9,029,779	HIGH
19	University center	3	2	XG	4	Е		11,585,231	NORMAL
20	Wellness center	3	2	XG	4	Е		5,507,276	NORMAL

All locations to date (reported values generally > \$100,000)

	20.5% of Insured Values at Risk							
177		\downarrow						
Normal risk	⊟evated risk	Medium risk	High risk					