AGENCY PROGRAM COMMENTARY 2001 - 2003

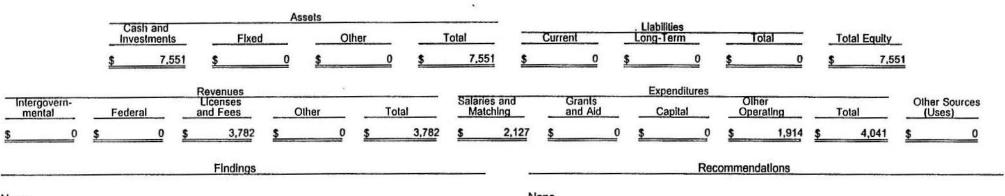
The Arkansas State Board of Registered Interior Designers is requesting an increase in appropriation for the 2001 - 2003 biennium. We have opted not to replace our part-time employee after the last one resigned, and have contracted with an outside accounting firm to handle our accounting function. For this reason, we are requesting an increase in our Character 10 monies of \$1,200 for each year in the next biennium. With our existing fund balance of \$6,600 and anticipated revenues of \$2,600 annually, we anticipate having the additional funds for this appropriation.

.

. 1

AGENCY	DIRECTOR	AGENCY	PAGE
Arkansas State Board of Registered Interior Designers	Patricia Hoy, FINANCIAL OFFICER	PROGRAM COMMENTARY BR21	208

STATE BOARD OF REGISTERED INTERIOR DESIGNERS SUMMARY OF AUDIT FINDINGS AND RECOMMENDATIONS FOR THE YEAR ENDED JUNE 30, 1998



. .

1

Ŧ

None

None

Audited by Division of Legislative Audit SA0723098

. .

a ²⁰

VAULT ON DALEMAN DEVOLUTION

AS OF JUNE 30, 2000

AGENCY: Arkansas State Board of Registered Interior Designers

1. A	ACC	OUNT INFORM		STATUTORY/OTHER RESTRICTIONS ON USE:
FUND ACCT.	BALANCE	TYPE	LOCATION	
Cash	\$6,680.77	Checking	Pulaski Bank	The Board was established by the 79th General Assembly and was
340			Little Rock, AR	authorized cash appropriations for operations by the 80th General Assembly
				under statute 17-52-101.
				STATUTORY PROVISIONS FOR FEES, FINES, PENALTIES:
				The Board's Regulatory Authority is Arkansas statute 17-52-101 and A.C.A. 25-15-201.
				REVENUE RECEIPTS CYCLE:
				Fees are collected throughout the year.
				FUND BALANCE UTILIZATION:
			2	Funds shall be used for operating expenses and for an Executive Secretary.
FUND ACCT.	ACC	OUNT INFORM TYPE	ATION LOCATION	STATUTORY/OTHER RESTRICTIONS ON USE:
e.				STATUTORY PROVISIONS FOR FEES, FINES, PENALTIES:
				REVENUE RECEIPTS CYCLE:
		9		FUND BALANCE UTILIZATION:

THIS PAGE LEFT BLANK INTENTIONALLY.

.

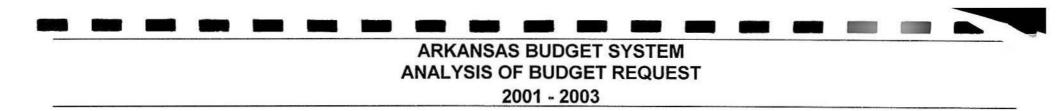
.

Fiscal Year 2001

Act 1276 of 1999

AGENCY: Arkansas State Board of Registered Interior AGENCY # 230 Designers

		REQUIRED	NUMBER	
NAME OF	STATUTORY	FOR GOVERNOR	OF COPIES	REASON(S) FOR
PUBLICATION	AUTHORIZATION	AND/OR GENERAL		
robinention	ACT # OR A.C.A.		DISTRIBUTED	
NONE				
			e.	
				s
1.148.00 (P)				
				212
Excludes Institutions of Higher Edu	ucation			



The Arkansas State Board of Registered Interior Designers is charged with the responsibility of regulating and registering interior designers in the State of Arkansas. The Board receives income from fees collected for information, application, and registration fees.

Base Level includes Extra Help, Personal Services Matching, Operating Expenses, and Conference Fees and Travel. During FY00, the Board did not have a part-time employee to run the functions of the office. At the beginning of FY01, the Board contracted with an outside accounting firm to handle their accounting function, and wants to continue for the 2001-2003 Biennium. The Board is requesting an increase in appropriation of \$1,200 for Professional Fees and Services. The Board did not request removal of the Extra Help line item.

The Executive Recommendation provides for the Agency Request of \$1,200 each year in Professional Fees and Services and reduces the Extra Help line item to \$800 each year. Expenditure of appropriation is dependent upon available funding.

AGENCY	APPROPRIATION	CASH FUND	ANALYSIS OF	PAGE
Name: State Board of Registered Interior	Name: Registered Interior Designers - Cash Operations	Name: Registered Interior Designers	BUDGET REQUEST	
Designers				213
Code: 230	Code: B41	Code: 340	BR20	

ARKANSAS BUDGET SYSTEM

01	02	03	04	05	06	07	08	09	10	11	12	13	14
CHARACTER TITLE	EXPEND 99-00 Actual	ITURES 00-01 BUDGETED	00-01 Authorized Appro	01- BASE	02 FISCAL YEA Change Level	TOTAL REQUEST	02- BASE	03 FISCAL YEA Change Level	R TOTAL REQUEST	R EXECU 01-02	이 같은 것을 만난 것 나라 가지 않는 것 같이 많이 많다.	DATION Legisi 01-02	
								T		1			
EXTRA HELP	0	2,000	2,000	2,000	0	2,000	2,000	0	2,000	800	800		
NUMBER OF POSITIONS	0	1	1	1	٥	1	1	0	1	1	1		
ERSONAL SERV MATCHING	0	153	153	153	٥	153	153	٥	153	62	62		
PERATING EXPENSES	0	1,175	1,175	1,175	0	1,175	1,175	٥	1,175	1,175	1,175		
ONF FEES & TRAVEL		200	200	200	0	200	200	0	200	. 200	200		
				200	1			-					12
ROF FEES & SERVICES	··· 0	. 0	٥	0	1,200	1,200	0	1,200	1,200	1,200	1,200		
•		6								2			
	1		1								8		
		1					1						
		2								·			
		8											
							11			2			
			1	1									
	1 0						1						
							1						
							1	0					
		8					1						
							1						
		1											
							10		1				
	1 8												
		7 500	7 6 2 8	7 620	1 200	6 720	7 520	1 200	6 728	7 677	7 477		
	•	3,528		3,528	1,200	4,728	3,528	1,200	4,728	3,437	3,437		
PROPOSED FUNDING SOURCES	0		******		1,200			1,200					`
PROPOSED FUNDING SOURCES	0 6,249		***********	3,528 7,848	1,200	4,728	3,528	1,200	4,728 5,720	3,437	3,437		`
PROPOSED FUNDING SOURCES IND BALANCES INERAL REVENUES	0 6,249		<u> </u>		1,200			1,200					<u>`</u>
PROPOSED FUNDING SOURCES IND BALANCES ENERAL REVENUES PECIAL REVENUES	6,249		<u> </u>		1,200			1,200					`
PROPOSED FUNDING SOURCES UND BALANCES ENERAL REVENUES PECIAL REVENUES EDERAL FUNDS	6,249		<u>n x n a k n a n a n a n a n a n a n a n a n</u>		1.200			1,200					```
PROPOSED FUNDING SOURCES HD BALANCES ENERAL REVENUES PECIAL REVENUES EDERAL FUNDS TATE CENTRAL SERVICES FUND	6,249		N X N X K N X K N X K X X X X X X X X X		1,200			1,200					````
PROPOSED FUNDING SOURCES WID DALANCES ENERAL REVENUES PECIAL REVENUES EDERAL FUNDS FATE CENTRAL SERVICES FUND DN-REVENUE RECEIPTS		8,775	N X N X K N X K N X K N X K N X K N X K N X K N X K N X K N X K N X K X X X X	7,848		7,848	5,720		5.720	7,848	7,011		``````````````````````````````````````
PROPOSED FUNDING SOURCES UND BALANCES ENERAL REVENUES PECIAL REVENUES EDERAL FUNDS FATE CENTRAL SERVICES FUND DN-REVENUE RECEIPTS ASH FUNDS	0 6,249 2,527	8,775			1,200			1,200					``````````````````````````````````````
PROPOSED FUNDING SOURCES UND BALANCES ENERAL REVENUES PECIAL REVENUES EDERAL FUNDS TATE CENTRAL SERVICES FUND ON-REVENUE RECEIPTS ASH FUNDS. THER	2,527	2,600		7,848	1,200	2,600	5,720	1,200	2,600	2,600	7,011		· · · · · · · · · · · · · · · · · · ·
OTAL PROPOSED FUNDING SOURCES UND BALANCES ENERAL REVENUES PECIAL REVENUES EDERAL FUNDS TATE CENTRAL SERVICES FUND ON-REVENUE RECEIPIS ASH FUNDS. THER OTAL FUNDING KCESS APPRO/ (FUNDING)		2,600		7,848		7,848	5,720		5.720	7,848	7,011		×

DEPT 007 REGULATORY BOARDS AND COMMISSIONS

AGY 230 STATE BOARD OF REGISTERED INTERIOR DESIGNERS

APPRO B41 CASH OPERATIONS

FUND 340 REGISTERED INTER DESIGNERS BD-(230)

Sec. 12

BR 215

APPROPRIATION SUMMARY

214

and the second

ARKANSAS BUDGET SYSTEM

PROGRAH/SERVICE INFORMATION LIST

	02				1	Contraction Contraction				0-0000-00000	
ĸ	PROGRAM Description	FUND	ACCOUNTING INFORMATION	D E S	 A set of the set of	the second s	CHESTER A A	03 BIENNIUN REQUESTS FY 2002 - 03 REQUEST			
		340	230 B41	в		3,528	3,528 0	3,528 0	2,237	2,237	
	,			_					-6		
								2			
			230 B41 D10 Operations	C01			1,200	1,200	1,200	1,200	1000 X 1000
	contrac	ctino	e of \$1,200 e g with an out functions.	ach side	year in I account:	Profession ing firm a	al Fees and Services Ind hiring a part-time	is needed due to the Board e employee to handle the			
	contrac	ctino	g with an out:	ach side	year in h account:	Profession ing firm a	nal Fees and Services and hiring a part-tim	is needed due to the Board e employee to handle the			
	contrac	ctino	g with an out:	ach side	year in ∣ account:	Profession ing firm a	hal Fees and Services and hiring a part-tim	is needed due to the Board e employee to handle the			×
	contrac	ctino	g with an out:	ach side	year in 1	Profession ing firm a	hal Fees and Services and hiring a part-tim	is needed due to the Board e employee to handle the			~
	contrac account	ctino	g with an out:	ach side	year in 1	Profession ing firm a	hal Fees and Services and hiring a part-tim	is needed due to the Board e employee to handle the			N

FUND 340 REGISTERED INTER DESIGNERS BD-(230)