

DEPARTMENT OF HEALTH - ARKANSAS BOARD OF PODIATRIC MEDICINE

State Contracts Over \$50,000 Awarded To Minority Owned Businesses Fiscal Year 2020

None

Publications

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

Name	Statutory Authorization	Required for		# of Copies	Reason(s) for Continued Publication and Distribution	Unbound Black & White Copies Produced During the Last Two Years	Cost of Unbound Copies Produced During the Last Two Years
		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)	0	0.00

Analysis of Budget Request

Appropriation: X11 - Podiatric Board-Treasury

Funding Sources: NPM - Cash in Treasury

The Arkansas Board of Podiatric Medicine regulates the practice of podiatry in the State. The Board is responsible for issuing licenses, renewing existing licenses, and regulating the practice of podiatry in the State. The Governor shall appoint an examining Board to consist of five (5) members appointed on September 1, for terms of three (3) years.

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.

Continuing level of appropriation is the FY2021 Authorized.

The Agency is requesting to continue appropriation in the amount of \$6,240 for FY2022 and FY2023.

The Executive Recommendation provides for the Agency Request.

Appropriation Summary

Appropriation: X11 - Podiatric Board-Treasury

Funding Sources: NPM - Cash in Treasury

Historical Data

Agency Request and Executive Recommendation

Commitment Item	Historical Data			Agency Request and Executive Recommendation			
	2019-2020 Actual	2020-2021 Budget	2020-2021 Authorized	2021-2022		2022-2023	
				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	2,017	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	2,017	6,240	6,240	6,240	6,240	6,240	6,240
Funding Sources							
Fund Balance 4000005	221,768	232,121		234,056	234,056	234,316	234,316
Cash Fund 4000045	12,370	8,175		6,500	6,500	6,500	6,500
Total Funding	234,138	240,296		240,556	240,556	240,816	240,816
Excess Appropriation/(Funding)	(232,121)	(234,056)		(234,316)	(234,316)	(234,576)	(234,576)
Grand Total	2,017	6,240		6,240	6,240	6,240	6,240

Expenditure of appropriation is contingent upon available funding. Regular salaries appropriation includes boards members stipends payments.