

# DEPARTMENT OF HEALTH - ARKANSAS BOARD OF PODIATRIC MEDICINE

## State Contracts Over \$50,000 Awarded To Minority Owned Businesses Fiscal Year 2022

None

### Publications

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

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## **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 Board is funded by cash revenues derived from examination fees and licensing fees charged pursuant to Ark. Code Ann. § 17-96-301 et seq.

Continuing level of appropriation is the FY2023 Authorized.

Expenditure of appropriation is contingent upon available funding.

The Agency is requesting appropriation in the amount of \$6,240 for both years of the biennium.

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		2021-2022	2022-2023	2022-2023	2023-2024		2024-2025		
		Actual	Budget	Authorized	Agency	Executive	Agency	Executive	
Regular Salaries	5010000	0	1,800	1,800	1,800	1,800	1,800	1,800	
<b>#Positions</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Personal Services Matching	5010003	0	138	138	138	138	138	138	
Operating Expenses	5020002	1,773	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	
<b>Total</b>		<b>1,773</b>	<b>6,240</b>	<b>6,240</b>	<b>6,240</b>	<b>6,240</b>	<b>6,240</b>	<b>6,240</b>	
<b>Funding Sources</b>									
Fund Balance	4000005	247,373	257,383		257,643	257,643	257,903	257,903	
Cash Fund	4000045	11,783	6,500		6,500	6,500	6,500	6,500	
<b>Total Funding</b>		<b>259,156</b>	<b>263,883</b>		<b>264,143</b>	<b>264,143</b>	<b>264,403</b>	<b>264,403</b>	
<b>Excess Appropriation/(Funding)</b>		<b>(257,383)</b>	<b>(257,643)</b>		<b>(257,903)</b>	<b>(257,903)</b>	<b>(258,163)</b>	<b>(258,163)</b>	
<b>Grand Total</b>		<b>1,773</b>	<b>6,240</b>		<b>6,240</b>	<b>6,240</b>	<b>6,240</b>	<b>6,240</b>	

Expenditure of appropriation is contingent upon available funding.  
 Regular Salaries appropriation includes board member stipend payments.