

MINUTES OF THE MEETING OF THE
UNIVERSITY OF ARKANSAS BOARD OF TRUSTEES
UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT RICH MOUNTAIN
OUACHITA CENTER, CARVER GRAND HALL
MENA, ARKANSAS
12:30 P.M., MAY 24, 2023, AND 8:45 A.M., MAY 25, 2023

TRUSTEES PRESENT:

Chairman Morril Harriman; Trustees Kelly Eichler; Tommy Boyer; Steve Cox; Dr. Ed Fryar; Ted Dickey; Col. Nate Todd and Kevin Crass.

TRUSTEES PRESENT VIA
VIDEO CONFERENCE:

Trustees Sheffield Nelson and Jeremy Wilson.

UNIVERSITY ADMINISTRATORS
AND OTHERS PRESENT:

System Administration:

President Donald R. Bobbitt, Interim General Counsel Patrick Hollingsworth, Vice President for Academic Affairs Michael K. Moore, Vice President for University Relations Melissa Rust, Vice President and Chief Financial Officer Tara Smith, Vice President for Planning and Development Chris Thomason, Associate Vice President for Finance Chaundra Hall, Associate Vice President for Benefits and Risk Management Services Steve Wood, Senior Director of Policy and Public Affairs Ben Beaumont, Director of Communications Nate Hinkel, Chief Audit Executive Laura Cheak, Chief Information Officer Steven Fulkerson, Assistant to the President Angela Hudson and Associate for Administration Sylvia White.

UAF Representatives:

Chancellor Charles F. Robinson; Provost and Executive Vice Chancellor for Academic Affairs Terry Martin; Executive Vice Chancellor for Finance and Administration Ann Bordelon; Associate Vice Chancellor for Budget, Financial Planning, and Business Affairs Cale Fessler; Managing Associate General Counsel Bill Kincaid; Deputy Athletic Director - CFO Clayton Hamilton

and Vice Chancellor for Government and Community Relations Randy Massanelli.

UAMS Representatives:

Chancellor Cam Patterson; Provost, Chief Academic Officer, and Chief Strategy Officer Stephanie Gardner; Senior Vice Chancellor for UAMS Health and Chief Executive Officer for UAMS Medical Center Michelle Krause; Vice Chancellor for Finance Amanda George; Director of Institutional Research, Policy, and Accreditation Kristin Sterba; Vice Chancellor, Institutional Compliance Mark Hagemeyer and Vice Chancellor UAMS Northwest Amy Wenger.

UALR Representatives:

Chancellor Christina Dralle; Vice Chancellor for Finance and Administration Gerald “Jerry” Ganz, Jr.; Executive Vice Chancellor for Academic Affairs and Provost Ann Bain; Vice Chancellor of University Relations Joni Lee and Chief of Staff Alicia Dorn.

UAPB Representatives:

Chancellor Laurence B. Alexander, Provost/Vice Chancellor Academic Affairs Andrea Stewart, Jr.; Vice Chancellor for Finance and Administration Carla Martin; Vice Chancellor for Student Affairs Elbert Bennett; Vice Chancellor Enrollment Management and Student Success Moses Goldmon and Chief of Staff Janet Broiles.

UAM Representatives:

Chancellor Peggy Doss, Vice Chancellor for Finance and Administration Alex Becker and Chief Information Officer Anissa Ross.

UAFS Representatives:

Chancellor Terisa Riley, Vice Chancellor for Finance and Administration Carey Tucker,

Provost and Vice Chancellor for Academic Affairs Shadow Robinson.

PCCUA Representatives:
Chancellor Keith Pinchback and Vice Chancellor for Finance and Administration Stan Sullivan.

UACCH-T Representative:
Chancellor Christine Holt.

UACCB Representative:
Chancellor Brian Shonk.

UACCM Representatives:
Chancellor Lisa G. Willenberg, Vice Chancellor for Academics Richard Counts, and Vice Chancellor for Finance Jeff Mullen.

CCCUA Representative:
Chancellor Steve Cole.

UACCRM Representatives:
Chancellor Phillip Wilson, Vice Chancellor Academics Krystal Thrailkill, Vice Chancellor Student Affairs Chad Fielding; Vice Chancellor for Finance Megan Wheeler and Executive Assistant to the Chancellor Yanel Rios.

UA – PTC Representatives:
Chancellor Summer DeProw, Provost and Vice Chancellor of Academic Affairs Ana Hunt and Interim Vice Chancellor for Finance Rita Fleming.

ASMSA Representative:
Director Corey Alderdice.

AAS Representative:
Director Alex Barker.

CJI Representative:
Director Cheryl May.

UA Grantham Representative:
Chancellor Lindsay Bridgeman.

Special Guests:
Michael Moyers, Friday Eldredge & Clark,
LLP; Josh McCoy, PFM Financial Advisors
LLC; UACCRM Student Speaker Tyrek
Gilkey.

Members of the Press.

Chairman Harriman called the regular session meeting of the Board of Trustees of the University of Arkansas to order at 12:32 p.m. on Wednesday, May 24, 2023, in the Carver Grand Hall of the Ouachita Center at the University of Arkansas Community College at Rich Mountain.

Upon motion of Trustee Fryar and second by Trustee Cox, Chairman Harriman stated the Board would go into Executive Session for the purpose of considering appointments to the UAMS Medical and AHEC staffs, the Walton Arts Center Council, the Wine Producers Council, the UACCB and UACCM Board of Visitors; the approval of a voluntary retirement agreement; the granting of emeritus status; and the employment, appointment, promotion, demotion, disciplining or resignation of public officers or employees for the various campuses of the University of Arkansas System.

1. Executive Session:

Chairman Harriman reconvened the Regular Session of the Board at 1:40 p.m. and called for a vote on the following matters considered in Executive Session:

1.1 Approval of the Reappointment of Laura Jacobs to the Walton Arts Center Council, Inc., UAF:

Upon motion of Trustee Fryar, second by Trustee Boyer, the following resolution was adopted:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT Laura Jacobs is hereby reappointed to the Walton Arts Center Council, Inc., for a term extending through June 30, 2026.

1.2 Approval of Initial Appointments, Six-Month Reviews, Reappointments and Changes in Status and Privileges for Medical, Regional and Affiliated Health Professional Staff, UAMS:

Upon motion of Trustee Fryar, second by Trustee Boyer, the following resolution was adopted:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the following Initial Appointments, Six Month Reviews, Reappointments and Requests for Changes in Status and Privileges for Medical, Regional and Affiliated Health Professional Staff are hereby approved:

Initial Appointments-Medical Staff

| | |
|--|---------------------------------------|
| ABDALRAHMAN, Akrm, MD | Anesthesiology |
| AHARONIAN, Artin, MD | Diagnostic Radiology |
| ANAND, Neil, MD | Diagnostic Radiology |
| BOWNDS, Shannon, MD | Neuroradiology |
| BURNS, Jason, DO | Diagnostic Radiology |
| DEAS, Steven, MD | Integrated Medicine/Pulmonary Disease |
| FRENCHER, James, MD | Diagnostic Radiology |
| FURUBAYASHI, Jill, MD | Diagnostic Radiology |
| GRANT, Roman, PA | Neurosciences/Physician Assistant |
| Supervising Physician: Rashi Krishnan, MD | |
| GUPTA, Khushboo, MD | Nuclear Medicine |
| HERMANN, Matthew, MD | Pain Medicine |
| HOBART, Edward, MD | Diagnostic Radiology |
| HOTCHKISS, John, MD | Diagnostic Radiology |
| HWANG, Janice, MD | Diagnostic Radiology |
| JACKSON, Shakeyah, CNP | Surgical Specialties/Family NP |
| Collaborating Physician: Mohammed Moursi, MD | |
| JEAN-BAPTISTE, Ryan, MD | Interventional & Diagnostic Radiology |
| KARACHALIOS, Michael, MD | Diagnostic Radiology |
| KLEIN, Michael, MD | Neuroradiology |
| KNIGHT, Morgan, MD | Womens & Infants/OB/GYN |
| LORENTS, Evelyn, MD | Diagnostic Radiology |
| LOTAN, Roi, MD | Diagnostic Radiology |
| LUCCHESI, Archana, MD | Neuroradiology |
| MARTIN, Andrew, MD | Interventional & Diagnostic Radiology |
| MCCOY, Justin, MD | Diagnostic Radiology |
| MOHAMED, Noha, MD | Integrated Medicine/Rheumatology |
| MOORE, Brendan, MD | Emergency Medicine/Emergency Medicine |
| MORNEAU, Leonard, MD | Neuroradiology |

MWENDA, Anne, CNPNeurosciences/Adult Gero PC NP
Collaborative Physician: Hisham Elkhider, MD
OBEMBE, Olufolajimi, MD.....Diagnostic Radiology
PATEL, Kumar, PA Surgical Specialties/Physician Assistant
Supervising Physician: Alexis Tashima, MD
RIAD, Shareef, MDDiagnostic Radiology
SABADO, Jeremiah, MDPediatric Radiology
SPILLMAN, Monique, MD.....Cancer/Gynecologic Oncology
SRIVASTAVA, Rajesh, MD.....Anesthesiology
THALKEN, Gregory, MDDiagnostic Radiology
THOMSON, Matthew, MD Interventional Radiology
YAMAMOTO, Shota, MD Neuroradiology
YUH, Theresa, MDDiagnostic Radiology
ZHADKEVICH, Michael, MD..... Cardiovascular/Cardiovascular Surgery
DOD, Harvinder, MDCardiovascular/Interventional Cardiology
FARRELL, Robert, MD.....Diagnostic Radiology
MAJORS, Jacqueline, MD.....Surgical Specialties/Vascular Surgery
MUSE, Reagan, CNP Cancer/Adult Gero AC NP
Collaborative Physician: Michael Birrer, MD
PATTON, Olivia, CRNACRNA
SACHLEBEN, Brant, MD.....Musculoskeletal/Orthopaedic Surgery
WILLIAMS, Vallon, CNP Cancer/Adult Gero PC NP
Collaborative Physician: Michael Birrer, MD

Six Month Review-Medical Staff

ALBASHAIREH, Arwa, MD..... Integrated Medicine/Endocrinology
APPLEWHITE, Liat, MD..... Womens & Infants/MFM
BARLOW, Sarah, PAMusculoskeletal/Physician Assistant
BODDU, Aditya, MDNeurosciences/Neurology
BOTTOMS, Natasha, MDBehavioral Health/Child & Adolescent Psychiatry
BROADFOOT, Brannon, MD.....Lab_Path/Molecular Genetic Pathology
BRYANT, Wayne, MDPrimary Care & Population Health /Family Med
BUNCH, Lauren, PhDCancer/Clinical Ethics
CARRINGTON, Patrick, MDIntegrated Medicine/Dermatology
CLOUD, Kate, CRNACRNA
CONGER, Ashley, CNP Womens & Infants/Neonatal NP
DEROCHE, Michael, MD Womens & Infants/MFM
DUMPA, Vikramaditya, MD..... Womens & Infants/Neonatal-Perinatal Medicine
ELKIDER, Hisham, MD..... Neurosciences/Epilepsy
ELROD, Tarah, CRNACRNA
GHAHREMANI, Taylor, MD Womens & Infants/OB/GYN
GRASMUCK, Elizabeth, MDLab_Path/Anatomic & Clinical Pathology
GREEN, Daniel, PA..... Transplant/Physician Assistant

| | |
|--------------------------------------|--|
| HALAL, Ahmed, MD..... | Cardiovascular/Thoracic & Cardiac Surgery |
| HAZMA, Mugahed, MD | Lab_Path/Dermatopathology |
| HUNTER, Holly, MD..... | Behavioral Health/Psychiatry |
| ISAAC, Lee, Psy.D. | Behavioral Health/Neuropsychology |
| JABBOUR, Gaby, MD | Neurosciences/Neurocritical Care |
| JOSE, Joe, MD..... | Diagnostic Radiology |
| KELLEY, David, MD..... | Primary Care & Population Health /Family Med |
| LAU, Onna, MD..... | Primary Care & Population Health/Geriatric Med |
| LAUDITO, Antonio, MD | Cardiovascular/Thoracic & Cardiac Surgery |
| MANCHEGOWDA, Shashidhar, MD | Critical Care Medicine |
| MINOR, Seth, CRNA | CRNA |
| MOUSA, Heba, MD | Primary Care & Population Health/Internal Med |
| NAZIR, Muhammad, MD..... | Integrated Medicine/Internal Medicine |
| ORCUTT, Jeffrey, MD | Womens & Infants/Pediatric Cardiology |
| PEELER, Elizabeth, CNP | Womens & Infants/Neonatal NP |
| PEEPLER, Natalie, MD | Cancer/Hospice & Palliative Medicine |
| PHAM, Hieu, MD..... | Musculoskeletal/PM&R |
| PITTMAN, Amanda, CNP | Cancer/Family NP |
| RAFIZADEH, Ardavan, PA..... | Cardiovascular/Physician Assistant |
| ROE, Christopher, CRNA..... | CRNA |
| ROYAL, Pamela, CNP | Womens & Infants/Neonatal NP |
| SHASHI, Kumar, MD..... | Pediatric Radiology |
| STANLEY-CHRISTIAN, Heather, MD | Womens & Infants/MFM |
| TASHIMA, Alexis, MD..... | Surgical Specialties/Plastic Surgery |
| TUBBS, LaSharon., CNP | Transplant/Family NP |
| WENDEL, Michael, MD | Womens & Infants/OB/GYN |
| ATREYA, Auras, MD | Cardiovascular/Cardiovascular Medicine |
| BOWMAN, Garth, CNP | Cancer/Adult-Gero AC NP |
| CHEN, Anna, MD..... | Neurosciences/Clinical Neurophysiology |
| GREENE, Ashley, PA..... | Cardiovascular/Physician Assistant |
| HUGHES, Lori, CNP | Surgical Specialties/AC NP |
| MALIK, Nazish, MD | Cancer/Internal Medicine |
| PITTS, Gulnar, CNP | Transplant/Family NP |
| REDAM, Megan, CNP | Digital Health/Family NP |
| RUIZ, Maria, DO | Cancer/Gynecologic Oncology |
| SAVENKA, Alexandra, PA..... | Cancer/Physician Assistant |
| SCHARDEIN, Veronica, CRNA..... | CRNA |

Reappointments-Medical Staff

| | |
|--|--------------------------------|
| AJOKU, Erica, CNP | Cancer/Family NP |
| Collaborating Physician: Monica Grazziutti, MD | |
| ALQURINI, Nadia, MD | Integrated Medicine/Nephrology |
| ARNAOUTAKIS, Konstantinos, MD..... | Cancer/Medical Oncology |

ARTHUR, John, MD Integrated Medicine/Nephrology
BABER, Megan, DO Womens & Infants/Pediatrics
BAJAJ, Gitanjali, MD.....Diagnostic Radiology
BEAVERS, Jessica, MD..... Womens & Infants/Pediatrics
BEST, Thomas, MD..... Womens & Infants/Pediatric Cardiology
BEUMELER, Britney, CNP Surgical Specialties/AC NP
Collaborative Physician: Ronald Robertson, MD
BHAVARAJU, Avinash, MDSurgical Specialties/Surgical Critical Care
BHUSAL, Sushma, MD..... Transplant/Nephrology
BOULDIN, Meryll, MD Emergency Medicine/Emergency Medicine
BOYETTE, Jennings, MD Surgical Specialties/Otolaryngology
BROWN, Carla, MD..... Womens & Infants/Pediatrics
BUMPASS, David, MD..... Neurosciences/Orthopaedic Surgery
BURDINE, Lyle, MD Transplant/General Surgery
BURKS, Mary, CNP Transplant/Adult Gero AC NP
Collaborating Physician: Lyle Burdine, MD
CARPENTER-LIDE, Riley, MD.....Anesthesiology
CENGIZ, Cem, MDSurgical Specialties/Gastroenterology
CHACKO, Joseph, MD Ophthalmology/Ophthalmology
CHERNEY, Steven, MD Surgical Specialties/Orthopaedic Surgery
CHOUDHARY, Arabinda, MD..... Neuroradiology
CHOWDHARY, Vikas, MD Womens & Infants/Neonatal-Perinatal Medicine
COFFIELD, Sarah, DO..... Pediatric Anesthesiology
CRANFORD, Anndi, CNP Surgical Specialties/Family NP
Collaborative Physician: John Dornhoffer, MD
DAILY, Joshua, MD Womens & Infants/Pediatric Cardiology
DAMRON, Sara, CNPNeurosciences/Adult-Gero AC NP
Collaborating Physician: Rashi Krishnan, MD
DAVIS, Ashley, CRNACRNA
DAVIS, Benjamin, MDSurgical Specialties/Surgical Critical Care
DEVABHAKTUNI, Subodh, MD..... Integrated Medicine/Internal Medicine
DHANIREDDY, Bharat, MD..... Integrated Medicine/Internal Medicine
DILLION, Sarah, CNPNeurosciences/Adult-Gero AC NP
Collaborating Physician: Karthika Veerapaneni, MD
DORNHOFFER, John, MD..... Surgical Specialties/Otolaryngology
DUKE, Julie, CRNACRNA
EDMUND, Blakely, CNPCancer/Family NP
Collaborating Physician: Ronda Henry-Tillman, MD
EL-HASSAN, Nahed, MD Womens & Infants/Neonatal-Perinatal Medicine
EVANS, Lauren, MD.....Emergency Medicine/Emergency medicine
FULLER, Marshal, CNPIntegrated Medicine/Adult-Gero AC NP
Collaborating Physician: Larry Johnson, MD
GARRISON, Robert, MD..... Surgical Specialties/Orthopaedic Surgery

GOKARAKONDA, Srinivasa Behavioral Health/Child & Adolescent Psychiatry
 GORAYA, Hameen, MD Integrated Medicine/Critical Care Medicine
 GRANT, Cody, CRNA CRNA
 GRAY, Franklin, MD Integrated Medicine/Family Medicine
 GREENBERGER, Sarah, MD Emergency Medicine/Emergency Medicine
 GROOMS, Amy, MD Behavioral Health/Consultation-Liaison Psychiatry
 GUPTA, Priya, MD Anesthesiology
 HARRELL, Leslie, DO Cancer/Radiation Oncology
 HENRICH LOBO, Rodolfo, MD Lab_Path/Hematopathology
 HOEY, Shannon, CNP Transplant/Adult-Gero AC NP
 Collaborative Physician: Lyle Burdine, MD
 INAMDAR, Sumant, MD Surgical Specialties/Gastroenterology
 JAKUBOWICZ, Jessica, MD Womens & Infants/Neonatal-Perinatal Medicine
 JAMBHEKAR, Kedar, MD Diagnostic Radiology
 JENNINGS, Thomas, MD Cancer/Dermatology
 JOHANN, Donald, MD Cancer/Medical Oncology
 JOHNSON, Adam, MD Surgical Specialties/Otolaryngology
 KEATHLEY, Ashley, CNP Womens & Infants/Womens HC NP
 Collaborating Physician: Adam Sandlin, MD
 KENNEDY, Joshua, MD Integrated Medicine/Allergy & Immunology
 KINDY, Erin, CNP Surgical Specialties/Adult-Gero AC NP
 Collaborative Physician: Ronald Robertson, MD
 KNECHT, Kenneth, MD Womens & Infants/Pediatric Cardiology
 KOCUREK, Emily, MD Integrated Medicine/Critical Care Medicine
 KOROURIAN, Soheila, MD Lab_Path/Cytopathology
 KOST, Melissa, MD Surgical Specialties/Surgical Critical Care
 KRAIN, Summer, CNP Cancer/Family NP
 Collaborating Physician: Maurizo Zangari, MD
 KUMAR, Manoj, MD Neuroradiology
 KUMARAN, Muthu, MD Cancer/Medical Oncology
 LEWIS, Gary, MD Cancer/Radiation Oncology
 LEWIS, Zachary, MD Emergency Medicine/Emergency Medicine
 LIPSCHITZ, Riley, MD Primary Care & Population Health/Internal Med
 LIVERETT, Hazel, MD Integrated Medicine/Infectious Disease
 LONG, Stephanie, CNP Surgical Specialties/Adult-Gero AC NP
 Collaborative Physician: Robert Garrison, MD
 LOPES CANCADO MACHADO, Bruno, MD Surgical Specialties/Urology
 MANCINO, Michael, MD Behavioral Health/Addiction Medicine
 MARINO, Katy, MD Cancer/Thoracic & Cardiac Surgery
 MARTIN, Robert, MD Musculoskeletal/Orthopaedic Surgery
 MARTINELLO, Caroline, MD Anesthesiology
 MASSOLL, Nicole, MD Lab_Path/Cytopathology

MCDONALD, Morgan, CNPNeurosciences/Adult-Gero AC NP
Collaborating Physician: Rashi Krishnan, MD

MCGRAW, Renee, MD..... Womens & Infants/OB-GYN

MEARS, Simon, MDMusculoskeletal/Orthopaedic Surgery

MEEK, James, DOSurgical Specialties/Interventional & Diag Rad

MEHTA, Jawahar, MD..... Cardiovascular/Cardiovascular Disease

MEHTA, Sagar, MD Surgical Specialties/Plastic Surgery

MENON, Lakshmi, MD..... Integrated Medicine/Endocrinology

MILLER, Matthew, PACardiovascular/Physician Assistant
Supervising Physician: John Mounsey, MD

MIQUEL VERGES, Franscesca, MD Womens & Infants/Neonatal-Perinatal Medicine

MOHNEY, Lindsay, DO Musculoskeletal/Brain Injury Medicine

MOJICA, Summer, PABehavioral Health/Physician Assistant
Supervising Physician: Michael Mancino, MD

MORELL, Sean, MD Musculoskeletal/Surgery of the Hand

MORENO VERA, Mauricio, MDCancer/Otolaryngology

MOTES, Traci, CNPMusculoskeletal/Adult-Gero AC NP
Collaborative Physician: Simon Mears, MD

MUESSE, Jason, MD..... Cancer/Thoracic & Cardiac Surgery

MUKHERJEE, Akash, MD Cancer/Medical Oncology

MULLENAX, Julia, CNPCancer/Adult-Gero PC NP
Collaborating Physician: Monica Graziutti, MD

MUSTAIN, William, MD..... Cancer/Colon & Rectal Surgery

NALLEBALLE, Krishna, MDNeurosciences/Neurology

O'MALLEY, Lawrence, MDMusculoskeletal/Orthopaedic Surgery

O'MARA, Joshua, CRNACRNA

PANDEY, Soumya, MD.....Lab_Path/Blood Banking-Transfusion Medicine

PAYDAK, Hakan, MD Cardiovascular/Clinical Cardiac Electrophysiology

PHILLIPS, Paul, MD Ophthalmology/Ophthalmology

RAMAKRISHNAIAH, Raghu, MD Neuroradiology

RAMOS, Jeannette, MD Lab_Path/Hematopathology

RAY, Amelia, CNPNeurosciences/Adult-Gero AC NP
Collaborative Physician: Samuel Overley, MD

RAY-GRIFFITH, Shona, MD Behavioral Health/Psychiatry

RODRIGUEZ, Analiz, MD Neurosciences/Neurological Surgery

RODRIGUEZ, Rafael, PA Primary Care & Population Health/Physician Assistant
Supervising Physician: Khaled Khasawneh, MD

ROWELL, Amy, MD.....Pediatric Radiology

RUDE, Mary, MD.....Surgical Specialties/Transplant Hepatology

SALEM, Yasser, MDAnesthesiology

SALLAM, Ahmed, MD Ophthalmology/Ophthalmology

SANFORD, Joseph, MD.....Digital Health/Clinical Informatics

SEXTON, Kevin, MD..... Surgical Specialties/General Surgery

SHARMA, Aparna, MD Transplant/Nephrology
SHEALY, Kristen, MD.....Primary Care & Population Health/Internal Med
SHEARER, Zachary, MD..... Womens & Infants/Neonatal-Perinatal Medicine
SMITH, Dora MD..... Womens & Infants/OB/GYN
SMITH, Gregory, MD.....Neurosciences/Pain Medicine
SMITH, Michael, MD..... Womens & Infants/OB/GYN
SMITH, Teresa, CNP Cancer/Adult Gero AC NP
Collaborating Physician: Monica Graziutti, MD
SPEED, Brenda, CNP Surgical Specialties/Adult-Gero AC NP
Collaborative Physician: Jennings Boyette, MD
SPILLYARDS, Benjamin, CRNACRNA
STALLINGS-ARCHER, Kandi, MD..... Lab_Path/Pathology-Pediatric
STAMBOUGH, Kathryn, MD..... Womens & Infants/OB/GYN
STELIGA, Matthew, MD Cancer/Thoracic & Cardiac Surgery
STEVENS Amanda, CNP Transplant/AC NP
Collaborative Physician: Lyle Burdine, MD
STEWART, Charla, CNPCancer/Family NP
Collaborating Physician: Michael Birrer, MD
STOGNER, Meredith, CNP Cardiovascular/Adult Gero AC NP
Collaborating Physician: Gaurav Dhar, MD
SUAREZ, Viviana, MDPrimary Care & Population Health/Family Med
SWARD, Lindsey, MD..... Womens & Infants/OB/GYN
TAIT, Mark, MD..... Musculoskeletal/Surgery of the Hand
TANKERSLEY, Brian, PABehavioral Health/Physician Assistant
Supervising Physician: Jessica Coker, MD
THOTAKURA, Ramakrishna, MD..... Integrated Medicine/Nephrology
TINGLE, Sarah, MD.....Anesthesiology
VALLURUPALLI, Srikanth, MD..... Cardiovascular/Cardiovascular Disease
VIRMANI, Tuhin, MD Neurosciences/Neurology
VISWAMITRA, Sanjaya, MD Nuclear Medicine
VOVRO-DASSU, Komi, MD Emergency Medicine/Emergency Medicine
VURAL, Emre, MD.....Cancer/Otolaryngology
WALDEN, Victoria, MD..... Behavioral Health/Psychiatry
WATKINS, Joseph, MD..... Emergency Medicine/Emergency Medicine
WHITE, Alexis, MD..... Womens & Infants/OB/GYN
WHITE, Gwenevere, MD Womens & Infants/Pediatrics
WILLIAMS, Hannah, MD..... Behavioral Health/Psychiatry
WILLIAMS, Matthew, MDAnesthesiology
WONG, Henry, MD..... Integrated Medicine/Dermatology
WYBLE, Aaron, MD Lab_Path/Blood Banking/Transfusion Medicine
WYRICK, Theresa, MD Musculoskeletal/Surgery of the Hand
YOUNG, Christy, CRNACRNA

ZANGARI, Maurizio, MD Cancer/Hematology
AZHAR, Gohar, MD Primary Care & Population Health/Geriatrics

Requested Change in Status

MABRY, Charles, MD Surgical Specialties/General Surgery
Requesting to change from Courtesy Staff to Honorary Staff

Requested Change in Privileges

CARGILE, Christopher, MD Behavioral Health/Psychiatry
Requesting ECT Privileges
GORDON, Katrena, CNP Transplant/Adult-Gero AC NP
Collaborative Physician: Lyle Burdine, MD
Requesting Tunneled Dialysis Catheter Removal Privileges
HALAL, Ahmed, MD Cardiovascular/Thoracic & Cardiac Surgery
Requesting TAVR Privileges
KALKWARF, Shannon, CNP Womens & Infants/Family NP
Collaborative Physician: Nirvana Manning, MD
Requesting Nexplanon placement and removal Privileges
KINDY, Erin, CNP Surgical Specialties/Adult-Gero AC NP
Additional Privilege Request for Bronchoscopy (diagnostic, therapeutic and Broncho-
alveolar lavage)
MEEK, Mary, MD Surgical Specialties/Interventional & Diagnostic Radiology
Requesting Ketamine Moderate Sedation Privileges
ROSENBAUM, Rachel, CNP Surgical Specialties/Adult-Gero AC NP
Additional Privilege Request for Bronchoscopy (diagnostic, therapeutic and Broncho-
alveolar lavage)
WYERICK, Lindsey, CNP Surgical Specialties/Adult-Gero AC NP
Collaborative Physician: Mary Meek, MD
Requesting Ultrasound Guided Fluid Drainage Privileges
JENNINGS, Thomas, MD Integrated Medicine/Dermatology
Requesting Laser Privileges
KINCANNON, Jay, MD Integrated Medicine/Dermatology
Requesting Laser Privileges
SHI, Vivian, MD Integrated Medicine/Dermatology
Requesting Laser Privileges

Initial Appointment-Affiliated Health

OWENS-HUGHES, Carlos, EMSP Emergency Medicine/Paramedic
Sponsoring Physician: Randy Maddox, MD

Six Month Review-Affiliated Health

GILMORE-SZOTT, Eleanor, PhD Cancer/Clinical Ethicist
HSI, Wen-Chien, PhD Cancer/Medical Physics

Reappointments-Affiliated Health

CUCCIARE, Michael, PhD Behavioral Health/Psychology
Sponsoring Physician: Jeffrey Clothier, MD
HOWARD, Sharon, RDA Surgical Specialties/Registered Dental Assistant
Supervising Dentist: Ashley McMillan, DDS
JAMES, Mary Kathryn, OD Ophthalmology/Optometry
Sponsoring Physician: Paul Phillips, MD
JOHN, Sufna, PhD Behavioral Health/Psychology
Sponsoring Physician: Christopher Cargile, MD
KALANTARI, Faraz, PhD Cancer/Medical Physics
Sponsoring Physician: Fen Xia, MD
NARAYANASAMY, Ganesh, PhD Cancer/Therapeutic Medical Physics
Sponsoring Physician: Fen Xia, MD
PEMBERTON, Joy, PhD Behavioral Health/Psychology
Sponsoring Physician: Christopher Cargile, MD

Initial Appointment-Regional Staff

FORTSON, Christopher, MD Primary Care & Population Health/Family Medicine

Six Month Review-Regional Staff

CALVERT, Maegan, PhD Behavioral Health/Psychology
DECLERK, Leonie, CNP Primary Care & Population Health/Family NP
FENDLEY, Shayna, LCSW Behavioral Health/LCSW
QUATTLEBAUM, Paula, CNP Behavioral Health/Psy-MH NP
QUINTANA, Haley, CNP Primary Care & Population Health/Family NP
YODER, Joseph, LCSW Behavioral Health/LCSW

Reappointments-Regional Staff

ACKLIN, Jimmy, MD Primary Care & Population Health/Family Medicine
ATTWOOD, Harvie, MD Primary Care & Population Health/Family Medicine
BRIMBERRY, Ronald, MD Primary Care & Population Health/Family Medicine
BROWN, Mark, MD Primary Care & Population Health/Family Medicine
CLARDY, Bryan, MD Primary Care & Population Health/Family Medicine
COBB, Jason, MD Primary Care & Population Health/Family Medicine
DIAZ, Kyle, MD Primary Care & Population Health/Family Medicine
DOWNS, Michael, MD Primary Care & Population Health/Family Medicine
GRAY, Derrick, MD Primary Care & Population Health/Family Medicine
GREEN, Angela, OT Musculoskeletal/Occupational Therapy
HUTCHESON, Belinda, MD Primary Care & Population Health/Family Medicine
IRISH-CLARDY, Katherine, MD Primary Care & Population Health/Family Medicine
JOWERS, Jon, PT Musculoskeletal/Physical Therapy
JUDKINS, Hunter, MD Primary Care & Population Health/Family Medicine

JUSTISS, Richard, MD.....Primary Care & Population Health/Family Medicine
LANE, John, MDPrimary Care & Population Health/Family Medicine
LEMDJA, Mimo, MD.....Primary Care & Population Health/Family Medicine
MACECHKO, Michael, MDPrimary Care & Population Health/Family Medicine
MATHIS, Jessica, PT.....Musculoskeletal/Physical Therapy
MAYO, Russell, MDPrimary Care & Population Health/Family Medicine
MIDDLETON, Toni, MD.....Primary Care & Population Health/Family Medicine
MILLER, Michael, DCMusculoskeletal/Chiropractor
MOSELEY, Michelle, LCSWBehavioral Health/LCSW
MYLER, Karen, LPC.....Behavioral Health/LPC
NIX, Matthew, MDPrimary Care & Population Health/Family Medicine
PALMER, Kimberly, LCSWBehavioral Health/LCSW
PENISTER, Rayna, DOPrimary Care & Population Health/Family Medicine
REECE, Sharon, MDPrimary Care & Population Health/Family Medicine
ROSS, Jeanne, MD.....Primary Care & Population Health/Family Medicine
ROULIER, Julia, MDPrimary Care & Population Health/Family Medicine
STONE, Sean, PT.....Musculoskeletal/Physical Therapy
SWINDELL, William, MD.....Primary Care & Population Health/Internal Medicine
THOMPSON, Lori, LCSW.....Behavioral Health/LCSW
VAUGHN, Brittany, MD.....Primary Care & Population Health/Family Medicine
VAUGHN, Heather, PTMusculoskeletal/Physical Therapy
VILLA, Vito, OTMusculoskeletal/Occupational Therapy
WEST, Amanda, OTMusculoskeletal/Occupational Therapy
WRIGHT, Steven, MDPrimary Care & Population Health/Family Medicine

1.3 Approval of Promotion to Distinguished Professor for Omar Atiq and Jeannette Lee, UAMS:

Upon motion of Trustee Fryar, second by Trustee Boyer, the following resolution was adopted:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT Dr. Omar Atiq and Dr. Jeannette Y. Lee shall be, and hereby are, promoted to the rank of Distinguished Professor within the College of Medicine at the University of Arkansas for Medical Sciences effective July 1, 2023.

1.4 Approval of a Voluntary Retirement Agreement for Dr. Douglas Robillard, UAPB:

Upon motion of Trustee Fryar and second by Trustee Boyer, the following resolution was adopted:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Voluntary Retirement Program Agreement of Dr. Douglas Robillard at the University of Arkansas at Pine Bluff is hereby approved.

BE IT FURTHER RESOLVED THAT Dr. Douglas Robillard must resign his position no later than May 25, 2023, and relinquish all tenure rights. In return, the University of Arkansas at Pine Bluff will provide payments totaling \$23,767 to or on behalf of Dr. Douglas Robillard in accordance with the Voluntary Retirement Program Agreement.

BE IT FURTHER RESOLVED THAT Dr. Douglas Robillard will be provided a period of at least of seven (7) days following execution of the Voluntary Retirement Program Agreement by the Chairman of the Board within which to revoke the Agreement as required by applicable law.

1.5 Approval of Appointments of Micah Beard and Rachel Sowers to the Board of Visitors, UACCB:

Upon motion by Trustee Fryar and second by Trustee Boyer, the following resolution was approved:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT Mr. Micah Beard and Ms. Rachel Sowers are hereby appointed to the Board of Visitors at the University of Arkansas Community College at Batesville for three-year terms expiring July 1, 2026.

1.6 Approval of Reappointments of Morgan Barrett, John Maus, Corey Parks and Neil “Trey” Wilkins to the Board of Visitors, UACCM:

Upon motion by Trustee Fryar and second by Trustee Boyer, the following resolution was approved:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT Morgan Barrett, John Maus, Corey Parks, and Neil “Trey” Wilkins are hereby reappointed to the Board of Visitors of the University of Arkansas Community College at Morrilton for three-year terms expiring June 30, 2026.

1.7 Approval of the Continuing Appointment of Renee Threlfall to the Arkansas Wine Producers Council:

Upon motion by Trustee Fryar and second by Trustee Cox, the following resolution was approved:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT pursuant to Ark. Code Ann. §3-5-701 Dr. Renee Threlfall, a member of the faculty of the Dale Bumpers College of Food, Agricultural and Life Sciences shall be, and hereby is, designated to serve as a member of the Arkansas Wine Producers Council.

1.8 Approval of the Granting of Emeritus Status, UAF, UAMS and UAPB:

Upon motion of Trustee Fryar and second by Trustee Boyer, the Board approved the following individuals to receive emeritus status:

1.8.1 Emeritus Resolution for Dr. Lynn Koch, UAF:

WHEREAS, Dr. Lynn Koch, Professor of Counselor Education and Supervision in the College of Education and Health Professions, University of Arkansas, Fayetteville, retired January 11, 2023, after seventeen years of service; and

WHEREAS, Dr. Koch joined the University of Arkansas in 2006 as an associate professor; and promoted to full professor in 2010; and

WHEREAS, Dr. Koch, as a Rehabilitation Counseling educator, has published 107 peer reviewed journal articles and 24 book chapters; and has served as guest editor of 11 special issues in her field; and Dr. Koch has delivered 63 presentations at national conferences and invited to present 34 times in her field; and

WHEREAS, Dr. Koch has published two books. Her book co-authored with Dr. Phillip Rumrill, Rehabilitation Counseling and Emerging Disabilities: Medical, Psychosocial, and Vocational Aspects, was the first book that focused on non-traditional, emerging disabilities and their implications for the rehabilitation practice; and

WHEREAS, Dr. Koch has been awarded several grants with a total amount of \$6,305,079.00; and

WHEREAS, Dr. Koch has served as a mentor, collaborator, and research advisor to many early career tenure-track faculty members at the University of Arkansas and other universities; and

WHEREAS, Dr. Koch has been recognized with many awards, including the Albright endowed professorship, the National Council on Rehabilitation Education (NCRE) Researcher of the Year award, the University of Arkansas College of Education and Health Professions significant research award and

Career Faculty award, and the NCRE Presidents' award for Exemplary Diligence and Fortitude in Promoting Rehabilitation Research;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board bestows upon Dr. Koch the title of Professor Emeritus of Counselor Education and Supervision, effective May 25, 2023, and grants her certain rights and privileges as extended to emeritus faculty by the Fayetteville campus and the University of Arkansas System.

FUTHERMORE, the Board directs that this resolution shall be spread upon the minutes of this meeting, and a copy shall be provided to Dr. Koch.

1.8.2 Emeritus Resolution for Ms. Kristin Musgnug, UAF:

WHEREAS, Kristin Musgnug, Associate Professor of Art in the J. William Fulbright College of Arts and Sciences, University of Arkansas, Fayetteville, retired December 23, 2022, after 31 years of service; and

WHEREAS, Professor Musgnug joined the University of Arkansas faculty in 1991 as an Assistant Professor of Art and was promoted to Associate Professor in 1997; and

WHEREAS, Professor Musgnug holds a B.A. degree in Art History from Williams College and an M.F.A. degree in Painting from Indiana University; and

WHEREAS, Professor Musgnug has been held in a high regard as a respected colleague and mentor, developing and sharing her research through a wide variety of undergraduate and graduate courses including Landscape Painting, Perception into Abstraction, Contemporary Representation in Painting, and many advanced and graduate level painting courses; and

WHEREAS, Professor Musgnug has been honored with numerous research achievements and awards, including mounting more than 20 solo exhibitions, being curated into 70 group exhibitions and 25 publications, and receiving numerous grants, fellowships, and residencies including the Cambridge Fellowship, the Core Fellow Artist in Residence at the Museum of Fine Arts Houston, an Individual Artist Fellowship through the Arkansas Arts Council, and invited public lectures at a variety of distinguished universities and art institutions; and

WHEREAS, Professor Musgnug has contributed invaluable service and leadership throughout her professorial career in the field of Art, engaged in curricular development benefiting graduate and undergraduate students, leadership as the Area Head of Painting, leadership through multiple terms as the Chair of the Art Department and the Graduate Director for Studio Art, and engaged mentorship with her fellow colleagues as well as students;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board bestows upon Associate Professor Kristin Musgnug the title of Associate Professor Emeritus of Art, effective May 25, 2023, and grants her certain rights and privileges as extended to emeritus faculty by the Fayetteville campus and the University of Arkansas System.

FURTHERMORE, the Board directs that this resolution shall be spread upon the minutes of this meeting and a copy shall be provided to Professor Musgnug.

1.8.3 Emeritus Resolution for Mr. Tony Stankus, UAF:

WHEREAS, Mr. Tony Stankus, Distinguished Professor of Library Science in the University Libraries, University of Arkansas, Fayetteville, retired on March 9, 2023, after 16 years of service; and

WHEREAS, Mr. Stankus joined the University of Arkansas in 2007 as an associate professor, received tenure in 2010, and was promoted to distinguished professor in 2014; and

WHEREAS, Mr. Stankus has enjoyed an impressive career in the field of library science and has spent 49 years teaching and conducting research in the University setting and providing leadership, instruction, and mentorship to countless students and faculty in the health sciences through public service and publishing; and

WHEREAS, Mr. Stankus has served as Editor-in-Chief of Science & Technology Libraries since 2010; and

WHEREAS, Mr. Stankus was recognized as the world's most published science librarian from 2011 – 2015; and

WHEREAS, Mr. Stankus was honored by the Special Libraries Association (SLA) as recipient of the Rose Vormelker Award for Outstanding Mentoring of New Professionals in 2005, was elevated to the rank of Fellow of the SLA in 2009, and inducted into the SLA Hall of Fame in 2022; and

WHEREAS, Mr. Stankus is a respected colleague and a beloved teacher and mentor held in highest regard by his peers and students;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board bestows upon Mr. Stankus the title of Professor Emeritus of Library Science, effective May 25, 2023, and grants him certain rights and privileges as extended to emeritus faculty by the Fayetteville campus and the University of Arkansas System.

FURTHERMORE, the Board directs that this resolution shall be spread upon the minutes of this meeting, and a copy shall be provided to Mr. Stankus.

1.8.4 Emeritus Resolution for Mr. Rick Stockdell, UAF:

WHEREAS, Rick Stockdell, Associate Professor, School of Journalism and Strategic Media in the Fulbright College of Arts and Sciences at the University of Arkansas, retired on December 31, 2022; and

WHEREAS, Professor Stockdell earned a B.S. (Broadcast emphasis) from Northwest Missouri State University (1973) and Master's degree in Journalism & Mass Communication from Kansas State University (1977); and, he joined the University of Arkansas faculty in 1980 as Assistant Professor and was promoted to Associate Professor in 1986; and

WHEREAS, Professor Stockdell, as a 9-month faculty member, took over a campus 10-watt radio station, and through creative grit and determination, built KUAF-FM, the now 100,000-watt National Public Radio station licensed to the Board of Trustees, University of Arkansas; served as General Manager from 1984-2019; and, under his leadership, the station moved in 2010 to a new \$2.4 million building with funds raised from local listeners--no state or University funds were used; and

WHEREAS, Professor Stockdell taught and served as sequence director for a Broadcast Journalism major that has graduated thousands of students who have gone on to prominent positions at major networks, while others have thrived in business and public service; and served as Senior Broadcast Faculty mentor to generations of younger professors who have been fortunate to have him as a role model; and

WHEREAS, he served the School of Journalism and Strategic Media in vital roles that included advisor to the campus radio station KXUA, Chair of

Personnel and Search Committees, leading the school as it grew in numbers, acclaim and national accreditation;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board bestows upon Rick Stockdell the title of Associate Professor Emeritus of Journalism, effective May 25, 2023, and grants him certain rights and privileges as extended to emeritus faculty by the Fayetteville campus and the University of Arkansas System.

FURTHERMORE, the Board directs that this resolution shall be spread upon the minutes of this meeting, and a copy shall be provided to Professor Stockdell.

1.8.5 Emeritus Resolution for Dr. Janice Church, UAMS:

WHEREAS, in accordance with University policy, Janice Church, Ph.D., has retired as a member of the faculty of the Department of Pediatrics at the University of Arkansas for Medical Sciences as of December 31, 2022; and

WHEREAS, Janice Church, Ph.D., has served the Department of Pediatrics and the University of Arkansas for Medical Sciences with distinction for more than 34 years; and

WHEREAS, she has contributed significantly to the areas of research, education, clinical, and administration; and

WHEREAS, she is recognized locally and nationally by organizations in the specialty of the treatment and prevention of child sexual abuse; and

WHEREAS, she has served and promoted the mission of the Department of Pediatrics and the University in the past as a leader on state commissions and boards as well as internal service through faculty mentoring and serving on medical school application panels; and

WHEREAS, she has shown the highest integrity and leadership, and her continued support and constant vigilance of quality has continued to improve the physical and mental health of the children of Arkansas and the status of the University of Arkansas for Medical Sciences and the education of medical students, residents, and faculty;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board expresses its appreciation to Janice Church, PhD, for her many contributions to the progress and development of the University of Arkansas for Medical Sciences and confers upon

her the title of Professor Emerita of the Department of Pediatrics effective July 1, 2023. The Secretary of the Board is directed to transmit a copy of this resolution to Janice Church, PhD, with our deepest gratitude.

1.8.6 Emeritus Resolution for Dr. Peter Kohler, UAMS:

WHEREAS, in accordance with University policy, Peter O. Kohler, M.D., has retired as a member of the faculty of the Department of Internal Medicine at the University of Arkansas for Medical Sciences as of March 31, 2023; and

WHEREAS, Peter O. Kohler, M.D., has served the Department of Internal Medicine and the University of Arkansas for Medical Sciences with distinction for 25 years. This includes from 1977-1986 when he served as the department's chair and was the Chief of Medical Service. Dr. Kohler left in 1986 and returned in 2007 to UAMS as the Vice Chancellor of the Northwest Campus. Even after stepping down in 2016, Dr. Kohler continued as a Distinguished Professor in the Division of Endocrinology within the Department of Internal Medicine; and

WHEREAS, he contributed significantly in many areas. In addition to being an accomplished endocrinologist, Dr. Kohler has publications totaling over 125. He was elected to the Institute of Medicine, now the National Academy of Medicine, in 1994; and he is currently the only member from Arkansas. Dr. Kohler served as head of the Endocrine Service at the National Institute for Child Health and Human Development. Dr. Kohler left NIH to become chief of the Endocrinology Division and Professor of Medicine and Cell Biology at Baylor College of Medicine; and

WHEREAS, Dr. Kohler later went on to become chair of medicine at UAMS. Recognized for his ability to coordinate complex, multidisciplinary research projects, he next served as dean of the Medical School at the University of Texas Health Science Center in San Antonio and then as president of Oregon Health & Science University for over 18 years; and

WHEREAS, since retiring and moving back to Arkansas, Dr. Kohler was appointed the founding Vice Chancellor of the UAMS Northwest Campus. He has worked with and for Dr. Pearl McElfish to lead research and community health projects to address chronic diseases such as type 2 diabetes in underserved populations. He has served as a co-principal investigator and co-investigator on numerous grants and pilot studies. He also serves as President and CEO of OurPharma LLC, a company he founded in Fayetteville, Arkansas;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board expresses its appreciation

to Peter O. Kohler, M.D., for his many contributions to the progress and development of the University of Arkansas for Medical Sciences and confers upon him the title of Distinguished Professor Emeritus of the Department of Internal Medicine effective April 1, 2023. The Secretary of the Board is directed to transmit a copy of this resolution to Peter O. Kohler, M.D., with our deepest gratitude.

1.8.7 Emeritus Resolution for Dr. Paulette Mehta, UAMS:

WHEREAS, in accordance with University policy, Paulette Mehta, M.D., has retired as a member of the faculty of the Department of Internal Medicine at the University of Arkansas for Medical Sciences as of March 31, 2023; and

WHEREAS, Paulette Mehta, M.D., has served the University of Arkansas for Medical Sciences, the College of Medicine and the Department of Internal Medicine with distinction for 23 years as a consistent, passionate and astute senior clinician, educator and researcher; and

WHEREAS, throughout her career as a practicing hematologist/oncologist, Dr. Mehta contributed significantly to the care and well-being of our patients with malignant diseases, and

WHEREAS, she has supported the education of hundreds of UAMS medical students, residents, and hematology/oncology fellows. She served as the director of the Hematology/Oncology fellowship program and afterwards as the senior faculty advisor and mentored numerous hematology/oncology fellows; and

WHEREAS, she has served effectively as Professor of Internal Medicine, with numerous administrative and leadership positions and demonstrably strengthened the academic, research, and clinical programs in the College of Medicine; and

WHEREAS, she is recognized nationally as a distinguished scholar in the area of hematology/oncology and whose research work has had a profound impact on the practice of medicine in the United States particularly with patients with coronary diseases and those with coronary stents; and

WHEREAS, she has been extremely generous in providing financial support of academic programs in the College of Medicine through the donation of major endowment funds to UAMS;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board expresses its appreciation to Paulette Mehta, M.D., for her many contributions to the progress and

development of the University of Arkansas for Medical Sciences and confers upon her the title of Professor Emerita of the Department of Internal Medicine, effective April 1, 2023. The Secretary of the Board is directed to transmit a copy of this resolution to Paulette Mehta, M.D., with our deepest gratitude.

1.8.8 Emeritus Resolution for Dr. Donald Mock, UAMS:

WHEREAS, in accordance with University policy, Donald M. Mock, M.D., Ph.D., has retired as a member of the faculty of the Department of Biochemistry and Molecular Biology at the University of Arkansas for Medical Sciences (UAMS) as of January 1, 2023; and

WHEREAS, Donald M. Mock, M.D., Ph.D., has served the departments of Biochemistry and Molecular Biology and Pediatrics, at UAMS and Arkansas Children's Hospital with distinction for over 30 years; and

WHEREAS, he has contributed significantly in the areas of research based on 139 papers in peer-reviewed journals, 52 book chapters and related literature contributions, and 158 abstracts. His research includes but is not limited to 1) leading the team that reported the first case of biotin deficiency during total intravenous feeding and 2) leading the team that discovered and characterized the original case of biotin transporter deficiency and originally proposed the proband's molecular defect. His group contributed seminal observations concerning the following: 1) accurate quantitation of biotin and biotin metabolites in blood, urine, and CSF, 2) valid indicators of marginal biotin deficiency, 3) marginal biotin deficiency developing during normal human gestation, 4) biochemical and metabolic pathogenesis of teratogenic events in our mouse model of teratogenesis due to biotin deficiency, 5) characterized the absorption, volumes of distribution, kinetics, metabolism, and excretory routes of biotin, and 6) defined the disturbances of biotin metabolism and nutrition resulting from environmental factors such as anticonvulsant therapy, smoking, and pregnancy; and

WHEREAS, he was funded by the NIH continuously for 34 years, including a 25-year NHLBI program project grant focused on neonatal transfusion medicine, a 25-year NIH DDK R01 focused on biotin nutrition and metabolism, and a prestigious R37 NIH MERIT award, which at the time was the first such award made to a UAMS faculty member; and

WHEREAS, he has served the Department of Biochemistry and Molecular Biology and the broader UAMS campus in the past as an instructor in many medical and graduate courses and has been recognized with Red Sash Teaching Awards for Medical Biochemistry in 2005 and 2009. He has shown the highest integrity and leadership, and his continued support and constant vigilance of

ethical standards was recognized by colleagues and the UAMS administration with the 2014 Dean's Distinguished Faculty Scholar award;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board expresses its appreciation to Donald M. Mock, M.D., Ph.D., for his many contributions to the progress and development of the University of Arkansas for Medical Sciences and confers upon him the title of Professor Emeritus of the Department of Biochemistry and Molecular Biology effective July 1, 2023. The Secretary of the Board is directed to transmit a copy of this resolution to Donald M. Mock, M.D., Ph.D., with our deepest gratitude.

1.8.9 Emeritus Resolution for Dr. Kathryn Stewart, UAMS:

WHEREAS, in accordance with University policy, Kathryn Stewart, M.D., MPH, will retire as a member of the faculty of the Department of Health Policy and Management in the Fay W. Boozman College of Public Health at the University of Arkansas for Medical Sciences as of June 30, 2023; and

WHEREAS, Dr. Stewart has served the institution with distinction for 26 years, progressing from an initial 1997 appointment as a research assistant professor in the UAMS College of Medicine to an appointment as associate professor in the College of Public Health in 2001, the year the college was established. She then earned an appointment as professor in 2012; and

WHEREAS, she has contributed significantly to the three missions of UAMS — education, research and clinical care — having received numerous university and student accolades for teaching and mentoring; having lectured in and directed numerous courses for medical and graduate students, having held substantial funding from PCORI, CDC, NIH, and the W.K. Kellogg Foundation throughout her career at UAMS; and

WHEREAS, she is recognized locally, nationally, and internationally by organizations for her teaching, publications, and research in public and community health to improve the management of diabetes, heart disease and stroke as well as address health disparities and the health of vulnerable populations; and

WHEREAS, she has served the University and the Department of Health Policy and Management as College of Public Health Professor in Health Policy Management, Vice Chair Pro Tem, Director of the Office of Community-Based Public Health (OCBPH) and as a member of many College of Public Health and University committees, including the Dean's Executive Committee, UAMS

Community Advisory Council for Health Equity, Homelessness Task Force, and Healthcare Equality Index Steering Committee; and

WHEREAS, she has shown the highest integrity and leadership, and her continued support and constant vigilance of quality has improved the status of UAMS, scientific research, and the education of medical and graduate students;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board expresses its appreciation to Kathryn Stewart, M.D., MPH, for her many contributions to the progress and development of the University of Arkansas for Medical Sciences and confers upon her the title of Emeritus Professor of the Department of Health Policy and Management, effective July 1, 2023. The Secretary of the Board is directed to transmit a copy of this resolution to Kathryn Stewart, M.D., MPH, with our deepest gratitude.

1.8.10 Emeritus Resolution for Dr. Purushottam B. Thapa, UAMS:

WHEREAS, in accordance with University policy, Purushottam B. Thapa, M.D., will retire as a member of the faculty of the Department of Psychiatry at the University of Arkansas for Medical Sciences (UAMS) on June 1, 2023; and

WHEREAS, Dr. Thapa served the UAMS and the Department of Psychiatry with distinction for 21 years; and

WHEREAS, Dr. Thapa served as an invaluable and influential mentor, advisor and supervisor to numerous students and residents. He consistently demonstrated his passion for teaching and was recognized for his teaching excellence as the recipient of 54 awards over his 21-year tenure at UAMS, and was affectionately known as “Papa Thapa” among students and residents; and

WHEREAS, Dr. Thapa has demonstrated his devotion to his profession through his extramural contributions as an Ad Hoc Grant Reviewer for the National Institute of Mental Health (NIMH), by maintaining membership on the Editorial Board for Community Mental Health Journal as well as Ad Hoc Journal Reviewer for numerous professional journals. Dr. Thapa is recognized locally and nationally by organizations in the specialty of behavioral health and still serves as a member of the American Psychiatric Association, the Arkansas Psychiatric Society, and Alpha Omega Alpha. Dr. Thapa has authored and co-authored 43 publications, which have been published in many high-impact journals such as the Journal of the American Geriatrics Society, JAMA, and New England Journal of Medicine. He was the recipient of four educational grants over the years to implement the UAMS Mindfulness Program, the Food-as-Medicine Program, and the

implementation of an Interactive Screening Program on the UAMS campus for Suicide Prevention; and

WHEREAS, Dr. Thapa has served on numerous advisory boards and committees at UAMS including the Institutional Review Board, Department of Psychiatry Residency Education, and Director, Psychopharmacology Conference, Arkansas State Hospital. He has maintained local Board memberships with Centers for Youth and Families, Birch Tree Communities, and Arkansas State Hospital Advisory Council. Dr. Thapa devoted many hours as a volunteer with the Harmony Clinic, Salvation Army, and Disability Rights Center of Arkansas; and

WHEREAS, Dr. Thapa has shown the highest integrity and leadership, and his continued support and constant vigilance of quality have continued to improve the status of the University of Arkansas for Medical Sciences and the education of both medical students and graduate students;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board expresses its appreciation to Purushottam B. Thapa, M.D., for his many contributions to the progress and development of the University of Arkansas for Medical Sciences and confers upon him the title of Professor Emeritus of the Department of Psychiatry effective July 1, 2023. The Secretary of the Board is directed to transmit a copy of this resolution to Purushottam B. Thapa, M.D., with our deepest gratitude.

1.8.11 Emeritus Resolution for Dr. Douglas Robillard, UAPB:

WHEREAS, Dr. Douglas Robillard, a member of the faculty at the University of Arkansas at Pine Bluff with the rank of Professor of English, Humanities, and Foreign Language for the School of Arts and Sciences, retired on May 25, 2023; and

WHEREAS, Dr. Robillard joined the University of Arkansas at Pine Bluff on June 1, 2002; and was granted tenure on February 6, 2008, in English, Theater, and Mass Communications; and

WHEREAS, Dr. Robillard served the institution with distinction as a scholar and teacher, in the School of Arts and Sciences; and

WHEREAS, Dr. Robillard devoted his academic and professional career to the students at UAPB; and

WHEREAS, Dr. Robillard's dedicated service, professionalism, and leadership were sources of inspiration to his students, colleagues, and all who came into contact with him;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board expresses its deep appreciation to Dr. Douglas Robillard for his contributions to the progress and development of UAPB and grants him the title of Professor Emeritus, effective May 26, 2023, and grants him certain rights and privileges as extended to emeritus faculty by the Pine Bluff campus and the University of Arkansas System.

FURTHERMORE, the Board directs that this resolution be spread upon the minutes of this meeting, and a copy shall be provided to Dr. Robillard.

1.8.12 Emeritus Resolution for Dr. Bettye Wright, UAPB:

WHEREAS, Dr. Bettye Wright, a member of the faculty at the University of Arkansas at Pine Bluff (UAPB) with the rank of Associate Professor of Curriculum and Instruction for the School of Education, will retire on May 25, 2023; and

WHEREAS, Dr. Wright joined UAPB on August 18, 2008; and was granted tenure in May 2017, and

WHEREAS, Dr. Wright served as an Assistant Professor, Associate Professor, and Graduate Coordinator in the Department of Curriculum and Instruction, and Director of the North Little Rock Campus; and

WHEREAS, Dr. Wright served the institution with distinction as a scholar and teacher, in the School of Education; and

WHEREAS, Dr. Wright devoted her academic and professional career to the students at UAPB and the Pine Bluff School District; and

WHEREAS, Dr. Wright's dedicated service, professionalism, and leadership were sources of inspiration to her students, colleagues, and all who came into contact with her;

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board expresses its deep appreciation for a career that spans more than five decades in education and for Dr. Wright's contributions to the development of this institution and confers upon her the title of Associate Professor Emeritus of Curriculum and Instruction.

FURTHERMORE, the Board directs that this resolution be spread upon the minutes of this meeting, and a copy provided to Dr. Wright.

2. Approval of Minutes of the Regular Meeting Held March 14-15, 2023, and Special Meetings Held April 19 and April 24, 2023:

Upon motion by Trustee Boyer and second by Trustee Dickey, the minutes of the regular meeting held March 14-15, 2023, and Special Meetings Held April 19 and April 24, 2023, were approved.

Chairman Harriman called on Trustee Nelson to convene the Joint Hospital Committee at 1:43 p.m., Trustee Fryar to convene the Academic and Student Affairs Committee at 2:16 p.m. and called on Trustee Wilson to convene the Audit and Fiscal Responsibility Committee at 2:52 p.m. Chairman Harriman adjourned the meeting at 3:44 p.m.

On Thursday, May 25, 2023, Chairman Harriman reconvened the meeting calling on Trustee Cox to convene the Agriculture Committee at 8:45 a.m. and called on Trustee Dickey to convene the Buildings and Grounds Committee at 9:02 a.m. Chairman Harriman reconvened the regular session of the Board at 9:24 a.m.

3. Report on University Hospital-Board of Trustees Joint Committee Meeting Held May 24, 2023:

Trustee Nelson reported that the University Hospital-Board of Trustees Joint Committee met on May 24, 2023, and moved that the actions of the Committee, which included approval of the minutes of the meeting held March 14, 2023, be approved by the Board. Trustee Eichler seconded the motion and the following committee items were approved by the full Board:

3.1 Approval of the UAMS Safety Management and Emergency Preparedness Report:

Dr. Michelle Krause reviewed the Safety Management Report for January through March 2023 and the Emergency Preparedness Report for March through May 2023.

3.2 Review of the UAMS Quality, Experience and Safety Report:

Dr. Michelle Krause presented the UAMS Quality, Experience and Safety Report for the period ending May 2023.

3.3 Review of the UAMS Comprehensive Care at Home:

Dr. Michelle Krause reported that UAMS and Contessa are partnering to offer Recovery Care at Home. Qualifying Recovery Care at Home patients will receive care

in the comfort of their own home with access to their UAMS providers and nurses remotely and 24/7 access to their Recovery Care Coordinator.

3.4 Review of the UAMS Integrated Clinical Enterprise Key Indicators:

Ms. Amanda George reviewed UAMS Integrated Clinical Enterprise Key Indicators for the period ending March 31, 2023.

3.5 Chief Executive Officer's Update:

Dr. Michelle Krause provided an update on UAMS facilities.

4. Report on Academic and Student Affairs Committee Meeting Held May 24, 2023:

Chair Fryar reported that the Academic and Student Affairs Committee met on May 24, 2023, and moved that the actions of the Committee be approved by the Board; Trustee Nelson seconded the motion, and the following resolutions were adopted:

4.1 Approval to add New Degree Programs, UAM and UAPB:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board hereby approves the new academic degree proposals set forth below:

University of Arkansas at Monticello

- Graduate Certificate in Forestry Business

University of Arkansas at Pine Bluff

- Bachelor of Science in Engineering

BE IT FURTHER RESOLVED THAT if enrollment and budget goals have not been met upon evaluation of the programs after five years the programs will be discontinued.

BE IT FURTHER RESOLVED THAT the President is hereby authorized to submit these proposals to the Arkansas Division of Higher Education for appropriate action.

4.2 Academic Unanimous Consent Agenda:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board hereby approves the Academic and Student Affairs consent items as presented to the Board at its May 24-25, 2023, meeting.

BE IT FURTHER RESOLVED THAT a letter of notification will be submitted to ADHE following the Board meeting setting forth these items.

1. University of Arkansas at Monticello

A. Program Curriculum Revision/Existing Program offered by Distance Technology

- Bachelor of Science in Mathematics (*Reorganize the Math major to represent the program in the UAM catalogue in a manner consistent with listings of other degrees with options. Provide as online program Fall 2023 to better accommodate students with jobs and families. There are no new or deleted courses.*)
- Bachelor of Science in Agriculture / Delete Site-Specific Management Option (*The Agriculture administration and faculty have modified, added, and deleted courses, as well as deleted the Site-Specific Management option. The major will have four options: Agri-business, Animal Science, General Agriculture, and Plant and Soil. The Animal Science option will increase by 3 hours with the addition of one animal science course. The required number of hours for the other options will remain unchanged.*)
- Offer a Certificate of Proficiency and a Technical Certificate in Computer Information Systems by Reconfiguring the Associate of Science in Computer Information Systems. (*These programs are designed to provide knowledge and skills needed to become network administrators; give a thorough knowledge of software installation, networking, and troubleshooting and important soft skills, including customer service skills relevant to technical support and help desk positions; prepare students to sit for the A+ Certification exam. CP consists of 15 hours (9 hours of existing courses and 6 hours of new courses); TC consists of 30 hours (24 hours of existing courses and 6 hours of new courses). The new courses will serve the existing associate and bachelor's degree programs in CIS. No new resources are needed to implement and sustain the certificate programs.*)

B. Existing Certificate or Degree Program Offered at an Existing Off-Campus Location

- Bachelor of Arts in Elementary Ed K-6 – Offer last two years at National Park College (NPC). (*Provide students the opportunity to earn both the Associate of Science in Education and the Bachelor of Arts in Elementary Education K-6 from UAM onsite at NPC.*)

C. Deletions

- Bachelor of Arts and Bachelor of Science in Health, Physical Education and Exercise Science
 - Minor in Coaching
 - Minor in Health and Physical Education
 - Minor in Sociology
- (*There are no students currently enrolled in these programs.*)

2. University of Arkansas for Medical Sciences

A. Program Curriculum Revision

- Biomedical Informatics Graduate Certificate, Master of Science, and Ph.D. (*Remove academic tracks providing more flexibility for students to select courses in the*

program that better satisfy their research or educational interest in biomedical informatics.)

3. University of Arkansas, Fayetteville

A. Deletions

- Certificate of Proficiency in Child Advocacy Studies Training (*This certificate has not met enrollment expectations and currently has one student. This student is expected to complete the certificate in the summer 2023.*)
- Graduate Certificate in Cross Sector Alliances: Public, Private and Nonprofit Collaboration (*Deleting due to low enrollment.*)

4. University of Arkansas at Little Rock

A. Program Curriculum Revision

- Chemistry Master of Science Non-Thesis (*Existing courses; delete Master of Arts in Chemistry*)
- Construction Management (*Reduce hours from 123 to 122 by deleting a one credit community service course.*)
- Literacy Coach Graduate Certificate (*Redesigned to offer teachers two tracks to train two types of literacy coaches: Comprehensive Intervention\ofdel (CHvl) coaches and Comprehensive Literacy Model (Cl, M) coaches. CIM coaches work mostly with interventionists to improve their instruction with students who find learning to read difficult. CLM coaches work at the district level to coordinate literacy programs. Reduced from 18 to 14 hours making more affordable also making program more marketable.*)

B. Delete Program/Option/Emphasis/Track

- Master of Arts in Chemistry (*Replace with Chemistry Master of Science Non-Thesis*)

5. University of Arkansas at Fort Smith

A. Program Curriculum Revision

- Modify Bachelor of Arts in Spanish and the Spanish Minor (*Add five courses to replace three courses being deleting and two that are being moved to the list of electives. The new courses will provide greater in-depth coverage of topics in literature and civilization in Spain and in Latin America. Comparable changes are being made to the list of elective courses within the Spanish minor to align with the new offerings.*)

6. University of Arkansas at Pine Bluff

A. New Program

- Bachelor of Science Degree in Cybersecurity (*CyberLearN - curricular foundation of the instructional consortium, among seven University of Arkansas System campuses. Consortium and programs approved by the Board May 22, 2022.*)

B. Existing Program offered by Distance Technology

- Master of Arts in Teaching

7. University of Arkansas Community College at Hope-Texarkana

A. New Certificate Program (<15 Hours)

- Certificate of Proficiency - Community Health Worker *(Seven (7) credit CP is a partnership with UAMS. This program will provide training and assistance to new and experienced CHWs across Arkansas. Partnering employers will co-sponsor new students as field-placement trainees or apprentices. Trainees will complete 160 hours of tailored education while completing 1 year of on-the-job training with their registered field-placement site in Arkansas.)*

B. New Off-Campus Location *(existing program)*

- Certificate of Proficiency in Welding at Southwest Arkansas Community Correction Center, 506 Walnut Street, Texarkana, Arkansas *(Will offer inmates full CP, utilizing current UAHT instructors. UAHT has an established partnership with the ACC through their adult education program housed within the facility. Program will be offered to inmates who qualify for the Prison Education Program through PELL. Off-site location has a complete welding lab, welders and classroom.)*

8. Cossatot Community College of the University of Arkansas

A. Place Program on Inactive Status

- Associate of Applied Science: Digital Media and Marketing

9. University of Arkansas Community College at Morrilton

A. New Certificate *(existing courses; no new resources)*

- Certificate of Proficiency in Small Business Management

B. Program Reconfiguration *(existing courses; no new resources)*

- Reconfigure the Associate of Applied Science in Nursing to Create an Associate of Applied Science in Health Science

C. Program Curriculum Revision *(existing courses; no new resources)*

- Welding *(Revised for relevancy.)*
- Industrial Mechanics and Maintenance Technology *(Revised for relevancy.)*
- Air Conditioning, Heating & Refrigeration Technology *(Revised for relevancy and better align credit hour assignments with what is being taught in several courses.)*
- Automotive Service Technology *(Revised for relevancy.)*

10. University of Arkansas – Pulaski Technical College

A. New Off-Campus Location

- Jacksonville High School, 1301 W. Main St, Jacksonville, AR. *(offer the existing certificates of proficiency in Culinary and Baking. UA-PTC already provides dedicated instructional support on the JHS campus who staff and instruct students in the Simply Delicious restaurant on the high school campus. The partnership would expand to allow students to seek certificates of proficiency as they learn a more focused curriculum.)*

B. Program Curriculum Revisions

- Certificate of Proficiency in Hospitality and Tourism (*credit hour reduction from 15 to 12 credit hours and distance percentage increase to 100% because program can be completed fully online.*)
- Certificate of Proficiency in Restaurant Operations (*credit hour reduction from 15 to 12 credit hours to allow for completion in one semester and fully online if preferred.*)
- Associate of Applied Science in Aviation Maintenance (*increase in total credit hours from 89 to 89-92 to include an optional elective that allows for additional time to successfully complete an individual course component.*)
- Technical Certificate in Aviation Maintenance Airframe (*increase in total credit hours from 48 to 48-51 to include an optional elective that allows for additional time to successfully complete an individual course component.*)
- Technical Certificate in Aviation Maintenance Powerplant (*increase in total credit hours from 45 to 45-48 to include an optional elective that allows for additional time to successfully complete an individual course component.*)

C. Program Inactivation

- Certificate of Proficiency in Medical Office Technology (*revised to align with the AHIMA accreditation standards and the Health Information Technology program, making this CP obsolete moving forward.*)
- Certificate of Proficiency in Resort Management (*program is not meeting viability standards but will be evaluated and revised to meet industry needs once full-time hospitality faculty is hired.*)
- Technical Certificate in Resort Management (*program is not meeting viability standards but will be evaluated and revised to meet industry needs once full-time hospitality faculty is hired.*)

11. University of Arkansas Clinton School of Public Service

A. New Certificates (*existing courses; no new resources required*)

- Clinton School: Public Service Graduate Certificate
- Clinton School: Social Entrepreneurship Graduate Certificate

4.3 Approval of Tuition and Fees, All Campuses and Units:

WHEREAS, the Board of Trustees of the University of Arkansas asserts its singular focus on student success as evidenced by student retention and graduation;

THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the proposed tuition and fees for the 2023-2024 fiscal year for the University of Arkansas campuses are hereby adopted and approved.

4.3.1 University of Arkansas, Fayetteville

Fall 2023 Proposed Tuition and Fees University of Arkansas at Fayetteville

| TUITION | Fall 2022 | Fall 2023 |
|--|-----------|-----------------|
| Per Semester Credit Hour | | |
| Undergraduate Resident: | | |
| Undergraduate Resident | \$ 255.51 | \$ 255.51 |
| Architecture Undergraduate Resident | 293.84 | 304.07 |
| Business Undergraduate Resident Differential | 84.32 | 84.32 |
| Engineering Undergraduate Resident Differential (new admits Fall 2017 and forward) | 46.89 | 53.66 |
| Nursing Undergraduate Resident | 302.04 | 329.22 |
| Undergraduate Non-Resident: | | |
| Undergraduate Non-Resident | 847.32 | 889.68 |
| Architecture Undergraduate Non-resident | 974.41 | 1,058.74 |
| Business Undergraduate Non-resident Differential | 308.43 | 368.32 |
| Engineering Undergraduate Non-resident Differential (new admits Fall 2017 and forward) | 155.49 | 186.84 |
| Nursing Undergraduate Non-resident | 1,001.62 | 1,141.85 |
| Graduate Resident: | | |
| Graduate Resident | 437.54 | 437.54 |
| Business Graduate Resident Differential | 159.26 | 159.26 |
| Engineering Graduate Resident Differential (new admits Fall 2017 and forward) | 80.29 | 91.88 |
| Nursing Graduate Resident | 583.11 | 583.11 |
| Occupational Therapy Doctorate Graduate Resident | 477.54 | 487.09 |
| Public Health Graduate | 450.00 | 459.00 |
| Graduate Non-Resident: | | |
| Graduate Non-resident | 1,190.02 | 1,190.02 |
| Business Graduate Non-resident Differential | 433.17 | 492.69 |
| Engineering Graduate Non-resident Differential (new admits Fall 2017 and forward) | 218.37 | 249.90 |
| Nursing Graduate Non-resident | 1,585.93 | 1,585.93 |
| Occupational Therapy Doctorate Graduate Non-resident | 1,292.92 | 1,318.78 |
| Public Health Graduate Non-resident | 999.00 | 1,018.98 |
| Law Resident | 507.05 | 516.68 |
| Law Non-Resident | 1,221.27 | 1,244.47 |
| Law LL.M in Agricultural and Food Law Resident | 507.05 | 516.68 |
| Law LL.M in Agricultural and Food Law Non-Resident | 1,221.27 | 1,244.47 |

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|--|--------|---------------|
| Developmental Instruction Resident | 134.55 | 134.55 |
| Developmental Instruction Non-resident | 672.54 | 672.54 |
| Self-paced Online Correspondence Courses Resident | 135.00 | 135.00 |
| Self-paced Online Correspondence Courses Non-Resident | 135.00 | 135.00 |
| Specific Distance Education Programs: Master of Science in Engineering (MSE), Master of Science in Electrical Engineering (MSEE), Master of Science in Engineering Management (MSEM), and Master of Science in Operations Management (MSOM) Resident | 303.88 | 303.88 |
| Specific Distance Education Programs: Master of Science in Engineering (MSE), Master of Science in Electrical Engineering (MSEE), Master of Science in Engineering Management (MSEM), and Master of Science in Operations Management (MSOM) Non-Resident | 303.88 | 303.88 |
| Specific Distance Education Programs: Great Plains and Agricultural Interactive Distance Education Alliance Undergraduate Resident | 430.00 | 435.00 |
| Specific Distance Education Programs: Great Plains and Agricultural Interactive Distance Education Alliance Undergraduate Non-Resident | 430.00 | 435.00 |
| Specific Distance Education Programs: Great Plains and Agricultural Interactive Distance Education Alliance Graduate Resident | 600.00 | 600.00 |
| Specific Distance Education Programs: Great Plains and Agricultural Interactive Distance Education Alliance Graduate Non-Resident | 600.00 | 600.00 |
| Specific Distance Education Programs: Master of Science in Food Safety Resident | 500.00 | 500.00 |
| Specific Distance Education Programs: Master of Science in Food Safety Non-Resident | 500.00 | 500.00 |
| Specific Non-credit bearing, nondegree, Comprehensive Transition and Postsecondary (CTP) Programs for students with Intellectual Disabilities (ID) made possible through the Higher Education Act of 2008 (HEOA): EMPOWER Resident | 255.51 | 255.51 |
| Specific Non-credit bearing, nondegree, Comprehensive Transition and Postsecondary (CTP) Programs for students with Intellectual Disabilities (ID) made possible through the Higher Education Act of 2008 (HEOA): EMPOWER Non-Resident | 255.51 | 255.51 |

Students enrolled in online programs are charged the resident base tuition per billing career and program for online and/or off-campus courses. Students in online programs are charged base tuition per billing career and program plus non-resident tuition as applicable, based on the student's residency status for tuition billing purposes, for all on-campus courses.

FEES

MANDATORY FEES:

Per Semester Credit Hour

| | | |
|---|----------|-----------------|
| Facilities Fee | \$ 21.85 | \$ 23.35 |
| Library Fee | 4.16 | 4.41 |
| Media Fee | 0.90 | 0.90 |
| Network & Data Systems Fee | 11.10 | 12.10 |
| Student Activity Fee - Undergraduate | 2.85 | 2.92 |
| Student Activity Fee - Graduate and Law | 2.64 | 2.64 |
| Student Health and Wellness Fee | 7.69 | 7.69 |

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|---|-------|--------------|
| Transit Fee | 3.38 | 3.62 |
| Teaching Equipment and Laboratory Enhancement Fees: | | |
| Undergraduate: | | |
| Agricultural, Food and Life Sciences | 25.70 | 27.20 |
| Architecture General Education | 32.60 | 32.93 |
| Arts and Sciences | 14.41 | 14.41 |
| Business | 23.50 | 23.50 |
| Education and Health Professions | 17.04 | 17.04 |
| Engineering | 35.87 | 35.87 |
| Total Undergraduate Mandatory Fees (Use Arts and Sciences TELE per credit hour) | 66.34 | 69.40 |
| Graduate: | | |
| Agricultural, Food and Life Sciences | 25.70 | 27.20 |
| Architecture General Education | 32.60 | 32.93 |
| Arts and Sciences | 14.46 | 14.46 |
| Business | 24.50 | 24.50 |
| Education and Health Professions | 15.47 | 15.47 |
| Engineering | 42.16 | 42.16 |
| Law: | 24.50 | 25.24 |

The credit hour fee for the Fayetteville campus supporting an intercollegiate athletic program is \$0.00.

NON-MANDATORY FEES:

College/Course Specific Fees:

College of Architecture:

| | | |
|---|----------|----------|
| College of Architecture Interior Design Fee (IDES 1035, 1045, 2804, 2814, 3805, 3815, 4805, 4815) | \$ 15.00 | \$ 15.00 |
| College of Architecture Interior Design Travel Fee (per academic plan) | 100.00 | 100.00 |
| College of Architecture Graduate Residency Fee (summer semester only) | 100.00 | 100.00 |
| College of Architecture Studio Materials Fee (FJAD 6906, FJAD 6916) (per credit hour) | 25.00 | 25.00 |
| International Study Fee for Architecture and Landscape Architecture Academic Plans (due initial semester of enrollment and paid in semester installments) | 5,254.00 | 5,254.00 |

College of Arts and Sciences:

| | | |
|--|--------|--------|
| Fee recovery based on agreement with external organization(s): Certificate in Business French, Le Centre De Langue Francoise (FREN 4333, FREN 4433) (per semester) | 100.00 | 100.00 |
| Expendable ARTS, GDES, ARHS, and ARED Consumables, Equipment and Studio Fee (per credit hour for all ARTS, GDES, ARHS, and ARED courses) | 73.74 | 83.74 |
| Expendable MUAC, MUED, and MUEN Supplies and Instrument Repair/Maintenance (per credit hour for all MUAC, MUED, and MUEN courses) | 5.24 | 5.24 |

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|---|--------|---------------|
| Expendable MUAC and MUEN Supplies and Instrument | | |
| Repair/Maintenance (per credit hour for MUAC and MUEN courses) | 5.24 | 5.24 |
| Expendable THTR Supplies and Materials for all Department of Theatre Productions/Courses (per credit hour for all THTR courses) | 20.00 | 20.00 |
| MAT Fifth-year Internship Fee MUED 451V, MUED 542V MUED 452V (per semester) | 100.00 | 100.00 |
| One-on-one instruction and collaborative pianists for lessons, studio classes and performances (per credit hour for all MUAP courses) | 50.00 | 50.00 |
| Program/Excursion Fee (GEOS 437V, GEOS 537V) (per semester) | 200.00 | 200.00 |
| Lab coat fee for BISC and CHBC (Chem 1051L, Chem 1071L, Chem 1101L, Chem 1121L, Chem 1121M, Chem 1201L, Chem 1221L, Chem 2261L, Chem 2611L, Chem 3451L, Chem 3512L, Chem 3601L, Chem 3602M, Chem 3611L, Chem 3612M, Chem 3702L, Chem 3712L, Chem 4153L, Chem 4153M, Chem 4211L, Chem 4723, Chem 4853, BIOL1541L, BIOL1541M, BIOL1584, BIOL2011L, BIOL 2011M, BIOL2211L, BIOL2441L, BIOL2321L, and BIOL2531L) (per course) | 28.00 | 28.00 |
| College of Business: | | |
| Course Materials Fee - EMBA (including Graduate Certificate program in Business Analytics) | 100.00 | 100.00 |
| Course Materials Fee - MABA (Masters in Business Analytics) | 50.00 | 50.00 |
| Course Materials Fee - PMIS (including Graduate Certificate programs in Business Analytics, Enterprise Resource Planning, and Information System) | 50.00 | 50.00 |
| Program Fee - EMBA (including Graduate Certificate program in Business Analytics) | 528.39 | 528.39 |
| Program Fee - MABA (Masters in Business Analytics) | 321.86 | 321.86 |
| Program Fee - PMIS (including Graduate Certificate programs in Business Analytics, Enterprise Resource Planning, and Information System) | 321.86 | 321.86 |
| Program Fee - On-Campus Professional Master of Supply Chain Management | 75.00 | 75.00 |
| Program Fee - Professional Master of Healthcare Business Analytics Fee | 75.00 | 75.00 |
| Program Fee -Master of Science in Product Innovation | - | 75.00 |
| Technology Fee – EMBA | 7.00 | 7.00 |
| Law College | | |
| Law JLAP Fee (Per Semester) | - | 10.00 |
| College of Education & Health Professions: | | |
| Fee recovery based on agreement with external organization(s): | | |
| BSE/ BAT 4th-Year Student Teaching Fee (CIED 4173, CATE 406X, PHED 407V, SPED 4538, SPED 4568, CIED 4286 CIED 4285, STEM 4506) (per semester) | 250.00 | 250.00 |
| Internship Supervision Background Check - Exercise Science (EXSC 4903) (non-refundable) (per course) | 14.00 | 14.00 |
| Internship Supervision Background Check - Public Health (PBHL 4043) (non-refundable) (per course) | 14.00 | 14.00 |
| Internship Supervision Background Check - Recreation & Sports Mngt (RESM 440V) (non-refundable) (per course) | 14.00 | 14.00 |
| MAT Fifth-year Internship Fee (CIED 508V, CIED 528V, CATE 5016, SPED 532V) (per semester) | 250.00 | 250.00 |
| BSN Test Fee (2nd semester sophomore year) (per semester) | 310.00 | 514.00 |

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|---|--------|---------------|
| BSN Test Fee (1st & 2nd semester Junior year, 1st and 2nd semester Senior year) (per semester) | 310.00 | 514.00 |
| Off-campus Internship: Clinical Site (CDIS 5443) (per semester) | 150.00 | 150.00 |
| Off-campus Practicum: Clinical Site (CDIS 5663) (per semester) | 150.00 | 150.00 |
| Adult & Lifelong Learning Seminar Fee (ADLL 6173) (per credit hour) | 23.00 | 23.00 |
| Athletic Training Clinical Rotation Fee (ATTR 5232, ATTR 5242, ATTR 5262, ATTR 5272) (per course) | 11.25 | 11.25 |
| Athletic Training Drug Test Fee (ATTR 5313) (per semester) | 54.00 | - |
| CDIS Applied Education Fee - (CDIS 3233, CDIS 4183) (per course) | 100.00 | 100.00 |
| Clinical Fee - Communication Disorders (CDIS 4003, CDIS 5183, CDIS 5283, CDIS 5383) (per semester) | 100.00 | 100.00 |
| Clinical Fee - DNP (NURS 5112, NURS 5332, NURS 5454, NURS 5475, NURS 6224, NURS 6244, NURS 628V, NURS 5683, NURS 5884, NURS 5495) (per credit hour) | 145.00 | 145.00 |
| Clinical Fee - Nursing (NURS 3321, NURS 3424, NURS 3644, NURS 3752, NURS 4092, NURS 4164, NURS 4252, NURS 4452, NURS 4613, NURS 4722) (per credit hour) (excludes study abroad sections) | 145.00 | 171.10 |
| Counseling Internship Fee (CNED 574V, CNED 674V section 1) (per credit hour) | 23.00 | 23.00 |
| Counseling Practicum Fee (CNED 5343, CNED 6711 CNED 6713) (per credit hour) | 23.00 | 23.00 |
| OCTH 5541 Creative Arts Guest Artist Fee | 50.00 | 50.00 |
| Curriculum Instruction Education Internship Fee (CIED 1013, CIED 3013, CIED 3053, CIED 4131 , CIED 4363, CIED 4423, CIED 3113, CIED 4113, CIED 3133, CIED 3123, CIED 4173, CIED 528V, CIED 4153, CIED 3033, CIED 3143, CIED 3103, CATE 406X, CATE 5016, CIED 508V, CIED 3453, CIED 4183, CIED 4533, EDST 3913, EDST 3923, EDST 4933, SPED 4413, SPED 4453, SPED 4538, SPED 4568, SPED 4473, SPED 4483, SEED 3282, CIED 4286) (per credit hour) | 20.00 | 20.00 |
| Equipment Fee - Teaching and Leading Outdoor Recreation and Experiential Activities (PHED 3003) (per course) | 5.00 | 5.00 |
| Equipment & Supplies Fee - Outdoor Adventure Leadership (RESM 4023, RESM 5023, CNED 5533) (per credit hour) | 75.00 | 75.00 |
| Equipment & Supplies Fee - Recreation and Natural Resources (RESM 1023) (per course) | 15.00 | - |
| First Responder Special Course Fee (PBHL 3633) (per course) | 35.00 | 35.00 |
| Internship Fee - Health, Human Performance and Recreation (EXSC 4903, PBHL 4043, RESM 440V) (per semester) | 5.00 | 5.00 |
| Internship Fee - Student Teaching Supervision (PHED 407V) (per semester) | 30.00 | 5.00 |
| Internship Program in Ed Leadership and support for Leadership seminars (EDLE 574V, EDLE 674V) (per semester) | 20.00 | 20.00 |
| LPN-BSN Clinical Fee - (NURS 3111, NURS 3782, NURS 4212, NURS 4143, NURS 4073, NURS 4552) (per credit hour) | 145.00 | 171.10 |
| LPN-BSN Test Fee - (first four five semesters) (per semester) | 310.00 | 514.00 |
| Literacy Clinic - Beginning Assessment (CIED 4123, CIED 5173) (per course) | 20.00 | 20.00 |
| Literacy Clinic - Methodology Fee (CIED 3113, CIED 3453, CIED 4183, CIED 5013, CIED 5073, EDST 3333, CIED 4533) (per course) | 15.00 | 15.00 |
| Literacy Clinic - Reading Specialist (CIED 5593 , CIED 5793, CIED 5963 , CIED 5983, CIED 6233) (per course) | 20.00 | 20.00 |
| DNP Test Fee (first five semesters) (per semester) | - | 262.43 |

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College of Engineering:

| | | |
|--|-------|-------|
| Distance Technology fee - Off-campus Engineering Graduate Courses (per credit hour) | 50.00 | 50.00 |
| Distance Technology fee - Operations Management (per credit hour) | 50.00 | 50.00 |
| Internship Fee - Cooperative Education (GNEG 3801, GNEG 3811, GNEG 5801, GNEG 5811) (per course) | 25.00 | 25.00 |
| Data Science Course Fee (per credit hour) | 37.43 | 37.43 |

Program/Service Specific Fees:

College of Education & Health Professions:

| | | |
|---|----------|--------------|
| Autism Support Program Fee (per semester) | 5,000.00 | 5,000.00 |
| EMPOWER Program Fee (per semester) | 5,000.00 | 5,000.00 |
| Teacher Education Application Fee (per application submission) | 100.00 | - |
| Teacher Education Application Fee (Academic Plans: AECTBS-AGED, AGED-M, AREDBFA-K-12, BRKDBS, MUEDBM, MUEDBM-CHOR, MUEDBM-INST, CATEBS, CHEDBS, ELEDMAT, ELEDDBS, PHEDBS, EGED, DRED, FRED, GRED, SNED, SSSED, EDUCMA, SPEDBS, SPEDME, STEM-M) (per semester - Fa/Spr only) | - | 40.00 |

Enrollment Services:

| | | |
|--|-------|--------------|
| Late Registration Fee - Prior to Census Day | 25.00 | 25.00 |
| Late Registration Fee - After Census Day | 50.00 | 50.00 |
| New Student Orientation Fees: Students (New Admits Only) | 95.00 | 95.00 |
| Transcript Fee (copy of permanent record) | 9.50 | 10.00 |
| Undergraduate Application Fee, Resident (Not to be applied against registration fee) | 40.00 | 40.00 |
| Undergraduate Application Fee, Non-Resident (Not to be applied against registration fee) | 55.00 | 55.00 |
| Undergraduate Credit for Prior Learning (Per Credit Hour) | - | 30.00 |
| Graduate Credit for Prior Learning (Per Credit Hour) | - | 50.00 |

Graduation Fees:

| | | |
|---------------------------------|-------|---------------|
| Baccalaureate Degree | 65.00 | 100.00 |
| Certificate | 25.00 | 25.00 |
| Graduation Application Late Fee | 25.00 | 25.00 |
| Graduate and Law Degree | 65.00 | 100.00 |

Global Campus:

| | | |
|---|-------|-------|
| Extension Fee | 30.00 | 30.00 |
| Global Campus Fee | 30.00 | 30.00 |
| I.D. Card Authentication Fee, exclusively online students | 10.00 | 10.00 |
| Premium Online Proctored Exam Fees: | | |
| "Take It Now" Fee | 8.75 | 8.75 |
| "Take it Soon" Fee | 5.00 | 5.00 |
| Online Proctoring Fee for Credit by Exam | 25.00 | 25.00 |

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|--|--------|---------------|
| New Online Student Orientation: Undergraduate Online Students (New Admits Only) | 50.00 | 50.00 |
| Transcript Obtainment Fee - Online Students | 5.00 | 5.00 |
| Graduate School: | | |
| Application Fee GRAD (Non-immigrants) | 60.00 | 75.00 |
| Graduate Application Fee (Degree Seeking) (Not to be applied against registration fee if applicant enrolls--to be valid for a period of one calendar year) | 60.00 | 60.00 |
| Graduate Application Fee (Non-Degree/Graduate Certificate/Micro Certificate Seeking) | 30.00 | 30.00 |
| Graduate Application Late Fee - Domestic | 25.00 | 25.00 |
| Graduate Application Late Fee - International | 50.00 | 50.00 |
| Graduate Document Processing Fee | 30.00 | 30.00 |
| International Graduate Orientation Fee | 52.00 | 55.00 |
| International Student Service Fee (Non-immigrants) (per semester) | 109.00 | 115.00 |
| International Visiting Student Program Fee Tier 1 | 325.00 | 325.00 |
| International Visiting Student Program Fee Tier 2 | - | 390.00 |
| Visiting Student Custom Program Fee - Level 1 | 100.00 | 100.00 |
| Visiting Student Custom Program Fee - Level 2 | - | 300.00 |
| Visiting Student Custom Program Fee - Level 2 Level 3 | 600.00 | 600.00 |
| Sponsored Student Management Fee | 375.00 | 390.00 |
| Study Abroad Service Fee - Tier 1 (per program) | 100.00 | 100.00 |
| Study Abroad Service Fee - Tier 2 (per program) | 200.00 | 200.00 |
| Study Abroad Service Fee - Tier 3 (per program) | 300.00 | 300.00 |
| Application Fee UGRAD (Non-immigrants) | - | 65.00 |
| Reciprocal Exchange Fee Inbound | - | 100.00 |
| Reciprocal Exchange Fee Outbound | - | 325.00 |
| Testing Fees: | | |
| Late Registration Fee | 20.00 | 20.00 |
| Proctoring Fee | 50.00 | - |
| Exam Fee Tier 1 | - | 15.00 |
| Exam Fee Tier 2 | - | 25.00 |
| Exam Fee Tier 3 | - | 35.00 |
| Exam Fee Tier 4 | - | 45.00 |
| CLEP Registration Fee (CLEP) | 35.00 | 35.00 |
| Accuplacer | 50.00 | 50.00 |
| English Language Placement Test (ELPT) Fee | 25.00 | - |
| COEHP - Health Sciences Reasoning Test | 25.00 | 25.00 |
| IELTS Registration Fee | 250.00 | - |

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|---------------------------------------|-------|---------------|
| Miller Analogies Test (MAT) | 85.00 | 85.00 |
| Residual ACT | 90.00 | 90.00 |
| Residual ACT Plus Writing | 90.00 | - |
| Spoken Language Placement Test (SLPT) | 80.00 | 80.00 |
| TOEFL | 70.00 | 70.00 |
| iTEP Exam | - | 129.00 |

Facilities Management:

| | | |
|--|------|------|
| Online Facilities Fee (per credit hour) (exclusively online students only) | 2.00 | 2.00 |
|--|------|------|

Risk Management Office:

| | | |
|--|-------|-------|
| Professional Liability Insurance (non-refundable) (per course) | 7.45 | 7.45 |
| Professional Liability Insurance – Nurse Practitioners (non-refundable) (per course) | 23.88 | 23.88 |

Student Affairs:

| | | |
|---|----------|----------|
| Career Exploration and Strong Interest Inventory Assessment Test (UNIV 1401) (per course) | 10.00 | 10.00 |
| First Year Experience (New Admits Only) | 55.00 | 55.00 |
| Greek Life Assessment (per semester) | 30.00 | 30.00 |
| I.D. Card Fee (non-refundable) | 24.00 | 24.00 |
| I.D. Card Fee - exclusively online students (non-refundable) | 25.00 | 25.00 |
| I.D. Replacement Card (non-refundable) | 24.00 | 24.00 |
| Mandatory International Student Health Insurance (per year) | 2,358.00 | 2,481.00 |
| New Student Orientation Fees: Parents | 50.00 | 50.00 |
| Non-Refundable Residence Hall Application Fee | 40.00 | 40.00 |

Treasurer's Office:

| | | |
|--|-------|-------|
| Additional Late Payment Fee at Nov 30 for Fall, Apr 30 for Spring | 75.00 | 75.00 |
| Installment Payment Plan Fee | 40.00 | 40.00 |
| Late Payment Fee at Sept 30 for Fall, Feb 28 for Spring, and July for Summer | 75.00 | 75.00 |
| Withdrawal from University fee | 45.00 | 45.00 |

ROOM AND BOARD RATES¹

Residence Hall

| | Fall 2022 | Fall 2023 | Fall 2022 | Fall 2023 |
|------------------------------------|-------------------------|--------------------|-------------------------|---------------------|
| | Double Occupancy | | Single Occupancy | |
| Adohi Hall Pods (Co-ed, AC) | \$ 8,955.00 | \$ 9,358.00 | \$11,193.75 | \$ 11,698.00 |
| Adohi Hall Semi-Suites (Co-ed, AC) | 9,277.00 | 9,718.00 | 11,596.25 | 12,148.00 |
| Founders (Co-ed, AC) | 9,065.00 | 9,541.00 | 10,815.00 | 11,356.00 |
| Futrell (Co-ed, AC) | 6,601.00 | 6,931.00 | 8,499.00 | 9,179.00 |
| Gibson (Female, AC) | 7,016.00 | 7,367.00 | 8,666.00 | 9,273.00 |
| Gregson (Co-ed, AC) | 6,875.00 | 7,288.00 | 8,499.00 | 9,179.00 |

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|--|-----------|------------------|-----------|------------------|
| Holcombe (Co-ed, AC) | 6,867.00 | 6,970.00 | 8,666.00 | 9,186.00 |
| Hotz (Co-ed, AC) | 6,937.00 | 7,336.00 | 8,324.40 | 9,170.00 |
| Humphreys (Co-ed, AC) | 6,634.00 | 6,966.00 | 7,960.80 | 8,708.00 |
| Maple Hill 1 Bedroom Single (Co-ed, AC) | N/A | N/A | 10,378.00 | 10,919.00 |
| Maple Hill Double Room (Co-ed, AC) | 9,406.00 | 9,876.00 | N/A | N/A |
| Maple Hill 2 Bedroom Shared Suite (Co-ed, AC) | 9,368.00 | 9,836.00 | N/A | N/A |
| Maple Hill Super Suite (Co-ed, AC) | 10,294.00 | 10,830.00 | N/A | N/A |
| Markham Street House | N/A | N/A | 7,155.00 | 7,569.00 |
| Northwest Quad (Co-ed, AC) | N/A | N/A | 9,419.00 | 9,937.00 |
| Pomfret (Co-ed, AC) | 6,572.00 | 6,851.00 | 7,886.40 | 8,564.00 |
| Reid (Female, AC) | 7,023.00 | 7,409.00 | 10,534.50 | 11,113.50 |
| Walton (Co-ed, AC) | - | 7,308.00 | 9,121.00 | 9,577.00 |
| Yocum (Co-ed, AC) | 6,960.00 | 7,308.00 | 8,040.00 | 8,442.00 |
| Marshall | N/A | N/A | | 7,421.00 |
| Ozark Villa | N/A | N/A | | 7,421.00 |
| Cardinal | N/A | N/A | | 7,421.00 |
| Locale | N/A | N/A | | 7,421.00 |
| Apartment Rental Rates: | | | | |
| Duncan Avenue Apartments, 1 Bath (academic year) | N/A | N/A | 7,051.00 | 7,421.00 |
| Duncan Avenue Apartments, 2 Bath (academic year) | N/A | N/A | 7,467.00 | 7,766.00 |

Residence Hall Board Rates--Meal Plans

| | | |
|---|-------------|--------------------|
| Unlimited Plus (\$160 dining dollars/sem.) | \$ 4,758.00 | \$ 5,044.00 |
| Unlimited (\$60 dining dollars/sem.) | 4,644.00 | 4,924.00 |
| 15-Meal Plus (\$185 dining dollars/sem.) | 4,400.00 | 4,664.00 |
| 15-Meal (\$85 dining dollars/sem.) | 4,276.00 | 4,532.00 |
| 10-Meal (\$135 dining dollars/sem.) | 3,970.00 | 4,208.00 |
| Jr/Sr 7-Meal (\$135 dining dollars/sem.) | 2,766.00 | 2,932.00 |
| Off-Campus I - 80 block meals (\$60 dining dollars/sem.) | 1,738.00 | 1,842.00 |
| Off-Campus II - 25 block meals (\$75 dining dollars/sem.) | 710.00 | 754.00 |
| Off-Campus III - 50 block meals (\$510 dining dollars/sem.) | 1,848.00 | 1,958.00 |
| Off-Campus IV - 5 block meals (\$310 dining dollars/sem.) | 760.00 | 806.00 |

TRAFFIC AND PARKING FEES:

Moving Violation Fees:

| | | |
|--|--------|---------------|
| Careless driving | 75.00 | 80.00 |
| Driving where prohibited | 105.00 | 110.00 |
| Failure to obey police officer | 65.00 | 70.00 |
| Failure to yield | 50.00 | 55.00 |
| Failure to yield to emergency vehicle | 65.00 | 70.00 |
| Failure to yield to pedestrian | 95.00 | 100.00 |
| Hazardous driving | 85.00 | 90.00 |
| Improper passing | 45.00 | 50.00 |
| Improper turn | 45.00 | 50.00 |
| Leaving the scene of an accident | 75.00 | 80.00 |
| No motorcycle helmet (under 21 years old) | 45.00 | 50.00 |
| Reckless driving (as defined by Arkansas Statutes) | 75.00 | 80.00 |
| Running stop light | 50.00 | 55.00 |
| Running stop sign | 50.00 | 55.00 |
| Speed too fast for conditions | 55.00 | 60.00 |
| Speeding 1-10 mph over limit | 55.00 | 60.00 |
| Speeding 11-15 mph over limit | 65.00 | 70.00 |
| Speeding 16 and greater mph over limit | 75.00 | 80.00 |
| Wrong way on one-way street | 45.00 | 50.00 |
| All other moving violations | 45.00 | 50.00 |

Parking Permit Fees:

| | | |
|--|----------|-----------------|
| 24-Hour Reserved | 1,260.63 | 1,320.00 |
| All-Area Reserved | 1,014.49 | 1,065.00 |
| Appeal Fee | 10.00 | 10.00 |
| Faculty/Staff Reserved | 734.11 | 770.00 |
| Resident Reserved | 713.71 | 745.00 |
| Reserved Disabled Student | 196.17 | 205.00 |
| Faculty/Staff ≥ \$40K annual salary/Visitor/Vendor | 204.73 | 215.00 |
| Faculty/Staff < \$40K annual salary | 140.34 | 143.00 |
| Remote Employee (per day) | 4.00 | 4.00 |
| Student | 110.10 | 115.00 |
| Commuter | 25.00 | 25.00 |
| Meter Fees: Lot 26 (per hour) | 2.85 | 2.90 |
| Meter Fees: Harmon Avenue Garage (per hour) | 1.85 | 1.90 |

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| | | |
|--|--------|-----------------|
| Meter Fees: Short-Term 30 min Max, gold case meters (per hour) | 1.00 | 1.00 |
| Meter Fees: Other (per hour) | 1.85 | 1.90 |
| Motorcycle | 74.06 | 77.00 |
| Parking Garage Reserved 7am- 5pm | 972.86 | 1,020.00 |
| Parking Garage One Day Temporary | 18.00 | 18.50 |
| Scooter | 74.06 | 77.00 |
| Scooter Reserved | 222.15 | 230.00 |
| Temporary (per day) | 8.01 | 8.25 |
| Temporary (per week) | 32.08 | 33.00 |
| Parking Violation Fees: | | |
| All violation charges doubles after the third citation for the same offense in a fiscal year. | | |
| Blocking a legally parked vehicle | 25.00 | 25.00 |
| Boot Fee | 30.00 | 30.00 |
| Disregard of barricades | 20.00 | 20.00 |
| Driving or parking on grass or lawn area, or sidewalk | 40.00 | 40.00 |
| Failure to vacate Athletic parking prohibited by sign | 125.00 | 125.00 |
| Illegal use of permit/license plate (reproducing, altering or defacing, or using revoked, transferred, unauthorized permits/license plates or another person's permit/license plate, or more than one registered vehicle per e-permit on campus at a time) | 100.00 | 100.00 |
| Improper parking (disregard of stall lines, more than one foot from curb, or facing wrong direction) | 50.00 | 50.00 |
| Meter Violation | 30.00 | 30.00 |
| Overtime parking | 20.00 | 20.00 |
| Parking in area not designated as a parking area | 25.00 | 25.00 |
| Parking in crosswalk | 25.00 | 25.00 |
| Parking in lot or space not authorized by permit | 75.00 | 75.00 |
| Parking on campus while parking privileges are suspended | 100.00 | 100.00 |
| Parking on U of A property without permit | 75.00 | 75.00 |
| Parking over curb | 20.00 | 20.00 |
| Parking overnight in a lot where overnight parking is prohibited | 75.00 | 75.00 |
| Parking where prohibited by sign | 35.00 | 35.00 |
| Parking where prohibited by yellow lines or curb | 35.00 | 35.00 |
| Vehicle license plate not properly displayed | 10.00 | 10.00 |
| Plate not facing drive | 20.00 | 20.00 |
| Safety hazard (parking in fire lane, sidewalk, blocking drive, blocking fire hydrant, standing where prohibited, or improper use of skates or skateboards) | 75.00 | 75.00 |
| Unauthorized parking in or blocking of a disabled person parking space or access aisle | 250.00 | 250.00 |
| Unauthorized removal of a boot | 100.00 | 100.00 |

4.3.2 University of Arkansas for Medical Sciences

| TUITION | Fall 2022 | Fall 2023 |
|---|------------------|------------------|
| <u>College of Medicine</u> | | |
| Resident (per semester) ^a | \$16,505.00 | \$ 16,505.00 |
| Non-Resident (per semester) | 32,590.00 | 32,590.00 |
| <u>College of Pharmacy</u> | | |
| Resident (per semester) ^a | 10,122.00 | 10,122.00 |
| Non-Resident (per semester) | 20,244.00 | 20,244.00 |
| Resident Part-time (per hr.) ^a | 844.00 | 844.00 |
| Non-Resident Part-time (per hr.) | 1,687.00 | 1,687.00 |

(a) Tuition will be charged at the in-state resident rate for College of Medicine and College of Pharmacy-Pharm. D. program only, for the following border states: LA, MO, MS, OK, TN, and TX.

College of Nursing
Traditional BSN and RN-
BSN Undergraduate
Programs

| | | |
|-------------------------------|---------------|---------------|
| Resident (per hr.) | 318.00 | 324.00 |
| Non-Resident (per hr.) | 632.00 | 645.00 |

College of Nursing
Accelerated BSN
Undergraduate Program
(NWA Campus)^b

| | | |
|-------------------------------|---------------|---------------|
| Resident (per hr.) | 350.00 | 357.00 |
| Non-Resident (per hr.) | 632.00 | 645.00 |

College of Nursing
Graduate Program

| | | |
|--|------------------|------------------|
| Resident (per hr.) | 486.00 | 495.00 |
| Non-Resident (per hr.) | 870.00 | 888.00 |
| Resident DNP Program (per hr.) | 486.00 | 495.00 |
| Non-Resident DNP Program (per hr.) | 870.00 | 888.00 |
| Resident DNP - CRNA Program^c | 22,539.00 | 22,989.00 |
| Non-Resident DNP - CRNA Program^c | 33,801.00 | 34,476.00 |

(b) The Accelerated BSN program's incoming students' first term is Summer 2023. Students in this program will be charged FY2024 tuition & fees starting in the Summer term instead of the Fall term.

(c) Tuition is an annual rate that remains the same throughout the academic year. Students will be charged a flat rate per semester that will remain the same for three (3) semesters (summer, fall, spring). Any increase in tuition will be effective May 2024 or the date of the next incoming class.

College of Health
Professions

| | | |
|---|------------------|------------------|
| Resident (per hr.) | \$ 260.00 | \$ 265.00 |
| Non-Resident (per hr.) | 595.00 | 607.00 |
| Medical Laboratory Sciences, Resident (per hr.) | 250.00 | 250.00 |
| Medical Laboratory Sciences, Non-Resident (per hr.) | 572.00 | 572.00 |

College of Health
Professions Graduate
Programs

| | | |
|---|-----------|-----------|
| Resident (per hr.) | 386.00 | 394.00 |
| Non-Resident (per hr.) | 835.00 | 852.00 |
| Physician Assistant, Resident Master's Program ^d | 20,001.00 | 21,000.00 |
| Physician Assistant, Non-Resident Master's Program ^d | 31,500.00 | 33,075.00 |
| Physical Therapy, Resident Doctoral Program ^e | 20,000.00 | 21,000.00 |
| Physical Therapy, Non-Resident Doctoral Program ^e | 30,000.00 | 31,500.00 |

(d) Tuition is an annual rate that remains the same throughout the academic year. Students will be charged a flat rate per semester that will remain the same for three (3) semesters (summer, fall, spring). Any increase in tuition will be effective May 2024 or the date of the next incoming class.

(e) Tuition is an annual rate that remains the same throughout the academic year. A flat rate is charged (fall and spring) of \$10,500 in-state / \$15,750 out-of-state.

Graduate School

| | | |
|----------------------------------|----------|----------|
| Resident (per semester) | 4,140.00 | 4,140.00 |
| Non-Resident (per semester) | 8,280.00 | 8,280.00 |
| Resident Part-time (per hr.) | 460.00 | 460.00 |
| Non-Resident Part-time (per hr.) | 920.00 | 920.00 |

College of Public Health

| | | |
|----------------------------------|----------|----------|
| Resident (per semester) | 4,095.00 | 4,095.00 |
| Non-Resident (per semester) | 8,811.00 | 8,811.00 |
| Resident Part-time (per hr.) | 455.00 | 455.00 |
| Non-Resident Part-time (per hr.) | 979.00 | 979.00 |

Tuition rates expressed are per semester or per credit hour. Summer sessions are charged at the per hour rate listed times the number of hours taken.

The **College of Medicine** is not requesting an increase in base tuition for FY23-24. Since 2015, our tuition has increased such that we are now at about the 45th percentile for US public schools and we are above the regional median. Given the continued concerns about increasing student debt, our goal is to return to the 25th percentile among US public schools, or at least to the regional mean/median. Starting FY23-24, tuition will be charged at the in-state resident rate for College of Medicine for the following border states: LA, MO, MS, OK, TN, and TX. This will increase our ability to attract high caliber students from bordering states which will enrich the program, elevate our rankings, and increase the likelihood that we are attracting students who will stay in the area.

The **College of Pharmacy** is not requesting an increase in tuition for FY23-24 as tuition was increased by 5% for FY22-23. In addition, enrollment into Pharm. D. programs is highly competitive; therefore, keeping the COP tuition rate within the 25th percentile allows the UAMS COP to stay competitive within the region. Starting FY23-24, tuition will be charged at the in-state resident rate for College of Pharmacy-Pharm. D. program only, for the following border states: LA, MO, MS, OK, TN, and TX. This will ensure we remain competitive for highly qualified non-resident candidates from border states and to facilitate interest from highly qualified non-resident applicants currently enrolled at colleges/universities within Arkansas.

The **College of Nursing** is requesting an increase in resident and non-resident tuition and fees for the undergraduate and graduate programs in FY23-24. The increases range from 1.9% to 2.1%. These recommendations will continue to keep tuition competitive with other nursing programs in Arkansas and the southern region. When compared to other nursing colleges in Arkansas and the southern region, the BSN program is slightly above average while the graduate programs are below average in annual cost.

The **College of Health Professions** is requesting an increase in tuition of 1.9% - 2.1% for undergraduate and graduate residential and non-residential programs and a 5% increase for Physician Assistant Master's Program and Physical Therapy Doctoral Program for FY23-24. Medical Laboratory Sciences tuition will remain the same as FY22-23 to match the military's maximum tuition assistance reimbursement rate.

The **Graduate School** is not requesting an increase in tuition for FY23-24. Rates are competitive within the region with the Graduate School being in the median for regional peer comprehensive academic health centers.

The **College of Public Health** is not requesting an increase in tuition for FY23-24. Tuition is competitive with other regional CEPH Colleges and Universities.

UAMS HOUSING RENTAL FEES

Residence Hall

Fees/Deposits/Rentals:

| | | |
|---------------------------------|----------|----------|
| Application Fee - Nonrefundable | \$ 35.00 | \$ 35.00 |
|---------------------------------|----------|----------|

Residence Hall - Rental

Damage Deposit:

| | | |
|--------------------------------|--------|--------|
| Dorm Room, per person | 100.00 | 100.00 |
| Studio & Apartment, per person | 200.00 | 200.00 |
| Linen Rental - Monthly | 25.00 | 25.00 |

Residence Hall - Student - Monthly:

| | | |
|--|--------|--------|
| Private Dorm Room | 515.00 | 515.00 |
| Double Occupancy Dorm, per person | 330.00 | 330.00 |
| Private Studio | 650.00 | 650.00 |
| Double Occupancy Studio, per person | 435.00 | 435.00 |
| Private Apartment, 1 Bedroom | 800.00 | 800.00 |
| Double Occupancy Apartment, per person | 515.00 | 515.00 |

Residence Hall - Non- Student Rates - Monthly:

| | | |
|--|----------|----------|
| Private Dorm Room | 620.00 | 620.00 |
| Double Occupancy Dorm, per person | 435.00 | 435.00 |
| Private Studio | 780.00 | 780.00 |
| Double Occupancy Studio, per person | 515.00 | 515.00 |
| Private Apartment, 1 bedroom | 935.00 | 935.00 |
| Double Occupancy Apartment, per person | 645.00 | 645.00 |
| Specialty Suite-Junior | 1,300.00 | 1,300.00 |
| Specialty Suite-Executive | 1,730.00 | 1,730.00 |

Residence Hall - Nightly
Rates:

| | | |
|---------------------------|--------|--------|
| Dorm | 65.00 | 65.00 |
| Studio | 75.00 | 75.00 |
| Apartment, 1 bedroom | 95.00 | 95.00 |
| Specialty Suite-Junior | 100.00 | 100.00 |
| Specialty Suite-Executive | 135.00 | 135.00 |

Off-Campus Housing: *

* UAMS no longer owns single-family dwellings. All revenues received through sub-leases managed by VCF - Contracts Administration.

PARKING FEES

Reserved Lots (per year):

| | | |
|-----------------|-----------|-----------|
| Covered | \$ 656.00 | \$ 656.00 |
| Uncovered | 546.00 | 546.00 |
| Controlled Lots | 358.00 | 358.00 |
| Open Lots | 159.00 | 159.00 |
| Motorcycle Pads | 159.00 | 159.00 |

Public Lot:

| | | |
|---------------------------------------|-------|-------|
| Per Hour - | 1.00 | 1.00 |
| Additional Hour | 1.00 | 1.00 |
| Maximum Per Day | 7.00 | 7.00 |
| Temporary Patient Pass (per week) | 10.00 | 10.00 |
| Temporary Vendor Pass (per month) | 45.00 | 45.00 |
| Temporary Contractor Pass (per month) | 45.00 | 45.00 |
| Valet (Clinical Programs) * | 10.00 | 10.00 |
| Tokens | 1.05 | 1.05 |
| Evening Student (> 5 p.m./Week-ends) | 21.00 | 21.00 |
| Bus Ride Fee (per month) | 20.00 | 20.00 |

Parking Violation Fees:

| | | |
|---|--------|--------|
| Failure to register vehicle and obtain proper permit within authorized period | 25.00 | 25.00 |
| Permit not properly affixed or displayed | 25.00 | 25.00 |
| Moving violations** | 30.00 | 30.00 |
| Unauthorized parking in handicap space** | 150.00 | 150.00 |
| All other parking/moving violations** | 25.00 | 25.00 |
| Failure to remit payment after (30) calendar days from violation notification | 10.00 | 10.00 |
| Failure to remit payment after (60) calendar days from violation notification | 20.00 | 20.00 |
| Failure to remit payment after (90) calendar days from violation notification | 30.00 | 30.00 |
| Boot Fee (each) | 60.00 | 60.00 |

* The \$10.00 charge to patients is a contracted rate with 3rd Party.

** The goal of graduated increase in fines is to ensure that prime parking is available for patients and guests by deterring employees or students from parking in patient and visitor areas, especially ADA spaces.

**MISCELLANEOUS
FEES**

Institutional (Fees related to
all colleges)

| | | |
|--|---------------|---------------|
| Graduation Fee | \$ 65.00 | \$ 65.00 |
| Student Health Fee (Fall/Spring) 1 | 145.00 | 145.00 |
| Student Transportation Fee (per semester) 2 | 78.00 | 78.00 |
| Technology Fee (Fall/Spring) 3 | 118.00 | 118.00 |
| University Services Fee (Fall/Spring) 4 | 476.00 | 480.00 |
| Student Activity Fee (Fall/Spring) 5 | 25.00 | 25.00 |
| Standard Continuing Registration Fee (per semester) 6 | 250.00 | 300.00 |
| Late Payment Fee (twice per semester) | 50.00 | 50.00 |
| Diploma Replacement Fee (per request) | 25.00 | 25.00 |
| Transcript Fee (per request) | 10.00 | 10.00 |
| Emergency Student Loan Fee (per request) | 10.00 | 10.00 |
| Payment Plan Fee (per semester as requested) | 35.00 | 35.00 |
| Payment Plan Late Fee (per occurrence) | 50.00 | 50.00 |

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| | | |
|---|--------|--------|
| Freshman White Coat Ceremony Fee (one-time) | 25.00 | 25.00 |
| Application Fee (one time) 8 | 100.00 | 100.00 |
| Visiting Student Application Service (VSAS) Processing Fee 8 | 100.00 | 100.00 |
| M1-M4 Mandatory Study Materials Fee (per semester) 9 | 238.00 | 238.00 |

College of Nursing

| | | |
|--|----------|----------|
| Undergraduate Standardized Patient Fee 10 | 60.00 | 60.00 |
| Graduate Program Fee (fall/spring semesters) 11 | 75.00 | 75.00 |
| BSN Skills Kit (1st JR semester only) | 160.00 | 160.00 |
| Student Liability Insurance Fee (per semester) | 20.00 | 20.00 |
| Application Fee | 50.00 | 50.00 |
| Traditional BSN Progression Test Fee (fall/spring semesters) 12 | 300.00 | 300.00 |
| Accelerated BSN Progression Test Fee (fall/spring/summer semesters) 12 | 300.00 | 300.00 |
| Enrollment Deposit 13 | 150.00 | 150.00 |
| Enrollment Deposit - CRNA Program 13 | 1,000.00 | 1,000.00 |
| Anesthesia Professional Liability Insurance/Student Liability Insurance (fall semester) 14 | 275.00 | 275.00 |
| CRNA Progression Fee (fall semester) 15 | 416.00 | 416.00 |

College of Pharmacy

| | | |
|---|--------|--------|
| Student Malpractice/Liability Insurance Fee (per semester) | 18.00 | 18.00 |
| Standardized Patient Fee (per semester) | 150.00 | 150.00 |
| Pre-NAPLEX Exam Fee (4th year, fall semester only) 16 | 65.00 | 65.00 |
| Sterile Dispensing Training Laboratory Fee (per semester) in P1 & P2 years only | 100.00 | 100.00 |
| NAPLEX Prep Course (per semester) 17 | 65.00 | 65.00 |
| Experiential Education Fee (per semester) | 262.00 | 262.00 |

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|---|--------|--------|
| Student Application Fee | 100.00 | 100.00 |
| Enrollment Deposit 13 | 200.00 | 200.00 |
| Immunization Training P1 (spring only) 18 | 125.00 | 125.00 |
| Professional Development Fee (per semester) 19 | 25.00 | 25.00 |
| Simulated Electronic Medical Record Fee (per semester) 20 | 15.00 | 15.00 |
| Point of Care Testing Training (P3 spring only) 21 | 100.00 | 100.00 |
| Decision Support Technology (per semester) 22 | 85.00 | 85.00 |
| Electronic Test Delivery Software (P1, P2, & P3 per semester only) 23 | 35.00 | 35.00 |

College of Health
Professions

| | | |
|--|---------------------|---------------------|
| Laboratory Fee, per credit hour of enrollment 24 | 10.00 | 13.00 |
| Laboratory Fee, Physical Therapy (per semester) 24 | 125.00 | 125.00 |
| Laboratory Fee, Physician Assistant Studies (per semester) 24 | 225.00 | 366.00 |
| Laboratory Fee, Genetic Counseling (per semester) 24 | - | 235.25 |
| Laboratory Fee, Speech-Language Pathology (per semester) 24 | - | 164.00 |
| Laboratory Fee, Diagnostic Medical Sonography (per semester) 24 | - | 357.00 |
| Student Liability Insurance Fee (per semester) 25 | 13.00 | 13.00 |
| Malpractice Insurance Fee (per year) Physician Asst Program 25 | 150.00 | - |
| Malpractice Insurance Fee (per year) Physical Therapy Program 25 | 40.00 | 40.00 |
| Application Fee | 40.00 | 40.00 |
| Enrollment Deposit - Physician Assistant Program 13 | 500.00 | 500.00 |
| Enrollment Deposit - Physical Therapy Program 13 | 500.00 | 500.00 |
| Enrollment Deposit - all other graduate programs 13 | 60.00 | 60.00 |
| Standardized Patient Fee 3 Tiers 26 | | |
| Standardized Patient Fee-Tier 1 (Summer only) | | |
| Dietetics/Nutrition 26 | 125.00 | 125.00 |
| Standardized Patient Fee-Tier 2 (per semester) Phys Therapy/Phys Asst Studies 26 | 85.00 | 85.00 |
| Standardized Patient Fee-Tier 3 (per semester) | | |
| Audio/Speech Pathology 26 | 50.00 | 50.00 |
| Diagnostic Equipment Purchase Fee, PA Prog.-1st term-One time charge | 1,200.00 | 1,200.00 |
| Diagnostic Equipment Purchase Fee, AUD Prog.-1st term-One time charge 27 | 500.00 | 500.00 |
| Dental Hygiene Instrumentation Fee (per semester) | 425.00 | 425.00 |
| Registry Exam Fee 28 | 390.00 | 390.00 |
| Credit by Examination Fee 29 | 1/2 sem. cr. hr. | 1/2 sem. cr. hr. |

Graduate School

| | | |
|--|--------|--------|
| Dissertation Fee for Doctoral Students | 120.00 | 120.00 |
|--|--------|--------|

College of Public Health

| | | |
|---|----------|---------------|
| Application Processing Fee | 50.00 | 50.00 |
| Dissertation Fee for Doctoral Students | 120.00 | 120.00 |
| Certificate of Public Health Exam Fee 30 | - | 300.00 |

- 1 The Student Health Fee is not charged to students enrolled in UAMS-designated 100% online programs and is not charged for the summer semester.
- 2 The Student Transportation fee is not charged to students enrolled in UAMS-designated 100% online programs. For each term, students enrolled in programs on the Northwest campus will not be charged. Summer session rate is \$39.
- 3 The UAMS Technology Fee is charged to all students with the exception of students enrolled in UAMS-designated 100% online programs. They are charged one-half of the standard rate. This fee is not charged for the summer semester.
- 4 Undergraduate students taking less than 6 hours and Graduate students taking less than 5 hours will not be charged. The fee is not charged for the summer semester. Students enrolled in UAMS-designated 100% online programs will be charged one-half of the standard rate.
- 5 The Student Activity fee is not charged to students enrolled in approved, UAMS-designated 100% online programs. It is not charged for the summer semester.
- 6 This fee is charged to students actively engaged in a UAMS degree program but not enrolled in credit-bearing courses/activities, are preparing to fulfill graduation requirements and/or awaiting completion of final licensure tests. Requesting an increase of \$50 for FY24 due to the increased number of students in the dual degree programs and corresponding teaching and administration of these programs.
- 7 The following fees were included within the COM tuition rates starting Fall of 2017: Disability Insurance (\$26/semester), Malpractice Insurance (\$188/semester), Standardized Patient Fee (\$170/semester) and Curriculum Assessment Monitoring Fee (Exam Software) (\$35/semester). Total = \$419/semester; \$838/year.
- 8 In addition to non-degree seekers, a one-time application fee is charged to all College of Medicine applicants.
- 9 In Fall 2019, the College of Medicine instituted a fee to students during their M1 and M2 years for mandatory course study materials. These materials are provided to students at a reduced institutional rate. In FY23, the fee was extended to include the M3 and M4 students.
- 10 The CON sets the Standardized Patient Fee amount based on required usage of standardized patients.
- 11 The College of Nursing Graduate Program Fee is a generic fee that replaced the Advanced Health Assessment Fee previously charged to the graduate students enrolled in the Advanced Health Assessment course. The \$300 fee is to be spread across the program (\$50/semester for 6 semesters). Additionally, \$25 is included in this fee to cover the cost of Typhon, a nurse practitioner student tracking software. This fee is charged every fall and spring semester to students enrolled in graduate programs.
- 12 The College of Nursing Progression Test Fee includes the cost of ATI, ExamSoft, ExamSoft Clinical Judgement Exams Complete Solutions and Nursing Central for the BSN students. The fee should be charged every fall and spring to students enrolled in the traditional BSN program and every fall, spring and summer for students enrolled in the Accelerated BSN program. ExamSoft Clinical

Judgement Exams Complete Solutions is being added as a new product to prepare students for the Next GEN NCLEX Exam.

- 13 Although not a fee, this deposit is due upon acceptance, as a reservation of enrollment prior to actual registration. It is non-refundable, but will be applied to the first semester tuition if the applicant enrolls within a year.
- 14 The Anesthesia Professional Liability Insurance/Student Liability Insurance is provided to students only by the American Association of Nurse Anesthetists (AANA). The needed liability insurance for CRNAs is more comprehensive in the variety of anesthetizing locations in which they will gain clinical experiences.
- 15 The CRNA Progression Fee includes the costs of AANA/NBCRNA Dual Enrollment, SEE Exam and Prodigy Anesthesia. All components are either required and/or will enhance performance with uniquely tailored assignments geared towards ensuring successful completion of the program. Students who were admitted into the program in 2020 and 2021 are exempt from the CRNA Progression fee. Starting with incoming Fall 2022 students, the fee will be charged annually during the Fall term.
- 16 The Pre-NAPLEX Exam fee covers the cost of the Pre-NAPLEX exam (4th year, Fall Semester only).
- 17 The NAPLEX Prep Course fee is spread out over the duration of the program to cover the cost of an externally provided prep course to improve NAPLEX pass rate.
- 18 Immunization Training by APhA is required by most state Boards of Pharmacy to administer immunizations. This training is during the P1 year.
- 19 The Professional Development Fee is used to subsidize the current Student Activity Fee funding of professional development activities specific to the COP students.
- 20 The Simulated Electronic Medical Record (EMR) licenses are purchased for all P2 and P3 students at an annual cost of \$60/license. The cost is spread over four (4) years.
- 21 The Point of Care Testing certification fee covers the added credential to allow graduates to practice at the top of their license.
- 22 Decision Support Technology for students include device-based LexiComp & AccessPharmacy fees.
- 23 Electronic Test Delivery Software secures test delivery for onsite and remote testing for (P1, P2, & P3 per semester only).
- 24 Laboratory fees in the College of Health Professions are set on a credit hour of enrollment basis with the following exceptions:

- 25 The Student Liability Insurance in the College of Health Professions covers students in a wide range of programs. The higher liability for students in the physical therapy program is reflected in their malpractice insurance fees. Students in Physician Assistant Studies will not be charged for malpractice coverage.
- 26 The College of Health Professions sets the Standardized Patient Fee amount based on required usage of standardized patients.
- 27 Starting in FY23, the Audiology program will order Otoscopes for the first year students as part of their needed equipment.
- 28 The Respiratory Therapy 'voucher' fee provides funding to the student when it is time to sit for his/her registry exams while still in school. With the voucher, the student would only need to enter a code in order to sit for their exam.
- 29 The Credit by Examination fee would apply to College of Health Professions courses for which a student demonstrates competency or equivalency in the subject matter. This would be similar to a CLEP exam. The fee for Credit by Examination would be 1/2 the per credit hour rate of the course in which the student is seeking credit.
- 30 The College of Public Health is requesting the addition of one new fee in FY24 to cover the cost for the Certificate of Public Health exam fee. Per a new policy in the College, we are requiring this exam, offered by the National Board of Public Health Examiners, to be taken by all MPH and Certificate students when they complete their core courses. The fee will cover the cost that will be incurred by the College for the testing.

4.3.3 University of Arkansas at Pine Bluff

Fall 2023 Proposed Tuition and Fees University of Arkansas at Pine Bluff

| TUITION | Fall 2022 | Fall 2023 |
|--|-----------|-----------|
| Per Semester Credit Hour | | |
| On-Campus Courses | | |
| Undergraduate Resident | \$ 188.00 | \$ 202.00 |
| Undergraduate Non-resident | 427.00 | 469.00 |
| Graduate Resident | 238.00 | 260.00 |
| Graduate Non-resident | 540.00 | 581.00 |
| North Little Rock Site | | |
| Undergraduate Resident | 218.00 | 234.00 |
| Undergraduate Non-resident | 436.00 | 469.00 |
| Distance Learning Courses (Web-Based and CIV Courses) | | |
| Undergraduate Resident | 206.00 | 221.00 |
| Undergraduate Non-resident | 479.00 | 515.00 |
| Graduate Resident Part-time | 228.00 | 245.00 |
| Graduate Non-resident Part-time | 530.00 | 570.00 |

FEES

MANDATORY FEES

Per Semester Credit Hour

| | | |
|-------------------------------------|-------|-------|
| Athletic Fee (on/off campus) | 22.00 | 22.00 |
| Facility Use Fee (on/off-campus) | 37.00 | 37.00 |
| Technology Fee (on/off-campus) | 14.00 | 14.00 |
| ERP Fee (on/off-campus) | 6.25 | 6.25 |
| Transportation Fee (on-campus only) | 1.50 | 2.00 |
| Wellness Fee (on/off-campus) | 1.50 | 1.50 |
| Assessment Fee (on/off-campus) | 2.00 | 2.00 |
| Public Safety (on/off-campus) | 5.00 | 5.00 |
| Student Success Fee (on/off-campus) | 2.00 | 2.36 |

Per Semester (On/Off-Campus) - Fall & Spring

| | | |
|---|-------|-------|
| Health Services Fee | 50.00 | 50.00 |
| Student Activity Fee/Full-time students (12 credit hours or more) | 48.00 | 48.00 |
| Student Activity Fee/Part-time students (less than 12 credit hours) | 25.00 | 25.00 |

Per Semester (On/Off Campus) - Summer

| | | |
|----------------------|-------|-------|
| Health Services Fee | 17.00 | 17.00 |
| Student Activity Fee | 8.00 | 8.00 |

PROGRAM/SERVICE SPECIFIC FEES

| | | |
|--|-----------|-----------|
| Matriculation Fee | 37.00 | 37.00 |
| Graduation Fee - Undergraduates | 55.00 | 60.00 |
| Graduation Fee - Graduates | 65.00 | 70.00 |
| Application Fee - Graduate School (Electronic Submission & International Students) | 40.00 | 40.00 |
| Application Fee- Graduate School (Paper Submission) | 45.00 | 45.00 |
| Application Fee- Undergraduates (Electronic Submission) | 25.00 | 25.00 |
| Application Fee- Undergraduates (Paper Submission & International Students) | 30.00 | 30.00 |
| Teaching Equipment & Laboratory Enhancement Fees | 35.00 | 35.00 |
| Applied Music Courses | 75.00 | 75.00 |
| Nursing Program Fee (per semester) 1st semester Junior Year | \$ 428.25 | \$ 428.25 |
| Nursing Program Fee (per semester) 2nd semester Junior Year | 340.25 | 340.25 |
| Nursing Program Fee (per semester) 1st semester Senior Year | 398.25 | 398.25 |
| Nursing Program Fee (per semester) 2nd semester Senior Year | 340.25 | 340.25 |
| Late Registration Fee | 34.50 | 34.50 |
| Student Teaching Fee | 54.50 | 54.50 |
| CDA Observation Fee | 300.00 | 300.00 |
| **Lions Fee (Summer Program Optional) Effective July 1st each year | 500.00 | 500.00 |
| Change in Schedule Fee (student initiated add or drop) | 15.00 | 15.00 |
| Administrative Withdrawal Fee | 45.00 | 45.00 |
| Military Science Fee (per hour) | 2.50 | 2.50 |
| International Student Fee (per regular semester) | 50.00 | 50.00 |
| International Student Fee (per summer session) | 25.00 | 25.00 |

ROOM AND BOARD

| | | |
|---|--------|--------|
| Housing Application Fee (annual) | 25.00 | 25.00 |
| Housing Deposit (refunded upon departure) | 75.00 | 75.00 |
| Room Key Replacement Fee | 100.00 | 100.00 |

Room Rent - Fall and Spring (per semester)

| | | |
|--|----------|----------|
| Double Occupancy: | | |
| Johnny B. Johnson | 2,100.00 | 2,100.00 |
| Delta Housing Complex I | 2,300.00 | 2,300.00 |
| Delta Housing Complex II | 2,600.00 | 2,600.00 |
| Harrold Living Learning Center | 2,000.00 | 2,000.00 |
| All Other Residence Halls | 1,700.00 | 1,700.00 |
| Single Occupancy: | | |
| Johnny B. Johnson | 3,000.00 | 3,000.00 |
| Delta Housing Complex I | 3,100.00 | 3,100.00 |
| Delta Housing Complex II | 3,400.00 | 3,400.00 |
| Harrold Living Learning Center | 2,700.00 | 2,700.00 |
| All Other Residence Halls | 2,600.00 | 2,600.00 |
| Triple Occupancy: | | |
| Johnny B. Johnson | 1,475.00 | 1,475.00 |
| Delta Housing Complex I | 1,500.00 | 1,500.00 |
| Harrold Living Learning Center | 1,400.00 | 1,400.00 |
| All Other Residence Halls (Not applicable to Delta Housing Complex II) | 1,300.00 | 1,300.00 |

Board Rates - Fall and Spring (per semester)

| | | |
|---|----------|----------|
| 19-Meal Plan with \$50 Declining Balance Dollars | 2,133.00 | 2,261.00 |
| 15-Meal Plan with \$200 Declining Balance Dollars | 2,133.00 | 2,261.00 |
| 10-Meal Plan with \$275 Declining Balance Dollars | 2,133.00 | 2,261.00 |

Room Rent - Per Summer Session

| | | |
|--------------------------------|-----------|-----------|
| Double Occupancy: | | |
| Johnny B. Johnson | 680.00 | 680.00 |
| Delta Housing Complex I | 720.00 | 720.00 |
| Delta Housing Complex II | 770.00 | 770.00 |
| Harrold Living Learning Center | 600.00 | 600.00 |
| All Other Residence Halls | 510.00 | 510.00 |
| Single Occupancy: | | |
| Johnny B. Johnson | \$ 925.00 | \$ 925.00 |
| Delta Housing Complex I | 1,000.00 | 1,000.00 |
| Delta Housing Complex II | 1,500.00 | 1,500.00 |
| Harrold Living Learning Center | 890.00 | 890.00 |
| All Other Residence Halls | 870.00 | 870.00 |

Board Rates - Per Summer Session

| | | |
|---|--------|--------|
| 19-Meal Plan (w/\$25 Declining Balance Dollars) | 865.00 | 917.00 |
| 15-Meal Plan (w/\$50 Declining Balance Dollars) | 811.00 | 860.00 |
| 10-Meal Plan (w/\$75 Declining Balance Dollars) | 757.00 | 803.00 |

Conferences Rates (per day)

Double Occupancy:

| | | |
|--------------------------------|-------|-------|
| Johnny B. Johnson | 46.00 | 46.00 |
| Delta Housing Complex I | 47.00 | 47.00 |
| Delta Housing Complex II | 55.00 | 55.00 |
| Harrold Living Learning Center | 45.00 | 45.00 |
| All Other Residence Halls | 35.00 | 35.00 |

Single Occupancy:

| | | |
|--------------------------------|-------|-------|
| Johnny B. Johnson | 60.00 | 60.00 |
| Delta Housing Complex I | 66.00 | 66.00 |
| Delta Housing Complex II | 75.00 | 75.00 |
| Harrold Living Learning Center | 55.00 | 55.00 |
| All Other Residence Halls | 45.00 | 45.00 |

| | | |
|-------|-------|-------|
| Board | 24.33 | 26.00 |
|-------|-------|-------|

Board Rates - Commuter Plans Fall and Spring (per semester)

| | | |
|---|--------|--------|
| Commuter 50 with \$100 Dining Dollars | 435.00 | 461.00 |
| Commuter 25 with \$50 Dining Dollars | 230.00 | 244.00 |
| All Dining Dollars (\$200 Dining Dollars) | 200.00 | 212.00 |

Board Rates - Faculty/Staff

| | | |
|--------------------|--------|--------|
| F/S 10 Block Meals | 68.00 | 72.00 |
| F/S 20 Block Meals | 130.00 | 138.00 |

MISCELLANEOUS FEES

Nursery School:

| | | |
|---------------------------------------|-------|-------|
| Preschool Children (per week) | 85.00 | 85.00 |
| Infants and Toddlers (per week) | 95.00 | 95.00 |
| Late pick-up fee (per half-hour) | 5.00 | 5.00 |
| Nursery School Annual Application Fee | 40.00 | 40.00 |

Other:

| | | |
|--|-------|-------|
| Transcript; 1st free; each additional | 4.00 | 4.00 |
| Same-day Transcripts | 8.00 | 8.00 |
| Standard Diploma Replacement | 25.00 | 25.00 |
| Expedited Diploma Replacement | 52.00 | 52.00 |
| Testing Fee: American College Test (ACT) | 30.00 | 30.00 |
| Testing Fee: Accuplacer Exam | 30.00 | 30.00 |
| Replacement of Mail Box Key | 25.00 | 25.00 |
| Non-Return of Mail Box Key | 25.00 | 25.00 |

Identification Card for Students, Faculty and Staff:

| | | |
|--|-------|-------|
| Lost Card Replacement Fee | 15.00 | 15.00 |
| Replacement Fee for Damaged/Excessive Wear | 15.00 | 15.00 |
| Replacement Fee for Key Security Gate Administration Lot | 10.00 | 10.00 |

Parking Permit Decals:

| | | |
|---|--------|--------|
| Designated Area Parking Permit - Annual fee | 150.00 | 150.00 |
| Priority Area Parking Permit - Annual fee | 72.00 | 72.00 |

| | | |
|---|-------|-------|
| Open Area Parking Permit - Annual fee | 30.00 | 30.00 |
| Student Reserved Area Parking Permit - Annual fee 1st vehicle | 30.00 | 30.00 |
| Student Reserved Area Parking Permit - Annual fee 2nd vehicle | 15.00 | 15.00 |
| Student Reserved Area Parking Permit - Summer Only | 15.00 | 15.00 |
| Decal Replacement | 10.00 | 10.00 |

PARKING AND DRIVING VIOLATIONS

| | | |
|---|--------|--------|
| Parking in designated spaces | 50.00 | 50.00 |
| Permits, illegal use of, reproducing, alteration of, defacing, using revoked permits | 50.00 | 50.00 |
| Falsifying registration information | 50.00 | 50.00 |
| Failure to report involvement in accident | 20.00 | 20.00 |
| Reckless operation | 75.00 | 75.00 |
| Exceeding speed limit | 75.00 | 75.00 |
| Driving and/or parking on grass | 25.00 | 25.00 |
| Unauthorized parking - Reserved Disabled Space | 100.00 | 100.00 |
| Failure to stop at "Stop" sign | 50.00 | 50.00 |
| Officer's signal disregarded | 50.00 | 50.00 |
| Signal disobeyed, loud music | 60.00 | 60.00 |
| Wrong direction on one-way street | 30.00 | 30.00 |
| Unsafe backing | 10.00 | 10.00 |
| Leaving the scene of an accident | 70.00 | 70.00 |
| Failure to yield to vehicle | 50.00 | 50.00 |
| Failure to yield to pedestrian | 90.00 | 90.00 |
| Driving on sidewalk | 25.00 | 25.00 |
| Failure to signal | 10.00 | 10.00 |
| Parking in unauthorized zone | 25.00 | 25.00 |
| Parking along painted (red) curb | 50.00 | 50.00 |
| Parking in reserved areas | 35.00 | 35.00 |
| Parking over curb or sidewalk | 15.00 | 15.00 |
| No permit | 35.00 | 35.00 |
| Double parking | 15.00 | 15.00 |
| Parking where prohibited | 15.00 | 15.00 |
| Improper turn (U-turns where prohibited, turns from wrong lanes, area Posted "No Turns", etc.) | 15.00 | 15.00 |
| Parking in crosswalk | 15.00 | 15.00 |
| Blocking driveway | 20.00 | 20.00 |
| Parking within 15 feet of fire hydrant | 10.00 | 10.00 |
| Open door into traffic - failure to yield | 15.00 | 15.00 |
| Improper display of decal | 10.00 | 10.00 |
| Parking more than one foot from the curb | 10.00 | 10.00 |
| Parking facing the wrong direction | 15.00 | 15.00 |
| Driver's view obstructed | 20.00 | 20.00 |
| Immobilizing of vehicle for violations | 35.00 | 35.00 |
| Unauthorized removal of immobilizer | 60.00 | 60.00 |
| Change designated space | 10.00 | 10.00 |

| | | |
|---|-------|-------|
| Muffler use, improper or excessive | 20.00 | 20.00 |
| Parking, disregarding painted lines (yellow) | 5.00 | 5.00 |
| Failure to remove expired permits from window | 2.00 | 2.00 |
| Disregard of barricades | 20.00 | 20.00 |
| Administrative Charge | 20.00 | 20.00 |
| Fictitious decal or obtaining stolen decal | 50.00 | 50.00 |
| Littering 1st offense | 25.00 | 25.00 |
| Littering 2nd offense | 50.00 | 50.00 |
| Failure to use seat belts | 25.00 | 25.00 |
| Playing loud music from a vehicle | 25.00 | 25.00 |

Notes:

1. The use of a fictitious decal or obtaining a stolen decal will be the fee outlined above plus loss of privilege to drive on campus.
2. Falsification of registration information will be the fee outlined above plus loss of privilege to drive on campus.
3. The third offense for moving violations will result in suspension of campus driving privileges for a specified time not less than six (6) months.
4. A person with three (3) or more tickets in less than 12 months will be considered a habitual violator. Such person
5. The third offense for littering the campus from a parked or moving vehicle will result in suspension of campus driving privileges for a specified period of time not to be less than 12 months.

4.3.4 University of Arkansas at Little Rock

Fall 2023 Proposed Tuition and Fees University of Arkansas at Little Rock

| TUITION | | | Fall 2022 | Fall 2023 |
|--|----|-----------|-----------|-----------|
| Per Semester Credit Hour | | | | |
| Undergraduate Resident | \$ | 216.50 | \$ | 220.00 |
| Business/EIT Undergraduate Resident | | 235.00 | | 239.00 |
| Undergraduate Non-Resident | | 625.00 | | 635.00 |
| Business/EIT Undergraduate Non-Resident | | 635.00 | | 645.00 |
| Graduate and Professional Resident | | 320.00 | | 325.00 |
| Business/EIT Graduate Resident | | 345.00 | | 351.00 |
| Graduate and Professional Non-Resident | | 725.00 | | 737.00 |
| Business/EIT Graduate Non-Resident | | 740.00 | | 752.00 |
| Law (JD/MSL) Resident | | 445.05 | | 445.05 |
| Law (JD/MSL) Non-Resident | | 976.50 | | 976.50 |
| Executive MBA (Tuition and Fees) | | 34,500.00 | | 34,500.00 |
| Online flat rate Undergraduate | | 280.00 | | 292.00 |
| Online flat rate graduate | | 383.00 | | 396.00 |
| Military students pay tuition rates above plus the college tech fee only | | | | |

FEES

MANDATORY FEES:

| | | |
|---|-------|-------|
| Facilities Fee (per credit hour) | 17.25 | 17.25 |
| General Fee (per credit hour) | 21.50 | 21.50 |
| Athletic Fee (per credit hour) | 22.00 | 22.00 |
| Health Services (per credit hour) | 4.25 | 4.25 |
| UA System Infrastructure (per credit hour) | 10.87 | 10.87 |
| Technology Infrastructure (per credit hour) | 9.00 | 9.00 |
| College of Arts, Letters and Sciences | 14.25 | 14.25 |
| Total Per Credit Hour Mandatory Fees | 99.12 | 99.12 |
| Public Safety Fee: | | |
| Fall and Spring (per term) | 30.00 | 30.00 |
| Summer (per term) | 15.00 | 15.00 |

College Technology Fee (per credit hour):

| | | |
|--|-------|-------|
| College of Arts, Letters, and Sciences | 14.25 | 14.25 |
| College of Business Administration | 12.75 | 12.75 |
| College of Education and Health Professions | 13.25 | 13.25 |
| College of Social Sciences and Communications | 12.75 | 12.75 |
| Donaghey Coll of Information Science & Systems Engineering | 15.50 | 15.50 |

NON-MANDATORY FEES:

| | | |
|--|----------|----------|
| Distance Education Technology Fee | 25.00 | 25.00 |
| Program/Service Specific Fees: | | |
| Ph.D. and Ed.D. Degree Graduation Fee | 80.00 | 80.00 |
| Thesis Publication Fee | 45.00 | 45.00 |
| Dissertation Publication Fee | 55.00 | 55.00 |
| Intensive English Language Program (IELP) | 4,800.00 | 4,800.00 |
| International Student Health Insurance (Market Rate - currently \$1,448.04 annually) | | |
| International Student Service Fee | | |
| Fall and Spring (per term) | 150.00 | 150.00 |
| Summer (per term) | 150.00 | 150.00 |
| Applied Instruction in Music: | | |
| 1/2 hour (1 credit hour) | 60.00 | 60.00 |
| 1 hour (2 credit hours) | 100.00 | 100.00 |
| 1 hour (4 credit hours) | 100.00 | 100.00 |
| Art Studio Materials Fee (course specific per credit hour) | 25.00 | 25.00 |
| Clinical Nursing Fee (per credit hour) | 30.00 | 30.00 |
| Nursing Simulation Supply Fee (per credit hour) | 15.00 | 15.00 |
| Gross Anatomy Course Fee (per term) | 200.00 | 200.00 |
| Performing Arts production Fee (course specific/credit hour) | 12.00 | 12.00 |
| Machine Shop Course Fee (per term) | 100.00 | 100.00 |
| Anthropology Materials Fee (per term) | 50.00 | 50.00 |
| Media Production Fee (per term) | 50.00 | 50.00 |
| Application fee (1st time applicant only) | 40.00 | 40.00 |

| | | |
|--|--------------|--------------|
| Re-application fee (per re-application) | 15.00 | 15.00 |
| Housing application fee | 75.00 | 75.00 |
| Housing Room Reservation Pre-payment | - | - |
| Housing Cancellation Fee | 500.00 | 250.00 |
| Residence Life Programming Fee: | | |
| Fall and Spring (per term) | 16.00 | 19.00 |
| Summer (per five week term) | 6.00 | 8.00 |
| Installment Payment Plan Fee | 50.00 | 50.00 |
| Late Payment Fee | 50.00 | 50.00 |
| Late Registration | 100.00 | 100.00 |
| Returned Check Fee | 30.00 | 30.00 |
| Transcript Fee | 8.00 | 8.00 |
| Replacement of I.D. Card | 15.00 | 15.00 |
| Orientation Fee (Parents) | 25.00 | 25.00 |
| Non-UALR Library User Circulation Fee: | | |
| Per Semester/Summer | 45.00 | 45.00 |
| Per Year | 100.00 | 100.00 |
| Optional Individual Math Skills Review | 150.00 | 150.00 |
| Testing Fees | | |
| Praxis testing fee (dependent on subject matter) for students pursuing education licensure | 65.00-90.00 | 65.00-90.00 |
| Accuplacer for Admission | 33.50 | 33.50 |
| Accuplacer Sentence Skills | 11.50 | 11.50 |
| Accuplacer Math | 11.50 | 11.50 |
| Accuplacer Reading | 11.50 | 11.50 |
| CLEP | 40.00 | 40.00 |
| CLEP Essay | 11.50 | 11.50 |
| Departmental Exam | 40.00 | 40.00 |
| HESI | 75.00 | 75.00 |
| MAT | 87.00 | 87.00 |
| Para Pro | 90.00 | 90.00 |
| Non-UA Little Rock (students taking exam for another university) | 40.00 | 40.00 |
| Student Teacher and Practicum Supervision | | |
| In-state | 210.00 | 210.00 |
| Out-of-State | 315.00 | 315.00 |
| Education field placement (per semester) | 25.00 | 25.00 |
| Social Work Field Placement (per semester) | 60.00 | 60.00 |
| Experiential learning fee (per course) | 25.00-60.00 | 25.00-60.00 |
| Audiology and Speech Pathology Practicum Fee | 20.00 | 20.00 |
| Nursing Testing | 25.00 | 25.00 |

NOTE 1: The Chancellor is authorized to waive miscellaneous fees at off-campus locations.

NOTE 2: The Chancellor is authorized to establish a single charge for tuition and fees per credit hour not to exceed the on-campus charges for off-campus locations, online programs, and military personnel.

NOTE 3: The Chancellor is authorized to institute a surcharge of up to 10% of tuition on courses offered at off-site locations where extended services are offered.

Conference Housing Rates:

| | | |
|--|-----------------|-----------------|
| Per Person room charge (based on accommodations) | \$22.00-\$60.00 | \$22.00-\$60.00 |
| Linen Rental per week | 15.00 | 20.00 |
| Non-return key charge (Lock recore) | 95.00 | 95.00 |
| Intensive English Language Program: | | |
| Student (per IELP term) | 25.00-50.00 | 25.00-50.00 |
| Family (per IELP term) | 40.00-75.00 | 40.00-75.00 |
| Elective Facility Use Fees: | | |
| Alumni, Retirees: | | |
| Fall and Spring (per term) | 105.00 | 105.00 |
| Summer (per term) | 26.00 | 26.00 |
| Family of Student, Alumni, and Retirees: | | |
| Fall and Spring (per term) | 105.00 | 105.00 |
| Summer (per term) | 26.00 | 26.00 |
| Ten-week Term | 52.00 | 52.00 |
| DSC Facilities Fee: | | |
| Fitness Center Day Pass | 6.00 | 6.00 |
| General Memberships | | |
| Monthly rate | 25.00 | 25.00 |
| Yearly rate | 250.00 | 250.00 |
| Family Memberships | | |
| Monthly rate | 45.00 | 45.00 |
| Yearly rate | 450.00 | 450.00 |
| UALR Affiliates (UAMS Student, Senior Citizens, University District) | | |
| Individual Monthly* | 12.50 | 12.50 |
| Individual Yearly* | 150.00 | 150.00 |
| Family Monthly* | 22.00 | 22.00 |
| Family Yearly* | 265.00 | 265.00 |
| Conference Groups: | | |
| Per person, per month | 25.00 | 25.00 |
| Per person, per week | 9.00 | 9.00 |
| Auxiliary Optional Program | 10.00-200.00 | 10.00-200.00 |
| Rental Fees Donaghey Student Center: | | |
| (For non-UALR groups during facility operating hours) | | |
| Meeting Room (per hr, depending on size and set up) | 25.00-100.00 | 25.00-100.00 |
| Racquetball Court (per hour) | 20.00 | 20.00 |
| Basketball Court (per hour) | 50.00 | 50.00 |
| DSC Fieldhouse (per hour) | 200.00 | 200.00 |
| Volleyball Court (per hour) | 50.00 | 50.00 |
| Tennis Court (per hour) | 50.00 | 50.00 |
| Late cancellations (Changed from a % to flat rate) | 50.00 | 50.00 |
| Coin lockers | 0.25 | 0.25 |
| Table rental (per day) | 50.00 | 50.00 |

| | | |
|---|-----------------|-----------------|
| Aquatic Center (third of pool) (higher rate applies; minimum 3 hrs.; lifeguard extra) | | |
| UALR student organization (per hour) | 25.00 | 25.00 |
| Or per person | 5.00 | 5.00 |
| UALR department (per hour) | 25.00 | 25.00 |
| Or per person | 5.00 | 5.00 |
| Non-UALR group (per hour) | 75.00 | 75.00 |
| Or per person | 5.00 | 5.00 |
| Entire DSC Facility (per hour & labor is extra) | 300.00 | 300.00 |
| Entire DSC Facility (per day & labor is extra) | 2,000.00 | 2,000.00 |
| Other Fees Donaghey Student Center: | | |
| Locker | | |
| Fall and Spring (per term) | | |
| Large Locker | 20.00 | 20.00 |
| Small Locker | 10.00 | 10.00 |
| Summer (per term) | | |
| Large Locker | 10.00 | 10.00 |
| Small Locker | 6.00 | 6.00 |
| Locker Clearance Fee | 5.00 | 5.00 |
| Outdoor Equipment Rental Rates: | | |
| Daily | 1.00-5.00* | 1.00-5.00* |
| Weekly | 5.00-25.00* | 5.00-25.00* |
| Intramural cancellation | 20.00 | 20.00 |
| *Depending on locker size, item, and condition of outdoor equipment. | | |
| Room Set-up change fee requested less than 24 hours in advance | 50.00 | 50.00 |
| Recreation and Sports Complex: | | |
| Entire complex (per hour) | 500.00 | 500.00 |
| Track and Soccer Field (per hour) | 200.00 | 200.00 |
| Intramural Field (per hour) | 75.00 | 75.00 |
| All intramural fields (per hour) | 200.00 | 200.00 |
| Concessions (per hour) | 150.00 | 150.00 |
| Staffing (per person per hour) | 12.00 | 12.00 |

RENTAL RATES FOR UALR-OWNED HOUSING

| | | |
|---|--------------------|--------------------|
| Residence Hall | | |
| Fall and Spring: | | |
| East Hall Double (per term) | \$ 1,990.00 | \$ 2,030.00 |
| West Hall Double (per term) | 2,645.00 | 2,698.00 |
| (Rate for Single Occupancy is 150% of Double Rate) | | |
| Laundry fee (per term) | 35.00 | 35.00 |
| East Hall - Private Room | 2,985.00 | 3,045.00 |
| East Hall - Single Occupancy Room | - | 2,500.00 |
| West Hall - Private Room | 3,495.00 | 3,100.00 |
| North and South Hall - 2 Bedroom Apartments | 3,060.00 | 3,121.00 |
| North and South Hall - 4 Bedroom Apartments | 2,790.00 | 2,846.00 |
| University Apartments - 1 bedroom | 3,475.00 | 3,600.00 |

| | | |
|--|---------------|---------------|
| University Apartments - 2 bedroom | 3,060.00 | 3,152.00 |
| University Apartments - 4 bedroom | 2,790.00 | 2,874.00 |
| Summer: | | |
| East Hall Double (per five week term) | 510.00 | 510.00 |
| West Hall Double (per five week term) | 715.00 | 715.00 |
| Apartment (2 Bedroom) 5 week term | 715.00 | 750.00 |
| Apartment (4 Bedroom) 5 week term | 715.00 | 715.00 |
| Apartment (2 or 4 bedroom) 6 week term | 765.00 | 765.00 |
| Laundry fee (per term) | 12.00 | 12.00 |
| Houses and apartments (per month) | 400.00-800.00 | 400.00-800.00 |
| *Depending on size, furnishings, and condition | | |
| Note: Individuals may be released from contract by paying 50% for remainder of the term. | | |
| MEAL PLANS | | |
| Residential Plans (per term) | - | - |
| 19 meals per week with \$50 dining dollars | 2,117.50 | 2,245.00 |
| 14 meals per week with \$500 dining dollars | 1,903.00 | 2,018.00 |
| 8 meals per week with \$500 dining dollars | 1,589.50 | 1,685.00 |
| Block 40 with \$700 dining dollars | 1,045.00 | 1,108.00 |
| Commuter Plans (per term) | - | - |
| \$440 Dining Dollars - Changed to \$400 Dining Dollars and 12 meal swipes | 400.00 | 400.00 |
| \$321 Dining Dollars - Changed to \$300 Dining Dollars and 8 meal swipes | 300.00 | 300.00 |
| \$210 Dining Dollars - Changed to \$200 Dining Dollars and 4 meal swipes | 200.00 | 200.00 |
| All Trojan Plan - \$950 Dining Dollars plus 16 meal swipes | 950.00 | 950.00 |
| Fines and Penalties for Moving and Parking Violations | | |
| Driving Around/Over Barricades/Handicap Ramp | 50.00 | 50.00 |
| Exceeding Speed Limit | 30.00 | 30.00 |
| Wrong Way in a One Way | 30.00 | 30.00 |
| Failure To Yield Pedestrian Crosswalk | 50.00 | 50.00 |
| Driving On Sidewalk or Grounds | 30.00 | 30.00 |
| Failure To Obey Traffic Control Device | 30.00 | 30.00 |
| Unsafe Driving | 30.00 | 30.00 |
| Stop Sign (Failure to Stop) | 30.00 | 30.00 |
| Blocking Driveway/Legally Parked Vehicle | 25.00 | 25.00 |
| Safety Hazard (parking fire or traffic lane, over sidewalk, blocking fire hydrant, or standing where prohibited) | 25.00 | 25.00 |
| Blocking Curb Cut/Crosswalk | 25.00 | 25.00 |
| Loading Zone/No Parking Zone | 25.00 | 25.00 |
| Drop Off Zone/Bus Zone | 25.00 | 25.00 |
| Impeding Traffic | 25.00 | 25.00 |
| Double parking | 25.00 | 25.00 |
| Parking on UALR Property without a Permit (Except Law School) | 25.00 | 25.00 |

| | | |
|---|----------------|----------------|
| Improper Display of Permit (Except Law School) | 10.00 | 10.00 |
| Use of a Lost/Stolen/Counterfeit Hang-Tag or Gate Card | 100.00 | 100.00 |
| Unauthorized Parking in Visitor/Reserved Lot | 25.00 | 25.00 |
| Unauthorized Parking in or blocking of a Disabled Person Parking Space or Access Aisle | 100.00 | 100.00 |
| Improper use of Disabled Person's License Plate or Placard | 50.00 | 50.00 |
| Removal of Boot | 40.00 | 40.00 |
| Unauthorized Removal or Attempted Removal of a Boot | 100.00 | 100.00 |
| Exceeding Time In Metered Parking/Time Zone | 10.00 | 10.00 |
| Vehicles that remain at an expired meter will be issued additional tickets at two (2) hour intervals. | | |
| Playing loud music from vehicle | 25.00 | 25.00 |
| Parking Decal | 15.00 to 50.00 | 15.00 to 50.00 |

LAW SCHOOL FEES

Mandatory Fees:

| | | |
|---|--------|--------|
| College Fee Fall and Spring (per semester) | 607.85 | 607.85 |
| College Fee Summer (only one summer term) | 308.45 | 308.45 |
| LAP (per student, per year) | 10.00 | 10.00 |
| Student Activity Fee Fall and Spring (per semester) | 20.00 | 20.00 |
| Student Activity Fee Summer (only one summer term) | 10.00 | 10.00 |
| Technology Enhancement Fee Fall and Spring (per semester) | 68.75 | 68.75 |
| Technology Enhancement Fee Summer (only one summer term) | 34.25 | 34.25 |
| Parking Fee Fall and Spring (per semester) | 15.35 | 15.35 |
| Parking Fee Summer (only one summer term) | 10.60 | 10.60 |
| Public Safety Fee Fall and Spring (per semester) | 30.00 | 30.00 |
| Public Safety Fee Summer (only one summer term) | 15.00 | 15.00 |
| Assessment Fee Fall, Spring and Summer (per semester) | 5.00 | 5.00 |
| Library Fee (per credit hour) | 12.30 | 12.30 |
| Facilities Fee (per credit hour) | 17.25 | 17.25 |
| Athletic Fee (per credit hour) | 22.00 | 22.00 |
| UA System Infrastructure (per credit hour) | 10.87 | 10.87 |

Non-Mandatory Fees:

| | | |
|---|-------|-------|
| Application Fee (1st time applicant only) | 40.00 | 40.00 |
| Re-Application Fee (per re-application) | 15.00 | 15.00 |
| Application to Audit Fee (1st time-never attended UALR) | 40.00 | 40.00 |
| Re-Application to Audit Fee (per re-application) | 15.00 | 15.00 |
| Fees paid per occurrence: | | |
| Orientation Fee (1st year, Fall Semester only) | 40.00 | 40.00 |
| Drop/Add Fee (per each drop or add) | 6.00 | 6.00 |
| Examination Number Fee (per each request) | 6.00 | 6.00 |
| Fictitious Examination Number Fee: | | |
| Report Fee (per occurrence) | 6.00 | 6.00 |
| Late Report Fee (per occurrence) | 11.00 | 11.00 |
| Transcript Fee (per document request) | 6.00 | 6.00 |

| | | |
|--|--------|--------|
| Graduation Fee (Fall, Spring or Summer) | 47.00 | 47.00 |
| Duplicate Diploma Fee (per duplicate) | 20.00 | 20.00 |
| Late Payment Fee (all semesters) | 50.00 | 50.00 |
| Reservation Deposit (non-refundable, applied to tuition upon enrollment) | 250.00 | 250.00 |
| Deferred Class Reservation Deposit (N/R tuition upon yr enroll) | 350.00 | 350.00 |

4.3.5 University of Arkansas at Monticello

Fall 2023 Proposed Tuition and Fees

University of Arkansas at Monticello

| TUITION | Fall 2022 | Fall 2023 |
|--|-----------|-----------|
| Per Semester Credit Hour | | |
| ALL CAMPUSES | | |
| Undergraduate Resident | \$ 169.70 | \$ 180.00 |
| Undergraduate Non-resident | 364.70 | 375.00 |
| Graduate Resident | 281.00 | 285.00 |
| Graduate Non-resident | 526.00 | 530.00 |
| SUMMER SESSION | | |
| Undergraduate Resident | 169.70 | \$ 180.00 |
| Undergraduate Non-resident | 364.70 | 375.00 |
| Graduate Resident | 281.00 | 285.00 |
| Graduate Non-resident | 526.00 | 530.00 |
| Colleges of Technology | | |
| Undergraduate Technical Resident | 98.00 | 103.00 |
| Undergraduate Technical Non-resident | 118.00 | 123.00 |
| FEES | | |
| MANDATORY FEES (ALL CAMPUSES): | | |
| Activity Fee (per credit hour) | \$ 5.00 | \$ 5.00 |
| Assessment Fee (Undergraduate): | | |
| Fall and Spring (per semester) | 5.00 | 5.00 |
| Summer Term | 3.00 | 3.00 |
| Athletic Fee (per credit hour) | 18.00 | 18.00 |
| Facilities Fee (per credit hour) | 18.00 | 20.00 |
| Instructional Equipment Fee (per credit hour) | 9.00 | 9.00 |
| Library Enhancement Fee (per credit hour) | 4.00 | 4.00 |
| Technology Infrastructure Fee (per credit hour) | 22.50 | 23.00 |
| Wellness Fee (per credit hour) | 2.00 | 2.00 |
| Public Safety Fee (per credit hour) | 6.00 | 6.00 |
| Student Success Initiative Fee (per credit hour) | 13.25 | 13.25 |
| Deferred Maintenance Fee (per credit hour) | 13.25 | 15.00 |

MANDATORY FEES (COLLEGES OF TECHNOLOGY):

| | | | | |
|--|----|-------|----|--------------|
| Technology Infrastructure Fee-Technical (per credit hour) | \$ | 13.55 | \$ | 14.00 |
| Facilities Fee-Technical (per credit hour) | | 5.00 | | 5.25 |
| Student Success Initiative Fee (per credit hour) | | 3.75 | | 3.75 |
| Deferred Maintenance Fee (per credit hour) | | 3.75 | | 4.25 |
| Certification and Academic Enhancement Fee (per credit hour) | | 3.20 | | 3.50 |
| Assessment Fee-Technical (Undergraduate) | | | | |
| Fall and Spring (per semester) | | 5.00 | | 5.00 |
| Summer Term | | 3.00 | | 3.00 |

PROGRAM/SERVICE SPECIFIC FEES (ALL CAMPUSES):

| | | | | |
|--|----|--------|--|--------|
| Delinquent Payment Fee ¹ | \$ | 15.00 | | 15.00 |
| Late Registration Fee | | 25.00 | | 25.00 |
| International Graduate Registration Fee | | 50.00 | | 50.00 |
| Drop/Add Fee (all student initiated add or drop) | | 10.00 | | 10.00 |
| Music Fee (1 hr.) | | 75.00 | | 75.00 |
| Music Fee (2 or 3 hrs.) | | 110.00 | | 110.00 |
| Internship Fee | | 30.00 | | 30.00 |
| Internship Fee Out of Service Area | | 450.00 | | 450.00 |
| Nursing Student Insurance (per year) | | 20.00 | | 20.00 |
| Band Fee (per fall semester) | | 25.00 | | 25.00 |
| Science Lab Fee (per course) | | 25.00 | | 25.00 |
| Spatial Information Systems Lab Fee (per course) | | 25.00 | | 25.00 |
| Horse Boarding Fee (per semester) | | 100.00 | | 100.00 |
| Experiential Learning Assessment Fee (per 3 hour course) | | 100.00 | | 100.00 |
| Developmental Course Fee (per credit hour) | | 5.00 | | 5.00 |
| Nursing Clinical Course Fee (per credit hour) | | 30.00 | | 30.00 |

¹ Fee will be assessed for each payment date missed.

PROGRAM SPECIFIC FEES (MONTICELLO CAMPUS):

| | | | | |
|--|----|--------|----|--------|
| Nursing Student AASN Review Fee (per course) | \$ | 176.66 | \$ | 176.66 |
| Nursing Student BSN Review Fee (per course) | | 106.00 | | 106.00 |

PROGRAM SPECIFIC FEES (COLLEGES OF TECHNOLOGY):

| | | | | |
|---|----|-------|----|-------|
| Child Development Assessment Fee (per semester) | \$ | 50.00 | \$ | 50.00 |
| Child Care/Development Insurance (per year) | | 20.00 | | 20.00 |
| EMT Paramedic Insurance (per year) | | 20.00 | | 20.00 |
| Welding Lab Fee (per course) | | 50.00 | | 50.00 |
| Automotive Lab Fee (per credit hour) | | 20.00 | | 20.00 |
| Child Care Lab Fee (per course) | | 50.00 | | 50.00 |
| AHEOTA Fee (per credit hour) | | 40.00 | | 40.00 |

| | | |
|---|--------|---------------|
| Culinary Lab Fee (per course) | 50.00 | 50.00 |
| Electromechanical Lab Fee (per course) | 30.00 | 30.00 |
| EMT/Paramedic Lab Fee (per credit hour) | 20.00 | 20.00 |
| Early Child Care Background Check Fee (per year) | 58.00 | 58.00 |
| Computer Lab Fee (per course) | 25.00 | 25.00 |
| EMT/Paramedic Background Check Fee (per year) | 58.00 | 58.00 |
| EMT Assessment Fee (per course) | 70.00 | |
| Paramedic Assessment Fee (per course) | 195.00 | |
| Nursing Assessment Fee (per course) | 292.00 | 292.00 |
| Diesel Lab Fee (per credit hour) | 40.00 | 40.00 |
| HVACR Lab Fee (per course) | 30.00 | 30.00 |
| AMT Lab Fee (per course) | 30.00 | 30.00 |
| Automotive Assessment Fee (per credit hour) | 15.00 | 15.00 |
| NCCER Core Test Fee (per course) | 60.00 | 60.00 |
| NCCER Level 1 Test Fee (per course) | 75.00 | 75.00 |
| NCCER Level 2 Test Fee (per course) | 75.00 | 75.00 |
| Practical Nursing Drug Screening first semester (per course) | | 55.00 |
| Practical Nursing Drug Screening second semester (per course) | | 85.00 |
| EMT Basic Drug Screening (per course) | | 55.00 |
| EMT Basic Exam Voucher Fee (per course) | | 104.00 |
| Paramedic Testing Fee (per course) | | 97.50 |
| Paramedic Material Fee (per course) | | 85.00 |
| Paramedic Exam Voucher Fee (per course) | | 160.00 |
| Paramedic Drug Screening (per course) | | 55.00 |

MISCELLANEOUS FEES (ALL CAMPUSES):

Distance Education Fee (These students do pay required campus fees)

| | | |
|------------------------------------|--------|--------|
| Undergraduate (per credit hour) | 40.00 | 40.00 |
| Graduate (per credit hour) | 40.00 | 40.00 |
| Transcript Fee | 10.00 | 10.00 |
| M.S. Thesis Binding Fee | 150.00 | 150.00 |
| Forest Resources Summer Camp Fee | 300.00 | 300.00 |
| Welding Certification Fee | 25.00 | 25.00 |
| Advanced Welding Certification Fee | 50.00 | 50.00 |

ROOM AND BOARD RATES:

Board:

Seven-day Meal Plan (costs per semester are NOT TO EXCEED amounts)

| | | |
|--|-------------|--------------------|
| 10 Meals with \$150 declining balance | \$ 1,850.00 | |
| 10 Meals with \$200 declining balance | | \$ 1,950.00 |
| 15 Meals with \$100 declining balance | 1,895.00 | |
| 15 Meals with \$150 declining balance | | 2,050.00 |
| Unlimited Meals with \$65 declining balance | 1,955.00 | |
| Unlimited Meals with \$115 declining balance | | 2,075.00 |

| | | |
|--|--------|---------------|
| Block Plan | 850.00 | |
| 55 Meal Block Plan with \$230 declining balance | | 875.00 |
| Commuter 25 Meals | 240.00 | 250.00 |
| Commuter 50 Meals | 475.00 | 495.00 |
| Commuter any 10 Meals | 105.00 | 110.00 |
| All \$450 declining balance | 400.00 | 400.00 |
| Commuter \$125 declining balance required for students in 6 hours or more | 125.00 | |
| Commuter \$135 declining balance required for students in 6 hours or more | | 135.00 |

Rooms (per semester):

| | | |
|----------------|-------------|-------------|
| Bankston | \$ 1,835.00 | \$ 1,835.00 |
| Royer | 1,500.00 | 1,500.00 |
| Horsfall | 1,560.00 | 1,560.00 |
| Maxwell-Suites | 1,835.00 | 1,835.00 |

Additional Private Room Fee:

| | | |
|--|----------|----------|
| Bankston | 425.00 | 425.00 |
| Royer | 425.00 | 425.00 |
| Horsfall | 425.00 | 425.00 |
| Maxwell-Suites | 425.00 | 425.00 |
| University Apartments (per semester) | 2,445.00 | 2,445.00 |
| Residence hall damage deposit (per semester) | 100.00 | 100.00 |

| | | |
|---|--------|--------|
| Faculty/staff/student apartment damage deposit (per semester) | 100.00 | 100.00 |
| Lease Cancellation Fee (per semester) | 400.00 | 400.00 |

ROOM AND BOARD RATES (SUMMER):

Board:

| | | |
|---|--------|---------------|
| Five-Day Meal Plan (costs per semester are NOT TO EXCEED amounts) | | |
| 10 Meals with \$40 declining balance | 430.00 | 450.00 |
| 15 Meals with \$30 declining balance | 460.00 | 480.00 |

Rooms (per term):

| | | |
|-----------------------|--------|---------------|
| Maxwell-Suites | 275.00 | 275.00 |
| University Apartments | 455.00 | 455.00 |
| Bankston Hall | | 275.00 |
| Royer Hall | | 275.00 |
| Horsfall Hall | | 275.00 |

PARKING AND TRAFFIC FEES

Fees for vehicle registration are as follows:

| | | |
|---|----------|--------------|
| Faculty/Staff | | 35.00 |
| Administrative Staff | \$ 75.00 | \$ - |
| Faculty/Non-Classified Staff | 45.00 | - |
| Classified Staff | 35.00 | - |

| | | |
|---|-----------|-----------|
| Student (school year) | 30.00 | 30.00 |
| Student (second semester) | 30.00 | 30.00 |
| Student (summer) | 20.00 | 20.00 |
| Replacement Permit | 30.00 | 30.00 |
| Violation Notification List | | |
| (a) Unauthorized parking in space reserved for disabled | \$ 100.00 | \$ 100.00 |
| (b) Reckless Driving | 100.00 | 100.00 |
| (c) All other moving violations | 50.00 | 50.00 |
| (d) Failure to Display Current Parking Hang Tag and/or not properly displayed | 30.00 | 30.00 |
| (e) Parking on grass | 30.00 | 30.00 |
| (f) Parking in unauthorized lot | 30.00 | 30.00 |
| (g) Parking on or along yellow painted curb | 30.00 | 30.00 |
| (h) Parking over curb, on sidewalk and/or blocking a driveway or other vital exit | 30.00 | 30.00 |
| (i) Parking where prohibited by sign | 30.00 | 30.00 |
| (j) Parking in Crosswalk | 30.00 | 30.00 |
| (k) Double parked or parked disregarding the painted lines | 30.00 | 30.00 |
| (l) Parking within 15 feet of fire hydrant | 30.00 | 30.00 |
| (m) Parking more than one foot from curb | 30.00 | 30.00 |
| (n) Parked facing the wrong direction (Backed in) | 30.00 | 30.00 |
| (o) Overtime parking, timed parking area | 30.00 | 30.00 |
| (p) Disregard of barricades | 30.00 | 30.00 |
| (q) Failure to use due care and caution | 30.00 | 30.00 |
| (r) Failure to stop at a Stop Sign | 30.00 | 30.00 |

4.3.6 University of Arkansas at Fort Smith

Fall 2023 Proposed Tuition and Fees

University of Arkansas at Fort Smith

| TUITION | Fall 2022 | Fall 2023 |
|---------------------------------------|-----------|---------------|
| Per Semester Credit Hour | | |
| Undergraduate In-State (Promise) | \$ 171.00 | \$ 171.00 |
| Undergraduate in State (Promise FY23) | 175.00 | 175.00 |
| Undergraduate in State (New Students) | 175.00 | 188.00 |
| Undergraduate Out-of-State | 474.00 | 474.00 |
| Undergraduate International | 497.00 | 497.00 |
| Graduate In-State | 394.00 | 394.00 |
| Graduate Out-of-State | 633.00 | 633.00 |
| Graduate International | 648.00 | 648.00 |
| FEES | | |
| MANDATORY FEES: | | |
| Registration Fee (per semester) | \$ 33.00 | \$ 33.00 |

| | | |
|---|------------------|---------------|
| Student Health Fee (per semester) | 32.00 | 33.00 |
| Fitness Center Access Fee (per semester) | 12.00 | 12.00 |
| Activity Fee (per credit hour) | 15.00 | 16.50 |
| Athletic Fee (per credit hour) | 18.00 | 18.00 |
| Campus Center Fee (per credit hour) | 3.00 | 3.00 |
| Technology Fee (per credit hour) | 15.50 | 16.50 |
| Infrastructure Fee (per credit hour) | 5.75 | 7.00 |
| Student Recreation Fee (per credit hour) | 5.00 | 5.00 |
| Library Fee (per credit hour) | 3.75 | 3.75 |
| Facilities Fee (per credit hour) | 5.00 | 6.50 |
| Instructional Technology Fee (per credit hour) | 15.00 | 17.00 |
| NON-MANDATORY FEES: | | |
| PROGRAM/SERVICE SPECIFIC FEES: | | |
| Fitness Center Course Fee (per course) | \$ 25.00 | \$ 25.00 |
| Health Sciences Program Fee (per credit hour) (excludes LPN & BSN) | 25.00 | |
| Dental Hygiene Program Fee (per credit hour) | | 25.00 |
| Diagnostic Sonography Program Fee (per credit hour) | | 25.00 |
| Radiography Program Fee (per credit hour) | | 25.00 |
| Surgical Technology Program Fee (per credit hour) | | 25.00 |
| Allied Health Program Fee (per credit hour) | | 25.00 |
| Health Sciences Program Fee (per credit hour) (LPN & BSN only) | 35.00 | |
| Nursing Program Fee (per credit hour) | | 35.00 |
| Dental Hygiene Laboratory Fee (per lab course) | 35.00 | 45.00 |
| Imaging Science Laboratory Fee (per lab course) | 35.00 | 45.00 |
| BSN Nursing Laboratory Fee (per lab course) | 35.00 | 45.00 |
| Radiography Laboratory Fee (per lab course) | 35.00 | 45.00 |
| Surgical Technology Laboratory Fee (per lab course) | 35.00 | 45.00 |
| Surgical Technology AST Gold Bundle Course Fee (one-time fee - SUR1526) | 240.00 | 240.00 |
| Surgical Technology Trajecsyst Course Fee (one-time fee - SUR153A) | 100.00 | 100.00 |
| Surgical Technology Board Vitals (one-time fee - SUR1525 and SUR1546) | | 120.00 |
| Radiography Trajecsyst Course Fee (one-time fee - RADT1124) | | 150.00 |
| DMS Trajecsyst Course Fee (one-time fee - ISS3213) | | 150.00 |
| Nursing Skills Bag Fee (course NURS3113) | | 200.00 |
| CPR Card Fee (one-time fee - HLTH2953 & HLTH1001) | | 10.00 |
| Graduate MHCA Program Fee (per credit hour) | | 25.00 |
| College of Health Sciences Assessment Fees: | | |
| ExamSoft (per semester) (excludes LPN and graduate)* | 36.50 | 36.50 |
| LPN Nursing | 150.00 | 150.00 |
| BSN Health Sciences Assessment Fee (starts 1st semester) | 150.00 | 150.00 |

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| | | |
|--|-------------------|--------------|
| Private Music Instruction (per credit hour) | 40.00 | 40.00 |
| School of Education Lab Fee | 20.00 | 20.00 |
| School of Education Professional Dev. Course Fee | 20.00 | 20.00 |
| Art Department Supply Fee (per credit hour) | 30.00 | 30.00 |
| Online Course Fee (per credit hour) | 10.00 | 10.00 |
| New Student Orientation Fee | 45.00 | 45.00 |
| New Student Orientation Housing (one night) | 70.00 | 70.00 |
| Cub Camp Fee Early Bird | 55.00 | 55.00 |
| Cub Camp Fee | 80.00 | 80.00 |
| International Student Orientation Fee | 75.00 | 75.00 |
| Student Teacher Internship Fee | \$ 225.00 | \$ 225.00 |
| Student Teacher Out-of-Area Internship Placement Fee (minimum fee) | 450.00 | 450.00 |
| Child Development Associate Program Fee: | | |
| Two hour Course | 50.00 | |
| Four hour Course | 100.00 | |
| College Technology Fee (course specific) | 5.00 | 5.00 |
| College Facility Fee (course specific) | 3.00 | 3.00 |
| Electronics Technology/Electrical Engineering Course Fee (per course section) | 25.00 | 25.00 |
| Unmanned Aerial Systems Course Fee (per credit hour) | 25.00 | 25.00 |
| Automotive Technology Course Fee (per credit hour) | 25.00 | 25.00 |
| Computer Aided Design Course Fee (per credit hour) | 25.00 | 25.00 |
| Welding Technology Course Fee (per credit hour) | 50.00 | 50.00 |
| Sciences Laboratory Fee (per lab course) | 35.00 | |
| Biology Laboratory Fee (per lab course) | | 35.00 |
| Physical Science Laboratory Fee (per lab course) | | 35.00 |
| Chemistry Laboratory Fee (per lab course) | | 35.00 |
| Physics Laboratory Fee (per lab course) | | 35.00 |
| Geoscience Laboratory Fee (per lab course) | | 35.00 |
| Mathematics Laboratory Fee (per lab course) | | 35.00 |
| Engineering Laboratory Fee (per lab course) | | 35.00 |
| Computer and Information Sciences Laboratory Fee (per lab course) | | 35.00 |
| Adult Degree Completion Program Transcription Fee (per credit hour) ** | 40.00 | 40.00 |
| IBM Blockchain Badge Fee (one-time fee) * | 150.00 | 150.00 |
| IBM Cybersecurity Badge Fee (one-time fee) * | 150.00 | 150.00 |
| TESTING FEES: | | |
| Challenge Exam Fee (per credit hour) | \$ 20.00 | \$ 20.00 |
| CLEP Test (per test/paid to College Board) * | 89.00 | 92.00 |
| CLEP Written Essay (per test) * | 10.00 | 10.00 |
| CLEP Administrative Fee (per test) - Student Only | 25.00 | 25.00 |
| CLEP Administrative Fee (per test) - Non-Student | 40.00 | 40.00 |
| DSST (Dantes) Test (per test/paid to DSST) * | 85.00 | 85.00 |

| | | |
|--|-------------------|---------------|
| DSST (Dantes) Proctor Fee (per test) (student only) | 25.00 | 25.00 |
| DSST (Dantes) Proctor Fee (per test) (non-student only) | 40.00 | 40.00 |
| Correspondence Test Fee (per test) | 30.00 | 30.00 |
| Overnight Delivery (minimum) | 15.00 | 15.00 |
| NOCTI Test Fee (per test) * | 22.00 | |
| NOCTI Administrative Fee (per test) | 30.00 | |
| PSB Test Fee | 25.00 | |
| TEAS Test Fee (paid directly to ATI)* | | 107.00 |
| PRAXIS (paid directly to ETS/maximum) | | 209.00 |
| Accuplacer Re-Take Test Fee (per test section) | 5.00 | 5.00 |
| Accuplacer Concurrent Test Fee (maximum) | 25.00 | 25.00 |
| Accuplacer Voucher Test Fee | 35.00 | 35.00 |
| Surgical Tech Assessment Exam (member) | 190.00 | |
| Surgical Tech Assessment Exam (non-member) | 290.00 | |
| Writing Proficiency Test (WPT) (paid to LTI) * | 75.00 | |
| Computerized Oral Proficiency Interview (paid to LTI) * | 75.00 | |
| Business Major Fields Achievement Test (MFAT) | \$ 25.00 | \$ 25.00 |
| NLN PAX PN * | 35.00 | 35.00 |
| TOEFL Test (per test/paid to ETS) * | 50.00 | 255.00 |
| Miller's Analogy Test Fee | 65.00 | 65.00 |
| <i>* Fee set by outside vendor.</i> | | |
| OTHER MISCELLANEOUS FEES: | | |
| Graduate Program Application Fee | 50.00 | 50.00 |
| International Application Fee | 50.00 | 50.00 |
| Study Abroad/Exchange Student Application Fee | 50.00 | 50.00 |
| Graduate Graduation Application Fee | 50.00 | 50.00 |
| Diploma Replacement Fee | 20.00 | 20.00 |
| ID Replacement Fee | 20.00 | 20.00 |
| Installment Plan Service Charge: | | |
| 2-Payment Plan (per semester) | 25.00 | 25.00 |
| 3-Payment Plan (per semester) | 25.00 | 25.00 |
| 4-Payment Plan (per semester) | 25.00 | 25.00 |
| 5-Payment Plan (per semester) | 25.00 | 25.00 |
| Installment Plan Late Payment Fee | 25.00 | 25.00 |
| Late Payment Fee (payments under installment fee) | 10.00 | 10.00 |
| Late Payment Fee (per semester) | 50.00 | 50.00 |
| Store Front Credit Card (per transaction) | 2.00 | 2.00 |
| Library Fines: | | |
| Lost Item Processing Fee (+ replacement cost) | 10.00 | 10.00 |
| Inter-library Loan Fee Fine - UAFS students only (+ charges from loaning library) | 1.00 | 1.00 |
| Key fob for Multi-Factor Authentication (one-time fee) | | 100.00 |
| Key fob replacement cost | | 100.00 |

| | | |
|---|-------------|---------------|
| Transcript Fee | | Free |
| Placement File Processing Fee: | | |
| 10 copies during 1st year after graduation | | Free |
| Additional Copies - picked up | \$ 2.00 | \$ 2.00 |
| Additional Copies - mailed | 3.00 | 3.00 |
| Return Check Fee | 0.00 | 30.00 |
| Reserved Parking Fee (per year) | 120.00 | 120.00 |
| Parking Fee (per year, hangtag) | 100.00 | 100.00 |
| Parking Fee (per year, sticker) | 80.00 | 80.00 |
| Employee Reserve Parking | | 100.00 |
| Motorcycle Parking Fee (per year) | 25.00 | 25.00 |
| Covered Parking (Apartments) | | |
| 12 month contract | \$ 300.00 | \$ 300.00 |
| 9 month contract | 240.00 | 240.00 |
| Summer Term Rate (per term) | 60.00 | 60.00 |
| Vehicle/Traffic Fines: | | |
| Parking Violation (per occurrence) | 25.00 | 25.00 |
| Moving Violation (per occurrence) | 50.00 | 50.00 |
| Handicapped Parking Violation (per occurrence) | 200.00 | 200.00 |
| Failure to Register Vehicle Violation Included as parking violation | 50.00 | 100.00 |
| Each additional permit for faculty and staff | 15.00 | 15.00 |
| STUDENT HOUSING (Apartments): | | |
| One Bedroom/One Bath | | |
| 12 month contract | \$ 8,900.00 | \$ 8,900.00 |
| 9 month contract | 7,000.00 | 7,000.00 |
| Summer term contract | 1,900.00 | 1,900.00 |
| One Bedroom/One Bath Executive | | |
| 12 month contract | \$ 9,500.00 | \$ 9,500.00 |
| 9 month contract | 7,500.00 | 7,500.00 |
| Summer term contract | 2,000.00 | 2,000.00 |
| Two Bedroom/One Bath | | |
| 12 month contract | 7,200.00 | 7,200.00 |
| 9 month contract | 5,600.00 | 5,600.00 |
| Summer term contract | 1,600.00 | 1,600.00 |
| Two Bedroom/Two Bath | | |
| 12 month contract | 8,200.00 | 8,200.00 |
| 9 month contract | 6,400.00 | 6,400.00 |
| Summer term contract | 1,800.00 | 1,800.00 |
| Two Bedroom/Two Bath Executive | | |
| 12 month contract | 8,700.00 | 8,700.00 |
| 9 month contract | 6,750.00 | 6,750.00 |
| Summer term contract | 1,950.00 | 1,950.00 |

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| | | |
|---|-------------|--------------------|
| Four Bedroom/Two Bath | | |
| 12 month contract | \$ 6,384.00 | \$ 6,400.00 |
| 9 month contract | 5,000.00 | 5,000.00 |
| Summer term contract | 1,384.00 | 1,400.00 |
| Four Bedroom/Two Bath w/ washer & dryer | | |
| 12 month contract | 6,974.00 | 7,000.00 |
| 9 month contract | 5,454.00 | 5,500.00 |
| Summer term contract | 1,520.00 | 1,550.00 |
| MARRIED STUDENT HOUSING (Apartments): | | |
| One Bedroom/One Bath | | |
| 12 month contract | 9,800.00 | 9,800.00 |
| 9 month contract | 7,500.00 | 7,500.00 |
| Summer term contract | 2,300.00 | 2,300.00 |
| Two Bedroom/One Bath | | |
| 12 month contract | 11,000.00 | 11,000.00 |
| 9 month contract | 8,300.00 | 8,300.00 |
| Summer term contract | 2,700.00 | 2,700.00 |
| HOUSING (RESIDENCE HALL): | | |
| Single Room (9 mo. lease) | \$ 5,390.00 | \$ 5,390.00 |
| Double Room (9 mo. lease) | 4,750.00 | 4,750.00 |
| Double Room as a Single (9 mo. lease) | 6,342.00 | 6,342.00 |
| Triple Room (9 mo. lease) | 4,300.00 | 4,300.00 |
| Triple Room as a Double (9 mo. lease) | 5,050.00 | 5,050.00 |
| HOUSING MISC: | | |
| Application Fee (per occurrence) | \$ 75.00 | \$ 75.00 |
| Contract Breach Fee (per occurrence) | 1,000.00 | 1,000.00 |
| June Cancellation Fee | 200.00 | 200.00 |
| July Cancellation Fee | 400.00 | 400.00 |
| Lock-Out After Office Hours (per occurrence) | 15.00 | 15.00 |
| Trash Fine (per occurrence) | 25.00 | 25.00 |
| Non-Compliance Fine (per occurrence) | 100.00 | 100.00 |
| Lost Keys-Front Door (per occurrence) | 45.00 | 45.00 |
| Lost Keys-Bedroom Door (per occurrence) | 45.00 | 45.00 |
| Lost Keys-Mailbox (per occurrence) | 15.00 | 15.00 |
| University Housing security deposit | 200.00 | 200.00 |
| University Housing non-refundable pet fee | | 250.00 |
| Nightly Room Rate Sebastian Commons (early move-in, late move-out) | 20.00 | 25.00 |
| Nightly Room Rate Residence Hall (early move-in, late move-out, winter break - partial) | 20.00 | 20.00 |
| Winter Break (full break in residence hall) | 340.00 | 340.00 |
| Linen Rental | | 5.00 |

MEAL PLANS (Resident):*

| | | |
|---|-------------|--------------------|
| Unlimited meals and \$250 Dining Dollars (per term) | | 2,175.00 |
| Unlimited meals and \$75 Dining Dollars (per term) | \$ 1,925.00 | \$ 2,000.00 |
| 220 block plan and \$150 Dining Dollars (per term) | 1,825.00 | 1,900.00 |
| 160 block plan and \$250 Dining Dollars (per term) | 1,725.00 | 1,800.00 |
| 80 block plan and \$300 Dining Dollars (per term) | 1,080.00 | 1,125.00 |
| 40 block plan and \$400 Dining Dollars (per term) | 775.00 | 810.00 |
| Sole Dining Dollars (per term) | \$ 325.00 | \$ 350.00 |

Dining Dollars:

75
150
250
300
400

*Freshman Lion's Den residents select from among top 4 plans. Sophomore, Junior, and Senior Lion's Den residents select from among the top 5 plans. Sebastian Commons residents select any residential plan.

MEAL PLANS (Non-resident):#

| | | |
|--|-----------|------------------|
| 40 block plan and \$50 Dining Dollars (per term) | \$ 415.00 | \$ 425.00 |
| 20 block plan and \$50 Dining Dollars (per term) | \$ 235.00 | \$ 240.00 |
| \$400 Dining Dollars (per term) | \$ 400.00 | \$ 400.00 |
| \$300 Dining Dollars (per term) | \$ 300.00 | \$ 300.00 |

LITTLE LIONS CHILD DEVELOPMENT FEES

Infant Rate Schedule

| | |
|----------------------|-----------------|
| Full time daily rate | 55.00 |
| Full time monthly | 1,100.00 |
| Half time daily rate | 36.00 |
| Half time monthly | 720.00 |

Toddler Rate Schedule

| | |
|----------------------|-----------------|
| Full time daily rate | 50.00 |
| Full time monthly | 1,000.00 |
| Half time daily rate | 32.50 |
| Half time monthly | 650.00 |

Preschool Rate Schedule

| | |
|----------------------|---------------|
| Full time daily rate | 40.00 |
| Full time monthly | 800.00 |
| Half time daily rate | 26.00 |
| Half time monthly | 520.00 |

| | |
|---|---------------|
| Registration/Supply Fee per child | 150.00 |
| Evening Program - per hour per child | 15.00 |
| Extended Care per day (7:00-7:30 a.m. and 5:30-6:00 p.m.) | 10.00 |
| Late Fee per minute (after 6:00 p.m.) | 5.00 |
| Tuition discount for additional children per family | 10% |

4.3.7 Phillips Community College of the University of Arkansas

Fall 2023 Proposed Tuition and Fees Phillips Community College of the University of Arkansas

| TUITION | Fall 2022 | Fall 2023 |
|---------------------------------|------------------|------------------|
| Per Semester Credit Hour | | |
| In-District | \$ 75.00 | \$ 77.00 |
| In-State - Out-of-District | 88.00 | 91.00 |
| Out-of-State* | 140.00 | 145.00 |

*Residents of Coahoma, Tunica, Quitman, DeSoto and Bolivar Counties in Mississippi and Shelby County in Tennessee are classified as "Out-of-District" rather than "Out-of-State" for tuition purposes.
Note: Credit hours are capped at 15 hours.

FEES

MANDATORY FEES:

| | | |
|---|----------|----------|
| Publication Fee (per semester for 3 cr. hour or more) | \$ 10.00 | \$ 10.00 |
| Student Services Fee (per credit hour) | 6.00 | 8.00 |
| (maximum per semester) | 90.00 | 120.00 |
| Technology Fee (per credit hour) | 9.00 | 9.00 |
| (maximum per semester) | 135.00 | 135.00 |
| Security Fee (per credit hour) | 8.00 | 8.00 |
| (maximum per semester) | 120.00 | 120.00 |
| Facility Fee (per credit hour) | 5.00 | 5.00 |
| (maximum per semester) | 75.00 | 75.00 |

PROGRAM/SERVICE SPECIFIC FEES:

| | | |
|---|----------|----------|
| Textbook Rental Fee (per credit hour) | - | 22.00 |
| Textbook Rental Program - Non-Return Book Fee | - | 66.00 |
| Textbook Rental Program - Late Fee - Per Book/Per Day | - | 10.00 |
| Course Code Fees (\$10 to \$50 per course) | - | Various |
| Online Course Fee (per credit hour) | 10.00 | 10.00 |
| (maximum per semester) | 150.00 | 150.00 |
| Allied Health Program Fees | 20.00 | 50.00 |
| Nursing Testing Fee | 40.00 | 40.00 |
| Bowling Fee | 30.00 | 30.00 |
| Cosmetology Kit/Digital Textbook Fee | 680.00 | 800.00 |
| EMT Fees | 115.00 | 115.00 |
| Fitness Center Fee/Credit Students | 25.00 | 25.00 |
| Fitness Center Fee/Non-Credit Students | 55.00 | 55.00 |
| First Aid Certification & Materials Fee (PE 243) | 30.00 | 30.00 |
| Registry Exam Fee (PLB 113) | 135.00 | 135.00 |
| Registry Exam Fee (MLS 213) | 215.00 | 215.00 |
| Commercial Truck Driving Fee | 1,000.00 | 1,000.00 |

| | | |
|---|---------|---------|
| Welding Materials Fee (per semester) | - | 250.00 |
| Construction Trades One Program Fee | 250.00 | 250.00 |
| Construction Trades Two Program Fee | 250.00 | 250.00 |
| Occupational Therapy Assistant Fee | - | 500.00 |
| Dev Math Software Fee | 115.00 | 120.00 |
| Technical Programs Fee | 5.00 | 10.00 |
| Golf Fee - Phillips/Arkansas County | 35.00 | 35.00 |
| Independent Study Fee | 90.00 | 100.00 |
| Lab Fees | 10.00 | 10.00 |
| Physical Education Fee | 2.50 | 10.00 |
| Printing Fee | 10.00 | 10.00 |
| Praxis Testing Seminar Fee | 130.00 | 130.00 |
| CDA 1 Field Study and CDA Testing Fee | 350.00 | 350.00 |
| CDA 2 Field Study and CDA Testing Fee | 375.00 | 375.00 |
| CompTIA Certification Test Fees (Varies with Certification - \$76 to \$326) | Various | Various |
| I.D. Card Replacement | 10.00 | 10.00 |
| Tuition payment plan fee | 35.00 | 35.00 |
| Late Payment Fee (per month) | 25.00 | 25.00 |
| Returned check/payment fee | 25.00 | 25.00 |
| Orientation Fee - Failure to Attend | 70.00 | 70.00 |
| Vehicle Registration - 2nd car (1st car free) | 10.00 | 10.00 |
| Vehicle/Traffic Fines: | | |
| 1st Parking Violation | 10.00 | 10.00 |
| 2nd Parking Violation | 20.00 | 20.00 |
| 3rd Parking Violation | 40.00 | 40.00 |
| 4th Parking Violation | 60.00 | 60.00 |
| 5th Parking Violation | 60.00 | 60.00 |
| Handicapped Parking Violation | 50.00 | 50.00 |
| Failure to Display Parking Permit | 30.00 | 30.00 |

4.3.8 University of Arkansas Community College at Hope-Texarkana

Fall 2023 Proposed Tuition and Fees

University of Arkansas Community College at Hope-Texarkana

| TUITION | Fall 2022 | Fall 2023 |
|---|------------------|------------------|
| Per Semester Credit Hour | | |
| In-District | \$ 74.00 | \$ 79.00 |
| In-State - Out-of-District | 85.00 | 95.00 |
| Out-of-State | 121.00 | 131.00 |
| Online Courses/Distance Ed | 119.00 | 131.00 |
| FEES | | |
| MANDATORY FEES: | | |
| Instructional Support Fee (per credit hour) | \$ 10.00 | \$ 10.00 |
| Security Fee (per credit hour) | 8.00 | 8.00 |

| | | |
|--|--------|------------------|
| Facilities Fee (per credit hour) | 6.00 | 6.00 |
| Activity Fee (per credit hour) | 2.00 | 2.00 |
| Technology Fee (per credit hour) | 8.00 | 8.00 |
| Documentation Fee (per registration) ¹ | 5.00 | 5.00 |
| PROGRAM/SERVICE SPECIFIC FEES: | | |
| Physical Education Activity Fee | 65.00 | 65.00 |
| Laboratory (per course) | 75.00 | 75.00 |
| Welding Lab Fee | 130.00 | 130.00 |
| Nursing Testing Fee | 220.00 | 415.00 |
| ARNEC Testing Fee² | 235.00 | 450.00 |
| Paramedic Testing Fee ³ | 140.00 | 140.00 |
| EMT Test Fee ³ | 75.00 | 75.00 |
| Clinical/ Simulation Fee ² | 150.00 | 150.00 |
| General Nursing Fee ² | 155.00 | 155.00 |
| Funeral Service Program Fee ² | 125.00 | 125.00 |
| Funeral Service Comprehensive Review Fee ³ | 65.00 | 65.00 |
| General Tool & Safety (GTAS) Testing Fee | 25.00 | 25.00 |
| INMT Virtual Code | | 130.00 |
| Computer Maintenance Code | | 130.00 |
| Health Professions Uniform Fee | | 50.00 |
| Restorative Art Fee | | 200.00 |
| LPN Skills Kit | | 275.00 |
| Student Malpractice Insurance | 15.00 | 15.00 |
| General EMS Program Fee ² | 50.00 | 50.00 |
| C.N.A. General Program Fee | 115.00 | 145.00 |
| Late Book Return Fee ⁴ | 15.00 | 15.00 |
| Non-Return Book Fee ⁴ | 65.00 | 65.00 |
| Vehicle Registration/Parking Permit Fee (per semester) | 10.00 | 10.00 |
| Applied Music Fee (per hour) | 232.00 | 232.00 |
| Bladesmithing Fee | 300.00 | 300.00 |
| Historic Trades Lab Fee | | 100.00 |
| International Student Application Fee | 50.00 | 50.00 |
| ID Card Replacement | 10.00 | 10.00 |
| Return Check Fee | 30.00 | 30.00 |
| Acuuplacer Retest | 10.00 | 10.00 |
| Proctored Testing Fee ⁵ | 25.00 | 25.00 |
| Non-Credit Course | | varies by course |

¹ Covers all transcript and graduation charges

² Fall, Spring & Summer Semesters

³ One time testing & assessment fee

⁴ Per book

⁵ Per exam

| | | |
|---|---------|-------|
| Parking/Traffic Violations: | | |
| Exceeding posted speed limit | \$10.00 | 10.00 |
| No parking permit | 10.00 | 10.00 |
| Careless/unsafe driving | 25.00 | 25.00 |
| Failure to stop or yield right-of-way | 25.00 | 25.00 |
| Parking in visitor parking | 5.00 | 5.00 |
| Unauthorized parking in disability parking | 50.00 | 50.00 |
| Parking in no parking zone | 10.00 | 10.00 |
| Driving or parking on the grass | 10.00 | 10.00 |
| Improper parking/outside marked lines | 5.00 | 5.00 |
| Parking in fire lane | 25.00 | 25.00 |
| Failure to yield to pedestrian in crosswalk | 10.00 | 10.00 |
| Blocking driveway/legally parked vehicle | 25.00 | 25.00 |
| Parking in reserved lot/space | 10.00 | 10.00 |
| Excessive noise from vehicle | 10.00 | 10.00 |

4.3.9 University of Arkansas Community College at Batesville

Fall 2023 Tuition and Fees

University of Arkansas Community College at Batesville

| TUITION | Fall 2022 | Fall 2023 |
|--|------------------|------------------|
| Per Semester Credit Hour | | |
| In-District | \$ 79.00 | \$ 84.00 |
| In-State - Out-of-District | 94.00 | 99.00 |
| Out-of-State | 20.00 | 125.00 |
| On-line Courses | 20.00 | - |
| FEES | | |
| MANDATORY FEES: | | |
| Academic Support Fee (per credit hour) | 6.00 | 6.00 |
| Activities/Auxiliary/Facility Fees (per credit hour) [Renamed Activity/Wellness] | 9.00 | 7.00 |
| Assessment Fee (per semester) | 5.00 | - |
| Safety Fee (per credit hour) [Renamed Facility/Safety fee] | 5.00 | 15.00 |
| Technology Fee (per credit hour) | 15.00 | 35.00 |
| Transcript Fee (per semester) | 5.00 | - |
| Administrative Services Fee (per semester) | 5.00 | 15.00 |
| | 50.00 | 78.00 |
| PROGRAM/SERVICE SPECIFIC FEES: | | |
| Academic Clemency Fee | 15.00 | 15.00 |
| ASSET/COMPASS Fee (per testing) | 15.00 | 15.00 |
| Certified Nurse Assistant/Health Skills (per semester) | 30.00 | 130.00 |
| Phlebotomy (per semester) | - | 130.00 |
| Cosmetology (per semester) Fall & Spring | 1,200.00 | 1,200.00 |
| Cosmetology (per semester) Summer | 600.00 | 600.00 |

| | | |
|--|----------|---------------|
| Credit by Examination Testing Fee | 25.00 | 25.00 |
| Credit by Examination Transcribing Fee (per credit hour) | 25.00 | 25.00 |
| Diploma Replacement Fee | 15.00 | 15.00 |
| Early Childhood Fee (per course) | 50.00 | 50.00 |
| EMT - Basic Fee (per semester) | 90.00 | 250.00 |
| General Nursing Fee (per semester) | 475.00 | 865.00 |
| Simulation Lab Fee (per semester) | 85.00 | 85.00 |
| ID Replacement Fee | 10.00 | 10.00 |
| Industrial Technology Fee (per course) | 40.00 | 40.00 |
| Late Payment Fee | 30.00 | 30.00 |
| Nursing Entrance Test Fee | 47.00 | - |
| Paramedic Fee (per semester) | 75.00 | - |
| Proctoring Fee (Non UACCB student) | 25.00 | 25.00 |
| Returned Check Fee | 25.00 | 25.00 |
| Science Lab Fee (per Lab) | 35.00 | 35.00 |
| Welding Fee (per course) | 75.00 | 75.00 |
| CDL Program Fee (Per Course) | 1,250.00 | 1,250.00 |
| Heavy Equipment Operator Fee (Per Course) | 225.00 | 225.00 |

Note: All Nursing and Allied Health fees include costs for students' liability and accident insurance, assessment tests, and use of expendable supplies.

4.3.10 University of Arkansas Community College at Morrilton

Fall 2023 Proposed Tuition and Fees

University of Arkansas Community College at Morrilton

| TUITION | Fall 2022 | Fall 2023 |
|---------------------------------|------------------|------------------|
| Per Semester Credit Hour | | |
| In-District | \$ 97.00 | \$ 102.00 |
| In-State - Out-of-District | 107.00 | 112.00 |
| Out-of-State | 130.00 | 130.00 |
| International Students | 290.00 | 290.00 |
| Off Campus Concurrent | 25.00 | 25.00 |

Note: Students will be charged for each credit hour of enrollment.

FEES

MANDATORY FEES:

| | | |
|---|----------|----------|
| Technology Fee (per credit hour) | \$ 15.00 | \$ 15.00 |
| Library Fee (per credit hour) | 5.00 | 5.00 |
| Campus Improvement Fee (per credit hour) | 15.00 | 17.00 |
| Student Activities Fee (per credit hour) | 1.00 | 1.00 |
| Public Safety Fee (per credit hour) | 3.00 | 3.00 |
| UA System Integration Fee (per credit hour) | 3.00 | 3.00 |

PROGRAM/SERVICE SPECIFIC FEES:

| | | |
|--|--------|--------|
| AC Heating and Refrigeration Lab Fee (per course) | 125.00 | 125.00 |
| AC Heating and Refrigeration ACR1404 EPA Test Fee (per course) | 30.00 | 30.00 |
| AC Service,Maint. & Troubleshooting ACR2023 Meter Cert. Fee | 40.00 | 40.00 |
| Auto Body Lab Fee (per course) | 150.00 | 150.00 |
| Auto Body Course 1003 (Meter Certification Fee) | 40.00 | 40.00 |
| Automotive Service Lab Fee (per course excl 1401) | 150.00 | 150.00 |
| Automotive Service Lab Fee (per course 1401) | 100.00 | 100.00 |
| Auto Service Lab Fee Course 1013 (Meter Certification Fee) | 66.00 | 66.00 |
| Auto Service Lab Fee Course 1604 (NOCTI Post-test) | 22.00 | 22.00 |
| Auto Service Lab Fee Course 1803 (Meter Certification Fee) | 40.00 | 40.00 |
| Auto Service Lab Fee Course 1012 and 2104 (ASE Testing) | 40.00 | 40.00 |
| Accuplacer Test Fee | 5.00 | 5.00 |
| Business Technology Lab Fee (Computer Applications) | 20.00 | 20.00 |
| Business Technology Lab Fee (Document Formatting) | 20.00 | 20.00 |
| Business Technology Lab Fee (Database Management) | 20.00 | 20.00 |
| Business Technology Lab Fee (Word Processing I) | 20.00 | 20.00 |
| Business Technology Lab Fee (Business Graphics) | 20.00 | 20.00 |
| Business Technology Lab Fee (Word Processing II) | 20.00 | 20.00 |
| Business Technology Lab Fee (Electronic Spreadsheet) | 20.00 | 20.00 |
| Business Technology Prof. Devel. (NOCTI Post-test) | 22.00 | 24.00 |
| CLEP/Departmental Examination Test Fee (non-technical course) | 25.00 | 25.00 |
| Departmental Examination Test Fee (technical course) | 100.00 | 100.00 |
| Chemistry Lab Fee | 40.00 | 60.00 |
| Clinical Competency Lab Fee | 200.00 | 200.00 |
| Computer Information System Lab Fee (per course) | 50.00 | 50.00 |
| Computer Information System Lab Fee (Intro to Computers CIS 1013) | 20.00 | 20.00 |
| Computer Information System Testing Fee (Computer Hardware and Software CIS 1103 2103) | 109.00 | 109.00 |
| Computer Information System Testing Fee (Intro to Network Admin CIS 1203) | 168.00 | 168.00 |
| Computerized Accounting (per course) | 85.00 | 85.00 |
| Construction Lab Fee (per course) | 100.00 | 100.00 |
| Construction Testing Fee (Construction Fundamentals CONS 1003) | 18.00 | 18.00 |
| Construction Testing Fee (Carpentry CONS 1103) | 21.00 | 21.00 |
| Construction Testing Fee (Drywall and Masonry CONS 1203) | 24.00 | 24.00 |
| Construction Testing Fee (Highway Construction CONS 1602) | 57.00 | 57.00 |
| Construction Testing Fee (Advanced Carpentry CONS 1803) | 33.00 | 33.00 |
| Diesel Lab Fee (Career Readiness) | 25.00 | 25.00 |
| Diesel Lab Fee (per course) | 100.00 | 100.00 |
| Diesel Testing Fee (per course) | 40.00 | 40.00 |
| Dietician Background Check Fee | 40.00 | 40.00 |
| Drafting Lab Fee (Tier-one course) | 50.00 | 50.00 |
| Drafting Lab Fee (Tier-two course) | 50.00 | 50.00 |
| Drafting Course 1013 (NOCTI Pre-test) | 14.00 | 16.00 |

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| | | |
|--|--------|--------|
| Early Childhood Language & Literacy (per course) | 40.00 | 40.00 |
| Early Childhood Math & Science (per course) | 40.00 | 40.00 |
| Early Childhood Course 1023 (Background Check) | 15.00 | 15.00 |
| Early Childhood Course 2103 (NOCTI Post-test) | 22.00 | 24.00 |
| Education Course 1203 (Background Check) | 40.00 | 40.00 |
| Electricity Lab Fee (Intro to Analog & Digital Electronics ELEC 2204) | 125.00 | 125.00 |
| Electricity Lab Fee (Fundamentals of Electricity ELEC 1204) | 125.00 | 125.00 |
| Electricity Lab Fee (Arch Flash Safety TECH 1001) | 50.00 | 50.00 |
| Electricity Lab Fee (Motor and Systems Control ELEC 2113) | 125.00 | 125.00 |
| Electricity Course 1204 Meter Certification | 40.00 | 40.00 |
| Electricity Course 2204 Automation Software Fee | 80.00 | 80.00 |
| EMT Lab Fee (per course) | 100.00 | 100.00 |
| EMT Malpractice Insurance | 42.00 | 42.00 |
| Geology Lab Fee | 40.00 | 60.00 |
| Honors Background Check Initial Fee | 40.00 | 40.00 |
| Honors Background Check Fee (Per Course) | | 10.00 |
| International Student Application Fee | 50.00 | |
| Malpractice Insurance (nursing, childcare, nursing assistant, honors, dietician) | 10.00 | 10.00 |
| Medication Assistant Lab Fee | | 30.00 |
| NACE Test Fee | 70.00 | 70.00 |
| NOCTI Test Fee (non-student per test) | 45.00 | 45.00 |
| Nursing Assistant Lab Fee (per course) | 30.00 | 30.00 |
| Physical Education Fee(per course) | 25.00 | 25.00 |
| Physical Education Fee(Bowling) | 25.00 | 50.00 |
| Physical and Earth Science Fee | 40.00 | 60.00 |
| Principles of Lifetime Fitness (per course) | 25.00 | 25.00 |
| PN Lab Fee (per course) | 100.00 | 100.00 |
| PN Testing Fee (Clinical Practicum I) | 185.00 | 600.00 |
| PN Testing Fee (Clinical Practicum II and III) | 185.00 | 600.00 |
| RN Lab Fee(per course) | 100.00 | 100.00 |
| RN Testing Fee (Nursing Practicum I) | 230.00 | 600.00 |
| RN Testing Fee (Nursing Practicum II) | 230.00 | 600.00 |
| RN Testing Fee (Nursing Practicum III) | 230.00 | 600.00 |
| Return Check Fee (per returned check) | 25.00 | 25.00 |
| Science Lab Fee (Fundamentals of Biology, Principles of Zoology, General Botany) | 40.00 | 60.00 |
| Science Lab Fee (A/P I, A/P II, Microbiology,) | 40.00 | 80.00 |
| Surveying Lab Fee (per course) | 75.00 | 75.00 |
| Student ID Card Replacement (per replacement) | 10.00 | 10.00 |
| PAX (formerly TEAS) (per test) | 45.00 | 55.00 |
| Technology Industrial Mechanics/Maintenance Lab Fee (TECH 1123,2003,2303,2401L) | 125.00 | 125.00 |
| Technology Industrial Mech/Maint tech1303 (Schematics TECH 1303) | 100.00 | 100.00 |
| Technology Industrial Mechanics/Maintenance (online OSHA test TECH 1101) | 25.00 | 25.00 |

| | | |
|--|--------|--------|
| Technology IMMT Course 2303 (NOCTI Post/Autom.Software TECH 2303 and 2403) | 80.00 | 80.00 |
| Test Proctoring Fee (per test) | 25.00 | 25.00 |
| Tobacco-Free Campus Violation | 30.00 | 30.00 |
| Transcription Fee (per credit hour) | 25.00 | 25.00 |
| Welding Lab Fee (Basic Welding WLD 1001L) | 175.00 | 175.00 |
| Welding Lab Fee (Other Welding Labs WLD 1203-2606) | 200.00 | 200.00 |
| Welding Lab Fee (Craft Skills WLD 1202) | 124.00 | 124.00 |
| Welding--Shielded Arc Lab Testing/Certification Fee (WLD 2406) | 25.00 | 25.00 |
| Parking Violations (per violation): | | |
| No parking permit | 30.00 | 30.00 |
| Improper display of permit | 30.00 | 30.00 |
| Exceeding posted speed limit | 30.00 | 30.00 |
| Reckless/unsafe driving | 30.00 | 30.00 |
| Failure to stop or yield right-of-way | 30.00 | 30.00 |
| Unauthorized parking disabled/handicap | 50.00 | 50.00 |
| Parking in visitor's parking | 30.00 | 30.00 |
| Parking in no parking area | 30.00 | 30.00 |
| Driving or parking on grass | 30.00 | 30.00 |
| Parking on wrong side of the street | 30.00 | 30.00 |
| Improper parking/over marked line | 30.00 | 30.00 |
| Parking in fire lane | 30.00 | 30.00 |
| U-turn | 30.00 | 30.00 |
| Other parking violation | 30.00 | 30.00 |

4.3.11 Cossatot Community College of the University of Arkansas

Fall 2023 Proposed Tuition and Fees

Cossatot Community College of the University of Arkansas

| TUITION | Fall 2022 | | Fall 2023 | |
|--|-----------|--------|-----------|---------------|
| Per Semester Credit Hour | | | | |
| In-District (Sevier/Howard/Little River) | \$ | 77.00 | \$ | 80.00 |
| In-State - Out-of-District | | 90.00 | | 94.00 |
| Out-of-State* | | 105.00 | | 109.00 |
| Internet - Out-of-Service-Area | | 95.00 | | 99.00 |
| LPN to RN Transition Tuition | | 90.00 | | 94.00 |
| *Waiver for border county citizens if applicable | | | | |
| FEES | | | | |
| REQUIRED FEES: | | | | |
| Academic Support Fee (per credit hour) | \$ | 8.00 | \$ | 11.00 |
| MIS/Infrastructure Fee (per credit hour) | | 10.00 | | 10.00 |
| Enterprise Fee (per credit hour) | | 10.00 | | 10.00 |
| Student Success Initiative Fee (per credit hour) | | 3.00 | | 3.00 |
| Campus Improvement Fee (per credit hour) | | 3.00 | | 3.00 |
| Critical Maintenance Fee (per credit hour) | | 8.00 | | 9.00 |

| | | |
|---|------------------|------------------|
| Security Fee (per credit hour) | 8.00 | 8.00 |
| PROGRAM/SERVICE SPECIFIC FEES: | | |
| Computer/Business Laboratory (per course) | 25.00 | 25.00 |
| Business Capstone Fee (Capstone Course only) | 30.00 | 30.00 |
| Digital Marketing Simulation Fee (per course) | 60.00 | 70.00 |
| Success Strategies Fee (per course) | 25.00 | 25.00 |
| Internet Course Fee (per course) | 50.00 | 50.00 |
| Interactive Video Use Fee (per course) | 50.00 | 50.00 |
| EMT Fee (per course)* | 200.00 | 200.00 |
| MED Orientation Fee (All Health Occupations - 1st semester) | 100.00 | 100.00 |
| Basic A&P/Med Terminology Course Fee (per course) | 45.00 | 45.00 |
| LPN Fee (per credit hour)* | 30.00 | 30.00 |
| RN Fee (per credit hour)* | 35.00 | 50.00 |
| SimLab Fee (per credit hour)***** | - | 5.00 |
| Intro to OTA Fee (Intro course only) | 25.00 | 25.00 |
| OTA Fee (per semester for 4 semesters)* | 2,250.00 | 2,250.00 |
| PTA Fee (Fall & Spring Semesters)* | 3,000.00 | 3,000.00 |
| PTA Fee (Summer Semester)* | 1,500.00 | 1,500.00 |
| Clinical Technology Access Fee** | 245.00 | 245.00 |
| Medical Program Application Fee***** | 25.00 | 25.00 |
| ARNEC Program Application Fee | 20.00 | 20.00 |
| Science Lab Fee (per course) | 25.00 | 50.00 |
| Chemistry Lab Fee (per course) | 15.00 | 15.00 |
| Microbiology Fee (per course) | 50.00 | 100.00 |
| Physical Education Activity Fee (per course) | - | 50.00 |
| Welding Supply Kit (Welding I only) *** | 350.00 | 350.00 |
| Pipe Welding/Welding Fee (per credit hour) | 100.00 | 100.00 |
| Industrial Maintenance/Electricity Fee (per credit hour) | 30.00 | 30.00 |
| Tech Fundamentals Fee (per course) | - | 25.00 |
| Automotive Tech/Diesel Mechanics Fee (per credit hour) | 25.00 | 25.00 |
| Cosmetology Lab Fee (per credit hour) | 150.00 | 150.00 |
| Cosmetology Supply Kit (1st semester only) | 600.00 | 600.00 |
| Esthetician Kit Fee (1st semester only) | - | 800.00 |
| Nail Tech Kit Fee (1st semester only) | - | 500.00 |
| Cybersecurity Program Fee (per credit hour) | 50.00 | 50.00 |
| International Student Fee (annual) ***** | - | 1,200.00 |
| Course Challenge Exam (per exam) | 85.00 | 85.00 |
| Placement Retest Fee (per section) | 10.00 | 10.00 |
| Materials/Book Fee (per course/book rental fee)**** | 30.00 | 30.00 |
| Payment Plan Fee (per semester)***** | 35.00 | 35.00 |
| Student ID Replacement Fee | 10.00 | 10.00 |
| Parking Permit Fee (per semester) | 5.00 | 5.00 |

| | | |
|---|----------|---------------|
| Parking Fine (per occurrence) | 30.00 | 30.00 |
| Clay Target Shooting Fee (annual) | 400.00 | 400.00 |
| Meal Plan Option - Bronze ***** | 100.00 | 100.00 |
| Meal Plan Option - Silver ***** | 200.00 | 200.00 |
| Meal Plan Option - Gold ***** | 300.00 | 300.00 |
| Housing Rate (per semester - Fall and Spring) | 1,800.00 | 1,800.00 |
| Housing Rate (Summer semester) | 900.00 | 900.00 |
| Housing Storage for Summer | - | 200.00 |

* Note: EMT, Medical Assisting, LPN, RN, OTA, and PTA Fees include any applicable student liability

** Note: This fee will be charged for the first three semesters for students in the LPN, RN, OTA, and

PTA programs to recoup the cost of tablets for use in clinical settings and for testing.

***Note: Welding Supply Kit includes welding hood and gloves and basic tools during first semester.

****Note: Materials/Book Fee of \$30.00 is the standard book rental.

The book program shall charge

cost plus tax for any texts, workbooks or materials that cannot be rented and may be purchased

by the students.

*****Note: Payment Plan Fees are applicable for all Accounts not paid in full at the beginning of each semester. Late Fees may also be applicable for delinquent payments up to \$10.00 per month.

***** Application Fee will be charged for use of online application software for LPN, OTA and PTA programs only.

***** Meal Plans selected will be loaded on a prepaid card to be used in any Campus Café.

***** SimLab fee is for all medical program courses that use the Simulation Lab for Clinicals.

***** International Student Fee is for application fee and insurance annually.

4.3.12 University of Arkansas – Pulaski Technical College

Fall 2023 Proposed Tuition and Fees University of Arkansas Pulaski Technical College

| TUITION | Fall 2022 | Fall 2023 |
|--|-----------|-----------|
| Per Semester Credit Hour | | |
| Tuition - In-State | \$ 138.00 | \$ 142.00 |
| Tuition - Out-of-State | 179.00 | 242.00 |
| FEES | | |
| MANDATORY FEES: | | |
| General Student Fee (per credit hour) | 47.00 | - |
| Facility/IT/Security Fee | | 55.00 |
| Student Support Services Fee (per credit hour) | 4.00 | 5.00 |
| Property Maintenance Fee (per credit hour) | 5.00 | - |

PROGRAM/SERVICE SPECIFIC FEES:

| | | |
|---|--------|--------|
| Accuplacer Partial Test Fee | 10.00 | 10.00 |
| Accuplacer Test Fee | 20.00 | 20.00 |
| Applied Guitar Fee (per credit hour) | 150.00 | - |
| Automotive Course Fee (per credit hour) | 25.00 | 25.00 |
| Aviation Course Fee (per credit hour) | 25.00 | 35.00 |
| BH Science Lab Fee (per course) | 50.00 | 50.00 |
| BHS-OTA Fee (per credit hour) | 205.00 | 205.00 |
| Certified Nursing Asst Fee (per credit hour) | 33.00 | 33.00 |
| Collision Repair Course Fee (per credit hour) | 45.00 | 53.00 |
| Cosmetology Fee (per credit hour) | 27.00 | 40.00 |
| Culinary Arts Lab Fee (per course) | 500.00 | 500.00 |
| Diesel Repair (per credit hour) | - | 35.00 |
| Dental Assisting Fee (per credit hour) | 13.00 | 13.00 |
| Distance Education Fee (per credit hour) | 12.00 | 15.00 |
| Drug Testing Fee (per semester) | 10.00 | - |

EARLY COLLEGE TUITION

| | | |
|--|-----------|-----------|
| * Tier 1 - Fee amount student incurs per credit hour | 33.00 | 33.00 |
| * Tier 2 - Fee amount student incurs per credit hour | 86.00 | 100.00 |
| * Tier 3 - Fee amount student incurs per credit hour | 100.00 | 100.00 |
| Education Program Fee (per semester) | 90.00 | 90.00 |
| EMT Program Fee (per course) | 150.00 | 150.00 |
| Health Information Technology Program Fee (per semester) | 100.00 | 100.00 |
| HVAC/EPA testing Fee (per credit hour) | 28.00 | 28.00 |
| HVOLT Program Fee (per credit hour) | | 150.00 |
| International Student Application Fee | 250.00 | 250.00 |
| International Student Fee (per semester) | 500.00 | 500.00 |
| Lab Fee | 40.00 | 40.00 |
| Machine Shop/CNC Course Fee (per credit hour) | 35.00 | 35.00 |
| Paramedic Program Fee (per credit hour) | 20.00 | 20.00 |
| Practical Nursing Testing Fee (Non-traditional) (per course) | 145.00 | 145.00 |
| Practical Nursing Testing Fee (Traditional) (per course) | 290.00 | 290.00 |
| Radiography Fee (per credit hour) | \$ 140.00 | \$ 140.00 |
| Respiratory Therapy Program Fee (per credit hour) | 35.00 | 35.00 |
| Special Course Fee (per credit hour) | 10.00 | 10.00 |
| Surgical Technology (per semester) | 250.00 | 250.00 |
| T&I Student Uniform Fee (per semester) | 40.00 | 40.00 |
| 3D Program Fee (per credit hour) | 167.00 | 167.00 |
| Tractor Trailer Program Fee (per credit hour) | 37.00 | 125.00 |
| Welding Course Fee (per credit hour) | 50.00 | 50.00 |
| Wine kits and Exams Level 1 (per credit hour) | 75.00 | 75.00 |
| Wine kits and Exams Level 2 & 3 (per credit hour) | 300.00 | 0.00 |

MISCELLANEOUS FEES

| | | |
|-----------------|-------|-------|
| Kaplan Test Fee | 50.00 | 50.00 |
|-----------------|-------|-------|

| | | |
|---|--------|--------|
| Proctoring Test Fees | 35.00 | 35.00 |
| Prior Learning Assessment Fees: | | |
| Evaluation - Assessment Fee | 25.00 | 25.00 |
| Portfolio- Assessment Fee | 100.00 | 100.00 |
| Extension Fee | 25.00 | 25.00 |
| Little Learner's Academy: | | |
| Preschool Children (per week) | 120.00 | - |
| Preschool Children (per day) | 24.00 | - |
| Infants (per week) | 135.00 | - |
| Infants (per day) | 27.00 | - |
| Toddlers (per week) | 130.00 | - |
| Toddlers (per day) | 26.00 | - |
| Replacement of Lost/Damaged ID | 10.00 | 10.00 |
| PARKING AND DRIVING VIOLATIONS (per violation): | | |
| Parking in Handicap Space w/o vehicle tag, placecard or Authorized person | 50.00 | 50.00 |
| Reckless/Unsafe Driving | 25.00 | 25.00 |
| Failure to Stop or Yield Right of Way | 25.00 | 25.00 |
| Invalid or no proof of license or vehicle insurance | 25.00 | 25.00 |
| Failure to observe sign, cone, Barricade or Officer | 25.00 | 25.00 |
| Speeding/Too fast for Conditions | 25.00 | 25.00 |
| Immobilized Vehicle (Boot) Removal Fee and Includes all unpaid Violations | 25.00 | 25.00 |
| Loud and Raucous Noise | 25.00 | 25.00 |
| Parking in a Reserved Area for Facility and Staff, Donor or Visitors | 10.00 | 10.00 |
| No Parking Permit or invalid display on Vehicle | 10.00 | 10.00 |
| Double Parking/Blocking Street or Restricted Area | 10.00 | 10.00 |
| Parking in a No Parking Area or Fire Lane | 10.00 | 10.00 |
| Driving and/or Parking on grass | 10.00 | 10.00 |
| Driving /Parking Wrong Direction on One-Way Street | 10.00 | 10.00 |
| Parking Over the Marked Line | 10.00 | 10.00 |
| Falsifying Registration Information | 10.00 | 10.00 |
| Other | 10.00 | 10.00 |

4.3.13 University of Arkansas Community College at Rich Mountain

Fall 2023 Proposed Tuition and Fees

University of Arkansas Community College Rich Mountain

| TUITION | Fall 2022 | Fall 2023 |
|---------------------------------|------------------|------------------|
| Per Semester Credit Hour | | |
| In-District | \$ 85.00 | \$ 86.00 |
| In-State - Out-of-District | 99.00 | 100.00 |
| Out-of-State* | 109.00 | 110.00 |

| | | |
|--|--------|--------|
| LPN to RN Transition Tuition - In-District | 134.00 | 135.00 |
| LPN to RN Transition Tuition - Out-of-District | 149.00 | 150.00 |
| LPN to RN Transition Tuition - Out-of-State* | 182.00 | 183.00 |
| Concurrent Students | 36.00 | 36.00 |

*Waiver for border county citizens if applicable

FEES

MANDATORY FEES:

| | | |
|--|-------|--------------|
| Building Fee (per credit hour) ¹ | 6.00 | 9.00 |
| Matriculation Fee (per credit hour)** ¹ | 5.00 | 5.00 |
| Program Support Fee (per credit hour) ¹ | 5.00 | 6.00 |
| Security Fee (per credit hour) ¹ | 8.00 | 8.00 |
| Campus Life Fee (per credit hour) ¹ | 6.00 | 6.00 |
| Technology Fee (per credit hour)** ¹ | 14.00 | 15.00 |
| Infrastructure Fee (per credit hour) ¹ | 12.00 | 12.00 |

PROGRAM/SERVICE SPECIFIC FEES:

| | | |
|--|--------|---------------|
| Allied Health/Health Information Programs Insurance Fee | 31.00 | 31.00 |
| Background Check Fee (Med. Professions, CNA, LPN, RN) | 23.00 | 23.00 |
| Basic Electricity Materials Fee | 42.00 | 42.00 |
| “Check it Out” Book/Material Fee ² (per credit hour) | 31.00 | 32.00 |
| CNA Fee ⁴ | 79.00 | 79.00 |
| Computer Lab Fee | 53.00 | 57.00 |
| Cosmetology/Nail Technician/Massage Therapy Lab Fee (per credit hour) | 26.00 | 26.00 |
| Math Lab Fee | 185.00 | 185.00 |
| Drug Screening for Allied Health/Health Info Programs | 31.00 | 31.00 |
| EMT Fee ⁴ | 90.00 | 90.00 |
| EMT Testing Fee (per semester) | 74.00 | 74.00 |
| Hybrid Online Education Fee | 47.00 | 47.00 |
| International Student Application Fee | 35.00 | 35.00 |
| Lost ID Fee (Students and Community) | 10.00 | 10.00 |
| LPN Fee ⁴ | 58.00 | 58.00 |
| Machine Tool Technology Fee (per course) | 159.00 | 160.00 |
| NACE (LPN-RN Transitional Program) Testing Fee | 68.00 | 70.00 |
| NCLEX RN Testing Fee (per semester) | 212.00 | 225.00 |
| Off Campus Facility Use Fee (per credit hour) | 6.00 | 7.00 |
| Online/Distance Education Fee | 100.00 | 105.00 |
| Phlebotomy Clinical Lab Fee | 212.00 | 215.00 |
| Physical Education Activity Fee | 42.00 | 42.00 |
| Physical Education Activity Fee for 60+ Courses | 83.00 | 83.00 |
| Proctored Testing Fee (per test, per individual) | 31.00 | 31.00 |

| | | |
|---|----------|-----------------|
| PSB (Nursing Application) Testing Fee | 63.00 | 63.00 |
| RN Clinical Lab Fee ³ | 265.00 | 281.00 |
| RN Fee ⁴ | 58.00 | 58.00 |
| Science Lab Fees | | |
| Biology, Botany, Chemistry I & II, Physical Science, Physics, Principles of Chemistry, Zoology | 79.00 | 79.00 |
| Microbiology & Immunology | 79.00 | 79.00 |
| Anatomy & Physiology (BIO134) | 212.00 | 300.00 |
| Welding Lab Fee (per credit hour) | 212.00 | 212.00 |
| ROOM AND BOARD RATES | | |
| Residence Hall | | |
| Fall/Spring Rates (per semester) | | |
| Double Room | 2,600.00 | 2,680.00 |
| Single Room | 3,125.00 | 3,235.00 |
| Summer I/II Rates (per semester) | | |
| Double Room | 850.00 | 850.00 |
| Single Room | 1,078.00 | 1,078.00 |
| Meal Plans | | |
| 19-Meal Plan | 1,875.00 | 1,935.00 |
| OTHER FEES | | |
| Preferred Parking (optional) (per year) | 150.00 | 150.00 |
| Non-Refundable Housing Application Fee | 150.00 | 150.00 |
| Lost Key Replacement Fee (per occurrence) | 150.00 | 150.00 |

¹ Special Credit classes(Workforce and 60+)will not incur this fee

² Not all courses will have the “Check it Out” Book/Material Fee. See the course schedule for more details.

³ Charged for maximum of two semesters

⁴ CNA, EMT, LPN, and RN Fees include any applicable student accident insurance, professional liability insurance, background check, and drug screenings costs.

** Matriculation fees cover application, Asset and COMPASS Diagnostic testing, CAAP, Drop/Add, Late Registration, Transcripts, and Graduation

*** Technology fees provide resources for the College to maintain technology across each campus.

4.3.14 Criminal Justice Institute

Fall 2023 Proposed Tuition and Fees University of Arkansas System Criminal Justice Institute

| Fees for Out-Of-State Participants | Fall 2022 | Fall 2023 |
|---|-----------|-----------|
| Crime Scene Investigation Courses: | | |
| Basic (per day) | \$ 50.00 | \$ 50.00 |
| Intermediate (per course) | 300.00 | 300.00 |
| Specialty (per course) | 400.00 | 400.00 |
| Advanced (per course) | 500.00 | 500.00 |
| Law Enforcement Management/Leadership Courses: | | |
| Basic (per day) | \$ 50.00 | \$ 50.00 |
| Specialty (per course) | 125.00 | 125.00 |
| Drug Investigation Courses: | | |
| Basic (per day) | \$ 50.00 | \$ 50.00 |
| Intermediate (per course) | 100.00 | 100.00 |
| Specialty (per course) | 200.00 | 200.00 |
| Online Courses: | | |
| Course Hours Greater than 7 hours | \$ 100.00 | \$ 100.00 |
| Course Hours 7 hours or less | 50.00 | 50.00 |

Beginning January 1, 2024, the Criminal Justice Institute proposes the following Membership Rate Structure for Arkansas Law Enforcement agencies. The Membership Rate is based on the number of attendances per year.

| <u>Subscription Rate Structure</u> | |
|---|-------------------|
| <u>Attendances</u> | <u>Fee</u> |
| Unlimited | \$6,250 |
| 200 | \$5,000 |
| 150 | \$3,750 |
| 100 | \$2,500 |
| 75 | \$1,875 |
| 50 | \$1,250 |
| 25 | \$625 |
| 15 | \$375 |
| 10 | \$250 |
| 5 | \$125 |

4.3.15 University of Arkansas Clinton School of Public Service
Fall 2023 Proposed Tuition and Fees
University of Arkansas Clinton School of Public Service

| TUITION | Fall 2022 | Fall 2023 |
|---|------------------|------------------|
| Per Semester Credit Hour | | |
| Masters of Public Service (MPS) | | |
| Tuition | \$ 432.00 | \$ 472.00 |
| Executive Masters of Public Service (EMPS) | | |
| Tuition | 850.00 | 850.00 |

| | | |
|---|-------|-------|
| FEES | | |
| Per Semester Credit Hour | | |
| Masters of Public Service (MPS) + (EMPS) | | |
| UALR Processing Fee and CSPA Student Services fee (charged by UALR and retained by UALR) | 20.00 | 20.00 |
| CSPA Student Services fee (MPS Only) | - | 1.50 |
| EMPS programming and Technology fee (EMPS Only)* | | 63.33 |
| *One time fee has been changed to per semester credit hour at request of UALR | | |

NOTE: Since the Clinton School started in Fall 2005, tuition has only been raised once and this is a tuition adjustment that will take place over three years.
This increase is year one of a three year plan.

4.3.16 University of Arkansas Grantham
Fall 2023 Proposed Tuition and Fees
University of Arkansas Grantham

| TUITION | Fall 2022 | Fall 2023 |
|--|------------------|------------------|
| Per Semester Credit Hour | | |
| Undergraduate | \$ 295.00 | \$ 295.00 |
| Graduate | 350.00 | 350.00 |
| eVarsity (legacy transfers) | 175.00 | 175.00 |
| FEES | | |
| Mandatory: | | |
| Resource Fee (per credit hour) | \$ 50.00 | \$ 50.00 |
| Graduation Fee - Degree (per program) | 80.00 | - |
| Graduation Fee - Certificate Program (per program) | 25.00 | - |
| Non-Mandatory: | | |
| Returned Check Fee (per check) | \$ 25.00 | \$ 25.00 |
| Stop Payment Request (per check) | 25.00 | 25.00 |

| | | |
|---|--------|-------|
| Electronic Transcript (per document request) | 10.00 | 10.00 |
| Paper Copy of Transcript (per document request) | 15.00 | 15.00 |
| Replacement Diploma (per duplicate) | 25.00 | 25.00 |
| International Shipping Fee (per course) | 50.00 | 50.00 |
| Prior Learning Assessment | | |
| Sponsored prior learning (per submission) | 125.00 | - |
| Un-sponsored prior learning (per submission) | 250.00 | - |
| Combination sponsored & un-sponsored prior learning (per submission) | 250.00 | - |

5. Report on Audit and Fiscal Responsibility Committee Meeting Held May 24, 2023:

Audit and Fiscal Responsibility Committee Chair Wilson reported on the meeting held May 24, 2023, which included approval of the minutes of the meeting held March 14, 2023. Upon motion by Trustee Wilson and second by Trustee Fryar, the following committee items were approved by the full Board:

5.1 FORVIS Engagement Letter for the External Audit of UAMS for Year Ending June 30, 2023 (Information):

The committee reviewed the engagement letter with FORVIS for the external audit of the University of Arkansas for Medical Sciences financial statements for the year ended June 30, 2023.

5.2 Audit Planning Discussion with FORVIS regarding the External Audit of UAMS for Year Ending June 30, 2023 (Information):

The committee reviewed FORVIS's audit plan for the external audit of the University of Arkansas for Medical Sciences for the year ending June 30, 2023.

5.3 Approval of Fiscal Year 2023 Audit Plan Update Report:

The Fiscal Year 2023 Audit Plan Update Report was reviewed and approved. The update included the Audit Plan Update, Strategic Audit Risk Assessment Report, Internal Audit Reports completed since the last meeting, the Follow-Up Report on Prior Audits, a listing of External Audit Reports received and reviewed during Fiscal Year 2023 and the Audit Plan for Fiscal Year 2024.

5.4 Approval of the Internal Audit Department's Self-Assessment Report:

The committee reviewed and approved the Internal Audit Department's Self-Assessment Report.

5.5 Update on Losses Identified through the Internal Audit Process:

The committee reviewed the Loss Tracking Report Schedule which shows audit reports presented to the Committee during the past year as well as any reports where the case is still active, and a final resolution has not been determined.

5.6 Other Business:

The committee reviewed and approved the Audit and Fiscal Responsibility Committee and Internal Audit Department Audit Charters.

FISCAL RESPONSIBILITY

5.7 Budget Adjustments Reviewed and Approved for the Third Quarter of Fiscal 2023:

As a matter of information, Chief Financial Officer Tara Smith presented a budget adjustment requested by the University of Arkansas, Fayetteville, and approved by the President for the third quarter of fiscal year 2023.

5.8 Approval of Provisional Positions for Certification to the Legislative Council, All Campuses:

The committee reviewed and approved the following resolution:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the following Provisional Positions, to be effective immediately and to continue into the Fiscal Year 2023-24, are hereby approved:

| | |
|---|-------|
| University of Arkansas, Fayetteville | 750 |
| University of Arkansas System | 60 |
| University of Arkansas, Division of Agriculture | 500 |
| University of Arkansas-Arkansas Archeological Survey | 150 |
| University of Arkansas-Clinton School of Public Service | 75 |
| University of Arkansas-Arkansas School for Mathematics, Sciences, and the Arts | 60 |
| University of Arkansas-Criminal Justice Institute | 250 |
| University of Arkansas at Fort Smith | 40 |
| University of Arkansas at Little Rock | 300 |
| University of Arkansas for Medical Sciences | 1,000 |
| University of Arkansas at Monticello | 100 |
| University of Arkansas at Pine Bluff | 150 |
| Cossatot Community College of the University of Arkansas | 105 |
| Phillips Community College of the University of Arkansas | 40 |

| | |
|--|----|
| University of Arkansas Community College at Hope-Texarkana | 40 |
| University of Arkansas Community College at Batesville | 40 |
| University of Arkansas Community College at Morrilton | 40 |
| University of Arkansas Community College at Rich Mountain | 40 |
| University of Arkansas - Pulaski Technical College | 80 |

BE IT FURTHER RESOLVED THAT the Board's approval of these Provisional Positions will be submitted to the Arkansas Division of Higher Education for certification to the Legislative Council.

5.9 Approval to Establish a Special Appropriation Line Item for Each of the University of Arkansas Campuses to be Used in the Acquisition of Promotional Items, All Campuses:

The committee reviewed and approved the following resolution:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the establishment of a special appropriation line item for fiscal year 2023-24 for each of the campuses of the University of Arkansas to be used in the acquisition of promotional items is hereby approved.

BE IT FURTHER RESOLVED THAT the line item appropriation for each campus shall be as follows:

| | |
|--|-----------|
| University of Arkansas Fund | \$175,000 |
| University of Arkansas, Fayetteville | 1,250,000 |
| Division of Agriculture of the University of Arkansas | 40,000 |
| University of Arkansas at Fort Smith | 125,000 |
| University of Arkansas for Medical Sciences | 250,000 |
| University of Arkansas at Monticello | 65,000 |
| University of Arkansas at Little Rock | 450,000 |
| University of Arkansas at Pine Bluff | 150,000 |
| Cossatot Community College of the University of Arkansas | 35,000 |
| Phillips Community College of the University of Arkansas | 40,000 |
| University of Arkansas Community College at Batesville | 25,000 |
| University of Arkansas Community College at Hope-Texarkana | 25,000 |
| University of Arkansas Community College at Morrilton | 40,000 |
| University of Arkansas Community College at Rich Mountain | 25,000 |
| University of Arkansas - Pulaski Technical College | 100,000 |
| Arkansas School for Mathematics, Sciences, and the Arts | 35,000 |
| University of Arkansas Grantham | 25,000 |

BE IT FURTHER RESOLVED THAT the President of the University is hereby directed to forward this request to the Chief Fiscal Officer of the State for processing.

BE IT FURTHER RESOLVED THAT the President of the University is hereby directed to forward this request to the Chief Fiscal Officer of the State for processing.

5.10 Approval of the Fiscal Year 2023/2024 Operating Budgets for All Campuses and Units of the University:

The Fiscal Year 2023/2024 Operating Budget requests for all campuses and units were presented and the following resolution was approved:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the 2023/24 budgets for each campus, division, unit and program of the University of Arkansas are adopted as presented.

BE IT FURTHER RESOLVED THAT the President is authorized to make such appropriate corrections, additions, or deletions as may be required for the draft budget to the final budget document for fiscal year 2023/24.

BE IT FURTHER RESOLVED THAT position lists to be developed and attached to final budget documents are solely for the purpose of authorizing the President, and the Chancellors, the Vice President for Agriculture, the Director of the Arkansas Archeological Survey, the Director of the Criminal Justice Institute, the Director of the Arkansas School for Mathematics, Sciences, and the Arts, and the Dean of the Clinton School of Public Service and other appropriate officials as authorized by the President, to determine persons who may be offered employment and the salaries and titles which may be offered within the framework of the respective operating budgets, should it be determined to fill such positions. Approval of the budget is not intended to constitute an act of contracting with any person or persons who may be listed in the final budget documents, or at salary amounts or titles in the positions indicated.

Under such delegation of authority, the President and the Chancellors, the Vice President for Agriculture, the Director of the Arkansas Archeological Survey, the Director of the Criminal Justice Institute, the Director of the Arkansas School for Mathematics, Sciences, and the Arts, and the Dean of the Clinton School of Public Service and other appropriate officials as authorized by the President, may negotiate salaries above or below the amounts shown in the budget, so long as the amount is not in excess of the maximum amounts prescribed by law unless exceeding such line item maximum has previously been approved by the President, Chancellors or other appropriate administrators or by the Board, except as regards UAMS as set forth hereinafter, including previously approved housing allowances; and further, the President and Chancellor at UAMS may approve payment of special allowances as a

part of the salaries of the physicians, dentists, and other professional faculty from receipts of professional income in the care of patients and/or funds received from federal agencies, foundations, and other private sponsors in support of research; provided that any such allowance shall not exceed, for any employee, an amount equal to two and one half (2½) times that portion of the salary authorized by the General Assembly to be paid from the University of Arkansas Medical Center Fund. This authority shall include but not be limited to determining compensation for special services as provided by overload, overtime, and extra compensation policies, provided that the increased stipends from those sources do not exceed the statutory maximum amounts when added to regular salaries.

5.11 Approval to Issue Refunding Bonds, UAMS:

[Trustee Crass Abstained]

The committee reviewed and approved the following resolution:

RESOLUTION
OF THE BOARD OF TRUSTEES
OF THE UNIVERSITY OF ARKANSAS
AUTHORIZING THE ISSUANCE OF BOARD OF TRUSTEES OF THE
UNIVERSITY OF ARKANSAS VARIOUS FACILITIES REVENUE
BONDS (UAMS CAMPUS) FOR THE PURPOSE OF REFUNDING
CERTAIN OUTSTANDING BONDS; AUTHORIZING THE EXECUTION
OF CERTAIN DOCUMENTS; AND PRESCRIBING OTHER MATTERS
PERTAINING THERETO.

WHEREAS, the Board of Trustees of the University of Arkansas (the "Board") is authorized under the Constitution and laws of the State of Arkansas, including particularly Arkansas Code of 1987 Annotated, Title 6, Chapter 62, Subchapter 3 (the "Act"), to borrow money for the purpose of acquiring, constructing and equipping capital improvements for use by the University of Arkansas System (the "System") and to refund bonds issued under the Act to finance such capital improvements; and

WHEREAS, the Board has previously issued its Various Facilities Revenue Bonds (UAMS Campus), Refunding Series 2013 (the "Series 2013 Bonds"); and

WHEREAS, the Series 2013 Bonds are currently in the outstanding principal amount of \$77,440,000, and the Series 2013 Bonds maturing after November 1, 2023 are subject to optional redemption by the Board without penalty on and after November 1, 2023; and

WHEREAS, it has been found and determined, based on the advice of the staff of the System and the University of Arkansas for Medical Sciences ("UAMS"), that the Board can, based on current market conditions, recognize net present value savings by the refunding of all or portions of the outstanding Series 2013 Bonds (the "Refunding"), and

that the Refunding should be financed by the Board's Various Facilities Revenue Bonds (UAMS Campus) (the "Bonds"), the proceeds of the sale thereof to be used for accomplishing the Refunding and paying the costs of issuing the Bonds; and

WHEREAS, the Bonds are to be secured pursuant to a Master Trust Indenture dated as of November 15, 2004 (the "Master Indenture") between the Board and The Bank of New York Mellon Trust Company, N.A., as successor trustee to The Bank of New York Trust Company, N.A. (together with any successor thereto, the "Trustee"); and

WHEREAS, the Bonds are to be issued on the terms and in the form set forth in a Series Trust Indenture (the "Series Indenture") between the Board and the Trustee, which Series Indenture shall contain an indication of the year in which the Bonds are issued, and may contain a letter designation for each series of the Bonds issued under such Series Indenture which shall be in sequential order after taking into account other bonds previously issued under the Master Indenture in such year; and

WHEREAS, in order to proceed with the Refunding, it is necessary for the Board (a) to authorize the issuance and marketing of the Bonds; (b) to authorize the President of the System to deem final a Preliminary Official Statement for the Bonds and to authorize its use; (c) to authorize the pricing of the Bonds and the execution of a Bond Purchase Agreement for the Bonds with the Underwriters (as hereinafter defined) in connection therewith; and (d) to authorize the execution of the Series Indenture and related documents, all relating to the security and issuance of the Bonds;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS:

Section 1. After receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Chief Financial Officer of UAMS, all or any portion of the Series 2013 Bonds may be refunded if such refunding would produce an aggregate net present value savings of at least three percent (3%) of the principal balance of the Series 2013 Bonds being refunded. In the event that such net present value savings threshold is met, the Bonds are hereby authorized to be issued to accomplish the Refunding of the Series 2013 Bonds selected for the Refunding. The Bonds allocable to the Refunding of the Series 2013 Bonds shall have a final maturity date not later than November 1, 2040. Any Series 2013 Bonds being refunded that mature after November 1, 2023 shall be called for redemption on such date or the earliest practicable date thereafter.

The Bonds shall be issued in an aggregate principal amount not greater than the amount needed to accomplish the Refunding and to pay the estimated costs of issuing the Bonds and accomplishing the Refunding, including the payment of fees to Bond Counsel (as hereinafter defined), the Underwriters, the financial advisor and other professionals

engaged by or on behalf of the Board to accomplish the issuance of the Bonds and the Refunding.

All Bonds shall have a description in the name that shall indicate the year in which the particular Bonds are issued and may contain a letter designation selected by the Vice Chancellor for Finance and Chief Financial Officer of UAMS, which shall be in sequential order after taking into account other bonds previously issued under the Master Indenture in such year.

The Bonds may be divided into multiple series if taxable and tax-exempt bonds are being issued, if advantageous for planning purposes or if necessitated for federal income tax purposes, as determined by the President of the System. Each series shall have a series name that reflects such series as "Refunding" and each series may have a series name that reflects if such series is taxable for federal income tax purposes.

Section 2. The Bonds shall be general obligations only of the Board, and the Bonds shall be secured by a pledge of all of the revenues attributable to in-patient services and other ancillary, therapeutic and diagnostic services provided within the walls of the Hospital, as defined in the Master Indenture, excluding (a) physician-generated revenues, (b) all State appropriations, and (c) those revenues classified as "Restricted Revenues" pursuant to accounting standards used in performing the annual audit of UAMS (the "Pledged Revenues"); provided, however, that such Pledged Revenues are subject to previous pledges to Existing Obligations (to the extent outstanding) as described in the Master Indenture and shall not include any fees authorized or imposed by UAMS and dedicated to a specific purpose unrelated to obligations issued pursuant to the Act or to facilities funded with such obligations.

Section 3. In order to provide for the issuance of the Bonds and to prescribe the terms under which the Bonds will be secured, executed, authenticated, accepted and held, the Chairman, Secretary, and Assistant Secretary of the Board and the President of the System are hereby authorized to execute all documents necessary for the issuance of the Bonds, including, without limitation:

- (a) the Series Indenture to be dated as of the date of the Bonds issued thereunder and to contain in its title the year in which the Bonds are issued, between the Board and the Trustee (or a successor thereto), setting forth the terms and conditions of the Bonds and providing for the issuance of the Bonds;
- (b) a Bond Purchase Agreement between the Board and the Underwriters, setting forth the purchase price and the other terms and conditions upon which the Bonds will be sold to the Underwriters; and

- (c) a Continuing Disclosure Agreement between the Board and the Trustee (or a successor thereto), setting forth certain obligations of the Board to make continuing disclosure of financial information and certain events to the secondary municipal marketplace, as set forth in Rule 15c2-12 of the Securities and Exchange Commission.

The Series Indenture, the Bond Purchase Agreement, and the Continuing Disclosure Agreement for the Bonds shall be in substantially the form heretofore distributed to representatives of the System and UAMS and made available to the Board with such changes as shall be approved by the Chairman or the President. The Board recognizes that certain revisions may be made to the Series Indenture, the Bond Purchase Agreement and the Continuing Disclosure Agreement prior to the issuance of the Bonds, and hereby authorizes the Chairman or President to approve and accept such revisions, the signature of either on the Bond Purchase Agreement, the Series Indenture, and the Continuing Disclosure Agreement to constitute proof of their acceptance of such revisions. Specifically, the President or the Chairman is each hereby authorized to accept the final maturity schedule, interest rates, and reoffering yields for the Bonds if he deems such rates, yields, and maturity schedule to be appropriate and within the authority granted by this Resolution and execute the Bond Purchase Agreement with the Underwriters. Prior to the sale of the Bonds, the President or the Chairman is hereby authorized to confer with Bond Counsel, in allocating the principal amount of such Bonds between tax-exempt bonds and taxable bonds for federal income tax purposes.

The President is hereby authorized to negotiate an Underwriters' discount with the Underwriters that is not in excess of 0.23% of the par amount of the Bonds. The purchase price may include original issue premiums and discounts in such amounts as may be approved by the President.

Section 4. The Board hereby authorizes the use of a Preliminary Official Statement in the marketing of the Bonds and authorizes the production of an Official Statement for the Bonds. The Preliminary Official Statement is hereby approved in substantially the form heretofore distributed to representatives of the System and UAMS and made available to the Board. The Board recognizes that certain revisions may be made to the Preliminary Official Statement prior to its delivery to prospective purchasers of the Bonds, and hereby authorizes the Chairman or the President to approve and accept such revisions, the signature of either on each such Preliminary Official Statement to constitute proof of acceptance of such revisions. The Board hereby authorizes the President to "deem final" for purposes of Rule 15c2-12 of the Securities and Exchange Commission the Preliminary Official Statement with such revisions as may be accepted by the President. The Board hereby further authorizes and approves the production of a final Official Statement of the Bonds, and authorizes and directs the President to execute and deliver each Official Statement, in such form as he deems acceptable, in connection with the issuance of the Bonds.

Section 5. The Chairman, Secretary, and Assistant Secretary of the Board, the President of the System, and the Vice Chancellor for Finance and Chief Financial Officer of UAMS are hereby authorized and directed to do any and all lawful things to effect the execution and delivery of the Bonds, the Master Indenture, the Series Indenture, the Continuing Disclosure Agreement, and the Bond Purchase Agreement, and the execution and delivery of all papers, documents, certificates and other instruments of whatever nature that may be necessary or desirable for carrying out the authority conferred by this Resolution or evidencing the authority and its exercise. The Secretary or Assistant Secretary of the Board is hereby authorized to acknowledge and attest the signatures of the Chairman and to execute such other documents as may be required in connection with the issuance of the Bonds.

Section 6. The Board hereby expresses its intent to select J.P. Morgan Securities LLC, as senior manager, and Stephens Inc. and Crews & Associates, Inc., as co-managers, as underwriters for the sale of the Bonds (collectively, the "Underwriters"). The Board hereby expresses its intent to retain Friday, Eldredge & Clark, LLP as bond counsel ("Bond Counsel"). The President of the System and Vice President for Finance and Chief Financial Officer of the System, in consultation with the Chancellor of UAMS and the Vice Chancellor for Finance and Chief Financial Officer of UAMS, are authorized to negotiate the terms and conditions of an agreement with Bond Counsel, including a reasonable fee arrangement, and to execute such agreement as they determine is necessary and in the best interest of the System. If such negotiations are unsuccessful, the President of the System and the Vice President for Finance and Chief Financial Officer of the System, in consultation with the Chancellor of UAMS and the Vice Chancellor for Finance and Chief Financial Officer of UAMS, are hereby authorized to negotiate with another bond counsel. Upon the conclusion of successful negotiations, Bond Counsel will begin documenting the issuance of the Bonds upon such schedule and in such manner as the President of the System shall direct.

Section 7. The Chairman of the Board, the President of the System, and the Vice Chancellor for Finance and Chief Financial Officer of UAMS are each authorized and directed to take all actions and do all things necessary to perform the obligations of the Board under the Bonds, the Master Indenture, the Series Indenture, the Bond Purchase Agreement, and the Continuing Disclosure Agreement. The Vice Chancellor for Finance and Chief Financial Officer of UAMS is specifically authorized and directed to make or cause to be made all payments on the Bonds as required by the Master Indenture and the Series Indenture. It is acknowledged and approved that the obligations of the Chairman of the Board, the President of the System, and the Vice Chancellor for Finance and Chief Financial Officer of UAMS under the Bonds, the Master Indenture, the Series Indenture, and the Continuing Disclosure Agreement may be enforced by mandamus as a remedy under applicable Arkansas statutes. For purposes of this Section, the term "Vice Chancellor for Finance and Chief Financial Officer of UAMS" shall include any officer

who succeeds to the functions and duties normally performed by the Vice Chancellor for Finance and Chief Financial Officer of UAMS.

Section 8. The provisions of this Resolution are hereby declared to be separable and if any provision shall for any reason be held illegal or invalid, such holding shall not affect the validity of the remainder of this Resolution.

Section 9. All resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

5.12 Approval to Issue Refunding Bonds, UALR:

[Trustee Crass Abstained]

The committee reviewed and approved the following resolution:

RESOLUTION
OF THE BOARD OF TRUSTEES
OF THE UNIVERSITY OF ARKANSAS
AUTHORIZING THE ISSUANCE OF BOARD OF TRUSTEES OF THE
UNIVERSITY OF ARKANSAS VARIOUS FACILITIES REVENUE
BONDS (UA LITTLE ROCK CAMPUS) FOR THE PURPOSE OF
REFUNDING CERTAIN OUTSTANDING BONDS; AUTHORIZING
THE EXECUTION OF CERTAIN DOCUMENTS; AND PRESCRIBING
OTHER MATTERS PERTAINING THERETO.

WHEREAS, the Board of Trustees of the University of Arkansas (the "Board") is authorized under the Constitution and laws of the State of Arkansas, including particularly Arkansas Code of 1987 Annotated, Title 6, Chapter 62, Subchapter 3 (the "Act"), to borrow money for the purpose of acquiring, constructing and equipping capital improvements for use by the University of Arkansas System (the "System") and to refund bonds issued under the Act to finance such capital improvements; and

WHEREAS, the Board has previously issued its Student Fee Revenue Capital Improvement Bonds (UALR Energy Conservation Project), Series 2013C (the "Series 2013C Bonds"); and

WHEREAS, the Series 2013C Bonds are currently in the outstanding principal amount of \$16,355,000, and the Series 2013C Bonds maturing after October 1, 2023 are subject to optional redemption by the Board without penalty on and after October 1, 2023; and

WHEREAS, it has been found and determined, based on the advice of the staff of the System and the University of Arkansas at Little Rock ("UA Little Rock"), that the Board can, based on current market conditions, recognize net present value savings by the refunding of all or portions of the outstanding Series 2013C Bonds (the "Refunding"),

and that the Refunding should be financed by the Board's Various Facilities Revenue Bonds (UA Little Rock Campus) (the "Bonds"), the proceeds of the sale thereof to be used for accomplishing the Refunding and paying the costs of issuing the Bonds; and

WHEREAS, the Bonds are to be secured pursuant to a Trust Indenture to be dated as of the dated date of the Bonds (the "Indenture"), between the Board and Simmons Bank, Pine Bluff, Arkansas, as trustee (the "Trustee"); and

WHEREAS, in order to proceed with the Refunding, it is necessary for the Board (a) to authorize the issuance and marketing of the Bonds; (b) to authorize the President of the System to deem final a Preliminary Official Statement for the Bonds and to authorize its use; (c) to authorize the pricing of the Bonds and the execution of a Bond Purchase Agreement for the Bonds with the Underwriters (as hereinafter defined) in connection therewith; and (d) to authorize the execution of the Indenture and related documents, all relating to the security and issuance of the Bonds;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS:

Section 1. After receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of UA Little Rock, all or any portion of the Series 2013C Bonds may be refunded if such refunding would produce an aggregate net present value savings of at least three percent (3%) of the principal balance of the Series 2013C Bonds being refunded. In the event that such net present value savings threshold is met, the Bonds are hereby authorized to be issued to accomplish the Refunding of the Series 2013C Bonds selected for the Refunding. The Bonds allocable to the Refunding of the Series 2013C Bonds shall have a final maturity date not later than the final maturity date of the Series 2013C Bonds being refunded. Any Series 2013C Bonds being refunded that mature after October 1, 2023 shall be called for redemption on such date or the earliest practicable date thereafter.

The Bonds shall be issued in an aggregate principal amount not greater than the amount needed to accomplish the Refunding and to pay the estimated costs of issuing the Bonds and accomplishing the Refunding, including the payment of fees to Bond Counsel (as hereinafter defined), the Underwriters, the financial advisor and other professionals engaged by or on behalf of the Board to accomplish the issuance of the Bonds and the Refunding.

All Bonds shall have a description in the name that shall indicate the year in which the particular Bonds are issued and may contain a letter designation selected by the Vice Chancellor for Finance and Administration of UA Little Rock, which shall be in sequential order after taking into account other bonds previously issued in such year.

The Bonds may be divided into multiple series if taxable and tax-exempt bonds are being issued, if advantageous for planning purposes or if necessitated for federal income tax purposes, as determined by the President of the System. Each series shall have a series name that reflects such series as "Refunding" and each series may have a series name that reflects if such series is taxable for federal income tax purposes.

Section 2. The Bonds shall be general obligations only of the Board, and the Bonds shall be secured by a pledge of all of (i) all tuition and fee revenues collected by UA Little Rock, (ii) all sales and services revenues derived from projects at UA Little Rock funded with bonds issued pursuant to the Act, and (iii) auxiliary enterprises revenues derived from the operations of residence halls or other student housing facilities operated by UA Little Rock, athletic gate receipts and other revenues derived from intercollegiate athletics at UA Little Rock, and revenues from the operations of bookstores and other auxiliary enterprises at UA Little Rock (collectively, the "Pledged Revenues"); provided, however, that such Pledged Revenues are subject to previous pledges to Senior Bonds (as defined in the Indenture) and that such Pledged Revenues shall not include any fees authorized or imposed by UA Little Rock and dedicated to a specific purpose.

Section 3. In order to provide for the issuance of the Bonds and to prescribe the terms under which the Bonds will be secured, executed, authenticated, accepted and held, the Chairman, Secretary, and Assistant Secretary of the Board and the President of the System are hereby authorized to execute all documents necessary for the issuance of the Bonds, including, without limitation:

- (a) the Indenture to be dated as of the date of the Bonds, between the Board and the Trustee, setting forth the terms and conditions of the Bonds and providing for the issuance of the Bonds;
- (b) a Bond Purchase Agreement between the Board and the Underwriters, setting forth the purchase price and the other terms and conditions upon which the Bonds will be sold to the Underwriters; and
- (c) a Continuing Disclosure Agreement between the Board and the Trustee, setting forth certain obligations of the Board to make continuing disclosure of financial information and certain events to the secondary municipal marketplace, as set forth in Rule 15c2-12 of the Securities and Exchange Commission.

The Indenture, the Bond Purchase Agreement, and the Continuing Disclosure Agreement for the Bonds shall be in substantially the form heretofore distributed to representatives of the System and UA Little Rock and made available to the Board with such changes as shall be approved by the Chairman or the President. The Board recognizes that certain revisions may be made to the Indenture, the Bond Purchase Agreement and the

Continuing Disclosure Agreement prior to the issuance of the Bonds, and hereby authorizes the Chairman or President to approve and accept such revisions, the signature of either on the Bond Purchase Agreement, the Indenture, and the Continuing Disclosure Agreement to constitute proof of their acceptance of such revisions. Specifically, the President or the Chairman is each hereby authorized to accept the final maturity schedule, interest rates, and reoffering yields for the Bonds if he deems such rates, yields, and maturity schedule to be appropriate and within the authority granted by this Resolution and execute the Bond Purchase Agreement with the Underwriters. Prior to the sale of the Bonds, the President or the Chairman is hereby authorized to confer with Bond Counsel in allocating the principal amount of such Bonds between tax-exempt bonds and taxable bonds for federal income tax purposes.

The President is hereby authorized to negotiate an Underwriters' discount with the Underwriters that is not in excess of 0.23% of the par amount of the Bonds. The purchase price may include original issue premiums and discounts in such amounts as may be approved by the President.

Section 4. The Board hereby authorizes the use of a Preliminary Official Statement in the marketing of the Bonds and authorizes the production of an Official Statement for the Bonds. The Preliminary Official Statement is hereby approved in substantially the form heretofore distributed to representatives of the System and UA Little Rock and made available to the Board. The Board recognizes that certain revisions may be made to the Preliminary Official Statement prior to its delivery to prospective purchasers of the Bonds, and hereby authorizes the Chairman or the President to approve and accept such revisions, the signature of either on each such Preliminary Official Statement to constitute proof of acceptance of such revisions. The Board hereby authorizes the President to "deem final" for purposes of Rule 15c2-12 of the Securities and Exchange Commission the Preliminary Official Statement with such revisions as may be accepted by the President. The Board hereby further authorizes and approves the production of a final Official Statement of the Bonds, and authorizes and directs the President to execute and deliver each Official Statement, in such form as he deems acceptable, in connection with the issuance of the Bonds.

Section 5. The Chairman, Secretary, and Assistant Secretary of the Board, the President of the System, and the Vice Chancellor for Finance and Administration of UA Little Rock are hereby authorized and directed to do any and all lawful things to effect the execution and delivery of the Bonds, the Indenture, the Continuing Disclosure Agreement, and the Bond Purchase Agreement, and the execution and delivery of all papers, documents, certificates and other instruments of whatever nature that may be necessary or desirable for carrying out the authority conferred by this Resolution or evidencing the authority and its exercise. The Secretary or Assistant Secretary of the Board is hereby authorized to acknowledge and attest the signatures of the Chairman and

to execute such other documents as may be required in connection with the issuance of the Bonds.

Section 6. The Board hereby expresses its intent to select J.P. Morgan Securities LLC, as senior manager, and Stephens Inc. and Crews & Associates, Inc., as co-managers, as underwriters for the sale of the Bonds (collectively, the "Underwriters"). The Board hereby expresses its intent to retain Friday, Eldredge & Clark, LLP as bond counsel ("Bond Counsel"). The President of the System and Vice President for Finance and Chief Financial Officer of the System, in consultation with the Chancellor of UA Little Rock and the Vice Chancellor for Finance and Administration of UA Little Rock, are authorized to negotiate the terms and conditions of an agreement with Bond Counsel, including a reasonable fee arrangement, and to execute such agreement as they determine is necessary and in the best interest of the System. If such negotiations are unsuccessful, the President of the System and the Vice President for Finance and Chief Financial Officer of the System, in consultation with the Chancellor of UA Little Rock and the Vice Chancellor for Finance and Administration of UA Little Rock, are hereby authorized to negotiate with another bond counsel. Upon the conclusion of successful negotiations, Bond Counsel will begin documenting the issuance of the Bonds upon such schedule and in such manner as the President of the System shall direct.

Section 7. The Chairman of the Board, the President of the System, and the Vice Chancellor for Finance and Administration of UA Little Rock are each authorized and directed to take all actions and do all things necessary to perform the obligations of the Board under the Bonds, the Indenture, the Bond Purchase Agreement, and the Continuing Disclosure Agreement. The Vice Chancellor for Finance and Administration of UA Little Rock is specifically authorized and directed to make or cause to be made all payments on the Bonds as required by the Indenture. It is acknowledged and approved that the obligations of the Chairman of the Board, the President of the System, and the Vice Chancellor for Finance and Administration of UA Little Rock under the Bonds, the Indenture, and the Continuing Disclosure Agreement may be enforced by mandamus as a remedy under applicable Arkansas statutes. For purposes of this Section, the term "Vice Chancellor for Finance and Administration" shall include any officer who succeeds to the functions and duties normally performed by the Vice Chancellor for Finance and Administration of UA Little Rock.

Section 8. The provisions of this Resolution are hereby declared to be separable and if any provision shall for any reason be held illegal or invalid, such holding shall not affect the validity of the remainder of this Resolution.

Section 9. All resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

5.13 Approval to Issue Refunding Athletic Bonds, UAF:

[Trustee Crass Abstained]

The committee reviewed and approved the following resolution:

RESOLUTION
OF THE BOARD OF TRUSTEES
OF THE UNIVERSITY OF ARKANSAS
AUTHORIZING THE ISSUANCE OF BOARD OF TRUSTEES OF THE
UNIVERSITY OF ARKANSAS ATHLETIC FACILITIES REVENUE
BONDS (FAYETTEVILLE CAMPUS) FOR THE PURPOSE OF
REFUNDING CERTAIN OUTSTANDING BONDS; AUTHORIZING
THE EXECUTION OF CERTAIN DOCUMENTS; AND PRESCRIBING
OTHER MATTERS PERTAINING THERETO.

WHEREAS, the Board of Trustees of the University of Arkansas (the "Board") is authorized under the Constitution and laws of the State of Arkansas, including particularly Arkansas Code of 1987 Annotated, Title 6, Chapter 62, Subchapter 3 (the "Act"), to borrow money for the purpose of acquiring, constructing and equipping capital improvements for use by the University of Arkansas System (the "System") and to refund bonds issued under the Act to finance such capital improvements; and

WHEREAS, the Board has previously issued its Athletic Facilities Revenue Bonds (Fayetteville Campus), Series 2013A (the "Series 2013 Bonds"); and

WHEREAS, the Series 2013 Bonds are currently in the outstanding principal amount of \$12,760,000, and the Series 2013 Bonds maturing after September 15, 2023 are subject to optional redemption by the Board without penalty on and after September 15, 2023; and

WHEREAS, it has been found and determined, based on the advice of the staff of the System and the Fayetteville campus of the University of Arkansas (the "Fayetteville Campus"), that the Board can, based on current market conditions, recognize net present value savings by the refunding of all or portions of the outstanding Series 2013 Bonds (the "Refunding"), and that the Refunding should be financed by the Board's Athletic Facilities Revenue Bonds (Fayetteville Campus) (the "Bonds"), the proceeds of the sale thereof to be used for accomplishing the Refunding and paying the costs of issuing the Bonds; and

WHEREAS, the Bonds are to be secured pursuant to a Trust Indenture to be dated as of the dated date of the Bonds (the "Indenture"), between the Board and Regions Bank, with offices in Little Rock, Arkansas, as trustee (the "Trustee"); and

WHEREAS, in order to proceed with the Refunding, it is necessary for the Board (a) to authorize the issuance and marketing of the Bonds; (b) to authorize the President of the

System to deem final a Preliminary Official Statement for the Bonds and to authorize its use; (c) to authorize the pricing of the Bonds and the execution of a Bond Purchase Agreement for the Bonds with the Underwriters (as hereinafter defined) in connection therewith; and (d) to authorize the execution of the Indenture and related documents, all relating to the security and issuance of the Bonds;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS:

Section 1. After receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, all or any portion of the Series 2013 Bonds may be refunded if such refunding would produce an aggregate net present value savings of at least three percent (3%) of the principal balance of the Series 2013 Bonds being refunded. In the event that such net present value savings threshold is met, the Bonds are hereby authorized to be issued to accomplish the Refunding of the Series 2013 Bonds selected for the Refunding. The Bonds allocable to the Refunding of the Series 2013 Bonds shall have a final maturity date not later than the final maturity date of the Series 2013 Bonds being refunded. Any Series 2013 Bonds being refunded that mature after September 15, 2023 shall be called for redemption on such date or the earliest practicable date thereafter.

The Bonds shall be issued in an aggregate principal amount not greater than the amount needed to accomplish the Refunding and to pay the estimated costs of issuing the Bonds and accomplishing the Refunding, including the payment of fees to Bond Counsel (as hereinafter defined), the Underwriters, the financial advisor and other professionals engaged by or on behalf of the Board to accomplish the issuance of the Bonds and the Refunding.

All Bonds shall have a description in the name that shall indicate the year in which the particular Bonds are issued and may contain a letter designation selected by the Vice Chancellor for Finance and Administration of the Fayetteville Campus, which shall be in sequential order after taking into account other bonds previously issued in such year.

The Bonds may be divided into multiple series if taxable and tax-exempt bonds are being issued, if advantageous for planning purposes or if necessitated for federal income tax purposes, as determined by the President of the System. Each series shall have a series name that reflects such series as "Refunding" and each series may have a series name that reflects if such series is taxable for federal income tax purposes.

Section 2. The Bonds shall be general obligations only of the Board, and the Bonds shall be secured by a pledge of revenues derived from Athletic Gate Receipts (as defined in the Indenture), and any student athletic fee that may in the future be charged to

students attending the Fayetteville Campus to support intercollegiate activities, it being understood that no such student athletic fee is planned to support this financing.

Section 3. In order to provide for the issuance of the Bonds and to prescribe the terms under which the Bonds will be secured, executed, authenticated, accepted and held, the Chairman, Secretary, and Assistant Secretary of the Board and the President of the System are hereby authorized to execute all documents necessary for the issuance of the Bonds, including, without limitation:

- (a) the Indenture to be dated as of the date of the Bonds, between the Board and the Trustee, setting forth the terms and conditions of the Bonds and providing for the issuance of the Bonds;
- (b) a Bond Purchase Agreement between the Board and the Underwriters, setting forth the purchase price and the other terms and conditions upon which the Bonds will be sold to the Underwriters; and
- (c) a Continuing Disclosure Agreement between the Board and the Trustee, setting forth certain obligations of the Board to make continuing disclosure of financial information and certain events to the secondary municipal marketplace, as set forth in Rule 15c2-12 of the Securities and Exchange Commission.

The Indenture, the Bond Purchase Agreement, and the Continuing Disclosure Agreement for the Bonds shall be in substantially the form heretofore distributed to representatives of the System and the Fayetteville Campus and made available to the Board with such changes as shall be approved by the Chairman or the President. The Board recognizes that certain revisions may be made to the Indenture, the Bond Purchase Agreement and the Continuing Disclosure Agreement prior to the issuance of the Bonds, and hereby authorizes the Chairman or President to approve and accept such revisions, the signature of either on the Bond Purchase Agreement, the Indenture, and the Continuing Disclosure Agreement to constitute proof of their acceptance of such revisions. Specifically, the President or the Chairman is each hereby authorized to accept the final maturity schedule, interest rates, and reoffering yields for the Bonds if he deems such rates, yields, and maturity schedule to be appropriate and within the authority granted by this Resolution and execute the Bond Purchase Agreement with the Underwriters. Prior to the sale of the Bonds, the President or the Chairman is hereby authorized to confer with Bond Counsel in allocating the principal amount of such Bonds between tax-exempt bonds and taxable bonds for federal income tax purposes.

The President is hereby authorized to negotiate an Underwriters' discount with the Underwriters that is not in excess of 0.23% of the par amount of the Bonds. The purchase price may include original issue premiums and discounts in such amounts as may be approved by the President.

Section 4. The Board hereby authorizes the use of a Preliminary Official Statement in the marketing of the Bonds and authorizes the production of an Official Statement for the Bonds. The Preliminary Official Statement is hereby approved in substantially the form heretofore distributed to representatives of the System and the Fayetteville Campus and made available to the Board. The Board recognizes that certain revisions may be made to the Preliminary Official Statement prior to its delivery to prospective purchasers of the Bonds, and hereby authorizes the Chairman or the President to approve and accept such revisions, the signature of either on each such Preliminary Official Statement to constitute proof of acceptance of such revisions. The Board hereby authorizes the President to "deem final" for purposes of Rule 15c2-12 of the Securities and Exchange Commission the Preliminary Official Statement with such revisions as may be accepted by the President. The Board hereby further authorizes and approves the production of a final Official Statement of the Bonds, and authorizes and directs the President to execute and deliver each Official Statement, in such form as he deems acceptable, in connection with the issuance of the Bonds.

Section 5. The Chairman, Secretary, and Assistant Secretary of the Board, the President of the System, and the Vice Chancellor for Finance and Administration of the Fayetteville Campus are hereby authorized and directed to do any and all lawful things to effect the execution and delivery of the Bonds, the Indenture, the Continuing Disclosure Agreement, and the Bond Purchase Agreement, and the execution and delivery of all papers, documents, certificates and other instruments of whatever nature that may be necessary or desirable for carrying out the authority conferred by this Resolution or evidencing the authority and its exercise. The Secretary or Assistant Secretary of the Board is hereby authorized to acknowledge and attest the signatures of the Chairman and to execute such other documents as may be required in connection with the issuance of the Bonds.

Section 6. The Board hereby expresses its intent to select J.P. Morgan Securities LLC, as senior manager, and Stephens Inc. and Crews & Associates, Inc., as co-managers, as underwriters for the sale of the Bonds (collectively, the "Underwriters"). The Board hereby expresses its intent to retain Friday, Eldredge & Clark, LLP as bond counsel ("Bond Counsel"). The President of the System and Vice President for Finance and Chief Financial Officer of the System, in consultation with the Chancellor of the Fayetteville Campus and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, are authorized to negotiate the terms and conditions of an agreement with Bond Counsel, including a reasonable fee arrangement, and to execute such agreement as they determine is necessary and in the best interest of the System. If such negotiations are unsuccessful, the President of the System and the Vice President for Finance and Chief Financial Officer of the System, in consultation with the Chancellor of the Fayetteville Campus and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, are hereby authorized to negotiate with another bond counsel. Upon the conclusion of successful negotiations, Bond Counsel will begin documenting the issuance

of the Bonds upon such schedule and in such manner as the President of the System shall direct.

Section 7. The Chairman of the Board, the President of the System, and the Vice Chancellor for Finance and Administration of the Fayetteville Campus are each authorized and directed to take all actions and do all things necessary to perform the obligations of the Board under the Bonds, the Indenture, the Bond Purchase Agreement, and the Continuing Disclosure Agreement. The Vice Chancellor for Finance and Administration of the Fayetteville Campus is specifically authorized and directed to make or cause to be made all payments on the Bonds as required by the Indenture. It is acknowledged and approved that the obligations of the Chairman of the Board, the President of the System, and the Vice Chancellor for Finance and Administration of the Fayetteville Campus under the Bonds, the Indenture, and the Continuing Disclosure Agreement may be enforced by mandamus as a remedy under applicable Arkansas statutes. For purposes of this Section, the term "Vice Chancellor for Finance and Administration" shall include any officer who succeeds to the functions and duties normally performed by the Vice Chancellor for Finance and Administration of the Fayetteville Campus.

Section 8. The provisions of this Resolution are hereby declared to be separable and if any provision shall for any reason be held illegal or invalid, such holding shall not affect the validity of the remainder of this Resolution.

Section 9. All resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

5.14 Approval to Issue Various Facility Revenue Bonds, UAF:

[Trustee Crass Abstained]

The committee reviewed and approved the following resolution:

RESOLUTION
OF THE BOARD OF TRUSTEES
OF THE UNIVERSITY OF ARKANSAS
AUTHORIZING THE ISSUANCE OF BOARD OF TRUSTEES OF THE
UNIVERSITY OF ARKANSAS VARIOUS FACILITY REVENUE
BONDS (FAYETTEVILLE CAMPUS) FOR THE PURPOSE OF
FINANCING ALL OR A PORTION OF THE COSTS OF CAPITAL
IMPROVEMENTS FOR THE FAYETTEVILLE CAMPUS OF THE
UNIVERSITY OF ARKANSAS; AUTHORIZING THE EXECUTION
OF CERTAIN DOCUMENTS; AND PRESCRIBING OTHER
MATTERS PERTAINING THERETO.

WHEREAS, the Board of Trustees of the University of Arkansas (the "Board") is authorized under the Constitution and laws of the State of Arkansas, including particularly Arkansas Code of 1987 Annotated, Title 6, Chapter 62, Subchapter 3 (the "Act") to borrow money for the purpose of acquiring, constructing and equipping capital improvements for use by the University of Arkansas System (the "System"); and

WHEREAS, the Board has determined and hereby finds and declares that there is a need for financing certain capital improvements on or for the Fayetteville campus of the University of Arkansas (the "Fayetteville Campus"), including, but not limited to, the following: (a) the acquisition, construction, furnishing, and equipping of the Institute for Integrative and Innovative Research, (b) the acquisition, construction, furnishing, and equipping of the Multi-User Silicon Carbide Research and Fabrication Facility, and (c) the acquisition, construction, improvement, renovation, equipping and/or furnishing of other capital improvements and infrastructure and the acquisition of various equipment and/or real property for the Fayetteville Campus (collectively, the "Project"), which Project the Board hereby finds and declares is proper and suitable for the Fayetteville Campus and the System and for the Fayetteville Campus's and the System's educational purpose; and

WHEREAS, the staff of the System and the Fayetteville Campus have recommended, and the Board has determined and hereby finds and declares, that the best method of financing a portion of the costs of the Project will be through the issuance of its Board of Trustees of the University of Arkansas Various Facility Revenue Bonds (Fayetteville Campus) (the "Bonds") in an aggregate principal amount not to exceed \$65,000,000 the proceeds of the sale thereof to be used to finance costs of the Project, to pay costs of issuing the Bonds, and to fund capitalized interest (if necessary or desirable); and

WHEREAS, the Bonds are to be secured pursuant to a Master Trust Indenture dated as of November 1, 1996, as supplemented by a First Supplement to Master Indenture dated as of May 1, 2011 (collectively, the "Master Indenture"), between the Board and Simmons First National Bank, Pine Bluff, Arkansas (now Simmons Bank), as trustee (the "Trustee"), which Master Indenture may be further supplemented and amended as set forth in a Second Supplement to Master Trust Indenture (the "Supplement to Master Indenture"), as further described in Section 5 hereof; and

WHEREAS, the Bonds are to be issued on the terms and in the form set forth in a Series Trust Indenture (the "Series Indenture") between the Board and the Trustee, and such Series Indenture shall contain an indication of the year in which the Bonds issued under such Series Indenture are issued, and may contain a letter designation for each series of the Bonds issued under such Series Indenture which shall be in sequential order after taking into account other bonds previously issued under the Master Indenture in such year; and

WHEREAS, prior to the issuance of the Bonds, the Fayetteville Campus will obtain, pursuant to Arkansas Code of 1987 Annotated Section 6-62-306, a resolution of the Arkansas Higher Education Coordinating Board giving its advice that the Project is economically feasible; and

WHEREAS, the Board intends that prior to the issuance of the Bonds certain costs relating to the Project will be incurred and paid from certain funds and accounts established and administered by the Fayetteville Campus or the System; and

WHEREAS, the Board wishes to express its current intent to reimburse certain funds and accounts for all expenditures related to the Project from the proceeds of the Bonds and desires that, with respect to the Bonds, such reimbursement comply with Treasury Regulation Section 1.150-2 (the "Regulation") so that proceeds of the Bonds will be deemed spent when such reimbursement is made; and

WHEREAS, in order to proceed with the Project and its financing, it is necessary for the Board (a) to authorize the issuance and marketing of the Bonds; (b) to authorize the President of the System to deem final the Preliminary Official Statement for the Bonds and to authorize its use; (c) to authorize the pricing of the Bonds and the execution of a Bond Purchase Agreement with the Underwriters (as hereinafter defined) in connection therewith; and (d) to authorize the execution of the Series Indenture and related documents, all relating to the security and issuance of the Bonds;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS:

Section 1. In order to finance costs of the Project, to pay the costs of issuing the Bonds, including the payment of fees to Bond Counsel (as hereinafter defined), the Underwriters, the financial advisor and other professionals engaged by or on behalf of the Board to accomplish the issuance of the Bonds and the Project, and to fund capitalized interest (if necessary or desirable), the Board hereby approves, authorizes and directs the issuance, execution and delivery of the Bonds in an aggregate principal amount not to exceed \$65,000,000. The Bonds shall mature not later than December 1, 2053 and shall have an aggregate true interest cost (after taking into account original issue discount and premium and Underwriters' discount but excluding costs of issuing such Bonds) not greater than 6.50%.

All Bonds shall have a description in the name that shall indicate the year in which the particular Bonds are issued and may contain a letter designation selected by the Vice Chancellor for Finance and Administration of the Fayetteville Campus per series of Bonds, which shall be in sequential order after taking into account other bonds previously issued under the Master Indenture in such year.

The Bonds may be divided into multiple series if taxable and tax-exempt bonds are being issued, if advantageous for planning purposes or if necessitated for federal income tax purposes, as determined by the President of the System. If all or any portion of the Bonds are issued as taxable for federal income tax purposes, such Bonds may have a series name that reflects that such series is taxable for federal income tax purposes.

As further set forth in Section 6 hereof, the Bonds may be combined with an issue of refunding bonds if such refunding bonds are separately approved by the Board.

Section 2. All Bonds shall be general obligations only of the Board, and all Bonds shall be secured by a pledge of (a) all tuition and fee revenues collected by the Fayetteville Campus; (b) all sales and services revenues and all auxiliary enterprises revenues (as such terms are used in the context of generally accepted accounting principles) derived from projects funded or refunded with the bonds issued under the Master Indenture; and (c) all surplus sales and services and auxiliary enterprises revenues (as such terms are used in the context of generally accepted accounting principles) derived from residence halls, married student apartments, fraternity and sorority houses, residence dining services, the Arkansas Union, and transit and parking services to the extent such revenues are derived from facilities funded with obligations issued pursuant to the Act (the "Pledged Revenues"); provided, however, that such Pledged Revenues are subject to previous pledges to Existing Obligations as described in Section 6.03 of the Master Indenture and shall not include (A) athletic gate receipts and other revenues derived from intercollegiate athletics at the Fayetteville Campus, or (B) any fees authorized or imposed by the Fayetteville Campus and dedicated to a specific purpose unrelated to obligations issued pursuant to the Act or to facilities funded with such obligations.

Section 3. In order to provide for the issuance of the Bonds and to prescribe the terms under which the Bonds will be secured, executed, authenticated, accepted and held, the Chairman, Secretary, and Assistant Secretary of the Board and the President of the System are hereby authorized to execute all documents necessary for the issuance of the Bonds, including, without limitation:

- (a) the Series Indenture to be dated as of the date of the Bonds issued thereunder and to contain in its title the year in which the Bonds are issued, setting forth the terms and conditions of the Bonds and providing for the issuance of the Bonds;
- (b) a Bond Purchase Agreement between the Board and the Underwriters, setting forth the purchase price and the other terms and conditions upon which the Bonds will be sold to the Underwriters; and
- (c) a Continuing Disclosure Agreement between the Board and the Trustee, setting forth certain obligations of the Board to make continuing disclosure of financial information

and certain events to the secondary municipal marketplace, as set forth in Rule 15c2-12 of the Securities and Exchange Commission.

The Series Indenture, the Bond Purchase Agreement, and the Continuing Disclosure Agreement for the Bonds shall be in substantially the form heretofore distributed to representatives of the System and the Fayetteville Campus and made available to the Board with such changes as shall be approved by the Chairman or the President. The Board recognizes that certain revisions may be made to the Series Indenture, the Bond Purchase Agreement and the Continuing Disclosure Agreement prior to the issuance of the Bonds, and hereby authorizes the Chairman or President to approve and accept such revisions, by the signature of either on the Bond Purchase Agreement, the Series Indenture, and the Continuing Disclosure Agreement to constitute proof of their acceptance of such revisions. Specifically, the President or the Chairman is each hereby authorized to accept the final maturity schedule, interest rates, and reoffering yields for the Bonds if he deems such rates, yields, and maturity schedule to be appropriate and within the authority granted by this Resolution and execute the Bond Purchase Agreement with the Underwriters. Prior to the sale of the Bonds, the President or the Chairman is hereby authorized to confer with Bond Counsel in allocating the principal amount of such Bonds between tax-exempt bonds and taxable bonds for federal income tax purposes or in determining that the entirety of the Bonds shall be taxable bonds for federal income tax purposes.

The President is hereby authorized to negotiate an Underwriters' discount with the Underwriters that is not in excess of 0.23% of the par amount of the Bonds. The purchase price may include original issue premiums and discounts in such amounts as may be approved by the President.

Section 4. The Board hereby authorizes the use of a Preliminary Official Statement in the marketing of the Bonds and authorizes the production of an Official Statement for the Bonds. The Preliminary Official Statement is hereby approved in substantially the form heretofore distributed to representatives of the System and the Fayetteville Campus and made available to the Board. The Board recognizes that certain revisions may be made to the Preliminary Official Statement prior to its delivery to prospective purchasers of the Bonds, and hereby authorizes the Chairman or the President to approve and accept such revisions, the signature of either on each such Preliminary Official Statement to constitute proof of acceptance of such revisions. The Board hereby authorizes the President to "deem final" for purposes of Rule 15c2-12 of the Securities and Exchange Commission the Preliminary Official Statement with such revisions as may be accepted by the President. The Board hereby further authorizes and approves the production of a final Official Statement of the Bonds, and authorizes and directs the President to execute and deliver each Official Statement, in such form as he deems acceptable, in connection with the issuance of the Bonds.

Section 5. In its Resolution adopted September 17, 2021, the Board authorized the execution and delivery of the Supplement to Master Indenture. Such authorization is hereby confirmed and ratified. The Supplement to Master Indenture shall be in substantially the form heretofore distributed to representatives of the System and the Fayetteville Campus and made available to the Board with such changes as shall be approved by the then Chairman or the then President. The Board recognizes that certain revisions may be made to the Supplement to Master Indenture, and hereby authorizes the then Chairman or the then President to approve and accept such revisions, the signature of either on the Supplement to Master Indenture to constitute proof of their acceptance of such revisions.

Section 6. In the event that the Board separately approves a resolution authorizing the issuance of refunding bonds and a related tender offer and/or exchange transaction (the "Refunding Bonds"), and if the President of the System, upon the advice of the Vice President for Finance and Chief Financial Officer of the System, deems that it is in the best interest of the Board, the Bonds and the Refunding Bonds may be combined into one bond issue and issued at the same time. If the Bonds and the Refunding Bonds are issued at the same time, the Bonds and the Refunding Bonds may be issued as separate series with a series and letter designation as selected by the Vice Chancellor for Finance and Administration of the Fayetteville Campus. The Series Indenture, the Bond Purchase Agreement, the Continuing Disclosure Agreement, and the Preliminary Official Statement have been prepared and made available to the Board assuming that the Bonds will be issued as a stand-alone issue separate from the Refunding Bonds. In the event that the President of the System, as stated in the first sentence of this Section, determines that it is in the best interest of the Board for the Bonds and the Refunding Bonds to be combined into a combined issue, the Chairman or the President are each authorized to accept and execute a Series Indenture, a Bond Purchase Agreement, a Continuing Disclosure Agreement, and a Preliminary Official Statement for a combined issue of the Bonds and the Refunding Bonds, so long as such documents remain in substantially the form as heretofore distributed to representatives of the System and the Fayetteville Campus and made available to the Board at this meeting, with such changes necessitated by issuing the Bonds and the Refunding Bonds at the same time as a combined issue. The signature of the Chairman or President on each of such documents shall evidence approval thereof.

Section 7. The Chairman, Secretary, and Assistant Secretary of the Board, the President of the System, and the Vice Chancellor for Finance and Administration of the Fayetteville Campus are hereby authorized and directed to do any and all lawful things to effect the execution and delivery of the Bonds, the Master Indenture, the Series Indenture, the Continuing Disclosure Agreement, the Bond Purchase Agreement, and the Supplement to Master Indenture (if such document is executed as contemplated pursuant to Section 5 hereof), and the execution and delivery of all papers, documents, certificates and other instruments of whatever nature that may be necessary or desirable for carrying

out the authority conferred by this Resolution or evidencing the authority and its exercise. The Secretary or Assistant Secretary of the Board is hereby authorized to acknowledge and attest the signatures of the Chairman and to execute such other documents as may be required in connection with the issuance of the Bonds.

Section 8. The Board hereby expresses its intent to select J.P. Morgan Securities LLC, as senior manager, and Stephens Inc. and Crews & Associates, Inc., as co-managers, as underwriters for the sale of the Bonds (collectively, the "Underwriters"). The Board hereby expresses its intent to retain Friday, Eldredge & Clark, LLP as bond counsel ("Bond Counsel"). The President of the System and Vice President for Finance and Chief Financial Officer of the System, in consultation with the Chancellor of the Fayetteville Campus and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, are authorized to negotiate the terms and conditions of an agreement with Bond Counsel, including a reasonable fee arrangement, and to execute such agreement as they determine is necessary and in the best interest of the System. If such negotiations are unsuccessful, the President of the System and the Vice President for Finance and Chief Financial Officer of the System, in consultation with the Chancellor of the Fayetteville Campus and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, are hereby authorized to negotiate with another bond counsel. Upon the conclusion of successful negotiations, Bond Counsel will begin documenting the issuance of the Bonds upon such schedule and in such manner as the President of the System shall direct.

Section 9. The Chairman of the Board, the President of the System, and the Vice Chancellor for Finance and Administration of the Fayetteville Campus are each authorized and directed to take all actions and do all things necessary to perform the obligations of the Board under the Bonds, the Master Indenture, the Series Indenture, the Bond Purchase Agreement, and the Continuing Disclosure Agreement. The Vice Chancellor for Finance and Administration of the Fayetteville Campus is specifically authorized and directed to make or cause to be made all payments on the Bonds as required by the Master Indenture and the Series Indenture. It is acknowledged and approved that the obligations of the Chairman of the Board, the President of the System, and the Vice Chancellor for Finance and Administration of the Fayetteville Campus under the Bonds, the Master Indenture, the Series Indenture, and the Continuing Disclosure Agreement may be enforced by mandamus as a remedy under applicable Arkansas statutes. For purposes of this Section, the term "Vice Chancellor for Finance and Administration" shall include any officer who succeeds to the functions and duties normally performed by the Vice Chancellor for Finance and Administration of the Fayetteville Campus.

Section 10. The President of the System and other appropriate officials are hereby authorized to present such information as they deem appropriate to the Arkansas Higher

Education Coordinating Board for its advice with respect to the economic feasibility of the Project.

Section 11. Costs incurred in accomplishing the Project prior to the issuance of the Bonds will be paid from certain funds and accounts established and administered by the Fayetteville Campus or the System. The Board intends to use certain proceeds from the issuance of the Bonds to reimburse such accounts. This Resolution shall constitute an "official intent" for purposes of the Regulation.

Section 12. The provisions of this Resolution are hereby declared to be separable and if any provision shall for any reason be held illegal or invalid, such holding shall not affect the validity of the remainder of this Resolution.

Section 13. All resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

5.15 Approval to Tender Offer and/or Exchange Bonds, UAF:

[Trustee Crass Abstained]

The committee reviewed and approved the following resolution:

RESOLUTION
OF THE BOARD OF TRUSTEES
OF THE UNIVERSITY OF ARKANSAS
AUTHORIZING A TENDER OFFER TRANSACTION AND AN
EXCHANGE TRANSACTION WITH RESPECT TO CERTAIN
OUTSTANDING BONDS; AUTHORIZING THE ISSUANCE OF
BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS
VARIOUS FACILITY REVENUE BONDS (FAYETTEVILLE
CAMPUS) FOR THE PURPOSE OF ACCOMPLISHING THE TENDER
OFFER TRANSACTION AND/OR THE EXCHANGE
TRANSACTION; AUTHORIZING THE EXECUTION OF CERTAIN
DOCUMENTS; AND PRESCRIBING OTHER MATTERS
PERTAINING THERETO.

WHEREAS, the Board of Trustees of the University of Arkansas (the "Board") is authorized under the Constitution and laws of the State of Arkansas, including particularly Arkansas Code of 1987 Annotated, Title 6, Chapter 62, Subchapter 3 (the "Act"), to borrow money for the purpose of acquiring, constructing and equipping capital improvements for use by the University of Arkansas System (the "System") and to refinance and refund bonds issued under the Act to finance such capital improvements; and

WHEREAS, the Board has previously issued (i) its Various Facility Revenue Bonds (Fayetteville Campus), Series 2014B (the "Series 2014B Bonds") (currently in the outstanding principal amount of \$4,070,000); (ii) its Various Facility Revenue Bonds (Fayetteville Campus), Series 2015B (the "Series 2015B Bonds") (currently in the outstanding principal amount of \$6,395,000); (iii) its Various Facility Revenue Bonds (Fayetteville Campus), Refunding and Improvement Series 2016A (the "Series 2016A Bonds") (currently in the outstanding principal amount of \$77,055,000); (iv) its Various Facility Revenue Bonds (Fayetteville Campus), Refunding Series 2016B (the "Series 2016B Bonds") (currently in the outstanding principal amount of \$74,670,000); (v) its Various Facility Revenue Bonds (Fayetteville Campus), Series 2017 (the "Series 2017 Bonds") (currently in the outstanding principal amount of \$87,910,000); (vi) its Various Facility Revenue Bonds (Fayetteville Campus), Tax-Exempt Series 2018A (the "Series 2018A Bonds") (currently in the outstanding principal amount of \$19,090,000); (vii) its Various Facility Revenue Bonds (Fayetteville Campus), Taxable Series 2018B (the "Series 2018B Bonds") (currently in the outstanding principal amount of \$5,585,000); (viii) its Various Facility Revenue Bonds (Fayetteville Campus), Refunding and Improvement Series 2019A (the "Series 2019A Bonds") (currently in the outstanding principal amount of \$55,200,000); (ix) its Various Facility Revenue Bonds (Fayetteville Campus), Taxable Refunding Series 2019B (the "Series 2019B Bonds") (currently in the outstanding principal amount of \$131,080,000); and (x) its Various Facility Revenue Bonds (Fayetteville Campus), Taxable Refunding Series 2021 (the "Series 2021 Bonds") (currently in the outstanding principal amount of \$160,350,000) (the Series 2014B Bonds, the Series 2015B Bonds, the Series 2016A Bonds, the Series 2016B Bonds, the Series 2017 Bonds, the Series 2018A Bonds, the Series 2018B Bonds, the Series 2019A Bonds, the Series 2019B Bonds, and the Series 2021 Bonds are collectively referred to as the "Target Bonds"); and

WHEREAS, it has been found and determined, based on the advice of the staff of the System and the Fayetteville campus of the University of Arkansas ("Fayetteville Campus"), that the Board can, based on current market conditions, recognize net present value savings by refunding and refinancing all or a portion of the outstanding Target Bonds by purchasing all or any portion of the outstanding Target Bonds through a tender offer (the "Tender Transaction") and/or exchanging all or any portion of the outstanding Target Bonds for Bonds (as hereinafter defined) (the "Exchange Transaction"); and

WHEREAS, it has further been found and determined, based on the advice of the staff of the System and the Fayetteville Campus, that the Tender Transaction and the Exchange Transaction (collectively, the "Transactions") can be accomplished by the issuance of the Board's Various Facility Revenue Bonds (Fayetteville Campus) (the "Bonds") for the purpose of paying the purchase price of Target Bonds purchased through the Tender Transaction, for the purpose of exchanging for Target Bonds

exchanged through the Exchange Transaction, and for the purpose of paying costs of issuing the Bonds and accomplishing the Transactions; and

WHEREAS, the Bonds are to be secured pursuant to a Master Trust Indenture dated as of November 1, 1996, as supplemented by a First Supplement to Master Indenture dated as of May 1, 2011 (collectively, the "Master Indenture"), between the Board and Simmons First National Bank, Pine Bluff, Arkansas (now Simmons Bank), as trustee (the "Trustee"), which Master Indenture may be further supplemented and amended as set forth in a Second Supplement to Master Trust Indenture (the "Supplement to Master Indenture"), as further described in Section 7 hereof; and

WHEREAS, the Bonds are to be issued on the terms and in the form set forth in a Series Trust Indenture (the "Series Indenture") between the Board and the Trustee, and such Series Indenture shall contain an indication of the year in which the Bonds issued under such Series Indenture are issued, and may contain a letter designation for each series of the Bonds issued under such Series Indenture which shall be in sequential order after taking into account other bonds previously issued under the Master Indenture in such year; and

WHEREAS, in order to proceed with the Tender Transaction and/or the Exchange Transaction, it is necessary for the Board (a) to authorize the issuance and marketing of the Bonds; (b) to authorize the solicitation of purchase offers and/or exchange offers, the acceptance of such offers, and the execution of documents necessary to complete the Transactions; (c) to authorize the President of the System to deem final the Preliminary Official Statement for the Bonds and to authorize its use; (d) to authorize the pricing of the Bonds and the execution of a Bond Purchase Agreement with the Underwriters (as hereinafter defined) in connection therewith; and (e) to authorize the execution of the Series Indenture and related documents, all relating to the security and issuance of the Bonds;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS:

Section 1. In furtherance of the Tender Transaction, after receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, the Fayetteville Campus and the System are hereby authorized to solicit offers to purchase from the owners of all or any portion of the Target Bonds. In furtherance of the Exchange Transaction, after receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, the Fayetteville Campus and the System are hereby authorized to solicit offers to exchange from the owners of all or any portion of the Target Bonds. In addition, after receiving advice

from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, the Fayetteville Campus and the System are hereby authorized to jointly solicit offers to purchase and offers to exchange from the owners of all or any portion of the Target Bonds.

After receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, all or any portion of the Series 2014B Bonds may be purchased as part of a Tender Transaction and/or exchanged as part of an Exchange Transaction, if the Transactions undertaken would produce an aggregate net present value savings of at least three percent (3%) of the principal balance of the Series 2014B Bonds being purchased and/or exchanged. In the event that such net present value savings threshold is met, the Bonds are hereby authorized to be issued to accomplish the Tender Transaction and/or the Exchange Transaction with respect to the Series 2014B Bonds. The Bonds issued to accomplish a Transaction that are allocable to the Series 2014B Bonds shall have a final maturity date not later than the final maturity date of the Series 2014B Bonds. So long as the savings threshold set forth in this Section is met, the Chairman and the President are each authorized to accept offers submitted from owners of the Series 2014B Bonds with respect to the Tender Transaction and/or the Exchange Transaction and to execute all documents necessary to complete the contemplated Transactions. Any such Series 2014B Bonds purchased as part of a Tender Transaction or exchanged for Bonds as part of an Exchange Transaction shall be cancelled by the Chairman or the President.

After receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, all or any portion of the Series 2015B Bonds may be purchased as part of a Tender Transaction and/or exchanged as part of an Exchange Transaction, if the Transactions undertaken would produce an aggregate net present value savings of at least three percent (3%) of the principal balance of the Series 2015B Bonds being purchased and/or exchanged. In the event that such net present value savings threshold is met, the Bonds are hereby authorized to be issued to accomplish the Tender Transaction and/or the Exchange Transaction with respect to the Series 2015B Bonds. The Bonds issued to accomplish a Transaction that are allocable to the Series 2015B Bonds shall have a final maturity date not later than the final maturity date of the Series 2015B Bonds. So long as the savings threshold set forth in this Section is met, the Chairman and the President are each authorized to accept offers submitted from owners of the Series 2015B Bonds with respect to the Tender Transaction and/or the Exchange Transaction and to execute all documents necessary to complete the contemplated Transactions. Any such Series 2015B Bonds purchased as part of a Tender Transaction or exchanged for Bonds as part of an Exchange Transaction shall be cancelled by the Chairman or the President.

After receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, all or any portion of the Series 2016A Bonds may be purchased as part of a Tender Transaction and/or exchanged as part of an Exchange Transaction, if the Transactions undertaken would produce an aggregate net present value savings of at least three percent (3%) of the principal balance of the Series 2016A Bonds being purchased and/or exchanged. In the event that such net present value savings threshold is met, the Bonds are hereby authorized to be issued to accomplish the Tender Transaction and/or the Exchange Transaction with respect to the Series 2016A Bonds. The Bonds issued to accomplish a Transaction that are allocable to the Series 2016A Bonds shall have a final maturity date not later than the final maturity date of the Series 2016A Bonds. So long as the savings threshold set forth in this Section is met, the Chairman and the President are each authorized to accept offers submitted from owners of the Series 2016A Bonds with respect to the Tender Transaction and/or the Exchange Transaction and to execute all documents necessary to complete the contemplated Transactions. Any such Series 2016A Bonds purchased as part of a Tender Transaction or exchanged for Bonds as part of an Exchange Transaction shall be cancelled by the Chairman or the President.

After receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, all or any portion of the Series 2016B Bonds may be purchased as part of a Tender Transaction and/or exchanged as part of an Exchange Transaction, if the Transactions undertaken would produce an aggregate net present value savings of at least three percent (3%) of the principal balance of the Series 2016B Bonds being purchased and/or exchanged. In the event that such net present value savings threshold is met, the Bonds are hereby authorized to be issued to accomplish the Tender Transaction and/or the Exchange Transaction with respect to the Series 2016B Bonds. The Bonds issued to accomplish a Transaction that are allocable to the Series 2016B Bonds shall have a final maturity date not later than the final maturity date of the Series 2016B Bonds. So long as the savings threshold set forth in this Section is met, the Chairman and the President are each authorized to accept offers submitted from owners of the Series 2016B Bonds with respect to the Tender Transaction and/or the Exchange Transaction and to execute all documents necessary to complete the contemplated Transactions. Any such Series 2016B Bonds purchased as part of a Tender Transaction or exchanged for Bonds as part of an Exchange Transaction shall be cancelled by the Chairman or the President.

After receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, all or any portion of the Series 2017 Bonds may be purchased as part of a Tender Transaction and/or exchanged as part of an

Exchange Transaction, if the Transactions undertaken would produce an aggregate net present value savings of at least three percent (3%) of the principal balance of the Series 2017 Bonds being purchased and/or exchanged. In the event that such net present value savings threshold is met, the Bonds are hereby authorized to be issued to accomplish the Tender Transaction and/or the Exchange Transaction with respect to the Series 2017 Bonds. The Bonds issued to accomplish a Transaction that are allocable to the Series 2017 Bonds shall have a final maturity date not later than the final maturity date of the Series 2017 Bonds. So long as the savings threshold set forth in this Section is met, the Chairman and the President are each authorized to accept offers submitted from owners of the Series 2017 Bonds with respect to the Tender Transaction and/or the Exchange Transaction and to execute all documents necessary to complete the contemplated Transactions. Any such Series 2017 Bonds purchased as part of a Tender Transaction or exchanged for Bonds as part of an Exchange Transaction shall be cancelled by the Chairman or the President.

After receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, all or any portion of the Series 2018A Bonds may be purchased as part of a Tender Transaction and/or exchanged as part of an Exchange Transaction, if the Transactions undertaken would produce an aggregate net present value savings of at least three percent (3%) of the principal balance of the Series 2018A Bonds being purchased and/or exchanged. In the event that such net present value savings threshold is met, the Bonds are hereby authorized to be issued to accomplish the Tender Transaction and/or the Exchange Transaction with respect to the Series 2018A Bonds. The Bonds issued to accomplish a Transaction that are allocable to the Series 2018A Bonds shall have a final maturity date not later than the final maturity date of the Series 2018A Bonds. So long as the savings threshold set forth in this Section is met, the Chairman and the President are each authorized to accept offers submitted from owners of the Series 2018A Bonds with respect to the Tender Transaction and/or the Exchange Transaction and to execute all documents necessary to complete the contemplated Transactions. Any such Series 2018A Bonds purchased as part of a Tender Transaction or exchanged for Bonds as part of an Exchange Transaction shall be cancelled by the Chairman or the President.

After receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, all or any portion of the Series 2018B Bonds may be purchased as part of a Tender Transaction and/or exchanged as part of an Exchange Transaction, if the Transactions undertaken would produce an aggregate net present value savings of at least three percent (3%) of the principal balance of the Series 2018B Bonds being purchased and/or exchanged. In the event that such net present value savings threshold is met, the Bonds are hereby authorized to be issued to accomplish the Tender Transaction and/or the Exchange Transaction with respect to the

Series 2018B Bonds. The Bonds issued to accomplish a Transaction that are allocable to the Series 2018B Bonds shall have a final maturity date not later than the final maturity date of the Series 2018B Bonds. So long as the savings threshold set forth in this Section is met, the Chairman and the President are each authorized to accept offers submitted from owners of the Series 2018B Bonds with respect to the Tender Transaction and/or the Exchange Transaction and to execute all documents necessary to complete the contemplated Transactions. Any such Series 2018B Bonds purchased as part of a Tender Transaction or exchanged for Bonds as part of an Exchange Transaction shall be cancelled by the Chairman or the President.

After receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, all or any portion of the Series 2019A Bonds may be purchased as part of a Tender Transaction and/or exchanged as part of an Exchange Transaction, if the Transactions undertaken would produce an aggregate net present value savings of at least three percent (3%) of the principal balance of the Series 2019A Bonds being purchased and/or exchanged. In the event that such net present value savings threshold is met, the Bonds are hereby authorized to be issued to accomplish the Tender Transaction and/or the Exchange Transaction with respect to the Series 2019A Bonds. The Bonds issued to accomplish a Transaction that are allocable to the Series 2019A Bonds shall have a final maturity date not later than the final maturity date of the Series 2019A Bonds. So long as the savings threshold set forth in this Section is met, the Chairman and the President are each authorized to accept offers submitted from owners of the Series 2019A Bonds with respect to the Tender Transaction and/or the Exchange Transaction and to execute all documents necessary to complete the contemplated Transactions. Any such Series 2019A Bonds purchased as part of a Tender Transaction or exchanged for Bonds as part of an Exchange Transaction shall be cancelled by the Chairman or the President.

After receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, all or any portion of the Series 2019B Bonds may be purchased as part of a Tender Transaction and/or exchanged as part of an Exchange Transaction, if the Transactions undertaken would produce an aggregate net present value savings of at least three percent (3%) of the principal balance of the Series 2019B Bonds being purchased and/or exchanged. In the event that such net present value savings threshold is met, the Bonds are hereby authorized to be issued to accomplish the Tender Transaction and/or the Exchange Transaction with respect to the Series 2019B Bonds. The Bonds issued to accomplish a Transaction that are allocable to the Series 2019B Bonds shall have a final maturity date not later than the final maturity date of the Series 2019B Bonds. So long as the savings threshold set forth in this Section is met, the Chairman and the President are each authorized to accept offers submitted from owners of the Series 2019B Bonds with respect to the Tender

Transaction and/or the Exchange Transaction and to execute all documents necessary to complete the contemplated Transactions. Any such Series 2019B Bonds purchased as part of a Tender Transaction or exchanged for Bonds as part of an Exchange Transaction shall be cancelled by the Chairman or the President.

After receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, all or any portion of the Series 2021 Bonds may be purchased as part of a Tender Transaction and/or exchanged as part of an Exchange Transaction, if the Transactions undertaken would produce an aggregate net present value savings of at least three percent (3%) of the principal balance of the Series 2021 Bonds being purchased and/or exchanged. In the event that such net present value savings threshold is met, the Bonds are hereby authorized to be issued to accomplish the Tender Transaction and/or the Exchange Transaction with respect to the Series 2021 Bonds. The Bonds issued to accomplish a Transaction that are allocable to the Series 2021 Bonds shall have a final maturity date not later than the final maturity date of the Series 2021 Bonds. So long as the savings threshold set forth in this Section is met, the Chairman and the President are each authorized to accept offers submitted from owners of the Series 2021 Bonds with respect to the Tender Transaction and/or the Exchange Transaction and to execute all documents necessary to complete the contemplated Transactions. Any such Series 2021 Bonds purchased as part of a Tender Transaction or exchanged for Bonds as part of an Exchange Transaction shall be cancelled by the Chairman or the President.

The Bonds shall be issued in an aggregate principal amount not greater than the amount needed to accomplish the Transactions and to pay the estimated costs of issuing the Bonds and accomplishing the Transactions, including the payment of fees to Bond Counsel (as hereinafter defined), the Underwriters, the financial advisor, the Dealer Manager (as hereinafter defined), the information agent and/or the tender agent, and other professionals engaged by or on behalf of the Board to accomplish the issuance of the Bonds and the Transactions.

All Bonds shall have a description in the name that shall indicate the year in which the particular Bonds are issued and may contain a letter designation selected by the Vice Chancellor for Finance and Administration of the Fayetteville Campus per series of Bonds, which shall be in sequential order after taking into account other bonds previously issued under the Master Indenture in such year.

The Bonds may be divided into multiple series if taxable and tax-exempt bonds are being issued, if Bonds are issued for both the Tender Transaction and the Exchange Transaction, if advantageous for planning purposes, or if necessitated for federal income tax purposes, as determined by the President of the System. If all or any portion of the Bonds are issued as taxable for federal income tax purposes, such Bonds may

have a series name that reflects that such series is taxable for federal income tax purposes. Each series of the Bonds shall have a series name that reflects such series as "Refunding."

As further set forth in Section 8 hereof, the Bonds may be combined with an issue of new money bonds if such new money bonds are separately approved by the Board.

Section 2. All Bonds shall be general obligations only of the Board, and all Bonds shall be secured by a pledge of (a) all tuition and fee revenues collected by the Fayetteville Campus; (b) all sales and services revenues and all auxiliary enterprises revenues (as such terms are used in the context of generally accepted accounting principles) derived from projects funded or refunded with the bonds issued under the Master Indenture; and (c) all surplus sales and services and auxiliary enterprises revenues (as such terms are used in the context of generally accepted accounting principles) derived from residence halls, married student apartments, fraternity and sorority houses, residence dining services, the Arkansas Union, and transit and parking services to the extent such revenues are derived from facilities funded with obligations issued pursuant to the Act (the "Pledged Revenues"); provided, however, that such Pledged Revenues are subject to previous pledges to Existing Obligations as described in Section 6.03 of the Master Indenture and shall not include (A) athletic gate receipts and other revenues derived from intercollegiate athletics at the Fayetteville Campus, or (B) any fees authorized or imposed by the Fayetteville Campus and dedicated to a specific purpose unrelated to obligations issued pursuant to the Act or to facilities funded with such obligations

Section 3. In order to provide for the issuance of the Bonds and to prescribe the terms under which the Bonds will be secured, executed, authenticated, accepted and held, the Chairman, Secretary, and Assistant Secretary of the Board and the President of the System are hereby authorized to execute all documents necessary for the issuance of the Bonds, including, without limitation:

- (a) the Series Indenture to be dated as of the date of the Bonds issued thereunder and to contain in its title the year in which the Bonds are issued, setting forth the terms and conditions of the Bonds and providing for the issuance of the Bonds;
- (b) a Bond Purchase Agreement between the Board and the Underwriters, setting forth the purchase price and the other terms and conditions upon which the Bonds will be sold to the Underwriters; and;
- (c) a Continuing Disclosure Agreement between the Board and the Trustee, setting forth certain obligations of the Board to make continuing disclosure of financial information and certain events to the secondary municipal marketplace, as set forth in Rule 15c2-12 of the Securities and Exchange Commission.

The Series Indenture, the Bond Purchase Agreement, and the Continuing Disclosure Agreement for the Bonds shall be in substantially the form heretofore distributed to representatives of the System and the Fayetteville Campus and made available to the Board with such changes as shall be approved by the Chairman or the President. The Board recognizes that certain revisions may be made to the Series Indenture, the Bond Purchase Agreement and the Continuing Disclosure Agreement prior to the issuance of the Bonds, and hereby authorizes the Chairman or President to approve and accept such revisions, by the signature of either on the Bond Purchase Agreement, the Series Indenture, and the Continuing Disclosure Agreement to constitute proof of their acceptance of such revisions. Specifically, the President or the Chairman is each hereby authorized to accept the final maturity schedule, interest rates, and reoffering yields for the Bonds if he deems such rates, yields, and maturity schedule to be appropriate and within the authority granted by this Resolution and execute the Bond Purchase Agreement with the Underwriters. Prior to the sale of the Bonds, the President or the Chairman is hereby authorized to confer with Bond Counsel in allocating the principal amount of such Bonds between tax-exempt bonds and taxable bonds for federal income tax purposes or in determining that the entirety of the Bonds shall be taxable bonds for federal income tax purposes.

The President is hereby authorized to negotiate an Underwriters' discount with the Underwriters that is not in excess of 0.23% of the par amount of the Bonds. The purchase price may include original issue premiums and discounts in such amounts as may be approved by the President.

Section 4. The Board hereby authorizes the use of a Preliminary Official Statement in the marketing of the Bonds and authorizes the production of an Official Statement for the Bonds. The Preliminary Official Statement is hereby approved in substantially the form heretofore distributed to representatives of the System and the Fayetteville Campus and made available to the Board. The Board recognizes that certain revisions may be made to the Preliminary Official Statement prior to its delivery to prospective purchasers of the Bonds, and hereby authorizes the Chairman or the President to approve and accept such revisions, the signature of either on each such Preliminary Official Statement to constitute proof of acceptance of such revisions. The Board hereby authorizes the President to "deem final" for purposes of Rule 15c2-12 of the Securities and Exchange Commission the Preliminary Official Statement with such revisions as may be accepted by the President. The Board hereby further authorizes and approves the production of a final Official Statement of the Bonds, and authorizes and directs the President to execute and deliver each Official Statement, in such form as he deems acceptable, in connection with the issuance of the Bonds.

Section 5. The Series Indenture, the Bond Purchase Agreement, the Continuing Disclosure Agreement, and the Preliminary Official Statement have been prepared and made available to the Board assuming that the Bonds will be issued to accomplish only

the Tender Transaction. In the event that the President of the System determines, after receiving advice from and the recommendation of the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, that all or a portion of the Target Bonds are to be exchanged for Bonds as part of an Exchange Transaction, the Chairman or the President are each authorized to accept and execute a Series Indenture, a Bond Purchase Agreement, a Continuing Disclosure Agreement, and a Preliminary Official Statement for a combined issue of the Bonds to accomplish both the Tender Transaction and the Exchange Transaction or of an issue of the Bonds to accomplish only the Exchange Transaction, so long as such documents remain in substantially the form as heretofore distributed to representatives of the System and the Fayetteville Campus and made available to the Board at this meeting, with such changes necessitated by issuing the Bonds to accomplish both the Tender Transaction and the Exchange Transaction or only the Exchange Transaction. The signature of the Chairman or President on each of such documents shall evidence approval thereof. If Bonds are issued to accomplish both the Tender Transaction and the Exchange Transaction, such Bonds may be divided into multiple series which contain a letter designation selected by the Vice Chancellor for Finance and Administration of the Fayetteville Campus.

Section 6. The Chairman, Secretary, and Assistant Secretary of the Board and the President of the System are hereby authorized to execute all documents necessary for the solicitation of the purchase and/or exchange of the Target Bonds and the Transactions, including, without limitation, an invitation or offer to tender and/or exchange Target Bonds (the "Invitation") and a Dealer Manager Agreement between the Board and the Dealer Manager (the "Dealer Manager Agreement"), setting forth the terms and conditions with respect to the Transactions. The provisions, terms, and conditions of the Invitation, the Dealer Manager Agreement, and other necessary documents shall be negotiated by the Vice President for Finance and Chief Financial Officer of the System and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, with consultation from the System's General Counsel's office and from Bond Counsel. The Chairman and the President are authorized to accept the forms of the Invitation, the Dealer Manager Agreement, and other necessary documents, the signature of either on any such document to constitute proof of their acceptance of such document. In addition, the Chairman, Secretary, and Assistant Secretary of the Board and the President of the System are hereby authorized to execute and deliver any supplement and amendment to the series trust indentures for the Target Bonds in order to accomplish the Transactions.

The President is hereby authorized to negotiate a fee with the Dealer Manager that is not in excess of 0.25% of the par amount of the Target Bonds tendered for purchase or exchanged as part of the Transactions.

Section 7. In its Resolution adopted September 17, 2021, the Board authorized the execution and delivery of the Supplement to Master Indenture. Such authorization is hereby confirmed and ratified. The Supplement to Master Indenture shall be in substantially the form heretofore distributed to representatives of the System and the Fayetteville Campus and made available to the Board with such changes as shall be approved by the then Chairman or the then President. The Board recognizes that certain revisions may be made to the Supplement to Master Indenture, and hereby authorizes the then Chairman or the then President to approve and accept such revisions, the signature of either on the Supplement to Master Indenture to constitute proof of their acceptance of such revisions.

Section 8. In the event that the Board separately approves a resolution authorizing the issuance of new money bonds (the "Project Bonds"), and if the President of the System, upon the advice of the Vice President for Finance and Chief Financial Officer of the System, deems that it is in the best interest of the Board, the Bonds and the Project Bonds may be combined into one bond issue and issued at the same time. If the Bonds and the Project Bonds are issued at the same time, the Bonds and the Project Bonds may be issued as separate series with a series and letter designation as selected by the Vice Chancellor for Finance and Administration of the Fayetteville Campus. The Series Indenture, the Bond Purchase Agreement, the Continuing Disclosure Agreement, and the Preliminary Official Statement have been prepared and made available to the Board assuming that the Bonds will be issued as a stand-alone issue separate from the Project Bonds. In the event that the President of the System, as stated in the first sentence of this Section, determines that it is in the best interest of the Board for the Bonds and the Project Bonds to be combined into a combined issue, the Chairman or the President are each authorized to accept and execute a Series Indenture, a Bond Purchase Agreement, a Continuing Disclosure Agreement, and a Preliminary Official Statement for a combined issue of the Bonds and the Project Bonds, so long as such documents remain in substantially the form as heretofore distributed to representatives of the System and the Fayetteville Campus and made available to the Board at this meeting, with such changes necessitated by issuing the Bonds and the Project Bonds at the same time as a combined issue. The signature of the Chairman or President on each of such documents shall evidence approval thereof.

Section 9. The Chairman, Secretary, and Assistant Secretary of the Board, the President of the System, and the Vice Chancellor for Finance and Administration of the Fayetteville Campus are hereby authorized and directed to do any and all lawful things to effect the execution and delivery of the Bonds, the Master Indenture, the Series Indenture, the Continuing Disclosure Agreement, the Bond Purchase Agreement, the Invitation, the Dealer Manager Agreement, and the Supplement to Master Indenture (if such document is executed as contemplated pursuant to Section 7 hereof), and the execution and delivery of all papers, documents, certificates and other instruments of whatever nature that may be necessary or desirable for carrying out the authority

conferred by this Resolution or evidencing the authority and its exercise. The Secretary or Assistant Secretary of the Board is hereby authorized to acknowledge and attest the signatures of the Chairman and to execute such other documents as may be required in connection with the issuance of the Bonds.

Section 10. The Board hereby expresses its intent to select J.P. Morgan Securities LLC, as senior manager, and Stephens Inc. and Crews & Associates, Inc., as co-managers, as underwriters for the sale of the Bonds (collectively, the "Underwriters"). The Board hereby expresses its intent to select J.P. Morgan Securities LLC as dealer manager for the Transactions (the "Dealer Manager"). The Board hereby expresses its intent to retain Friday, Eldredge & Clark, LLP as bond counsel ("Bond Counsel"). The President of the System and Vice President for Finance and Chief Financial Officer of the System, in consultation with the Chancellor of the Fayetteville Campus and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, are authorized to negotiate the terms and conditions of an agreement with Bond Counsel, including a reasonable fee arrangement, and to execute such agreement as they determine is necessary and in the best interest of the System. If such negotiations are unsuccessful, the President of the System and the Vice President for Finance and Chief Financial Officer of the System, in consultation with the Chancellor of the Fayetteville Campus and the Vice Chancellor for Finance and Administration of the Fayetteville Campus, are hereby authorized to negotiate with another bond counsel. Upon the conclusion of successful negotiations, Bond Counsel will begin documenting the issuance of the Bonds upon such schedule and in such manner as the President of the System shall direct.

Section 11. The Chairman of the Board, the President of the System, and the Vice Chancellor for Finance and Administration of the Fayetteville Campus are each authorized and directed to take all actions and do all things necessary to perform the obligations of the Board under the Bonds, the Master Indenture, the Series Indenture, the Bond Purchase Agreement, the Dealer Manager Agreement, and the Continuing Disclosure Agreement. The Vice Chancellor for Finance and Administration of the Fayetteville Campus is specifically authorized and directed to make or cause to be made all payments on the Bonds as required by the Master Indenture and the Series Indenture. It is acknowledged and approved that the obligations of the Chairman of the Board, the President of the System, and the Vice Chancellor for Finance and Administration of the Fayetteville Campus under the Bonds, the Master Indenture, the Series Indenture, the Dealer Manager Agreement, and the Continuing Disclosure Agreement may be enforced by mandamus as a remedy under applicable Arkansas statutes. For purposes of this Section, the term "Vice Chancellor for Finance and Administration" shall include any officer who succeeds to the functions and duties normally performed by the Vice Chancellor for Finance and Administration of the Fayetteville Campus.

Section 12. The provisions of this Resolution are hereby declared to be separable and if any provision shall for any reason be held illegal or invalid, such holding shall not affect the validity of the remainder of this Resolution.

Section 13. All resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

6. Report on Agriculture Committee Meeting Held May 25, 2023:

Trustee Cox reported that the Agriculture Committee met on May 25, 2023, and viewed a video regarding Technology in Agriculture. Following the video, Vice President for Agriculture Deacue Fields responded to questions. Upon motion of Trustee Cox and second by Trustee Boyer, the report was approved by the full Board.

7. Report on Buildings and Grounds Committee Meeting Held May 25, 2023:

Trustee Dickey reported that the Buildings and Grounds Committee met on May 25, 2023, and moved that the actions of the Committee be approved by the Board; Trustee Fryar seconded, and the following resolutions were adopted:

7.1 Approval to purchase 7 parcels of property located at 1540 W. Markham Rd., 335 N. Hornsby Dr., 334 N. Hornsby Dr., 324 N. Hornsby Dr., 333 N. Game Day View, 325 N. Game Day View and 1520 W. Markham Rd. in Fayetteville, UAF:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board hereby approves an offer to the owners, Reindl Investments, LLC; UA Properties, LLC and Reindl Land Trust, for the purchase price of \$5,050,000.00 (Five Million Fifty Thousand Dollars) for the purchase of seven parcels of real property and on other terms and conditions set forth in the Real Estate Contract to purchase certain property situated at 1540 W. Markham Rd., 335 N. Hornsby Dr., 334 N. Hornsby Dr., 324 N. Hornsby Dr., 333 N. Game Day View and 325 N. Game Day View, Fayetteville, Washington County, Arkansas, which are listed as tax parcels 765-10853-000, 765-10852-000, 765-10851-000, 765-06441-000, 765-06440-000, 765-06442-000 and 765-14507-000, containing 2.66 acres, to be more particularly described by survey prior to closing.

BE IT FURTHER RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board hereby approves an offer to the owner, Reindl Land Trust, for the purchase price of \$750,000.00 (Seven Hundred Fifty Thousand Dollars) and on other terms and conditions set forth in the Real Estate Contract to purchase certain real property located at 1520 W. Markham, Fayetteville, Washington County, Arkansas and more particularly described as follows:

A part of the Southeast Quarter (SE 1/4) of the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4) of Section Seventeen (17) in Township Sixteen (16) North of Range Thirty (30) West of the 5th Principal Meridian, Washington County, Arkansas, described as follows: Beginning at a point Fifty (50) feet East of the Southwest corner of said ten (10) acre tract, and running thence North one hundred twenty (120) feet; thence East one hundred twenty (120) feet; thence South one hundred twenty (120) feet; thence West one hundred twenty (120) feet to the place of beginning and being further known and described as Lot Six (6) in the Hornsby Addition to the City of Fayetteville, Arkansas, as per plat of said addition on file in the Office of the Circuit Clerk and Ex-Officio Recorder of Washington County, Arkansas.

BE IT FURTHER RESOLVED THAT the purchases shall be subject to a determination by the General Counsel that the sellers have good and merchantable title to the property and obtaining an acceptable Phase One environmental assessments, unless waived by the campus officials after inspection of the property. The President, Chief Financial Officer, Executive Vice Chancellor for Finance and Administration of the University of Arkansas, Fayetteville, or their designee, shall be, and hereby are, authorized to take such further action and execute such documents and instruments as may be necessary to close the transaction in accordance with the respective Real Estate Contracts.

7.2 Approval of Selection of Firms to Provide Professional Design Services (On-Call Architects and Civil Engineers), UAF:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the University of Arkansas, Fayetteville, is authorized to select Cromwell and RDC architectural firms and McClelland Consulting Engineers civil engineering firm to provide on-call professional services to fill the contract positions at the University of Arkansas, Fayetteville.

7.3 Selection of Four (4) Professional Design Firms to Provide On-Call Services, UAFS:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the University of Arkansas at Fort Smith is authorized to select the following four (4) firms to provide on-call professional services to fill the contract positions at UAFS: SCM Architects, Polk Stanley Wilcox Architects, Risley Architects and MAHG Architects.

7.4 Acceptance of Property Donation from the City of Hot Springs, ASMSA:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board authorizes acceptance of an offer of the City of Hot

Springs to donate the following described real property, located in Garland County, Arkansas (the "Property"), to the Board of Trustees:

Lot 3, Grapette Subdivision, filed at Book 5, Page 236 of the real property records of Garland County, Arkansas, and Lots 8, 9, 10, 11, 12, 13, 15, 16, 17, and 18, Block 135 of the Hot Springs Reservation.

And

Part of Lots 19 and 20, Block 135, of said Hot Springs Reservation, being more particularly described as follows:

BEGINNING at the Northeast Corner of Lot 19, Block 135, of said Hot Springs Reservation, on the westerly right-of-way of Cedar Street.

THENCE South 35 degrees 39 minutes 26 seconds East for a distance of 135.11 feet along said right-of-way of Cedar Street to a 1 /2" rebar;

THENCE South 57 degrees 23 minutes 33 seconds West for a distance of 69.02 feet to a 3/4" pipe;

THENCE South 29 degrees 43 minutes 07 seconds East for a distance of 68.38 feet to a 1" pipe on the northerly line of Lot 4 of Grapette Subdivision;

THENCE South 58 degrees 59 minutes 59 seconds West for a distance of 332.92 feet along the northerly line of Grapette Subdivision to the northwesterly corner of Lot 3 thereof and the southwesterly corner of said Lot 19;

THENCE North 41 degrees 34 minutes 23 seconds West for a distance of 192.00 feet to the northwesterly corner of said Lot 19;

THENCE North 56 degrees 52 minutes 27 seconds East for a distance of 428.00 feet along the northerly line of said Lot 19 to the POINT OF BEGINNING.

And

Lots 6 and 7, Whittington's Subdivision of Lot 27, Block 135, Hot Springs Reservation, filed at Book 10, Page 646 of the real property records of Garland County, Arkansas.

And

Lot 1, Block 133 of Hot Springs Reservation.

BE IT FURTHER RESOLVED THAT acceptance of the Property shall be subject to a determination by the General Counsel that the City of Hot Springs holds good and merchantable title to the property and obtaining an acceptable Phase I environmental assessment unless waived by the campus officials. The President, the Chief Financial Officer, the Director of Arkansas School for Mathematics Sciences and the Arts, or their designee, shall be, and hereby are, authorized to take such further action and execute such documents and instruments as may be necessary to close the transaction in accordance with this resolution.

BE IT FURTHER RESOLVED THAT that the Board of Trustees expresses its appreciation to the City of Hot Springs for this donation and for its continued support of the Arkansas School for Mathematics, Sciences, and the Arts.

7.5 Project Approval and Selection of Design Professionals for Softball Pavilion Project, UAPB:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Softball Pavilion Project at the University of Arkansas at Pine Bluff is hereby approved.

BE IT FURTHER RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the University of Arkansas at Pine Bluff is authorized to select WDD Architects as design professionals for UAPB's Softball Pavilion Project.

7.6 Selection of Design Professionals to Provide On-Call Services, UAPB:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the University of Arkansas at Pine Bluff is authorized to select AMR Architects to provide on-call professional services to fill the contract position at the UAPB campus.

7.7 Project Approval and Selection of Design/Installation Professionals for a Campus-Wide Video Surveillance and Security System Project, UAPB:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Campus-Wide Video Surveillance and Security System Project at the University of Arkansas at Pine Bluff is hereby approved.

BE IT FURTHER RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the University of Arkansas at Pine Bluff is authorized to select Lockeby & Associates, Inc. as design and installation professionals for UAPB's Campus-Wide Video Surveillance and Security System Project.

8. Authorization of the Buildings and Grounds Committee to Take Appropriate Action on Buildings and Grounds Matters Arising Before the Next Scheduled Board Meeting:

Upon motion by Trustee Dickey and second by Trustee Boyer, the following resolution was approved:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT in the interim between this meeting and the next regular Board meeting, upon the presentation and approval of the President, the Buildings and Grounds Committee of the Board is delegated the authority to take appropriate action on all buildings and grounds matters that may need attention prior to the next regular meeting of the Board.

9. Ratification of Honorary Degrees Awarded at May 2023 Commencements:

Upon motion by Trustee Dickey and second by Trustee Fryar, the following resolution was approved:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the following honorary degrees granted at the 2023 commencement ceremonies are hereby ratified, confirmed and approved:

Ms. Veronica Campbell-Brown, Doctor of Humane Letters, UAF
Dr. William Pickard, Honorary Doctor of Laws, UAPB
Ms. Elizabeth Eckford, Honorary Associates, UAPTC

10. Campus Report: Chancellor Phillip Wilson, University of Arkansas Community College at Rich Mountain:

UACCRM Chancellor Phillip Wilson opened his campus report by asking student athlete Tyrek Gilkey to speak to the value of his education experience while at UACCRM. Gilkey stated that as a student at Northside High School in Fort Smith he had never heard of UACCRM until he was recruited to join the Buck cross-county team. He stated that his experience with UACCRM has been a life altering two years and that he could not have found a better place for him to acquire his first two years of higher education.

After Mr. Gilkey's speech, Wilson presented a PowerPoint presentation titled "The University of Arkansas Rich Mountain—A re-introduction of your college and Mena, Arkansas." Wilson discussed some of the cornerstone tenets that UACCRM uses on a day-to-day basis. He also informed the Board about the programs of study and facilities that exist at the college. He ended his presentation with a discussion about Mena and the potential addition of a world class, gravity fed, mountain bike system of trails connecting the top of Rich Mountain to downtown Mena with a connector trail to UACCRM. Wilson

stated the potential construction of a mountain biking ecosystem in Mena would have a positive transformative impact unlike anything that has ever happened to Mena and its surrounding communities.

11. President's Report: Donald R. Bobbitt, University of Arkansas System:

President Don Bobbitt thanked Chancellor Wilson and his staff for hosting the Board and the UA System for this meeting.

Dr. Bobbitt congratulated Vice President for Agriculture Deacue Fields on the groundbreaking of the new Northeast Rice Research and Extension Center stating that it is only one example of the ways the Division is serving the needs of the agriculture industry that contributes \$21 billion to the State's economy. He also expressed appreciation to Trustee Cox for speaking and representing the Board and the UA System at this event. President Bobbitt thanked all the trustees who attended the various commencements and announced that in excess of 10,000 degrees and credentials were awarded.

12. Approval of New Strategic Plan, Vision and Mission Statements, UAFS:

UAFS Chancellor Terisa Riley presented the new vision and mission statements, commitments, and a new five-year strategic plan for the University of Arkansas at Fort Smith. Upon motion of Trustee Fryar and second by Trustee Dickey, the following resolution was approved:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the University of Arkansas at Fort Smith's 2023-2028 Strategic Plan is hereby approved as presented to the Board at its May 24-25, 2023, meeting.

BE IT FURTHER RESOLVED THAT the following mission and vision statements of the University of Arkansas at Fort Smith are hereby approved:

Mission:

UAFS empowers the social mobility of its students and the economic growth of the River Valley through exceptional educational opportunities and robust community partnerships.

Vision:

Through dynamic academic programs, innovative research opportunities, and transformational centers of intellectual and economic development, UAFS will advance its community and become an institution renowned for educating and inspiring the ambitious students who call it home.

13. Approval of New Strategic Plan, UAPB:

Chancellor Laurence Alexander, University of Arkansas at Pine Bluff, presented UAPB's 2023-2030 Strategic Plan. Upon motion of Trustee Dickey and second by Trustee Fryar, the following resolution was approved:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the 2023-2030 Strategic Plan of University of Arkansas at Pine Bluff is hereby approved as presented to the Board at its May 24-25, 2023, meeting.

14. Approval of Extracurricular Camps, CCCUA:

Upon motion of Trustee Fryar and second by Trustee Dickey, the following resolution was approved:

WHEREAS, the activities involved in the proposed extracurricular camps at the various campuses of the University of Arkansas present no conflict of interest with the mission and purpose of the institution; and

WHEREAS, the activities proposed will bring to campus a number of potential students who might enroll on campus as a result of their exposure to its facilities and its personnel while engaged in these activities; and

WHEREAS, the contemplated activities will generate funds to be paid to the University for housing and meals and for the use of other institutional facilities which will be used to help support the auxiliary functions of the campuses serving to enroll students;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board fully supports the mission and purpose of the various campuses hosting extracurricular athletic and academic camps, and generally grants permission to the employees and campuses seeking to conduct during 2023-24 the extracurricular camps set out below, and further approves the fees as shown below.

BE IT FURTHER RESOLVED THAT each campus whose employees are conducting the aforesaid camps pursuant to Board Policy 1715.1 as well as each campus that may host or allow use of facilities for other camps that do not require the express approval of the Board shall make certain that policies and contractual provisions are in place to assure that all applicable laws and regulations dealing with mandatory reporting of suspected child maltreatment are followed, that appropriate staffing patterns are utilized, that personnel involved in the conduct of such camps receive instruction in applicable policies, procedures, laws and regulations regarding protection of children, and further that campus officials shall assure that persons involved in the conduct of such camps have undergone criminal

background checks (including registered sex offender checks). The President may furnish guidelines for matters to be included in such policies and contractual provisions.

COSSATOT COMMUNITY COLLEGE OF THE UNIVERSITY OF ARKANSAS

| | | |
|-------------------------------------|---------------|---------------------------------|
| BASKETBALL CAMP (Boys and Girls) | Instruction: | Stan Asumnu & Mark Moore |
| | Facility: | Bank of Lockesburg Gymnasium |
| | Facility Fee: | 3% of Camp Entry Fees Collected |
| | Session 1: | June 5, 2023 |
| | Session 2: | June 6, 2023 |
| | Session 3: | June 8, 2023 |
| | Session 4: | June 15, 2023 |

Session 1: Regular Camp – Fundamental skills with drills and competitive games. Regular camp for Primary through Elementary will run from 8:00 AM-12:00PM. Cost is \$50 per player.

Session 2: Regular Camp – Fundamental skills with drills and competitive games. Regular camp for Middle School will run from 8:00 AM-12:00PM. Cost is \$50 per player.

Session 3: Team Camp – Two games per team. Team camp for High School will run from 8:00 AM-8:00PM. Cost is \$100 per team.

Session 4: Elite Camp – Great opportunity for prospects from across the country to come and showcase their abilities on a college campus in front of college coaches. Elite camp for High School will run from 12:00PM-3:00PM. Cost is \$75 per player.

15. Approval of Revisions to Board Policies, All Campuses and Units:

President Don Bobbitt, Interim General Counsel Patrick Hollingsworth and Senior Director of Policy and Public Affairs Ben Beaumont presented proposed amendments to eight board policies. The proposed amendments remove references to classified/non-classified employees and align board policy with the new law, Act 778 of 2023. Upon motion by Trustee Dickey and second by Trustee Boyer, the following resolution was approved:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the following Board Policies are hereby revised and approved as presented:

Board Policy 405.4, Termination of Employment
Board Policy 405.5, Retrenchment
Board Policy 420.1, Annual Leave for Exempt Employees
Board Policy 420.2, Annual Leave for Nonexempt Employees

Board Policy 420.3, Sick Leave
Board Policy 420.5, Court and Jury Leave
Board Policy 420.6, Leave Without Pay
Board Policy 450.1, Outside Employment of Faculty and Certain Staff Members for
Compensation

[Set out below as revised.]

BOARD POLICY
TERMINATION OF EMPLOYMENT

405.4

I. Purpose

The purpose of this policy is to establish termination of employment procedures for all campuses, divisions and units of the University of Arkansas System and all of its programs and activities.

II. Administrative Employees

The President of the University shall serve at the pleasure of the Board of Trustees, unless otherwise provided by contract. The vice presidents, members of the System staff, and the Chancellors or chief executive officers of each campus, division or unit shall serve at the pleasure of the President, unless otherwise provided by contract. Vice chancellors, associate vice chancellors, and assistant vice chancellors shall serve at the pleasure of their appropriate Chancellors or chief executive officer, unless otherwise provided by contract. Similarly, associate vice presidents, assistant vice presidents, and department heads shall serve at the pleasure of the Vice President for Agriculture, unless otherwise provided by contract. Persons in such positions are “at-will” employees and may have their employment terminated by the university for convenience at any time or may be dismissed immediately for cause. Although a dismissal for cause may be effective immediately, an administrator may seek review of a for-cause dismissal in accordance with the policies of the campus, division or unit. If no review policy applies, the administrator shall have the opportunity to seek, within five (5) working days of dismissal, review of the matter to the chief executive of the campus, division, or unit, or a designee selected by the chief executive, who shall make a final decision on the for-cause termination.

III. Faculty Employees

A. Faculty members who have been awarded tenure have a right to continuous employment except for a disciplinary suspension, dismissal for cause (according to the procedures in Section IV., C. of Board Policy No. 405.1) or for termination in the event of demonstrably bona fide financial exigency, reduction or elimination of programs, retirement, resignation or job abandonment.

- B. Faculty members in tenure-track positions who have not been awarded tenure, may be terminated at the end of the appointment period by a written notice, given in advance, according to the following schedule of time:
- i. For the first year of service, not later than March 1, if the appointment expires at the end of that academic year; or at least three months in advance of its termination if the appointment expires at some other time during the year.
 - ii. For the second year of service, not later than December 15, if the appointment expires at the end of that academic year; or at least six months in advance of its termination if an appointment expires at some other time during the year.
 - iii. After the second year of service, at least twelve months before the expiration of the terminal appointment. The terminal appointment will be for the academic or fiscal year, according to the appointment last held by the individual.

These termination notice periods are those specified under IV.B., "Non-Reappointment", in Board Policy 405.1. In addition to termination as outlined here, these employees may be dismissed for cause, or terminated in the event of demonstrably bona fide financial exigency, reduction or elimination of programs, retirement, resignation, or job abandonment pursuant to Board Policy 405.1.

- C. Clinical or other non-tenure track faculty who have received a multi-year term appointment under merit-based campus procedures approved by the President, may be terminated upon the expiration of their appointment or under campus procedures for such purpose, or they may be dismissed for cause by written notice of the chief academic officer of the campus, division, or unit, following verbal or written notice and opportunity to respond. Although the dismissal for cause may be effective immediately, the faculty member may, within five (5) working days of dismissal, appeal such termination directly to the Chancellor or chief executive officer of the campus, division or unit, with such decision to be final, or appeal in accordance with the grievance policies of the campus, division or unit. Further, such faculty may be terminated in the event of demonstrably bona fide financial exigency, reduction or elimination of programs, retirement, resignation or job abandonment. Terminations for bona fide financial exigency, reduction or elimination of programs, retirement, resignation or job abandonment are not appealable or grievable events.
- D. Other faculty members and other academic employees in positions for which tenure may not be awarded (part-time faculty in the ranks of assistant professor, associate professor, professor, University professor, and distinguished professor; clinical, research, teaching adjunct, or visiting faculty; research associates or research assistants; instructors, advanced instructors, senior instructor, master lecturers and

lecturers; executive in residence; professor of practice and faculty in clinical attending positions at the University of Arkansas for Medical Sciences notwithstanding that such faculty may be designated as assistant professor, associate professor or professor) are considered “at will” employees and may be terminated for convenience at any time, or dismissed for cause by written notice by the chief academic officer or other senior designee of the campus, division or unit, following verbal or written notice and opportunity to respond. Although a dismissal for cause may be effective immediately, employees under this section may seek review of a for-cause dismissal in accordance with the review policies of the campus, division or unit. If no review policy applies, these employees shall have the opportunity to seek, within five working days of dismissal, review of the matter to the chief executive of the campus, division, or unit, or a designee selected by the chief executive, who shall make a final decision on the for-cause termination. For appointments through June 30, 2018, termination for convenience is effected by giving written notice at least 60 days in advance of the date the employment is to cease. Thereafter, termination for convenience is effected by giving written notice at least 30 days in advance of the date the employment is to cease.

IV. Staff Employees-Appointed or Regular Positions

All staff employees of the university, whether full-time or part-time, who are appointed or hold regular positions, are “at-will” employees and may have their employment terminated by the university for convenience at any time or may be dismissed immediately for cause. In the case of grant termination or loss of appropriated funds, termination may be immediate. Although a dismissal for cause may be effective immediately, a staff member may seek review of a for-cause dismissal in accordance with the review policies of the campus, division or unit. If no review policy applies, the staff member shall have the opportunity to seek, within five working days of dismissal, review of the matter to the chief executive of the campus, division, or unit, or a designee selected by the chief executive, who shall make a final decision on the for-cause termination.

V. All Other Employees and Student Workers (excluding Graduate Assistants)

All other employees (for example, temporary and hourly employees who do not hold an appointed or regular position) and student workers (excluding Graduate Assistants, who are addressed in Board of Trustees Policy 500.1) may be terminated at any time without advance written notice. While advance written notice is not required, termination should be communicated to the employees and documented.

VI. Procedure

Each campus, division or unit of the University may establish procedures, which are consistent with any applicable Board Policies, University of Arkansas Systemwide Policies and Procedures, and laws, for processing personnel actions and similar

employment-related information for all employees, and for communicating this information to employees.

May 25, 2023 (Revised) effective July 1, 2023

March 29, 2018 (Revised)

September 18, 1998 (Revised)

April 18, 1998 (Revised)

September 16, 1994 (Revised)

March 27, 1989 (Corrected)

January 23, 1987 (Revised)

July 19, 1983 (Corrected)

April 15, 1983 (Revised)

January 7, 1983

BOARD POLICY
RETRENCHMENT

405.5

I. Purpose

The purpose of this policy is to establish procedures for retrenchment of programs for the campuses, divisions and units of the University of Arkansas System. Retrenchment is a reduction in programs and/or services which results in the termination of employment only because of (1) a bona fide financial exigency or (2) formal academic planning including Board approved changes in institutional missions, substantial program changes (pursuant to Board Policy 620.1), or major reallocations of resources for academic or support services. In the implementation of retrenchment, fair and humane treatment of faculty, staff, and students is of great concern. Serious efforts shall be made to relocate affected faculty and staff in other parts of the program area or in a different program area of the same campus or division. Similarly, currently enrolled students will be permitted, through special arrangements, to complete a program of studies begun before retrenchment was implemented.

II. Financial Exigency Retrenchment

A bona fide financial exigency will be certified when a unit of the University of Arkansas is threatened by an imminent monetary crisis which is of such gravity as to make imperative the termination of personnel. A certification of financial exigency shall involve the following steps:

1. The head of a unit¹ proposes a situation of financial exigency documented with budget summaries and projections.

¹Hereafter the Chancellor, Vice President for Agriculture, or director of a unit which reports directly to the President will be referred to as a head of a unit.

2. Academic administrative personnel and a unit-wide governance standing committee which is representative of unit constituencies shall separately evaluate the documentation and within 10 calendar days recommend to the unit head whether they concur with the determination of the bona fide exigency. The governance body shall be informed of the recommendation made by its standing committee.
3. The unit head shall evaluate the recommendations made by the academic administrative personnel and by the committee and shall forward them, along with his/her final recommendation, to the President, who will report the results of the campus deliberation, along with his/her own recommendations, to the Board of Trustees for action.
4. The Board of Trustees shall either certify a bona fide financial exigency and the unit head shall initiate the retrenchment process, or declare the situation to be a financial stringency and the unit head shall ameliorate the situation through budget reductions which shall not involve the immediate termination of personnel.

If the Board of Trustees certifies a bona fide financial exigency, the unit shall initiate retrenchment. The unit head shall consult with appropriate administrators and the standing committee of the governance body before determining that major sub-unit(s) are to be retrenched and the financial level of retrenchment. In determining major sub-units to be retrenched, the following criteria must be considered: (1) centrality of the sub-unit to the mission of the institution, (2) quality of the sub-unit, and (3) cost of the sub-unit, including the relative degree of economic self-sufficiency. In making this determination they shall examine nonacademic areas and programs for possible retrenchment as well as academic programs.

Once the extent of necessary retrenchment has been ascertained, each affected academic dean² or administrative officer of nonacademic areas shall be responsible for recommending programs to be retrenched and the number of personnel affected in accordance with criteria and procedures established by the appropriate campus governance body. In recommending programs to be retrenched, the criteria, listed above, must be considered. Alternatives to termination of personnel shall be considered such as early retirement, transfer, voluntary salary reduction, leave-of-absence without pay, as well as normal attrition of personnel, and reductions or postponements in benefits. Within a given department, any faculty member with tenure must be retained over a person who does not have tenure.

The college dean³ or other administrative officer shall report his/her recommendations to the unit head through appropriate administrative channels. The unit head shall notify the

²The dean of a college or school or the head of a major academic sub-unit.

³See footnote 2.

employee(s) who are to be terminated. A person who has been terminated may, in writing, appeal the decision within ten (10) calendar days of the receipt of a certified letter of notification of termination. The appeal shall be based on whether there was material deviation from the established campuswide guidelines for termination because of retrenchment and shall be filed with the unit head and heard by a committee designated by the campus governance body. The committee shall make a report and recommendations within five working days to the unit head who shall make the final decision and notify the appellant immediately.

Nonexempt employees⁴ retrenched because of financial exigency will be terminated in accord with Board Policy 405.4 and in no case will termination be effected without 30 days notice. Non-classified employees retrenched because of financial exigency cannot be assured that notice of the duration specified in Board Policy 405.1 will precede termination. Exempt employees retrenched because of financial exigency shall be given notice at least 60 days in advance of termination.

III. Academic Planning Retrenchment

Academic Planning Retrenchment occurs when faculty, tenured or untenured, are to be terminated as a result of established planning activities. The three reasons for this retrenchment are Board approved changes in institutional mission, substantial program changes and major reallocations of resources for academic or support services. Academic Planning Retrenchment shall involve the following steps:

1. The head of a unit shall propose a retrenchment and justify the proposal with appropriate documentation.
2. The proposal shall be reviewed and recommendations made by the appropriate academic and other administrators and by the appropriate governance body or bodies. In all cases involving academic programs, the review shall be made pursuant to Board Policy 620.1.
3. The unit head shall evaluate the recommendations and shall forward them, along with his/her final recommendations, to the President, who will report the results of the campus deliberation, along with his/her own recommendations to the Board of Trustees.

If the Board of Trustees declares an Academic Planning Retrenchment, the unit head shall work with the appropriate administrators to determine the needed level of retrenchment and the personnel affected. Within a given academic program, any faculty member with tenure must be retained over a person who does not have tenure.

Faculty members, tenured and non-tenured, who are terminated under Academic Planning Retrenchment shall be given notice specified in Board of Trustees Policy 405.1, Section

⁴ As defined by the Fair Labor Standards Act

IV.B. Staff who are terminated under Academic Planning Retrenchment shall be governed by Board of Trustees Policy 405.4. Any appeal made as a result of Academic Planning Retrenchment shall be in accord with the existing appellate structure.

IV. Board of Trustees Approval

All retrenchment recommendations, financial and academic, must be approved by the Board of Trustees.

The foregoing policy shall be utilized only in those instances in which the Board of Trustees has specifically determined that the policy and procedures therein are applicable. It is recognized that the President, Chancellors and the Vice President for Agriculture on occasion may be required to terminate staff or faculty members and other academic employees in positions for which tenure may not be awarded under the provisions of Board Policy 405.4 to implement functional changes, for budgetary reasons or other reallocation of institutional resources. The President, Chancellors and the Vice President for Agriculture shall continue to be authorized to effect terminations of such employees for the foregoing reasons on such terms and under such procedures as they might deem fair, reasonable and appropriate, consistent with the required notification provisions of Board Policy 405.4, and this Board Policy 405.5 shall not be applicable to such terminations.

May 25, 2023 (Revised) effective July 1, 2023
November 12, 1993 (Revised)
September 14, 1984 (Revised)
February 18, 1983

BOARD POLICY

420.1

ANNUAL LEAVE FOR EXEMPT EMPLOYEES

I. Purpose

The purpose of this policy is to establish procedures for the accrual and use of annual leave, also called vacation leave, for all exempt employees of any campus, division or unit of the University of Arkansas System. For the purposes of this policy “exempt employee” means an employee who is exempt from the overtime pay requirements of the Fair Labor Standards Act.

II. Annual Leave Accrual

- A. General Rule. Except as provided in Section II(B) of this policy, eligible exempt employees will receive 22.5 days of annual leave from the on-set of employment, earned at a rate of 15 hours per month of service, with accrual at the end of each month. While administrative duties cannot be limited to a five-day, 40-hour week, for purposes of annual leave the normal work week shall be considered Monday through Friday.

For all eligible employees annual leave is accrued at the end of each month and is cumulative.

B. Exceptions to General Rule.

(1) Employees holding positions for which annual leave accrual is addressed in special appropriation language will accrue leave on the basis and at the rate provided in the special appropriation language.

(2) Campuses, units and divisions may adopt, but only after review by the Office of General Counsel and approval by the President, campus annual leave accrual policies that differ from this policy for specialized categories of exempt employees. Any such policy must specifically identify any position categories affected and how they are affected. In no instance shall the accrual rate, eligibility, annual carryover, or payout of annual leave exceed that provided in this Policy.

III. Eligibility

A. Except as provided in Section II(B) of this policy, annual leave is granted to all exempt non-student employees on 12-month appointments of one-half time or more, with part-time employees earning leave in proportion to the time worked. An employee whose period of employment is scheduled to be changed from a 12-month basis to a nine-month basis must take all accrued, unused vacation before the end of the 12-month period. An employment period shall not be extended for the purpose of paying an employee for unused vacation, and neither shall lump-sum terminal payment be made unless an employee terminates employment with the University.

B. Employees who are employed pursuant to employment contracts or appointment letters that exclude annual leave as a benefit are not eligible for annual leave. However, any such contract or appointment letter excluding annual leave must be either approved by the President or executed pursuant to a Chancellor-approved campus policy that specifically identifies the position categories that do not accrue leave.

IV. Use of Annual Leave

Use of accrued annual leave may be requested by an employee at any time. The appropriate supervisor will grant the request when it will least interfere with the efficient operation of the department. Annual leave shall not be taken before it is accrued.

V. Annual Leave Carryover Limit

Annual leave is cumulative; however, no employee may have in excess of 30 days on December 31 of each year. During the calendar year accrued leave may exceed 30 days, but those days in excess of 30 (inclusive of holidays) will be lost if they are not used before December 31 of each year. An exception may be made when an end-of-year vacation is postponed for the convenience of the University. Any such exception must be approved by an appropriate University official.

VI. Other Limitations

Annual leave may not be accumulated while an employee is on leave without pay or on catastrophic leave. Upon termination, resignation, retirement, death, or other action by which a person ceases to be an active employee of the University, the amount due the employee or his or her estate from accrued annual leave or holiday leave, not to exceed 30 working days inclusive of holidays, shall be included in the final pay to the employee. No employee receiving such additional compensation shall return to University employment until the number of days for which he or she received additional compensation has expired.

VII. Annual Leave for Graduate Study

Annual leave for graduate study may be granted to otherwise eligible employees under the following terms:

1. Accrued leave with pay may, if used for graduate study, be accumulated for two calendar years preceding the date of the leave if it is used by January 1 of the third year.
2. Permission to carry over such credit must be requested in writing by the employee and approved by the President in advance of the commencement of vacation accrual.

The President may approve a modified application of the regulation where circumstances warrant, not to exceed the earned annual leave for two years.

May 25, 2023 (Revised), effective July 1, 2023
May 27, 2021 (Revised)
May 21, 2020 (Revised)
January 31, 2019 (Sick Leave Section Replaced by BP 420.3)
June 9, 1995 (Revised)
July 24, 1991 (Corrected)
June 14, 1991 (Revised)
April 15, 1983 (Revised)

February 13, 1981 (Revised)
November 9, 1979 (Revised)

BOARD POLICY
ANNUAL LEAVE FOR NONEXEMPT EMPLOYEES

420.2

I. Purpose

The purpose of this policy is to establish procedures for the accrual and use of annual leave, also called vacation leave, for nonexempt employees at any campus, division or unit of the University of Arkansas System. For the purposes of this policy “nonexempt” means an employee who is entitled to overtime pay under the Fair Labor Standards Act.

II. Annual Leave Accrual

All employees who work 1,000 hours or more per year in a nonexempt regular salary position are eligible to accrue annual leave. Annual leave is accrued at the end of each month and is cumulative. Full-time eligible employees accrue annual leave in accordance with the following schedule while employees who work less than full time but more than 1,000 hours per year accrue annual leave in the same proportion to the time worked:

| <u>Years of Employment</u> | <u>Monthly</u> | <u>Annually</u> |
|----------------------------|----------------|-----------------|
| Through 3 years | 8 hours | 12 days |
| 3 through 5 years | 10 hours | 15 days |
| 5 through 12 years | 12 hours | 18 days |
| 12 through 20 years | 14 hours | 21 days |
| Over 20 years | 15 hours | 22.5 days |

III. Use of Annual Leave

Use of accrued annual leave may be requested by an employee at any time. The appropriate supervisor will grant the request when it will least interfere with the efficient operation of the department.

IV. Annual Leave Carryover Limit

No employee may have in excess of 30 days (inclusive of holidays) on December 31 of each year. During the calendar year accrued annual leave may exceed 30 days, but those days in excess of 30 will be lost if they are not used before December 31 of each year.

V. Other Limitations

Annual leave does not accrue during a period of leave without pay when such leave is for ten or more days within a calendar month. Annual leave is granted on a basis of workdays, not calendar days. Non-workdays such as weekends and holidays falling within a period of annual leave are not charged as annual leave. Annual leave must be earned before it can be authorized and is deducted from the employee's accrued leave in increments of not less than 15 minutes.

Upon termination, resignation, retirement, death or other action by which a person ceases to be an active employee of the University, the amount due the employee or his/her estate from accrued annual leave or holiday leave, not to exceed 30 working days, inclusive of holidays, shall be included in the final pay to the employee. No employee receiving such additional compensation shall return to University employment until the number of days for which he/she received additional compensation has expired.

May 25, 2023 (Revised) effective July 1, 2023
May 21, 2020 (Revised)
January 31, 2019 (Sick Leave Section Replaced by BP 420.3)
June 6, 2003 (Revised)
June 9, 1995 (Revised)
January 20, 1984 (Revised)
April 15, 1983 (Revised)
November 9, 1979

BOARD POLICY
SICK LEAVE

420.3

I. Definition

Sick leave is a benefit available to University employees who are employed half-time or greater and on at least a nine-month appointment period.⁵ Paid sick leave is not granted as vacation leave and can be used only when: (1) the employee is unable to perform the employee's regular duties because of sickness or injury or (2) for treatment by or consultation with a licensed health care provider.

Sick leave may also be granted to employees due to the death or serious illness of a member of the employee's immediate family. Immediate family shall mean the employee's parent, sibling, spouse, child (including an adoptive child), grandparent, grandchild, in-law, or any individual acting as a parent or guardian of the employee. Serious illness for the purpose of this policy includes pregnancy- and maternity-related health conditions.

II. Requests for Sick Leave

An employee shall be required to furnish to his or her supervisor a certificate from an attending health care provider for five or more consecutive days of sick leave and may be required to furnish a certification for purposes of the Family and Medical Leave Act (FMLA) for a serious health condition that continues for three or more consecutive days. An employee may also be required to provide a medical certification for other absences

⁵ Medical residents employed at UAMS are subject to the UAMS sick leave policy set out in the Resident Handbook established through the Graduate Medical Education Resident/Fellows program.

under a campus, division or unit attendance policy reviewed by the Office of General Counsel. A certificate from a Christian Science practitioner listed in the Christian Science Journal may be submitted in lieu of a physician's certificate.

Each campus, division, or unit is authorized to establish and enforce policies requiring employees to make timely notification to supervisors in the event that unscheduled sick leave is required, and regarding return-to-work procedures.

Requests for sick leave shall be submitted in advance, unless the circumstances make this impracticable. In that event, a request for sick leave must be submitted within two days after the employee returns to work.

III. Sick Leave Accrual

An eligible, full-time (100%) employee accrues sick leave at the rate of eight hours for each complete month of service, up to a maximum annual carryover of 960 hours. Eligible employees working less than full time accrue sick leave in the same proportion to time worked.

Sick leave may not be accumulated during a leave without pay when such leave totals ten or more days within a calendar month.

When an employee is laid off due to budgetary reasons or curtailment of University activities and within six months again becomes an employee of the University, accrued sick leave may be restored to his/her credit.

IV. Use of Accrued Sick Leave

A. General

Sick leave is granted on a basis of work days and not calendar days. It is deducted from the employee's accrued sick leave in increments of not less than one-fourth hour. Non-workdays such as weekends and holidays when the employee would not ordinarily work falling within a period of sick leave are not charged as sick leave.

Sick leave may be granted only for a period when the employee is in an appointed status. For the purpose of this policy, academic employees who are in paid status during the summer term will be considered to be in appointed status. For academic employees on less than a 12-month appointment, sick leave that begins during the Spring Semester shall not extend into the Summer Session and may resume in the Fall Semester if the employee is otherwise eligible for sick leave and has received a benefits eligible appointment for the Fall Semester.

Absence due to illness or disability, except in case of leave for pregnancy- or maternity-related health conditions, is charged first to sick leave, and next to any remaining available leave in the order dictated by payroll procedures.

B. Worker's Compensation and FMLA

An employee who is absent from work due to a temporary occupational injury or illness and who is entitled to Worker's Compensation Benefits may, upon proper application, utilize their accrued sick leave as a supplement to Worker's Compensation so as to receive weekly benefits from both sources equal to but not in excess of their normal weekly pay at the time of the injury or onset of illness. This option, when exercised, will reduce the employee's accrued sick leave on a basis proportional to the sick leave pay being claimed. An employee receiving Worker's Compensation benefits for a permanent disability is also eligible to utilize accrued sick leave.

Sick leave shall run concurrently with leave taken under the Family and Medical Leave Act.

C. Maternity-Related Health Conditions

Sick leave may be taken for pregnancy- and maternity- related health conditions and will be treated as any other leave for sickness or disability except that: (1) no health care provider certification will be required for the first four weeks following the birth of the child, and (2) the employee taking leave for a pregnancy- or maternity- related health condition may elect to take leave of absence without pay without exhausting accumulated annual and sick leave. Upon return from leave the employee will be given the same or comparable position to the one occupied prior to the leave. The employee is expected to provide the employee's supervisor as much notice as possible prior to beginning leave for a pregnancy- or maternity-related health condition, and at least two weeks' notice prior to returning to work from pregnancy- or maternity- related leave. Both notices must be in writing.

V. Payment for Accrued Sick Leave at Retirement

Employees who retire receive no payment or other compensation for accrued sick leave.

May 25, 2023 (Revised)

May 27, 2021 (Revised)

May 21, 2020 (1-31-19 temporary provisions removed—time period expired)

January 31, 2019 (originally part of BPs 420.1 and 420.2)

BOARD POLICY
COURT AND JURY LEAVE

420.5

I. Purpose

The purpose of this policy is to establish leave procedures for the purposes of jury duty or serving as a witness in a court proceeding for employees at any campus, division or unit of the University of Arkansas System.

II. Employees as Jurors

Any employee serving as a juror shall be entitled to full University compensation in addition to any fees paid by the court for such services. Such absences shall not be counted as annual leave.

Where service on a jury would substantially interfere with the execution of the University work schedule, the chief administrative officer of the campus may, after consulting with the University's Office of General Counsel, petition the judge in writing to exempt an employee from such service. However, if an exemption is denied or if no response is received prior to the date jury duty is to begin, the individual must report for jury duty. An employee who is summoned to serve on jury duty shall not be subject to discharge from employment, loss of sick leave or vacation time, or any other form of penalty as a result of his or her absence from employment due to such jury duty, upon giving reasonable notice to his or her supervisor of the summons. Employees serving as jurors should return to work as soon as their services are no longer needed by the court.

III. Employees as Witnesses

When an employee is subpoenaed as a witness it will be determined through the employee's administrative chain, in consultation with the Office of the General Counsel, if the employees' testimony is within the scope of their employment. Due to the nature of their employment, law enforcement employees may be treated differently. Employees who are called as witnesses for cases in which their testimony is in the scope of their employment are entitled to their salary with no charge to leave for their absence. Depositions or statements which involve the University may be taken during duty hours. Employees who are called as witnesses on matters outside of the scope of their employment shall take annual leave. Nine-month employees, if subpoenaed to testify on matters not related to the University or their scope of employment, will coordinate the scheduling of testimony with their administrative chain to ensure that the absence does not interfere with their University employment duties and is in keeping with applicable leave policies. Use of depositions is preferred for non-scope of employment testimony and should be handled during off-duty time or while the employee is in leave status.

IV. Employees as Expert Witnesses

An employee who intends to serve as an expert witness in a legal matter must comply with University conflict of interest policies, which require disclosure and review of all

possible conflicts of interest and commitments. This includes the requirement to comply with all applicable outside employment rules, including Board of Trustees Policy 450.1 *Outside Employment*, which requires prior approval of all outside employment by all full-time faculty and specified staff members. Employees who are retained by a party or by a court as expert witnesses and paid a fee in excess of the normal witness fee set by statute or court rule shall take annual leave for the time required for such testimony. Employees who do not accrue leave should coordinate their absence with their administrative chain to ensure no disruption of their University employment duties.

May 25, 2023 ((Revised) effective July 1, 2023
May 21, 2020
(originally part of 420.1 and 420.2)

BOARD POLICY
LEAVE WITHOUT PAY

420.6

I. Purpose

The purpose of this policy is to establish procedures for granting a leave of absence without pay for an employee of any campus, division or unit of the University of Arkansas System.

II. Approval of the President and Duration

The President's approval, upon the recommendation of the chancellor or chief executive officer for each campus, division or unit, is required for any employee's request for a leave of absence without pay, unless such leave is requested in accordance with the provision for military leave, the Family and Medical Leave Act, or the Americans with Disabilities Act, in which case the request may be approved by the chancellor, chief executive officer, or a designee.

Leave of absence without pay shall not exceed six months, provided that the President may under special circumstances approve leave without pay for an additional six months.

III. Limitations

Leave without pay is not to be granted, except in the case of a maternity-related health condition (See Section IV. B. of Board Policy 420.3), until all of the employee's accumulated annual leave has been exhausted, and any employee on a leave of absence without pay does not accumulate annual leave, participate in the group insurance programs to which the University makes a contribution, or receive pay for any legal holidays. An employee may continue participating with the insurance programs provided arrangements are made in advance with the campus human resource office to assume full payment of the premium costs.

IV. Disciplinary Actions

The chief executive office of a campus, division or unit may place an employee in a leave-without-pay status for disciplinary reasons consistent with other Board and UA System Policies and Procedures and in accordance with the written employment policies of the unit involved. In this instance, the individual is not required to exhaust annual leave and sick leave before being placed in leave-without-pay status.

May 25, 2023 (Revised) effective July 1, 2023
May 21, 2020 (originally part of 420.1 and 420.2)

BOARD POLICY 450.1 OUTSIDE EMPLOYMENT OF FACULTY AND CERTAIN STAFF MEMBERS FOR COMPENSATION

While emphasizing the fact that full-time faculty and full time, exempt⁶ staff members (including, but not limited to, senior administrators) of the University are obligated to devote their working time and efforts primarily to University activities, the University recognizes that a limited amount of outside work for private compensation may be advantageous to all concerned. Such persons are therefore encouraged to engage in outside employment which will affirmatively contribute to their professional advancement or correlate usefully with their University work. This employment shall not interfere in any substantial way with the employee's University duties nor conflict with his/her University assignments.

Written approval from the employee's department head and/or dean shall be obtained in advance of such outside employment. Each dean or similar officer shall keep records on outside employment by personnel in his/her college or administrative unit and shall prepare an annual report on such outside employment. The report should include actual time spent during the reporting period. Such records shall be reviewed periodically by the appropriate administrators and shall be submitted to the Chancellor, Vice President for Agriculture, or chief executive officer for the unit (or a designee who is a senior administrator) by September 30 of each year.

It is the employee's responsibility to make clear that, with respect to the outside employment, he/she is not acting as an agent or representative of the University. University facilities or property shall not be used except with permission of the department head or dean, taking into account the best interests of the University, and the payment of appropriate fees may be required. Prior approval is also required for concurrent employment with another university unit or state agency, pursuant to Arkansas Code Ann. § 19-4-1604 & Arkansas Code Ann. § 6-63-307.

May 25, 2023 (Revised) effective July 1, 2023

⁶ Exempt under the Fair Labor Standards Act

March 30, 2016 (Revised)
September 26, 1997 (Revised)
June 11, 1993 (Corrected)
April 30, 1993 (Revised)
June 15, 1990 (Revised)
January 15, 1988 (Revised)
June 19, 1958 (Revised)
June 5, 1916

16. Unanimous Consent:

Chairman Harriman presented the Unanimous Consent Agenda. He stated that items on this agenda are ones in which the Board has traditionally been in unanimous agreement. Upon motion by Trustee Fryar and second by Trustee Dickey, the following resolutions were adopted:

16.1 Approval to Participate in the USDA Child and Adult Care Food Program (CACFP) for the Earle Love Child Study Center for the 23-24 program year, UACCM:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the University of Arkansas Community College at Morrilton (UACCM) and its designated daycare center, the Earle Love Child Study Center, are hereby authorized to participate in the United States Department of Agriculture's (USDA) Child and Adult Care Food Program for the year 2023-2024.

BE IT FURTHER RESOLVED THAT the Chair of the Board is authorized to execute such documents as are necessary for UACCM and the UACCM Earle Love Child Study Center to participate in said USDA Child and Adult Care Food Program.

16.2 Resolutions of Appreciation for Ms. Karen Ryan and Ms. Jesse Freiert, Retiring Board of Visitors Members, UACCB:

16.2.1 Ms. Karen Ryan Resolution

WHEREAS, Ms. Karen Ryan served with distinction as a member of the Board of Visitors of the University of Arkansas Community College at Batesville from July 2014 to June 2023; and

WHEREAS, Ms. Ryan served as Secretary of the Board of Visitors from July 2014 to June 2019; and

WHEREAS, Ms. Ryan's membership on the Board is described as a genuine commitment to all aspects of the University of Arkansas Community College at Batesville; and

WHEREAS, Ms. Ryan has been an advocate for students, faculty, and staff, and is an inspiration to her fellow board members and all with whom she has worked during her tenure on the Board; and

WHEREAS, Ms. Ryan's calm and still leadership provided a sturdy foundation for others to follow; and

WHEREAS, Ms. Ryan is an esteemed and valuable friend to both the University of Arkansas Community College at Batesville and the community it serves;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board acknowledges the expiration of the term of office of Ms. Ryan as a member of the Board of Visitors on July 1, 2023, and expresses to her its sincere appreciation for her dedicated service and her continued friendship.

BE IT FURTHER RESOLVED THAT the Secretary of the Board is hereby directed to spread this resolution on the minutes of this meeting and to transmit a copy of this resolution to Ms. Ryan.

16.2.2 Ms. Jesse Freiert Resolution

WHEREAS, Ms. Jesse Freiert served with distinction as a member of the Board of Visitors of the University of Arkansas Community College at Batesville from July 2014 to June 2023; and

WHEREAS, Ms. Freiert's membership on the Board is described as a genuine commitment to all aspects of the University of Arkansas Community College at Batesville; and

WHEREAS, Ms. Freiert has been an advocate for students, faculty, and staff and is an inspiration to her fellow board members and all with whom she has worked during her tenure on the Board; and

WHEREAS, Ms. Freiert's calm and still leadership provided a sturdy foundation for others to follow; and

WHEREAS, Ms. Freiert is an esteemed and valuable friend to both the University of Arkansas Community College at Batesville and the community it serves;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board acknowledges the expiration of the term of office of Ms. Freiert as a member of the Board of Visitors on July 1, 2023, and expresses to her its sincere appreciation for her dedicated service and her continued friendship.

BE IT FURTHER RESOLVED THAT the Secretary of the Board is hereby directed to spread this resolution upon the minutes of this meeting and to transmit a copy of this resolution to Ms. Freiert.

16.3 Resolution Acknowledging with Appreciation Receipt of Donated Funds to The University of Arkansas Foundation, Inc., or to the University to Establish Endowed Awards, Chairs, Endowments, Funds, Lectureships, Professorships and/or Scholarships:

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT pursuant to Board Policy 470.2 the Board acknowledges with appreciation receipt of donated funds to The University of Arkansas Foundation, Inc. or to the University to establish the following endowed chairs, endowments, fellowships, funds, lectureships and scholarships:

UNIVERSITY OF ARKANSAS, FAYETTEVILLE

Donor's Name: Arkansas Real Estate Foundation
Name of Endowment: Arkansas Real Estate Foundation Endowed Scholarship
For the Benefit of: Undergraduate scholarship in the Walton College of Business

Donor's Name: Donor collective
Name of Endowment: William D. Brown Endowed Memorial Graduate Fellowship
For the Benefit of: Graduate fellowship in the Graduate School and International Education

Donor's Name: Jim and Joyce Faulkner Family Charitable Trust
Name of Endowment: Joyce and James H. Faulkner Band Scholarship
For the Benefit of: Undergraduate scholarship in the Fulbright College of Arts and Sciences

Donor's Name: Rear Adm. Mike & Terry Johnson
Name of Endowment: RADM Mike Johnson & Mrs. Terry Johnson Civil Engineering Leadership Endowed Scholarship
For the Benefit of: Undergraduate scholarship in the College of Engineering

Donor's Name: Donor collective
Name of Endowment: Michael Lewis Lejong Endowed Lecture for Leadership in Architecture
For the Benefit of: Faculty fellowship in the Fay Jones School of Architecture and Design

Donor's Name: Sarah and Kent McAllister
Name of Endowment: Wm. Kent McAllister Endowed Scholarship in Chemical Engineering
For the Benefit of: Undergraduate scholarship in the College of Engineering

Donor's Name: Sharon Booth-McGee and Chad McGee
Name of Endowment: Sharon D. Booth-McGee and Chad C. McGee Endowed Scholarship
For the Benefit of: Undergraduate scholarship in the College of Engineering

Donor's Name: Jim and Glennis Nokes
Name of Endowment: Jim and Glennis Nokes Advance Arkansas Endowed Scholarship
For the Benefit of: Undergraduate scholarship in the Walton College of Business

Donor's Name: Olsson Foundation, Inc.
Name of Endowment: Olsson Endowed Scholarship in Civil Engineering
For the Benefit of: Undergraduate scholarship in the College of Engineering

Donor's Name: The Honorable David P. & Barbara Saxon
Name of Endowment: David and Barbara Saxon Family Endowment for University Libraries
For the Benefit of: Program support in University Libraries

Donor's Name: Sylvia G. Swartz
Name of Endowment: Sylvia G. Swartz Endowed Chair in Political Science
For the Benefit of: Endowed chair in Political Science in the Fulbright College of Arts and Sciences

Donor's Name: Steele Tait Family Foundation
Name of Endowment: George R. Tait, Jr. Endowed Engineering and Computer Science Memorial Scholarship
For the Benefit of: Undergraduate scholarship in the College of Engineering

UNIVERSITY OF ARKANSAS AT PINE BLUFF

Donor's Name: Hank and Becky Hartman
Name of Endowment: Dorothy Estherne McFadden Hoover Scholarship
For the Benefit of: Department of Math and Computer Science

UNIVERSITY OF ARKANSAS COMMUNITY COLLEGE AT BATESVILLE

Donor's Name: Friends and family of Rear Admiral (Ret.) Robert Carius
Name of Endowment: Bob Carius Endowed Scholarship
For the Benefit of: Scholarship awarded to a student with a minimum grade point average of 2.5 with preference to a student demonstrating a dedication to community service

UNIVERSITY OF ARKANSAS AT LITTLE ROCK

Donor's Name: Carolyn Oswald
Name of Endowment: Oswald Family Endowed Scholarship
For the Benefit of: School of Nursing

Donor's Name: Karla Fournier
Name of Endowment: McClain Fournier Endowment Fund
For the Benefit of: Students studying instrumental music

Donor's Name: Judy Thompson
Name of Endowment: Jack Thompson (Jack) Meriwether Endowed Scholarship
For the Benefit of: Graduate Students in the Masters of Public Administration Program

UNIVERSITY OF ARKANSAS AT MONTICELLO

Donor's Name: Marcell Jones and Mr. Tim Ingram
Name of Endowment: Dr. Wayne Divine Memorial Scholarship
For the Benefit of: Mathematics & Natural Sciences

Donor's Name: The Garner Family
Name of Endowment: Garner Timberlands Endowed Scholarship for Forestry
For the Benefit of: Forestry, Agriculture and Natural Resources

Donor's Name: Mr. and Mrs. David S. Leech
Name of Endowment: Jimmie Jo and David Leech Endowed Scholarship
For the Benefit of: School of Business

Donor's Name: Mr. Jim Monk
Name of Endowment: Jimmie Monk Endowed Scholarship for Forestry
For the Benefit of: Forestry, Agriculture and Natural Resources

UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES

Donor's Name: Beverly Robinson and Neal Robinson, M.D.
Name of Endowment: Beverly Robinson and Neal Robinson, M.D. Endowed Scholarship
For the Benefit of: Students in the College of Medicine with a preference for students who have a parent that was a K-12 level educator

Donor's Name: Nancy J. Rusch, Ph.D.
Name of Endowment: Roger and Jeanette Rusch Memorial Scholarship
For the Benefit of: Students enrolled in the College of Health Professions with a preference for recipients to be from underrepresented groups as identified by the Scholarship Committee

17. President's Report of Police Authority Granted:

Since the President's Report to the Board on March 14-15, 2023, police authority was granted to Officers Vanessa Orton and Justin Barbee-Smith at UAMS; Officer Joe Alves at UAF; Officer Lakeisha Jones at CCCUA; Officer Austin Marion at UAFS and Officers Kimberly Strube and Christon Steward at UACCH-T.

18. Executive Session (second):

Upon motion by Trustee Dickey and second by Trustee Fryar, Chairman Harriman stated the Board would go into Executive Session for the purpose of considering the employment, appointment, promotion, demotion, disciplining or resignation of public officers or employees for the various campuses of the University of Arkansas System (following a 10-minute break). At 1:04 p.m., Chairman Harriman reconvened the regular session and stated there was a Resolution of Appreciation for Former Trustee Cliff Gibson and the Granting of Trustee Emeritus Status to be considered. There being no objections, the following resolution was approved.

18.1 Trustee Emeritus Resolution for Cliff Gibson:

WHEREAS, Mr. C.C. “Cliff” Gibson, III, of Monticello, served as a member of the Board of Trustees of the University of Arkansas from March 25, 2013 until February 28, 2023; and

WHEREAS, Mr. Gibson earned a bachelor’s degree from the University of Arkansas at Monticello, and a Juris Doctorate degree from the University of Arkansas at Little Rock Bowen School of Law; and

WHEREAS, Mr. Gibson served on several Board committees, including terms as chairman of the Agriculture Committee, the Audit and Fiscal Responsibility Committee, the Joint Hospital Committee and the Academic and Student Affairs Committee; and

WHEREAS, Mr. Gibson served as Vice Chairman of the Board from March 1, 2021 to February 28, 2022 and Chairman from March 1, 2022 to February 28, 2023; and

WHEREAS, Mr. Gibson founded the Monticello law firm Gibson & Keith in 1981, where he maintains an active trial practice, while serving as the County Attorney for Drew County and contributing to numerous other activities in the legal community including having served five times as a Special Justice of the Arkansas Supreme Court and as a Deputy Prosecuting Attorney for the 10th Judicial District; and

WHEREAS, Mr. Gibson is active in community affairs, having served on the board of Legal Services of Arkansas, as director and president of the Monticello-Drew County Chamber of Commerce and the Monticello Economic Development Commission; and

WHEREAS, Mr. Gibson was known by his fellow Trustees and the senior administrators of the University of Arkansas System for his friendly demeanor and his strong advocacy for his alma mater, the University of Arkansas at Monticello, and for the interests of the entire Southwest Arkansas region;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ARKANSAS THAT the Board acknowledges the expiration of the term of office of Mr. C.C. “Cliff” Gibson, III, as a member of the Board on February 28, 2023, and expresses to him its sincere appreciation for his dedicated service and continued friendship.

BE IT FURTHER RESOLVED THAT the Board hereby bestows on Mr. Gibson the rank of Trustee Emeritus and that the Secretary of the Board is hereby directed to spread this resolution upon the minutes of the meeting and to transmit a copy of this resolution to Mr. Gibson.

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There being no further business to come before the Board, the meeting adjourned at 1:04 p.m.

Respectfully Submitted,

/s/

Kelly Eichler, Secretary