

ARKANSAS BOARD OF PODIATRIC MEDICINE

Enabling Laws

Act 4 of 2007
A.C.A. §17-96-101 et seq.

History and Organization

Created by Act 610 of 1923, the Arkansas State Podiatry Examining Board regulates the practice of podiatry in the State. Act 966 of 1997 amended Arkansas Code §17-96-202 and changed the name to Arkansas Board of Podiatric Medicine. The Arkansas Board of Podiatric Medicine, authorized by A.C.A. § 17-96-101 et seq., licenses and regulates the practice of podiatry in the State. The Board is composed of five Governor appointed members who serve three year terms.

The Board is funded from cash funds from license and examination fees used for operating expenses. The Board has the power, after a hearing pursuant to the Administrative Procedures Act, to revoke the certificate and cancel the registration of any person who is found guilty of violation the rules and regulations of the Board.



Agency Commentary

The Arkansas Board of Podiatric Medicine is a cash agency funded from examination fees and licensing fees charged pursuant to A.C.A. §17-96-302 and §17-96-306.

The Agency Request for Base Level is sufficient appropriation for the 2009-2011 biennium.

Audit Findings

DIVISION OF LEGISLATIVE AUDIT
AUDIT OF :
ARKANSAS STATE BOARD OF PODIATRIC MEDICINE

FOR THE YEAR ENDED JUNE 30, 2007

Findings

The Agency failed to maintain adequate documentation for travel and operating expenditures totaling \$893 for the year ended June 30, 2007. Total expenditures for this period were \$1,216.

Recommendations

Maintain the required documentation.

Cash Fund Balance Description as of June 30, 2008

Fund Account	Balance	Type	Location
3220000	\$146,032	Checking	Regions

Statutory/Other Restrictions on use:

A.C.A. §17-96-203, the Board may incur necessary expenses and employ assistants.

Statutory Provisions for Fees, Fines, Penalties:

A.C.A. §17-96-301 et seq., application, examination, and license renewal fees.

Revenue Receipts Cycle:

Fees are collected throughout the year.

Fund Balance Utilization:

Funds are used for board meetings and board business throughout the fiscal year.

Publications

A.C.A. 25-1-204

Name	Statutory Authorization	Required for		# of Copies	Reason(s) for Continued Publication and Distribution
		Governor	General Assembly		
Rules and Regulations	A.C.A. §17-96-202	N	N	1	To keep the public and licensees up to date on any changes in rules/regulations governing the Board. (Copy sent to State Library)

Agency Position Usage Report

FY2006 - 2007						FY2007 - 2008						FY2008 - 2009					
Authorized in Act	Budgeted			Unbudgeted	% of Authorized Unused	Authorized in Act	Budgeted			Unbudgeted	% of Authorized Unused	Authorized in Act	Budgeted			Unbudgeted	% of Authorized Unused
	Filled	Unfilled	Total	Total			Total	Total	Filled	Unfilled			Total	Total	Filled	Unfilled	
0	0	0	0	0	0.00 %	0	0	0	0	0	0.00 %	0	0	0	0	0	0.00 %

Analysis of Budget Request

Appropriation: A17 - Cash Operations

Funding Sources: 322 - Podiatry Examiners Board - Cash

The Arkansas Board of Podiatric Medicine is a cash agency funded from examination fees and licensing fees charged pursuant to A.C.A. §17-96-301 et seq.

The \$646 for each year of the biennium in Regular Salaries and Personal Services Matching is for the payment of Board Member Stipends. Base Level of \$4,948 for each year of the biennium represents the Agency Request.

The Executive Recommendation provides for the Agency Request.

Appropriation Summary

Appropriation: A17 - Cash Operations
Funding Sources: 322 - Podiatry Examiners Board - Cash

Historical Data

Agency Request and Executive Recommendation

Commitment Item	Historical Data			Agency Request and Executive Recommendation			Agency Request and Executive Recommendation		
	2007-2008 Actual	2008-2009 Budget	2008-2009 Authorized	2009-2010			2010-2011		
				Base Level	Agency	Executive	Base Level	Agency	Executive
Regular Salaries 5010000	300	600	600	600	600	600	600	600	600
#Positions	0	0	0	0	0	0	0	0	0
Personal Services Matching 5010003	23	46	46	46	46	46	46	46	46
Operating Expenses 5020002	1,414	4,052	4,052	4,052	4,052	4,052	4,052	4,052	4,052
Conference & Travel Expenses 5050009	0	0	0	0	0	0	0	0	0
Professional Fees 5060010	0	250	250	250	250	250	250	250	250
Data Processing 5090012	0	0	0	0	0	0	0	0	0
Capital Outlay 5120011	0	0	0	0	0	0	0	0	0
Total	1,737	4,948	4,948	4,948	4,948	4,948	4,948	4,948	4,948
Funding Sources									
Fund Balance 4000005	139,443	146,032		149,034	149,034	149,034	151,586	151,586	151,586
Cash Fund 4000045	8,326	7,950		7,500	7,500	7,500	7,500	7,500	7,500
Total Funding	147,769	153,982		156,534	156,534	156,534	159,086	159,086	159,086
Excess Appropriation/(Funding)	(146,032)	(149,034)		(151,586)	(151,586)	(151,586)	(154,138)	(154,138)	(154,138)
Grand Total	1,737	4,948		4,948	4,948	4,948	4,948	4,948	4,948