TEXAS STATE BOARD OF DENTAL EXAMINERS

ANNUAL REPORT OF NONFINANCIAL DATA

For The Year Ended August 31, 2019

W. BOYD BUSH, JR. EXECUTIVE DIRECTOR

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STATE BOARD OF DENTAL EXAMINERS

333 Gundalupe, Tower 3, Suite 800, Austin, Texas 78701-3942 Phone (512) 463-6400 Fax (512) 463-7452

December 29, 2019

Honorable Greg Abbott, Governor Sarah Keyton, Assistant Director, Legislative Budget Board Jack McGready, Assistant Director, Legislative Budget Board Lisa Collier, First Assistant State Auditor

Dear Ladies and Gentlemen:

We are pleased to submit the Annual Report of Nonfinancial Data of the Texas State Board of Dental Examiners for the year ended August 31, 2019, in compliance with Tex. Gov't Code Ann. Sec. 2101.0115 and in accordance with the instructions for completing the Annual Report of Nonfinancial Data.

The accompanying report has not been audited and is considered to be independent of the agency's Annual Financial Report.

If you have any questions, please contact Leticia Kappel at 512-305-7378.

Sincerely,

W. Boyd Bush, Jr.

Executive Director

TEXAS STATE BOARD OF DENTAL EXAMINERS (504) SCHEDULE 1
APPROPRIATION ITEM TRANSFERS *
For the Fiscal Year Ended August 31, 2019

ITEMS OF APPROPRIATION

		Transfers In		Transfers Out		Net Transfers
A. Quality Dental Care				***************************************	-	
Strategies:						
A.1.1 13001 Complaint Resolution	\$	32,611.64	\$	(30,000.00)	\$	2,611.64
A.1.2.13006 Peer Assistance						0.00
A.2.1.13002 Licensing & Regulation		44,907.74		(9,555.32)		35,352.42
A.2.2.13008 Texas Online	_	0.00	_	0.00	774	0.00
1 1 2 2						
Total Goal A: Quality Dental Care	\$_	77,519.38	\$_	(39,555.32)	\$.	37,964.06
B. Indirect Administration Strategies:						
B.1.1. 13801 Indirect Admin - Licensing		0.00		(23,056.32)		(23,056.32)
B.1.2. 13802 Indirect Admin - Comp Res	_	0.00	-	(14,907.74)		(14,907.74)
Total Goal B: Indirect Administration	\$_	0.00	\$_	(37,964.06)	\$.	(37,964.06)
Total	\$_	77,519.38	\$_	(77,519.38)	\$	0.00

^{*}This schedule does not include benefit replacement pay, salary increase, budget reduction or rider transfers.

TEXAS STATE BOARD OF DENTAL EXAMINERS (504) SCHEDULE 2 HUB STRATEGIC PLAN PROGRESS REPORT For the Fiscal Year Ended August 31, 2019

(Source: Texas Government Code, Title 10, Subtitle D, Section 2161.124)

		Fiscal 2018		Fiscal 2019		Fiscal 2020
HUB Report Pro	ocurement Categories	Agency Specific HUB Goal	% of Dollars Spent with HUBs	Agency Specific HUB Goal	% of Dollars Spent with HUBs	Agency Specific HUB Goal
Building Constru contractors and	Contracts	11.2% 21.1% 32.9% 23.7% 26.0% 21.1%	100.00% n/a n/a 0.00% 7.97% 48.52%	11.2% 21.1% 32.9% 23.7% 26.0% 21.1%	n/a n/a n/a 0.00% 3.84% 31.78%	11.2% n/a 21.1% 32.9% 23.7% 26.0% 21.1%
Prepared By: Printed Name: Phone Number:	Leticia Kappel (512) 305-7378	Approved: Printed Name:	W. Boyd Bush, Executive Direct			

TEXAS STATE BOARD OF DENTAL EXAMINERS (504) SCHEDULE 3 INDIRECT COSTS For the Fiscal Year Ended August 31, 2019

a.	Payroll Related Costs (excludes benefits paid from Appropriated Funds) FICA Employer Matching Contribution Group Health Insurance Retirement Unemployment Compensation Total Payroll Related Costs	\$	206,212.97 544,362.03 242,779.15 1,059.50	994,413.65
	Benefit Replacement Pay (BRP) Total BRP and Workers' Compensation	-	684.64	684.64
b.	Indirect Costs Bond Debt Service Payments TBPC Total Indirect Costs	-	0.00	0.00
c.	Indirect Costs - Statewide Cost Allocation Plan (based on FY16 data) - Full Cost Method Building Depreciation CPA Administration CPA Fiscal & ITD CPA Purchasing & Support (TPASS) CPA Rebates DPS Capitol Security DIR Rollforward Adjustment TFC Planning & Real Estate Management OOG BPP & Financial Accountability State Senate Hse of Representatives Legislative Council Legislative Budget Reference Library Sunset Advisory Brd	-	24,153.00 21,410.00 18,022.00 11,249.00 (365.00) 6,921.00 0.00 54,204.00 170.00 93.00 123.00 102.00 858.00 107.00 140.00	
	Total Indirect Costs - Statewide Cost Allocation Plan		-	137,187.00
	TOTAL INDIRECT COSTS		\$_	1,132,285.29

TEXAS STATE BOARD OF DENTAL EXAMINERS (504) SCHEDULE 4 PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2019

Agility Recovery Solutions Agility Recovery Solutions Alliance Work Partners Austin Other Professional Services 1,153,457 Alliance Work Partners Austin Other Professional Services 3,353,650 Anne Marie Nguyen Houston Other Professional Services 30,000 Barry Joe Currey Lubbock Other Professional Services Lubbock Other Professional Services 2,550,000 Ben Warner Houston Other Professional Services Bob C. Hunsucker Plano Other Professional Services 3,150,00 Brandy Bannister Houston Other Professional Services 3,150,00 Brandy Bannister Houston Other Professional Services 3,150,00 Brian T Harris Sherman Other Professional Services 3,150,00 Bryan P. Kalish El Paso Other Professional Services 2,100,00 Carmen Smith Dallas Other Professional Services 1,200,00 Charles Bloomer Abilene Other Professional Services 1,200,00 Charles Bloomer Abilene Other Professional Services 2,400,00 Charles D. Stetler Dallas Other Professional Services 2,400,00 Christopher Bates Bulverde Other Professional Services 2,400,00 Cody C. Graves Goldthwaite Other Professional Services 1,550,00 Dale Burgdorf Plano Other Professional Services 1,550,00 Dale Burgdorf Plano Other Professional Services 1,550,00 David Gox San Antonio Other Professional Services 1,550,00 David Rainwater Houston Other Professional Services 1,550,00 David J. Goydan Tomball Other Professional Services 1,650,00 David Milità & Nancy Wilhitè Plano Other Professional Services 1,650,00 David Milità & Nancy Wilhitè Plano Other Professional Services 1,650,00 David Rainwater David Wilhithità & Nancy Wilhitè Plano Other Professional Services 1,650,00 David Rainwater David Wilhità & Nancy Wilhità Plano Other Professional Services 1,650,00 David Rainwater David Wilhità & Nancy Wilhità Pla	NAME	CITY	SERVICE RENDERED		<u>AMOUNT</u>
Agility Recovery Solutions Raleigh, NC Other Professional Services \$ 3,534.57 Alliance Work Parthers Austin Other Professional Services 3,450.00 Andrea Gonzales Flower Mound Other Professional Services 3,450.00 Barry Joe Currey Lubbock Other Professional Services 2,550.00 Ben Warner Houston Other Professional Services 9,000.00 Bob C. Hunsucker Plano Other Professional Services 3,150.00 Brandy Bannister Houston Other Professional Services 3,150.00 Brian T Harris Sherman Other Professional Services 3,150.00 Brian Michael Unterman The Woodlands Ber Professional Services 2,100.00 Carmen Smith Dallas Other Professional Services 1,200.00 Charles Bloomer Abilene Other Professional Services 1,1550.00 Charles D. Stetler Dallas Other Professional Services 1,550.00 Christopher Bates Bulverde Other Professional Services 1,900.00 Cynthia Lynne Graves Pflugerville	PROFESSIONAL/CONSULTING FEES				
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Jeffrey Brian GenoFriendswoodOther Professional Services4,500.00Jeffrey Brian GenoFriendswoodEducational/Training Services150.00Jinsoo KimGarlandOther Professional Services1,200.00	Jason A. Berry	Granbury	Other Professional Services		2,250.00
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TEXAS STATE BOARD OF DENTAL EXAMINERS (504) SCHEDULE 4 PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2019

NAME	CITY	SERVICE RENDERED	<u>AMOUNT</u>
Jodi Danna DDS PC	Plano	Other Professional Services	1,200.00
Jon W. Williamson	Cedar Hill	Other Professional Services	2,850.00
Kalu U Ogbureke	Houston	Other Professional Services	450.00
Karen Wuertz DDS	San Antonio	Other Professional Services	600.00
Kathlenn M. Nichols	Lubbock	Other Professional Services	1,500.00
Kenneth Scott Williams	McKinney	Other Professional Services	1,200.00
Larry R. Stewart	Plano	Other Professional Services	1,650.00
Laurie Lasell Rowland	College Station	Other Professional Services	450.00
Leo J. Sonnier	Austin	Other Professional Services	4,650.00
Lisa Burkett	Austin	Other Professional Services	600.00
Lorenzana Periodontics Group PA	San Antonio	Other Professional Services	600.00
Mark A. Craig	McKinney	Other Professional Services	1,650.00
Martha Manley Malik	Victoria	Other Professional Services	5,550.00
Matthew T. Palmer	The Hills	Other Professional Services	4,950.00
Mehrnaz Iranmehr	Dallas	Other Professional Services	2,550.00
Micropact Global	Nashville, TN	Other Professional Services	9,063.23
Nagi Demian	Houston	Other Professional Services	1,350.00
Nina Leifeste	Orange	Other Professional Services	450.00
Phillip A. Kattchee	Houston	Other Professional Services	2,400.00
Piney Point OMFS PA	Houston	Other Professional Services	900.00
Randall D. Meyer	Waco	Other Professional Services	5,400.00
Richard M. Peppard	Austin	Other Professional Services	900.00
Rickey Lee Hurst	Nacogdoches	Other Professional Services	600.00
RIhomfs Services PLLC	Nacogdoches	Other Professional Services	1,350.00
Robert Beatty	Frisco	Other Professional Services	2,250.00
Samuel Nechamkin	Sherman	Other Professional Services	1,200.00
Scott Janse	San Antonio	Other Professional Services	2,700.00
Scott Janse	San Antonio	Other Witness Fees	1,140.63
Shelley Canada DDS	Houston	Other Professional Services	4,050.00
Sheryl Ann Beltrane	San Antonio	Other Professional Services	2,400.00
Shutterstock Inc	New York, NY	Information Technology	210.01
Siavash Eftekhari	Frisco	Other Professional Services	1,350.00
Siv Chhay	Grand Prairie	Other Professional Services	7,062.50
Siv Chhay	Grand Prairie	Other Witness Fees	9,187.50
Steven Astuto	Amarillo	Other Professional Services	2,550.00
Steven Bender	McKinney	Other Professional Services	450.00
Synergy Dental PLLC	Richardson	Other Professional Services	1,050.00
Synergy Dental PLLC	Richardson	Arch/Engineering Services	150.00
Tamara R. Watson	Stafford	Other Professional Services	1,800.00
Terei Brooks Lovelace	Abilene	Other Professional Services	2,700.00
Texas Pharmacy Association	Austin	Other Professional Services	112,968.52
Theresa McLean	Bellaire	Other Professional Services	2,700.00
Thomas W. Choate	Dallas	Other Professional Services	1,050.00
Vincent John Cavaretta III	Austin	Other Professional Services	900.00
William Kaylakie	Austin	Other Professional Services	300.00
William Osborne	Frisco	Other Professional Services	1,050.00

TEXAS STATE BOARD OF DENTAL EXAMINERS (504) SCHEDULE 4 PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2019

<u>NAME</u>	CITY	SERVICE RENDERED	<u>AMOUNT</u>
William R. Phillips Others Under \$200 each	Dallas	Other Professional Services	1,800.00 700.70
		Total Professional Fees	\$ 327,604.21
LEGAL SERVICE FEES			
			\$ 815.21
	Total Profession	onal and Legal Fees	\$ 328,419.42

TEXAS STATE BOARD OF DENTAL EXAMINERS (504) SCHEDULE 5 SPACE OCCUPIED For the Fiscal Year Ended August 31, 2019

LOCATION	SQ. FT.	COST PER SQ. FT. (1)	COST PER MONTH	ANNUAL COST (1)
William P. Hobby Building 333 Guadalupe St. Ste. 3-800 Austin, TX 78701	5,816	\$0.00	\$0.00	\$0.00

⁽¹⁾ The agency occupies space in the state owned building at no cost to the agency.

TEXAS STATE BOARD OF DENTAL EXAMINERS (504) SCHEDULE 6 BONDED EMPLOYEES For the Fiscal Year Ended August 31, 2019

Not applicable