

Board of Physical Therapy

P. O. Box 55707 - Jackson, MS 39296-5707

Stephanie Boyette

AGENCY

ADDRESS

CHIEF EXECUTIVE OFFICER

	Actual Expenses June 30, 2025	Estimated Expenses June 30, 2026	Requested For June 30, 2027	Requested Over/(Under) Estimated	
				AMOUNT	PERCENT
<b>I. A. PERSONAL SERVICES</b>					
1. Salaries, Wages & Fringe Benefits (Base)	161,804	220,131	220,131		
a. Additional Compensation			6,083		
b. Proposed Vacancy Rate (Dollar Amount)					
c. Per Diem	1,440	1,640	2,000	360	21.95%
<b>Total Salaries, Wages &amp; Fringe Benefits</b>	<b>163,244</b>	<b>221,771</b>	<b>228,214</b>	<b>6,443</b>	<b>2.91%</b>
2. Travel					
a. Travel & Subsistence (In-State)	5,451	7,000	7,000		
b. Travel & Subsistence (Out-Of-State)		1,000	1,000		
c. Travel & Subsistence (Out-Of-Country)					
<b>Total Travel</b>	<b>5,451</b>	<b>8,000</b>	<b>8,000</b>		
<b>B. CONTRACTUAL SERVICE S (Schedule B)</b>					
a. Tuition, Rewards & Awards					
b. Communications, Transportation & Utilities	10,364	9,000	9,000		
c. Public Information					
d. Rents	30,336	29,428	29,428		
e. Repairs & Service					
f. Fees, Professional & Other Services	54,010	54,827	54,827		
g. Other Contractual Services	6,678	3,600	3,600		
h. Data Processing	15,953	17,600	23,145	5,545	31.51%
i. Other					
<b>Total Contractual Services</b>	<b>117,341</b>	<b>114,455</b>	<b>120,000</b>	<b>5,545</b>	<b>4.84%</b>
<b>C. COMMODITIES (Schedule C)</b>					
a. Maintenance & Construction Materials & Supplies					
b. Printing & Office Supplies & Materials	557	1,000	1,000		
c. Equipment, Repair Parts, Supplies & Accessories					
d. Professional & Scientific Supplies & Materials					
e. Other Supplies & Materials	3,860	5,500	5,500		
<b>Total Commodities</b>	<b>4,417</b>	<b>6,500</b>	<b>6,500</b>		
<b>D. CAPITAL OUTLAY</b>					
1. Total Other Than Equipment (Schedule D-1)					
2. Equipment (Schedule D-2)					
b. Road Machinery, Farm & Other Working Equipment					
c. Office Machines, Furniture, Fixtures & Equipment					
d. IS Equipment (Data Processing & Telecommunications)	872	4,000	4,000		
e. Equipment - Lease Purchase					
f. Other Equipment					
<b>Total Equipment (Schedule D-2)</b>	<b>872</b>	<b>4,000</b>	<b>4,000</b>		
3. Vehicles (Schedule D-3)					
4. Wireless Comm. Devices (Schedule D-4)					
<b>E. SUBSIDIES, LOANS &amp; GRANTS (Schedule E)</b>					
<b>TOTAL EXPENDITURES</b>	<b>291,325</b>	<b>354,726</b>	<b>366,714</b>	<b>11,988</b>	<b>3.38%</b>
<b>II. BUDGET TO BE FUNDED AS FOLLOWS:</b>					
Cash Balance-Unencumbered	1,590,767	1,732,230	1,727,504	(4,726)	(0.27%)
General Fund Appropriation (Enter General Fund Lapse Below)					
State Support Special Funds					
Federal Funds _____ Other Special Funds (Specify) _____					
Board of Physical Therapy	432,788	350,000	400,000	50,000	14.29%
Less: Estimated Cash Available Next Fiscal Period	(1,732,230)	(1,727,504)	(1,760,790)	33,286	1.93%
<b>TOTAL FUNDS (equals Total Expenditures above)</b>	<b>291,325</b>	<b>354,726</b>	<b>366,714</b>	<b>11,988</b>	<b>3.38%</b>
GENERAL FUND LAPSE					
<b>III: PERSONNEL DATA</b>					
Headcount Authorized in Appropriation Bill	Permanent	3	3	3	
	Time-Limited				
Average Annual Vacancy Rate (Percentage)	Permanent		13.45	(13.45)	
	Time-Limited				

Approved by: Stephanie Boyette  
Official of Board for Commission  
Budget Officer: Denise De Rossette / Denise@cornerstonems.org

Submitted by: Denise De Rossette  
B.O. Phone Number: 601-540-4485

S.B. Title: Budget Officer  
Date: 8/9/2025 5:30 PM



REQUEST BY FUNDING SOURCE

Name of Agency : Board of Physical Therapy

Specify Funding Sources As Shown Below	FY 2025 Actual Amount	% of Line Item	% of Total Budget	FY 2026 Estimated Amount	% of Line Item	% of Total Budget	FY 2027 Requested Amount	% of Line Item	% of Total Budget
1. General State Support Special (Specify)									
2. Education Enhancement Fund									
3. Health Care Expendable Fund									
4. Tobacco Control Fund									
5. Capital Expense Fund									
6. Working Cash Stabilization Reserve Fund									
7. BP Settlement Fund									
8. Gulf Coast Restoration Fund									
9. Coronavirus Local Fiscal Recovery Fund									
10. Coronavirus State Fiscal Recovery Fund									
11. Coronavirus State Fiscal Recovery Lost Revenue Fund									
12. MS Assoc of Ind Colleges and Univ (MAICU) Fund									
13. Federal Other Special (Specify)									
14. Board of Physical Therapy	163,244	100.00		221,771	100.00		228,214	100.00	
15.									
16.									
17.									
<b>Total Salaries</b>	<b>163,244</b>		<b>56.04%</b>	<b>221,771</b>		<b>62.52%</b>	<b>228,214</b>		<b>62.23%</b>
1. General State Support Special (Specify)									
2. Education Enhancement Fund									
3. Health Care Expendable Fund									
4. Tobacco Control Fund									
5. Capital Expense Fund									
6. Working Cash Stabilization Reserve Fund									
7. BP Settlement Fund									
8. Gulf Coast Restoration Fund									
9. Coronavirus Local Fiscal Recovery Fund									
10. Coronavirus State Fiscal Recovery Fund									
11. Coronavirus State Fiscal Recovery Lost Revenue Fund									
12. MS Assoc of Ind Colleges and Univ (MAICU) Fund									
13. Federal Other Special (Specify)									
14. Board of Physical Therapy	5,451	100.00		8,000	100.00		8,000	100.00	
15.									
16.									
17.									
<b>Total Travel</b>	<b>5,451</b>		<b>1.87%</b>	<b>8,000</b>		<b>2.26%</b>	<b>8,000</b>		<b>2.18%</b>
1. General State Support Special (Specify)									
2. Education Enhancement Fund									
3. Health Care Expendable Fund									
4. Tobacco Control Fund									
5. Capital Expense Fund									
6. Working Cash Stabilization Reserve Fund									
7. BP Settlement Fund									
8. Gulf Coast Restoration Fund									
9. Coronavirus Local Fiscal Recovery Fund									
10. Coronavirus State Fiscal Recovery Fund									
11. Coronavirus State Fiscal Recovery Lost Revenue Fund									
12. MS Assoc of Ind Colleges and Univ (MAICU) Fund									
13. Federal Other Special (Specify)									
14. Board of Physical Therapy	117,341	100.00		114,455	100.00		120,000	100.00	
15.									
16.									
17.									
<b>Total Contractual</b>	<b>117,341</b>		<b>40.28%</b>	<b>114,455</b>		<b>32.27%</b>	<b>120,000</b>		<b>32.72%</b>



Name of Agency : Board of Physical Therapy

Specify Funding Sources As Shown Below	FY 2025 Actual Amount	% of Line Item	% of Total Budget	FY 2026 Estimated Amount	% of Line Item	% of Total Budget	FY 2027 Requested Amount	% of Line Item	% of Total Budget
1. General _____ State Support Special (Specify) _____									
2. Education Enhancement Fund									
3. Health Care Expendable Fund									
4. Tobacco Control Fund									
5. Capital Expense Fund									
6. Working Cash Stabilization Reserve Fund									
7. BP Settlement Fund									
8. Gulf Coast Restoration Fund									
9. Coronavirus Local Fiscal Recovery Fund									
10. Coronavirus State Fiscal Recovery Fund									
11. Coronavirus State Fiscal Recovery Lost Revenue Fund									
12. MS Assoc of Ind Colleges and Univ (MAICU) Fund									
13. Federal _____ Other Special (Specify) _____									
14. Board of Physical Therapy									
15.									
16.									
17.									
<b>Total Vehicles</b>									
1. General _____ State Support Special (Specify) _____									
2. Education Enhancement Fund									
3. Health Care Expendable Fund									
4. Tobacco Control Fund									
5. Capital Expense Fund									
6. Working Cash Stabilization Reserve Fund									
7. BP Settlement Fund									
8. Gulf Coast Restoration Fund									
9. Coronavirus Local Fiscal Recovery Fund									
10. Coronavirus State Fiscal Recovery Fund									
11. Coronavirus State Fiscal Recovery Lost Revenue Fund									
12. MS Assoc of Ind Colleges and Univ (MAICU) Fund									
13. Federal _____ Other Special (Specify) _____									
14. Board of Physical Therapy									
15.									
16.									
17.									
<b>Total Wireless Communication Devs.</b>									
1. General _____ State Support Special (Specify) _____									
2. Education Enhancement Fund									
3. Health Care Expendable Fund									
4. Tobacco Control Fund									
5. Capital Expense Fund									
6. Working Cash Stabilization Reserve Fund									
7. BP Settlement Fund									
8. Gulf Coast Restoration Fund									
9. Coronavirus Local Fiscal Recovery Fund									
10. Coronavirus State Fiscal Recovery Fund									
11. Coronavirus State Fiscal Recovery Lost Revenue Fund									
12. MS Assoc of Ind Colleges and Univ (MAICU) Fund									
13. Federal _____ Other Special (Specify) _____									
14. Board of Physical Therapy									
15.									
16.									
17.									
<b>Total Subsidies</b>									



REQUEST BY FUNDING SOURCE

Name of Agency : Board of Physical Therapy

Specify Funding Sources As Shown Below	FY 2025 Actual Amount	% of Line Item	% of Total Budget	FY 2026 Estimated Amount	% of Line Item	% of Total Budget	FY 2027 Requested Amount	% of Line Item	% of Total Budget
1. General _____ State Support Special (Specify) _____									
2. Education Enhancement Fund									
3. Health Care Expendable Fund									
4. Tobacco Control Fund									
5. Capital Expense Fund									
6. Working Cash Stabilization Reserve Fund									
7. BP Settlement Fund									
8. Gulf Coast Restoration Fund									
9. Coronavirus Local Fiscal Recovery Fund									
10. Coronavirus State Fiscal Recovery Fund									
11. Coronavirus State Fiscal Recovery Lost Revenue Fund									
12. MS Assoc of Ind Colleges and Univ (MAICU) Fund									
13. Federal _____ Other Special (Specify) _____									
14. Board of Physical Therapy	291,325	100.00		354,726	100.00		366,714	100.00	
15.									
16.									
17.									
<b>TOTAL</b>	<b>291,325</b>		<b>100.00%</b>	<b>354,726</b>		<b>100.00%</b>	<b>366,714</b>		<b>100.00%</b>



**SPECIAL FUNDS DETAIL**

Board of Physical Therapy (837-00)

Name of Agency

<b>S. STATE SUPPORT SPECIAL FUNDS</b>		(1) Actual Revenues FY 2025	(2) Estimated Revenues FY 2026	(3) Requested Revenues FY 2027
Source (Fund Number)	Detailed Description of Source			
Education Enhancement Fund	EEF - Education Enhancement Fund			
Health Care Expendable Fund	HCEF - Health Care Expendable Fund			
Tobacco Control Fund	TCF - Tobacco Control Fund			
Capital Expense Fund	CEF - Capital Expense Fund			
Working Cash Stabilization Reserve Fund	WCSRF - Working Cash Stabilization Reserve Fund			
BP Settlement Fund	BPSF - BP Settlement Fund			
Gulf Coast Restoration Fund	GCRF - Gulf Coast Restoration Fund			
Coronavirus Local Fiscal Recovery Fund	CLFRF - Coronavirus Local Fiscal Recovery Fund			
Coronavirus State Fiscal Recovery Fund	CSFRF - Coronavirus State Fiscal Recovery Fund			
Coronavirus State Fiscal Recovery Lost Revenue Fund	CSFRLRF - Coronavirus State Fiscal Recovery Lost Revenue Fund			
MS Assoc of Ind Colleges and Univ (MAICU) Fund	MAICUF - MS Assoc of Independent Colleges and Universities Fund			
<b>State Support Special Fund TOTAL</b>				
STATE SUPPORT SPECIAL FUND LAPSE				

<b>A. FEDERAL FUNDS *</b>		Percentage Match Requirement FY 2026 FY 2027	(1) Actual Revenues FY 2025	(2) Estimated Revenues FY 2026	(3) Requested Revenues FY 2027
Source (Fund Number)	Detailed Description of Source				
	Cash Balance-Unencumbered				
<b>Federal Fund TOTAL</b>					

<b>B. OTHER SPECIAL FUNDS (NON-FED'L)</b>		(1) Actual Revenues FY 2025	(2) Estimated Revenues FY 2026	(3) Requested Revenues FY 2027
Source (Fund Number)	Detailed Description of Source			
	Cash Balance-Unencumbered	1,590,767	1,732,230	1,727,504
Board of Physical Therapy (3382800000)	Lisence Fees	432,788	350,000	400,000
<b>Other Special Fund TOTAL</b>		<b>2,023,555</b>	<b>2,082,230</b>	<b>2,127,504</b>

<b>SECTIONS S + A + B TOTAL</b>	<b>2,023,555</b>	<b>2,082,230</b>	<b>2,127,504</b>
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<b>C. TREASURY FUND/BANK ACCOUNTS *</b>		(1) Reconciled Balance as of 6/30/25	(2) Balance as of 6/30/26	(3) Balance as of 6/30/27
Name of Fund/Account	Fund/Account Number	Name of Bank (If Applicable)		
Board of Physical Therapy Clearing Account	3382800000	License Fees	1,000	1,000

\* Any non-federal funds that have restricted uses must be identified and narrative of restrictions attached.



**NARRATIVE OF SPECIAL FUNDS DETAIL AND TREASURY  
FUND/BANK ACCOUNTS**

Board of Physical Therapy (837-00)

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Name of Agency

**OTHER SPECIAL FUNDS**

The special funds to support this agency primarily come from the fees generated through licensure of physical therapists and physical therapist assistants. Funds are generated through a fee schedule that includes, but is not limited to, those for applications, initial license fees, renewal license fees, license certificate and ID card replacement fees, license verification, continuing education approval requests and public records document requests.

The licenses are issued every two years. The Board divides the renewal period in order to generate fees annually. Even with this division, fees collected in the odd number years have been slightly higher than even numbered years.

Miss Code Ann Section 73-23 et. seq. provides authority for the agency and the collection of fees.

**TREASURY FUND / BANK**

The special funds to support this agency primarily come from the fees generated through licensure of physical therapists and physical therapist assistants. Funds are generated through a fee schedule that includes, but is not limited to, those for applications, initial license fees, renewal license fees, license certificate and ID card replacement fees, license verification, continuing education approval requests and public records document requests.

The licenses are issued every two years. The Board divides the renewal period in order to generate fees annually. Even with this division, fees collected in the odd number years have been slightly higher than even numbered years.



CONTINUATION AND EXPANDED TOTAL REQUEST

Board of Physical Therapy (837-00)

SUMMARY OF ALL PROGRAMS

Name of Agency	Program				
	FY 2025 Actual				
	(1) General	(2) State Support Special	(3) Federal	(4) Other Special	(5) Total
Salaries,Wages & Fringe				163,244	163,244
Travel				5,451	5,451
Contractual Services				117,341	117,341
Commodities				4,417	4,417
Other Than Equipment					
Equipment				872	872
Vehicles					
Wireless Communication Devices					
Subsidies, Loans & Grants					
<b>Total</b>				<b>291,325</b>	<b>291,325</b>
No. of Positions (FTE)				3.00	3.00

	FY 2026 Estimated				
	(6) General	(7) State Support Special	(8) Federal	(9) Other Special	(10) Total
Salaries,Wages & Fringe				221,771	221,771
Travel				8,000	8,000
Contractual Services				114,455	114,455
Commodities				6,500	6,500
Other Than Equipment					
Equipment				4,000	4,000
Vehicles					
Wireless Communication Devices					
Subsidies, Loans & Grants					
<b>Total</b>				<b>354,726</b>	<b>354,726</b>
No. of Positions (FTE)				3.00	3.00

	FY 2027 Increase/Decrease for Continuation				
	(11) General	(12) State Support Special	(13) Federal	(14) Other Special	(15) Total
Salaries,Wages & Fringe				6,443	6,443
Travel					
Contractual Services				5,545	5,545
Commodities					
Other Than Equipment					
Equipment					
Vehicles					
Wireless Communication Devices					
Subsidies, Loans & Grants					
<b>Total</b>				<b>11,988</b>	<b>11,988</b>
No. of Positions (FTE)					

Note: FY2027 Total Request = FY2026 Estimated + FY2027 Incr(Decr) for Continuation + FY2027 Expansion/Reduction of Existing Activities + FY2027 New Activities.



CONTINUATION AND EXPANDED TOTAL REQUEST

Board of Physical Therapy (837-00)

SUMMARY OF ALL PROGRAMS

Name of Agency	Program				
	FY 2027 Expansion/Reduction of Existing Activities				
	(16) General	(17) State Support Special	(18) Federal	(19) Other Special	(20) Total
Salaries, Wages & Fringe					
Travel					
Contractual Services					
Commodities					
Other Than Equipment					
Equipment					
Vehicles					
Wireless Communication Devices					
Subsidies, Loans & Grants					
<b>Total</b>					
No. of Positions (FTE)					

	FY 2027 New Activities (*)				
	(21) General	(22) State Support Special	(23) Federal	(24) Other Special	(25) Total
Salaries, Wages & Fringe					
Travel					
Contractual Services					
Commodities					
Other Than Equipment					
Equipment					
Vehicles					
Wireless Communication Devices					
Subsidies, Loans & Grants					
<b>Total</b>					
No. of Positions (FTE)					

	FY 2027 Total Request				
	(26) General	(27) State Support Special	(28) Federal	(29) Other Special	(30) Total
Salaries, Wages & Fringe				228,214	228,214
Travel				8,000	8,000
Contractual Services				120,000	120,000
Commodities				6,500	6,500
Other Than Equipment					
Equipment				4,000	4,000
Vehicles					
Wireless Communication Devices					
Subsidies, Loans & Grants					
<b>Total</b>				<b>366,714</b>	<b>366,714</b>
No. of Positions (FTE)				3.00	3.00

Note: FY2027 Total Request = FY2026 Estimated + FY2027 Incr(Decr) for Continuation + FY2027 Expansion/Reduction of Existing Activities + FY2027 New Activities.



**SUMMARY OF PROGRAMS**  
**FORM MBR-1-03sum**

Board of Physical Therapy (837-00)

Name of Agency

FUNDING REQUESTED FISCAL YEAR 2027

PROGRAM		GENERAL	ST. SUPP. SPECIAL	FEDERAL	OTHER SPECIAL	TOTAL
1.	Licensure & Regulation				366,714	366,714
	Summary of All Programs				366,714	366,714



CONTINUATION AND EXPANDED REQUEST

Program 1 of 1

Board of Physical Therapy (837-00)

Licensure & Regulation

Name of Agency

Program

	FY 2025 Actual				
	(1) General	(2) State Support Special	(3) Federal	(4) Other Special	(5) Total
Salaries,Wages & Fringe				163,244	163,244
Travel				5,451	5,451
Contractual Services				117,341	117,341
Commodities				4,417	4,417
Other Than Equipment					
Equipment				872	872
Vehicles					
Wireless Communication Devices					
Subsidies, Loans & Grants					
<b>Total</b>				<b>291,325</b>	<b>291,325</b>
No. of Positions (FTE)				3.00	3.00

	FY 2026 Estimated				
	(6) General	(7) State Support Special	(8) Federal	(9) Other Special	(10) Total
Salaries,Wages & Fringe				221,771	221,771
Travel				8,000	8,000
Contractual Services				114,455	114,455
Commodities				6,500	6,500
Other Than Equipment					
Equipment				4,000	4,000
Vehicles					
Wireless Communication Devices					
Subsidies, Loans & Grants					
<b>Total</b>				<b>354,726</b>	<b>354,726</b>
No. of Positions (FTE)				3.00	3.00

	FY 2027 Increase/Decrease for Continuation				
	(11) General	(12) State Support Special	(13) Federal	(14) Other Special	(15) Total
Salaries,Wages & Fringe				6,443	6,443
Travel					
Contractual Services				5,545	5,545
Commodities					
Other Than Equipment					
Equipment					
Vehicles					
Wireless Communication Devices					
Subsidies, Loans & Grants					
<b>Total</b>				<b>11,988</b>	<b>11,988</b>
No. of Positions (FTE)					

Note: FY2027 Total Request = FY2026 Estimated + FY2027 Incr(Decr) for Continuation + FY2027 Expansion/Reduction of Existing Activities + FY2027 New Activities.



CONTINUATION AND EXPANDED REQUEST

Program 1 of 1

Board of Physical Therapy (837-00)

Licensure & Regulation

Name of Agency

Program

	FY 2027 Expansion/Reduction of Existing Activities				
	(16) General	(17) State Support Special	(18) Federal	(19) Other Special	(20) Total
Salaries,Wages & Fringe					
Travel					
Contractual Services					
Commodities					
Other Than Equipment					
Equipment					
Vehicles					
Wireless Communication Devices					
Subsidies, Loans & Grants					
<b>Total</b>					
No. of Positions (FTE)					

	FY 2027 New Activities (*)				
	(21) General	(22) State Support Special	(23) Federal	(24) Other Special	(25) Total
Salaries,Wages & Fringe					
Travel					
Contractual Services					
Commodities					
Other Than Equipment					
Equipment					
Vehicles					
Wireless Communication Devices					
Subsidies, Loans & Grants					
<b>Total</b>					
No. of Positions (FTE)					

	FY 2027 Total Request				
	(26) General	(27) State Support Special	(28) Federal	(29) Other Special	(30) Total
Salaries,Wages & Fringe				228,214	228,214
Travel				8,000	8,000
Contractual Services				120,000	120,000
Commodities				6,500	6,500
Other Than Equipment					
Equipment				4,000	4,000
Vehicles					
Wireless Communication Devices					
Subsidies, Loans & Grants					
<b>Total</b>				<b>366,714</b>	<b>366,714</b>
No. of Positions (FTE)				3.00	3.00

Note: FY2027 Total Request = FY2026 Estimated + FY2027 Incr(Decr) for Continuation + FY2027 Expansion/Reduction of Existing Activities + FY2027 New Activities.



PROGRAM DECISION UNITS

Board of Physical Therapy

1 - Licensure & Regulation

Name of Agency	Program Name						
	A	B	C	D	E	F	G
EXPENDITURES	FY 2026 Appropriated	Escalations By DFA	Non-Recurring Items	HB1491 - ITS Migration	Salary Progressions	Total Funding Change	FY 2027 Total Request
<b>SALARIES</b>	221,771				6,443	6,443	228,214
GENERAL							
ST. SUP. SPECIAL							
FEDERAL							
OTHER	221,771				6,443	6,443	228,214
<b>TRAVEL</b>	8,000						8,000
GENERAL							
ST. SUP. SPECIAL							
FEDERAL							
OTHER	8,000						8,000
<b>CONTRACTUAL</b>	114,455			5,545		5,545	120,000
GENERAL							
ST. SUP. SPECIAL							
FEDERAL							
OTHER	114,455			5,545		5,545	120,000
<b>COMMODITIES</b>	6,500						6,500
GENERAL							
ST. SUP. SPECIAL							
FEDERAL							
OTHER	6,500						6,500
<b>CAPITAL-OTE</b>							
GENERAL							
ST. SUP. SPECIAL							
FEDERAL							
OTHER							
<b>EQUIPMENT</b>	4,000						4,000
GENERAL							
ST. SUP. SPECIAL							
FEDERAL							
OTHER	4,000						4,000
<b>VEHICLES</b>							
GENERAL							
ST. SUP. SPECIAL							
FEDERAL							
OTHER							
<b>WIRELESS DEV</b>							
GENERAL							
ST. SUP. SPECIAL							
FEDERAL							
OTHER							
<b>SUBSIDIES</b>							
GENERAL							
ST. SUP. SPECIAL							
FEDERAL							
OTHER							
<b>TOTAL</b>	354,726			5,545	6,443	11,988	366,714

FUNDING

GENERAL FUNDS							
ST. SUP. SPCL FUNDS							
FEDERAL FUNDS							
OTHER SP. FUNDS	354,726			5,545	6,443	11,988	366,714
<b>TOTAL</b>	354,726			5,545	6,443	11,988	366,714

POSITIONS

GENERAL FTE							
ST. SUP. SPCL. FTE							
FEDERAL FTE							
OTHER SP. FTE	3.00						3.00
<b>TOTAL</b>	3.00						3.00

PRIORITY LEVEL :

				1	2		
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**PROGRAM NARRATIVE**

Program Data Collected in Accordance with the Mississippi Performance Budget and Strategic Planning Act of 1994  
(To Accompany Form MBR-1-03)

Board of Physical Therapy

1 - Licensure &amp; Regulation

Name of Agency

Program Name

**I. Program Description:**

The mission of the Mississippi State Board of Physical Therapy is to safeguard the public health, safety, and welfare of citizens by establishing minimum qualifications, creating exclusive titles corresponding to the level of qualifications and regulating the competency of individuals who wish to offer physical therapy services in the State of Mississippi.

Through the licensing program, the Board sets standards for the practice of physical therapy and the qualifications for physical therapy practitioners in the State of Mississippi and issues licenses to physical therapists and physical therapist assistants. These standards promote the highest degree of professional conduct by licensees and safeguard the public health, safety and welfare by establishing minimum qualifications for practitioners under authority of the Mississippi Physical Therapy Practice Law, Sections 73-23-21 et seq. the Mississippi Code of 1972, annotated. Initial licensure is through examination or reciprocity. Continued licensure is through license renewal that requires meeting the continuing education requirements, complying with the practice and professional conduct standards and submitting the re-licensure fee along with the application by a specified date.

**II. Program Objective:**

The overall objective of the program is to regulate the practice of physical therapy within the State of Mississippi. Specific objectives include:

1. Develop and implement quality standards required for individuals to obtain a license or advanced certification as physical therapists or physical therapist assistants including ongoing continuing education.
2. Oversee online renewal process for compliance with continuing competency, ethics and updated photos.
3. Establish procedures to ensure compliance with standards, laws, rules and regulations.
4. Regulate and enforce state laws, rules and regulation.
5. Monitor current best physical therapy practices.
6. Investigate complaints, hold hearings when appropriate and implement action as needed.

**III. Current program activities as supported by the funding in Columns 6-15 (FY 2026 & FY 2027 Increase/Decrease for continuations) of MBR-1-03 and designated Budget Unit Decisions columns of MBR-1-03-A:****(D) HB1491 - ITS Migration:**

ITS has estimated that moving the agency's data to the cloud storage option as legislated in HB1491 will add \$2,545 to the annual technology costs of the agency. An additional one-time fee of \$3,000 will be required to migrate the data in FY27.

**(E) Salary Progressions:**

The Board is requesting to award an average of 3% to its three staff positions in FY27. A \$360 increase is also need for board member per diems based on prior expenditures and anticipated meetings.

**PROGRAM PERFORMANCE MEASURES**

Program Data Collected in Accordance with the Mississippi Performance Budget and Strategic Planning Act of 1994

*\* 0.00 in the "APPRO" column may indicate the measure is not in the agency appropriations bill.*Board of Physical Therapy (837-00)1 - Licensure & Regulation

Name of Agency

PROGRAM NAME

PROGRAM OUTPUTS: (This is the measure of the process necessary to carry on the goals and objectives of this program. This is the volume produced, i.e., how many people served, how many documents generated.)

	FY 2025 APPRO	FY 2025 ACTUAL	FY 2026 ESTIMATED	FY 2027 PROJECTED
1 Number of PT and PTA Licenses Issued	0.00	4,240.00	4,550.00	4,900.00
2 Complaints Received (Number of)	0.00	28.00	30.00	32.00

PROGRAM EFFICIENCIES: (This is the measure of the cost, unit cost or productivity associated with a given outcome or output. This measure indicates linkage between services and funding, i.e., cost per investigation, cost per student or number of days to complete investigation.)

	FY 2025 APPRO	FY 2025 ACTUAL	FY 2026 ESTIMATED	FY 2027 PROJECTED
1 The efficiencies are measured by the cost to issue each licence	0.00	68.71	79.09	74.77

PROGRAM OUTCOMES: (This is the measure of the quality or effectiveness of the services provided by this program. This measure provides an assessment of the actual impact or public benefit of your agency's actions. This is the results produced, i.e., increased customer satisfaction by x% within a 12-month period, reduce the number of traffic fatalities due to drunk drivers within a 12-month period.

	FY 2025 APPRO	FY 2025 ACTUAL	FY 2026 ESTIMATED	FY 2027 PROJECTED
1 Issue Licenses within 2 days	0.00	100.00	100.00	100.00
2 Complaints will be reviewed and assigned. The number of days for the staff response is reflected	0.00	2.00	2.00	2.00



MISSISSIPPI STATE BOARD OF PHYSICAL THERPAY MEMBERS

Board of Physical Therapy (837-00)

Name of Agency

A. Explain Rate and manner in which board members are reimbursed:

The Board members receive the standard per diem of \$40 a day and reimbursement for travel at the state rates.

B. Estimated number of meetings FY 2026:

The Board meets 6 times a year.

C. Board Members	City, Town, Residence	Appointed By	Date Appointed	Length of Term
1. Dock Daniel	Madison, MS	Gov. Reeves	07/01/2022	6/30/2026
2. Laine Murret	Hattiesburg, MS	Gov. Reeves	07/01/2022	6/30/2026
3. Cheryl Ware	Belden, MS	Gov. Reeves	07/01/2023	6/30/2027
4. Virginia "Jenny" Bryan (Reappointed)	Oxford, MS	Gov. Reeves	07/01/2023	6/30/2027
5. Bill "Cris" Bourn (Reappointed)	Flora, MS	Gov. Reeves	07/01/2024	6/30/2028
6. Robert Dews (Reappointed)	Hattiesburg, MS	Gov. Reeves	07/01/2024	6/30/2028
7. Leonard "Cooper" Lewis	Sardis, MS	Gov. Reeves	07/01/2025	6/30/2029

Identify Statutory Authority (Code Section or Executive Order Number)\*

*73-23-31 et seq of Mississippi Code of 1972, annotated*

\*If Executive Order, please attach copy.

**SCHEDULE B  
CONTRACTUAL SERVICES**

Board of Physical Therapy (837-00)

Name of Agency

MINOR OBJECT OF EXPENDITURE	(1) Actual Expenses FY Ending June 30, 2025	(2) Estimated Expenses FY Ending June 30, 2026	(3) Requested for FY Ending June 30, 2027
-----------------------------	--	---	--

**A. Tuition, Rewards & Awards (61050xxx-61080xxx)**

NEW			
61050000 Tuition			
61060000 Employee Training			
61070000 Travel Related Reg			
61080000 Rewards & Awards			
<b>Total</b>			

**B. Transportation & Utilities (61100xxx-61200xxx)**

61100000 Transportation of Good			
61110000 Postal Services	10,364	9,000	9,000
61200000 Utilities			
<b>Total</b>	<b>10,364</b>	<b>9,000</b>	<b>9,000</b>

**C. Public Information (61300xxx-6131xxxx)**

61300000 Advert & Public Info			
61310000 Promotional Expense			
<b>Total</b>			

**D. Rents (61400xxx-61490xxx)**

61400000 Building & Floor Space Rental	26,250	26,250	26,250
61420000 Equipment Rental	4,086	3,178	3,178
61450000 Conference Rooms, Exhibits and Display Rentals			
61490000 Other Rentals			
<b>Total</b>	<b>30,336</b>	<b>29,428</b>	<b>29,428</b>

**E. Repairs & Service (61500xxx)**

61500000 Repairs and Maintenance Services			
<b>Total</b>			

**F. Fees, Professional & Other Services (6161xxxx-61699xxx)**

61600000 Inter-Agency Fees	9,191	9,579	9,579
61600000 Accounting And Financial Services	21,340	23,000	23,000
6167xxxx Legal and Related Fees	550	1,500	1,500
6169xxx Professional Fees	5,672	4,600	4,600
616xxxx Contract Worker Expense	17,257	16,148	16,148
<b>Total</b>	<b>54,010</b>	<b>54,827</b>	<b>54,827</b>



**SCHEDULE B  
CONTRACTUAL SERVICES**

Board of Physical Therapy (837-00)

Name of Agency

MINOR OBJECT OF EXPENDITURE	(1) Actual Expenses FY Ending June 30, 2025	(2) Estimated Expenses FY Ending June 30, 2026	(3) Requested for FY Ending June 30, 2027
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<b>G. Other Contractual Services (61700xxx-61790xxx, 61900xxx)</b>			
61700000 Insurance Fees and Services	2,288	400	400
61705000 Banking and Credit Card Fees			
61710000 Membership Dues	2,500	2,700	2,700
61715000 Trade Subscription			
61735000 Salvage, Demo, removal			
61900000 Procurement Card - Contractual Purchases (online subscriptions)	1,890	500	500
<b>Total</b>	<b>6,678</b>	<b>3,600</b>	<b>3,600</b>

<b>H. Information Technology (61800xxx-61890xxx)</b>			
61618000 Cellular Usage	585	625	625
61800000 Basic Telephone			
61803000 Long Distance Charges			
61806000 Data Line and Network Charges		775	775
61824000 Satellite Voice Transmission			
61830000 IT Professional Fees - Outside Vendor	11,025		
61831000 Wireless Data Transmission	1,583	1,250	1,250
61836000 Outsourced IT Solutions - Outside Vendor	1,936	4,000	4,000
61839000 Software Acq., Installation & Maintenance		8,200	8,200
61842000 Rental of IT Equipment			
61845000 Off-site Storage of IS Software			
61848000 Maintenance Repair of IT Equipment			
61850000 Payments to ITS	824	2,750	8,295
<b>Total</b>	<b>15,953</b>	<b>17,600</b>	<b>23,145</b>

<b>I. Other (61910xxx-61990xxx)</b>			
61910000 Petty Cash Expense - Contractual			
61920000 Travel Related Contractual Reimbursements			
61960000 Prior Year Expense - Contractual			
<b>Total</b>			

<b>Grand Total</b> (Enter on Line 1-B of Form MBR-1)	<b>117,341</b>	<b>114,455</b>	<b>120,000</b>
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<b>Funding Summary:</b>			
General Funds			
State Support Special Funds			
Federal Funds			

**SCHEDULE B**  
**CONTRACTUAL SERVICES**

Board of Physical Therapy (837-00)

Name of Agency

MINOR OBJECT OF EXPENDITURE	(1) Actual Expenses FY Ending June 30, 2025	(2) Estimated Expenses FY Ending June 30, 2026	(3) Requested for FY Ending June 30, 2027
Other Special Funds	117,341	114,455	120,000
<b>Total Funds</b>	<b>117,341</b>	<b>114,455</b>	<b>120,000</b>



**SCHEDULE C  
COMMODITIES**

Board of Physical Therapy (837-00)

Name of Agency

MINOR OBJECT OF EXPENDITURE	(1) Actual Expenses FY Ending June 30, 2025	(2) Estimated Expenses FY Ending June 30, 2026	(3) Requested for FY Ending June 30, 2027
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**B. Printing & Office Supplies & Materials (62010xxx, 62085xxx, 62100xxx, 62125xxx, 62400xxx)**

62085000 Office Supplies and Materials	557	1,000	1,000
62100000 Printing Costs and Supplies			
62400000 Furniture and Equipment			
<b>Total</b>	<b>557</b>	<b>1,000</b>	<b>1,000</b>

**C. Equipment Repair Parts, Supplies & Acces. (6205xxxx, 62072xxx, 62110xxx, 62115xxx, 62120xxx, 62130xxx)**

62050000 Fuel			
62055000 Fuel Card Repairs and Maintenance			
62115000 Parks & Access - Office, IT and Other Equip			
62130000 Tires and Tubes			
<b>Total</b>			

**D. Professional & Sci. Supplies and Materials (62025xxx, 62030xxx, 62070xxx, 62095xxx, 62105xxx, 6212xxxx)**

62025000 Education Supplies			
62070000 Lab and Medical Supplies			
62095000 Photographic Supplies and Processing			
62105000 Promotion Materials			
<b>Total</b>			

**E. Other Supplies & Materials (62005xxx, 62015xxx, 62020xxx, 62035xxx, 62040xxx, 62045xxx, 62060xxx, 62065xxx, 62075xxx-62080xxx, 62090xxx, 62115xxx, 62135xxx, 62140xxx, 62405xxx, 62415xxx, 62500xxx-62999xxx)**

62020000 Decals And Signs			
62040000 Food for Business Meetings	1,393	1,200	1,200
62045000 Food for Persons			
62060000 Janitorial and Cleaning Supplies			
62078000 Other Miscellaneous Supplies			
62135000 Uniforms and Apparel		1,000	1,000
62405000 Vehicle Equipment			
62415000 Computers and Computer Equipment			
62900000 Procurement Card - Commodity Purchases (paper, ink, and general office supplies)	2,467	3,300	3,300
62910000 Petty Cash Expenses - Commodities			
62920000 Reimbursable Travel - Commodities			
62960000 Prior Year Expense - Commodities			
<b>Total</b>	<b>3,860</b>	<b>5,500</b>	<b>5,500</b>

**Grand Total**

(Enter on Line 1-C of Form MBR-1)

	<b>4,417</b>	<b>6,500</b>	<b>6,500</b>
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**SCHEDULE C  
COMMODITIES**

Board of Physical Therapy (837-00)

Name of Agency

MINOR OBJECT OF EXPENDITURE	(1) Actual Expenses FY Ending June 30, 2025	(2) Estimated Expenses FY Ending June 30, 2026	(3) Requested for FY Ending June 30, 2027
<b>Funding Summary:</b>			
General Funds			
State Support Special Funds			
Federal Funds			
Other Special Funds	4,417	6,500	6,500
<b>Total Funds</b>	<b>4,417</b>	<b>6,500</b>	<b>6,500</b>



**SCHEDULE D-2  
CAPITAL OUTLAY EQUIPMENT**

Board of Physical Therapy (837-00)

Name of Agency

EQUIPMENT BY ITEM	Act. FY Ending June 30, 2025		Est. FY Ending June 30, 2026		Req. FY Ending June 30, 2027	
	No. of Units	Total Cost	No. of Units	Total Cost	No. of Units	Total Cost

<b>D. IT/IS Equipment (DP &amp; Telecommunications) (63200xxx)</b>						
Televisions for Board Room	2	872				
IT Equipment Replacement - Employee Desktops and Member Laptops			4	4,000	4	4,000
<b>Total</b>		<b>872</b>		<b>4,000</b>		<b>4,000</b>
<b>Grand Total</b> <i>(Enter on Line 1-D-2 of Form MBR-1)</i>		<b>872</b>		<b>4,000</b>		<b>4,000</b>

<b>Funding Summary:</b>			
General Funds			
State Support Special Funds			
Federal Funds			
Other Special Funds	872	4,000	4,000
<b>Total Funds</b>	<b>872</b>	<b>4,000</b>	<b>4,000</b>

## Mississippi Board of Physical Therapy

### FY27 Budget Request

#### Agency Overview

The Mississippi State Board of Physical Therapy licenses and regulates individuals who offer physical therapy services to the public. Each person seeking a license must meet specific educational requirements and pass a criminal background check. Requirements for license renewal include obtaining continuing educational training requirements and proving competency for renewal of the license.

Oversight of the agency's operations and the regulation of the profession is provided by a seven-member Board. All members are appointed by the Governor and there are no vacancies or members serving past their appointed terms.

The agency has three positions to perform the functions of the agency. The Director has served in this role since the Board was created as an independent agency in 2004. The other two positions serve as an Investigator and a Customer Service Representative.

The number of licensed physical therapists and physical therapist assistants increased by four percent during FY25. The number of licenses to be issued or renewed between fiscal year 2025 and fiscal year 2027 is projected to increase another 15 percent. As the number of licenses increase revenue also increases. However, the Board's expenditures have not increased proportionally. The current budget request only reflects an overall increase of 3.28 percent, much of which is attributed to outside factors.

#### Budget Request

The Board is requesting a three percent salary progression for all employees during FY27. The amount needed for these progressions, with fringe totals \$6,083.

The Board is also requesting an additional \$360 for board member per diem payments based on prior year expenses and the potential need for additional meetings during the year.

The final budget increase being requested is due to the passage of HB1491. ITS has estimated that moving the Board's data to the Public Cloud will result in a one-time data migration fee of \$3,000 and an additional annual cost which may be as high as \$2,545. The Board is requesting additional contractual authority of \$5,545 based on the ITS estimates.

#### Revenue

Licenses are renewed bi-annually, and half of the license holders are required to renew each year which ensures the agency has a consistent revenue stream. The average revenue collected continues to increase. The revenue continues to be greater than the operating expenses.



**FEES, PROFESSIONAL AND OTHER SERVICES**

Board of Physical Therapy (837-00)

Name of Agency

TYPE OF FEE AND NAME OF VENDOR	Retired w/ PERS	(1) Actual Expenses FY Ending June 30, 2025	(2) Estimated Expenses FY Ending June 30, 2026	(3) Requested Expenses FY Ending June 30, 2027	Fund Source
61600000 Inter-Agency Fees					
DFA/Annual MMRS Fees					
Comp. Rate: <i>sert by DFA</i>	N	9,191	9,579	9,579	Special
<b>Total 61600000 Inter-Agency Fees</b>		<b>9,191</b>	<b>9,579</b>	<b>9,579</b>	
616xxxx Contract Worker Expense					
Contract Fringe/FICA					
Comp. Rate: <i>7.65%</i>	N	1,226	1,148	1,148	Special
Raven Hayes/Office Support					
Comp. Rate: <i>\$15/hour</i>	N	16,031	15,000	15,000	Special
<b>Total 616xxxx Contract Worker Expense</b>		<b>17,257</b>	<b>16,148</b>	<b>16,148</b>	
61600000 Accounting And Financial Services					
Cornerstone Consulting Group, Inc./Operational, Fiscal, BUDget and					
Comp. Rate: <i>\$1,400/Month, \$4,000 budget and Internal Control</i>	N	21,340	23,000	23,000	Special
<b>Total 61600000 Accounting And Financial Services</b>		<b>21,340</b>	<b>23,000</b>	<b>23,000</b>	
6169xxx Professional Fees					
American Solutions for Business/Printing Seals					
Comp. Rate: <i>\$27/Each</i>	N		1,000	1,000	Special
Automation Design and Solutions/Fingerprinting					
Comp. Rate: <i>\$4/each</i>	N	992	1,500	1,500	Special
Douglas Roll/Investigation					
Comp. Rate: <i>\$18-20/hour and actual travel supported by receipts</i>	N	671			Special
Leyser Hayes/AG Representative Conference Travel (non 1099)					
Comp. Rate: <i>Actual costs, supported by receiptps</i>	Y	1,494			Special
Magcor Industries/Printing Letterhead and Envelopes					
Comp. Rate: <i>\$1/Each</i>	N	2,515	2,100	2,100	Special
<b>Total 6169xxx Professional Fees</b>		<b>5,672</b>	<b>4,600</b>	<b>4,600</b>	
6167xxxx Legal and Related Fees					
Dana Gordon/Court Reporter					
Comp. Rate: <i>\$350/appearance Fee</i>	N	550	1,500	1,500	Special
<b>Total 6167xxxx Legal and Related Fees</b>		<b>550</b>	<b>1,500</b>	<b>1,500</b>	
<b>GRAND TOTAL</b>		<b>54,010</b>	<b>54,827</b>	<b>54,827</b>	

**PRIORITY OF DECISION UNITS  
FISCAL YEAR 2027**

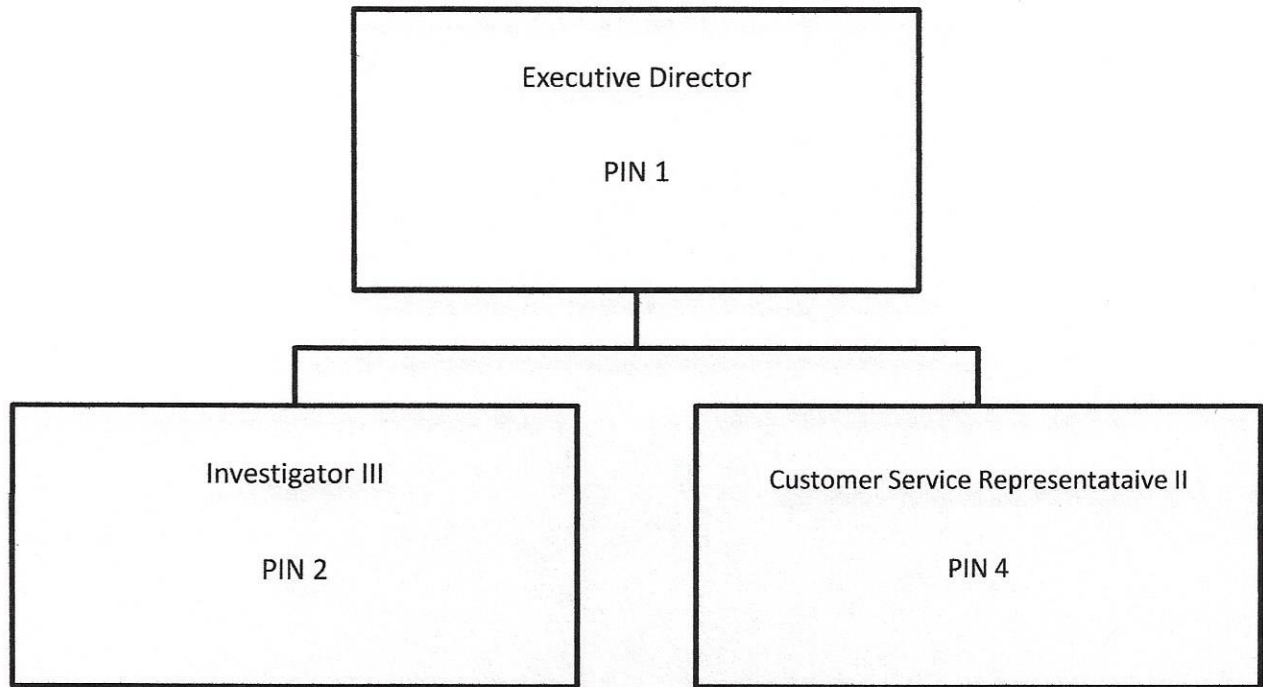
Board of Physical Therapy (837-00)

Name of Agency

Program	Decision Unit	Object	Amount
<b>Priority # 1</b>			
	Program # 1: Licensure & Regulation		
	HB1491 - ITS Migration		
		Contractual	5,545
		<b>Totals</b>	5,545
		Other Special Funds	5,545
<b>Priority # 2</b>			
	Program # 1: Licensure & Regulation		
	Salary Progressions		
		Salaries	6,443
		<b>Totals</b>	6,443
		Other Special Funds	6,443



# Mississippi Board of Physical Therapy



**Agency Revenue Source Report - FY2024 Data**

As Required by HB 831, 2015 Legislative Session

And SB 2387, 2016 Legislative Session

Agency Name

Board of Physical Therapy

Agency LBO Number

837-00

Budget Year

2025

**State Support Sources**

Amount Received

General Funds

\$ -

**State Support Special Funds**

Amount Received

Education Enhancement Funds

\$ -

Health Care Expendable Funds

\$ -

Tobacco Control Funds

\$ -

Capital Expense Funds

\$ -

Working Cash Reserve Funds

\$ -

BP Settlement Fund

\$ -

Gulf Coast Restoration Fund

\$ -

Coronavirus SFR Fund

\$ -

Coronavirus SFR Lost Revenue Fund

\$ -

List all Federal Funds at its most specific level, such as an office or division, include name of grant, grantor, not the federal department.

**Federal Funds**

Fund Name	Fund Number	Action or results promised in order to receive funds	Amount Received	FY End Balance
Federal Fund #1			\$ -	\$ -
Federal Fund #2			\$ -	\$ -
Federal Fund #3			\$ -	\$ -
Federal Fund #4			\$ -	\$ -

Description of any Maintenance of Effort agreements entered into with any federal agency or subdivision thereof

Add Rows for Additional Federal Funds

**Budgeted Special Funds**

Fund Name	Fund Number	Created in Statute or by Agency?	Statute Fund Created	Amount Received	FY End Balance
Physical Therapy SF	3382800000			\$ 432,788.00	\$ 1,732,230.00
Special Fund #2				\$ -	\$ -
Special Fund #3				\$ -	\$ -
Special Fund #4				\$ -	\$ -

Total Special Fund Revenue

\$ 432,788.00

Add Rows for Additional Special Funds



**Revenue from Tax, Fine or Fee Assessed****Name of Assessment**

Amount Assessed

\$ -

Fund Deposited:

Amount Collected

\$ -

Authority to Collect (Code Section)

73-23-43 and 73-23-49-3

License/Renewal Fees (\$150 - PT &  
\$125 PTA), Application Fees (\$125),  
Exam Fees (\$50), Reinstatement  
(\$200), Miscellaneous Fees for  
Replacement, Verification, etc.

Method of Determining Assessment

Method of Collection

Amt. &amp; Purpose for which Expended

Purpose

The funds are used to offset all  
expenses of the Board.

Amount

\$ 291,325.00

\$ -

\$ -

Amount Transferred to General Fund

NA

Authority for Transfer to General Fund

Amount Transferred to Other Entity

NA

Authority for Transfer to Other Entity

Name of Other Entity

**Name of Assessment**

Amount Assessed

\$ -

Fund Deposited:

Amount Collected

\$ -

Authority to Collect (Code Section)

Method of Determining Assessment

Method of Collection

Amt. &amp; Purpose for which Expended

Purpose

Amount

\$ -

\$ -

\$ -

Amount Transferred to General Fund

\$ -

Authority for Transfer to General Fund

Amount Transferred to Other Entity

\$ -

Authority for Transfer to Other Entity

Name of Other Entity

Add Rows for Additional Revenue from Tax, Fine or Fee Assessed

**Additional Fund Data including Non-Budgeted Funds**  
Please include all funds held within MAGIC

#	Fund Name	Fund Number	Created In Statute or by Agency?	MS Code that created Fund	Are there Fund Restrictions? (Y/N)	List Fund Restrictions and/or MS Code Section	Does the Fund Collect Interest? (Y/N)	Interest Collected	Is the Interest Retained or Transferred?	If Interest is Transferred	
										Fund Name	Fund Number
1	Physical Therapy SF	3382800000	Statute	73-23-45	N		N	\$ -			
2	Fund #2							\$ -			
3	Fund #3							\$ -			
4	Fund #4							\$ -			

Add Rows for Additional Funds

Can any of the funds be closed or combined with another fund?

**Closed fund:** If applicable complete the following:

#	Fund Name Closing	Fund Number Closing	Reason the fund(s) can be Closed?	Code Section(s) to be Amended or Repealed?
1				
2				
3				

**Combined funds:** If applicable complete the following:

#	Fund Name Closing	Fund Number Closing	Fund Name Combined with	Fund Number Combined with	Code Section(s) to be Amended or Repealed?	Reason the fund(s) can be Combined?	Code Section(s) to be Amended or Repealed?
1							
2							
3							

Does the agency have a fund created by legislation without an associated fund created in the State Treasury?

If applicable complete the following:

#	Code Section	Name of Fund	Reason the fund was not created?	Can the Code Section(s) be Repealed?
1				
2				
3				