

STATE BOARD OF REGISTERED INTERIOR DESIGNERS

Enabling Laws

Act 772 of 2007
Act 847 of 1993 as amended
A.C.A. § 17-35-101

History and Organization

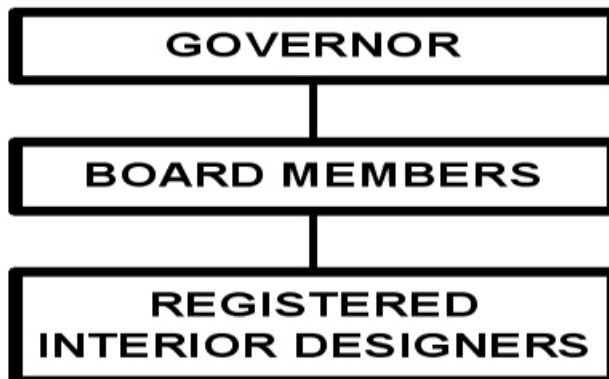
The Arkansas State Board of Registered Interior Designers was initially established by the 79th General Assembly and was authorized a cash appropriation for operations by the 80th General Assembly. The Board receives income revenue from fees collected for information, application, and registration.

Mission Statement

The Rules and Regulations of the State Board of Registered Interior Designers are set forth for the purpose of interpreting and implementing Arkansas Statute 17-52-101, THE ARKANSAS INTERIOR DESIGNERS TITLE REGISTRATION ACT NO. 847 of 1993; establishing the Board and conferring upon it the responsibility for registration of interior designers and the regulation of registered interior designers.

Board's Regulatory Authority

The cited Rules and Regulations of the Board are promulgated under the authority of the cited statute, "ARKANSAS INTERIOR DESIGNERS TITLED REGISTRATION ACT NO. 847 OF 1993" AND SHALL BE IN CONFORMITY WITH Arkansas Administrative Procedure Act, A.C.A. Section 25-15-201 et seq.



Agency Commentary

The State Board of Registered Interior Designers derives its funding from cash dues received from its members. This biennium, the Board is requesting a reallocation of \$350 from Conference Fees & Travel to Operating Expenses to more accurately expense charges for board member travel.

Audit Findings

DIVISION OF LEGISLATIVE AUDIT
AUDIT OF :
STATE BOARD OF REGISTERED INTERIOR DESIGNERS

FOR THE YEAR ENDED JUNE 30, 2007

Findings	Recommendations
None	None

Cash Fund Balance Description as of June 30, 2008

Fund Account	Balance	Type	Location
3400100	\$14,766	Checking	Pulaski Bank - Little Rock

Statutory/Other Restrictions on use:

A.C.A. § 17-35-106 - All moneys collected by the board shall be deposited into a financial institution in this state designated by the State Board of Registered Interior Designers.

Statutory Provisions for Fees, Fines, Penalties:

A.C.A. § 17-35-201 et seq. - The board may provide expense reimbursement to Board members, employ a secretary and shall do all things necessary to carry out A.C.A. § 17-35-101 et seq.

Revenue Receipts Cycle:

Fees are collected throughout the year.

Fund Balance Utilization:

Funds shall be used for operations.

Publications

A.C.A. 25-1-204

Name	Statutory Authorization	Required for		# of Copies	Reason(s) for Continued Publication and Distribution
		Governor	General Assembly		
None	N/A	N	N	0	N/A

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: B41 - Cash Operations

Funding Sources: 340 - Registered Interior Designers - Cash

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.

The Board is requesting Base Level of \$10,635 each year, with a reallocation of \$350 from Conference and Travel Expenses to Operating Expenses to properly budget expenses for Board Member travel.

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

Appropriation Summary

Appropriation: B41 - Cash Operations

Funding Sources: 340 - Registered Interior Designers - Cash

Historical Data

Agency Request and Executive Recommendation

Commitment Item		Historical Data			2009-2010			2010-2011		
		2007-2008 Actual	2008-2009 Budget	2008-2009 Authorized	Base Level	Agency	Executive	Base Level	Agency	Executive
Operating Expenses	5020002	7,043	10,285	10,285	10,285	10,635	10,635	10,285	10,635	10,635
Conference & Travel Expenses	5050009	0	350	350	350	0	0	350	0	0
Professional Fees	5060010	0	0	0	0	0	0	0	0	0
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		7,043	10,635	10,635	10,635	10,635	10,635	10,635	10,635	10,635
Funding Sources										
Fund Balance	4000005	15,837	14,766		8,131	8,131	8,131	1,496	1,496	1,496
Cash Fund	4000045	5,972	4,000		4,000	4,000	4,000	4,000	4,000	4,000
Total Funding		21,809	18,766		12,131	12,131	12,131	5,496	5,496	5,496
Excess Appropriation/(Funding)		(14,766)	(8,131)		(1,496)	(1,496)	(1,496)	5,139	5,139	5,139
Grand Total		7,043	10,635		10,635	10,635	10,635	10,635	10,635	10,635

Change Level by Appropriation

Appropriation: B41 - Cash Operations

Funding Sources: 340 - Registered Interior Designers - Cash

Agency Request

Change Level		2009-2010	Pos	Cumulative	% of BL	2010-2011	Pos	Cumulative	% of BL
BL	Base Level	10,635	0	10,635	100.0	10,635	0	10,635	100.0
C04	Reallocation	0	0	10,635	100.0	0	0	10,635	100.0

Executive Recommendation

Change Level		2009-2010	Pos	Cumulative	% of BL	2010-2011	Pos	Cumulative	% of BL
BL	Base Level	10,635	0	10,635	100.0	10,635	0	10,635	100.0
C04	Reallocation	0	0	10,635	100.0	0	0	10,635	100.0

Justification

C04	Reallocating \$350 from 09 Meals & Lodging to 02 Conference & Seminar Fees to properly budget expenses for board member travel.
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