# ARKANSAS BOARD OF PODIATRIC MEDICINE

# State Contracts Over \$50,000 Awarded To Minority Owned Businesses Fiscal Year 2018

None

### **Publications**

#### A.C.A. 25-1-201 et seq.

	Name	Statutory Authorization	Required for		# of	Reason(s) for Continued	Unbound Black & White Copies	Cost of Unbound Copies Produced
			Governor	General Assembly	Copies	Publication and Distribution	Produced During the Last Two Years	During the Last
	Rules and Regulations	A.C.A. §17-96-202	Ν	Ν		To keep the public and licensees up to date on any changes in rules/regulations governing the Board. (Copy sent to State Library)	0	0.00

### Analysis of Budget Request

Appropriation:X11 - Podiatric Board-TreasuryFunding Sources:Podiatry Medicine Board - Cash

The Arkansas Board of Podiatric Medicine regulates the practice of podiatry in the State. 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 board is responsible for issuing licenses, renewing existing licenses, and regulating the practice of podiatry in the State. Funding for this appropriation is from special revenues derived by the collection of application and license renewal fees.

The Arkansas Board of Podiatric Medicine is not seeking any changes to the previously Authorized Appropriation. The Board believes it is currently operating on a minimal budget and expects to be able to maintain expenses for the next Biennial period, therefore excess appropriation requested.

The Executive Recommendation provides for Agency Request. Expenditure of appropriation is contingent upon available funding.

# **Appropriation Summary**

Appropriation:X11 - Podiatric Board-TreasuryFunding Sources:Podiatry Medicine Board - Cash

Historical Data

Agency Request and Executive Recommendation

		2017-2018	2018-2019	2018-2019	2019-	-2020	2020-2021	
Commitment Item		Actual	Budget	Authorized	Agency	Executive	Agency	Executive
Regular Salaries	5010000	0	1,800	1,800	1,800	1,800	1,800	1,800
#Positions		0	0	0	0	0	0	0
Personal Services Matching	5010003	0	138	138	138	138	138	138
Operating Expenses	5020002	2,100	4,052	4,052	4,052	4,052	4,052	4,052
Conference & Travel Expenses	5050009	0	0	0	0	0	0	0
Professional Fees	5060010	0	250	250	250	250	250	250
Data Processing	5090012	0	0	0	0	0	0	0
Capital Outlay	5120011	0	0	0	0	0	0	0
Total		2,100	6,240	6,240	6,240	6,240	6,240	6,240
Funding Sources	;							
Fund Balance	4000005	206,045	208,100		206,160	206,160	204,220	204,220
Cash Fund	4000045	4,155	4,300		4,300	4,300	4,300	4,300
Total Funding		210,200	212,400		210,460	210,460	208,520	208,520
Excess Appropriation/(Funding)		(208,100)	(206,160)		(204,220)	(204,220)	(202,280)	(202,280)
Grand Total		2,100	6,240		6,240	6,240	6,240	6,240