



**STATE OF NORTH CAROLINA
OFFICE OF STATE BUDGET AND MANAGEMENT**

The General Assembly of 2013 appropriated for Current Operations under S.L. 2013-360 and S.L. 2013-363 for the fiscal years 2013-15, July 1, 2013 to June 30, 2015, for the use of

CAMPUS/AGENCY NAME: NC State Auctioneer Licensing Board

Code: 28106

and available only by monthly or quarterly allotments under Section 6-3 and only for the Purposes and/or Objects herein enumerated as under Sections 6-1 and 6-4 of the State Budget Act, Chapter 143C of the General Statutes of North Carolina.

	2013-2014	2014-2015
Total Requirements	\$486,992	\$486,992
Less Estimated Receipts	\$487,874	\$487,874
Change in Fund Balance	\$882	\$882



**Certified Budget - Original (BD307)
Summary By Purpose
Biennium 2013-15**

**B50-NC Auctioneer Licensing Board
28106-NC State Auctioneer Licensing Board
Requirements**

Fund Code	Fund Title	2013-2014 Amount	2014-2015 Amount	2013-2014 FTE	2014-2015 FTE
2100	Administration	\$486,992	\$486,992	4.000	4.000
Total Requirements		\$486,992	\$486,992	4.000	4.000
Receipts					
Fund Code	Fund Title	2013-2014 Amount	2014-2015 Amount		
2100	Administration	\$487,874	\$487,874		
Total Receipts		\$487,874	\$487,874		
Change in Fund Balance/Total FTE Count		\$882	\$882	4.000	4.000



**Certified Budget - Original (BD307)
Summary By Account
Biennium 2013-15**

**B50-NC Auctioneer Licensing Board
28106-NC State Auctioneer Licensing Board
Requirements**

PERSONAL SERVICES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount	2013-2014 FTE	2014-2015 FTE
531112	EPA-REG SALARIES-RECPT	\$149,509	\$149,509	4.000	4.000
531312	REG(N S) TEMP WAGES-RECPT	\$45,490	\$45,490	0.000	0.000
531462	EPA&SPA-LONGVTY PAY-REC	\$2,988	\$2,988	0.000	0.000
531512	SOCIAL SEC CONTRIB-RECPTS	\$16,685	\$16,685	0.000	0.000
531522	REG RETIRE CONTRIB-RECPTS	\$13,789	\$13,789	0.000	0.000
531532	LEO RETIRE CONTRIB-RECPTS	\$4,000	\$4,000	0.000	0.000
531562	MED INS CONTRIB-RECPTS	\$15,416	\$15,416	0.000	0.000
531651	COMPENSATION TO BOARD MEM	\$18,500	\$18,500	0.000	0.000
Total PERSONAL SERVICES		\$266,377	\$266,377	4.000	4.000

PURCHASED SERVICES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
532110	LEGAL SERVICES	\$50,000	\$50,000
532120	FINAN/AUDIT SERVICES	\$3,499	\$3,499
532140	OTH INFORMATION TECH SVCS	\$5,000	\$5,000
532199	MISC CONTRACTUAL SERVICES	\$46,500	\$46,500
532210	ENRG SER -ELECTRICAL	\$2,750	\$2,750
532490	MAINT AGREEMENT-OTHER	\$300	\$300
532524	RENT/LEASE-GEN OFF EQUIP	\$1,368	\$1,368
532712	TRANS AIR-OUT STATE,IN US	\$1,000	\$1,000
532714	TRANSP-GRND - IN STATE	\$2,500	\$2,500
532724	MEALS - IN STATE	\$2,000	\$2,000
532725	MEALS-OUT OF STATE,IN US	\$2,500	\$2,500
532731	BD/NON-EMPLOYEE TRANSP	\$7,500	\$7,500
532732	BD/NON-EMPLOYEE SUBSIS	\$10,830	\$10,830
532811	TELEPHONE SERVICE	\$1,500	\$1,500
532812	TELECOMMUN DATA CHRGE	\$3,000	\$3,000
532814	CELLULAR PHONE SERVICES	\$1,600	\$1,600
532817	INTERNET SERV PROV CHARGE	\$3,000	\$3,000
532840	POSTAGE, FREIGHT & DELIV	\$5,500	\$5,500
532850	PRINT,BIND,DUPLICATE	\$6,000	\$6,000
532930	REGISTRATION FEES	\$2,538	\$2,538
Total PURCHASED SERVICES		\$158,885	\$158,885

SUPPLIES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
533110	GENERAL OFFICE SUPPLIES	\$3,500	\$3,500
Total SUPPLIES		\$3,500	\$3,500



**Certified Budget - Original (BD307)
Summary By Account
Biennium 2013-15**

**B50-NC Auctioneer Licensing Board
28106-NC State Auctioneer Licensing Board
Requirements**

PROPERTY, PLANT & EQUIPMENT

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
534331	BLDG-GENERAL CONTRACTS	\$48,580	\$48,580
534511	FURN-OFFICE	\$4,000	\$4,000
534713	PC SOFTWARE	\$900	\$900
Total PROPERTY, PLANT & EQUIPMENT		\$53,480	\$53,480

OTHER EXPENSES AND ADJUSTMENTS

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
535114	EXPERT WITNESS FEES	\$500	\$500
535830	MEMBERSHIP DUES&SUBSCRIPT	\$1,250	\$1,250
535900	OTHER EXPENSES	\$3,000	\$3,000
Total OTHER EXPENSES AND ADJUSTMENTS		\$4,750	\$4,750

Total Requirements **\$486,992** **\$486,992**

Receipts

INVESTMENT INCOME

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
433121	STIF INT INC-NONOP-PROGRM	\$5,000	\$5,000
Total INVESTMENT INCOME		\$5,000	\$5,000

FEES, LICENSES & FINES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
435100	BSNS LICENSE FEES	\$400,006	\$400,006
435300	CERTIFICATION FEES	\$9,250	\$9,250
435900	OTHER LIC, FEES/PERMITS	\$25,618	\$25,618
Total FEES, LICENSES & FINES		\$434,874	\$434,874

MISCELLANEOUS

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
437990	OTHER MISC REV-PROGRAM	\$500	\$500
Total MISCELLANEOUS		\$500	\$500

INTRAGOVERNMENTAL TRANSACTION

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
438102	TRANSFER FROM 68106	\$47,500	\$47,500
Total INTRAGOVERNMENTAL TRANSACTION		\$47,500	\$47,500



**Certified Budget - Original (BD307)
Summary By Account
Biennium 2013-15**

**B50-NC Auctioneer Licensing Board
28106-NC State Auctioneer Licensing Board
Receipts**

Total Receipts	\$487,874	\$487,874		
Change in Fund Balance/Total FTE Count	\$882	\$882	4.000	4.000



**Certified Budget - Original (BD307)
Fund Detail by Account
Biennium 2013-15**

**B50-NC Auctioneer Licensing Board
28106-NC State Auctioneer Licensing Board
2100-Administration
Requirements
PERSONAL SERVICES**

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount	2013-2014 FTE	2014-2015 FTE
531112	EPA-REG SALARIES-RECPT	\$149,509	\$149,509	4.000	4.000
531312	REG(N S) TEMP WAGES-RECPT	\$45,490	\$45,490	0.000	0.000
531462	EPA&SPA-LONGVTY PAY-REC	\$2,988	\$2,988	0.000	0.000
531512	SOCIAL SEC CONTRIB-RECPTS	\$16,685	\$16,685	0.000	0.000
531522	REG RETIRE CONTRIB-RECPTS	\$13,789	\$13,789	0.000	0.000
531532	LEO RETIRE CONTRIB-RECPTS	\$4,000	\$4,000	0.000	0.000
531562	MED INS CONTRIB-RECPTS	\$15,416	\$15,416	0.000	0.000
531651	COMPENSATION TO BOARD MEM	\$18,500	\$18,500	0.000	0.000
Total PERSONAL SERVICES		\$266,377	\$266,377	4.000	4.000

PURCHASED SERVICES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
532110	LEGAL SERVICES	\$50,000	\$50,000
532120	FINAN/AUDIT SERVICES	\$3,499	\$3,499
532140	OTH INFORMATION TECH SVCS	\$5,000	\$5,000
532199	MISC CONTRACTUAL SERVICES	\$46,500	\$46,500
532210	ENRG SER -ELECTRICAL	\$2,750	\$2,750
532490	MAINT AGREEMENT-OTHER	\$300	\$300
532524	RENT/LEASE-GEN OFF EQUIP	\$1,368	\$1,368
532712	TRANS AIR-OUT STATE,IN US	\$1,000	\$1,000
532714	TRANSP-GRND - IN STATE	\$2,500	\$2,500
532724	MEALS - IN STATE	\$2,000	\$2,000
532725	MEALS-OUT OF STATE,IN US	\$2,500	\$2,500
532731	BD/NON-EMPLOYEE TRANSP	\$7,500	\$7,500
532732	BD/NON-EMPLOYEE SUBSIS	\$10,830	\$10,830
532811	TELEPHONE SERVICE	\$1,500	\$1,500
532812	TELECOMMUN DATA CHRG	\$3,000	\$3,000
532814	CELLULAR PHONE SERVICES	\$1,600	\$1,600
532817	INTERNET SERV PROV CHARGE	\$3,000	\$3,000
532840	POSTAGE, FREIGHT & DELIV	\$5,500	\$5,500
532850	PRINT,BIND,DUPLICATE	\$6,000	\$6,000
532930	REGISTRATION FEES	\$2,538	\$2,538
Total PURCHASED SERVICES		\$158,885	\$158,885

SUPPLIES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
533110	GENERAL OFFICE SUPPLIES	\$3,500	\$3,500
Total SUPPLIES		\$3,500	\$3,500

PROPERTY,PLANT & EQUIPMENT



**Certified Budget - Original (BD307)
Fund Detail by Account
Biennium 2013-15**

**B50-NC Auctioneer Licensing Board
28106-NC State Auctioneer Licensing Board
2100-Administration
Requirements
PROPERTY, PLANT & EQUIPMENT**

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
534331	BLDG-GENERAL CONTRACTS	\$48,580	\$48,580
534511	FURN-OFFICE	\$4,000	\$4,000
534713	PC SOFTWARE	\$900	\$900
Total PROPERTY, PLANT & EQUIPMENT		\$53,480	\$53,480

OTHER EXPENSES AND ADJUSTMENTS

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
535114	EXPERT WITNESS FEES	\$500	\$500
535830	MEMBERSHIP DUES&SUBSCRIPT	\$1,250	\$1,250
535900	OTHER EXPENSES	\$3,000	\$3,000
Total OTHER EXPENSES AND ADJUSTMENTS		\$4,750	\$4,750

Total Requirements \$486,992 \$486,992

Receipts

INVESTMENT INCOME

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
433121	STIF INT INC-NONOP-PROGRM	\$5,000	\$5,000
Total INVESTMENT INCOME		\$5,000	\$5,000

FEES, LICENSES & FINES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
435100	BSNS LICENSE FEES	\$400,006	\$400,006
435300	CERTIFICATION FEES	\$9,250	\$9,250
435900	OTHER LIC, FEES/PERMITS	\$25,618	\$25,618
Total FEES, LICENSES & FINES		\$434,874	\$434,874

MISCELLANEOUS

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
437990	OTHER MISC REV-PROGRAM	\$500	\$500
Total MISCELLANEOUS		\$500	\$500

INTRAGOVERNMENTAL TRANSACTION

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
438102	TRANSFER FROM 68106	\$47,500	\$47,500
Total INTRAGOVERNMENTAL TRANSACTION		\$47,500	\$47,500

Total Receipts \$487,874 \$487,874

Change in Fund Balance/Total FTE Count	\$882	\$882	4.000	4.000
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**Certified Budget - Original (BD307)
Detail by Cost Center
Biennium 2013-15**

B50-NC Auctioneer Licensing Board

28106-NC State Auctioneer Licensing Board

Requirements

531XXX-PERSONAL SERVICES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount	2013-2014 FTE	2014-2015 FTE
531112	EPA-REG SALARIES-RECPT	\$149,509	\$149,509	4.000	4.000
531312	REG(N S) TEMP WAGES-RECPT	\$45,490	\$45,490	0.000	0.000
531462	EPA&SPA-LONGVTY PAY-REC	\$2,988	\$2,988	0.000	0.000
531512	SOCIAL SEC CONTRIB-RECPTS	\$16,685	\$16,685	0.000	0.000
531522	REG RETIRE CONTRIB-RECPTS	\$13,789	\$13,789	0.000	0.000
531532	LEO RETIRE CONTRIB-RECPTS	\$4,000	\$4,000	0.000	0.000
531562	MED INS CONTRIB-RECPTS	\$15,416	\$15,416	0.000	0.000
531651	COMPENSATION TO BOARD MEM	\$18,500	\$18,500	0.000	0.000
Total 531XXX		\$266,377	\$266,377	4.000	4.000

532XXX-PURCHASED SERVICES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
532110	LEGAL SERVICES	\$50,000	\$50,000
532120	FINAN/AUDIT SERVICES	\$3,499	\$3,499
532140	OTH INFORMATION TECH SVCS	\$5,000	\$5,000
532199	MISC CONTRACTUAL SERVICES	\$46,500	\$46,500
532210	ENRG SER -ELECTRICAL	\$2,750	\$2,750
532490	MAINT AGREEMENT-OTHER	\$300	\$300
532524	RENT/LEASE-GEN OFF EQUIP	\$1,368	\$1,368
532712	TRANS AIR-OUT STATE,IN US	\$1,000	\$1,000
532714	TRANSP-GRND - IN STATE	\$2,500	\$2,500
532724	MEALS - IN STATE	\$2,000	\$2,000
532725	MEALS-OUT OF STATE,IN US	\$2,500	\$2,500
532731	BD/NON-EMPLOYEE TRANSP	\$7,500	\$7,500
532732	BD/NON-EMPLOYEE SUBSIS	\$10,830	\$10,830
532811	TELEPHONE SERVICE	\$1,500	\$1,500
532812	TELECOMMUN DATA CHRГ	\$3,000	\$3,000
532814	CELLULAR PHONE SERVICES	\$1,600	\$1,600
532817	INTERNET SERV PROV CHARGE	\$3,000	\$3,000
532840	POSTAGE, FREIGHT & DELIV	\$5,500	\$5,500
532850	PRINT,BIND,DUPLICATE	\$6,000	\$6,000
532930	REGISTRATION FEES	\$2,538	\$2,538



**Certified Budget - Original (BD307)
Detail by Cost Center
Biennium 2013-15**

**B50-NC Auctioneer Licensing Board
28106-NC State Auctioneer Licensing Board**

Requirements

532XXX-PURCHASED SERVICES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
Total 532XXX		\$158,885	\$158,885

533XXX-SUPPLIES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
533110	GENERAL OFFICE SUPPLIES	\$3,500	\$3,500
Total 533XXX		\$3,500	\$3,500

534XXX-PROPERTY, PLANT & EQUIPMENT

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
534331	BLDG-GENERAL CONTRACTS	\$48,580	\$48,580
534511	FURN-OFFICE	\$4,000	\$4,000
534713	PC SOFTWARE	\$900	\$900
Total 534XXX		\$53,480	\$53,480

535XXX-OTHER EXPENSES AND ADJUSTMENTS

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
535114	EXPERT WITNESS FEES	\$500	\$500
535830	MEMBERSHIP DUES&SUBSCRIPT	\$1,250	\$1,250
535900	OTHER EXPENSES	\$3,000	\$3,000
Total 535XXX		\$4,750	\$4,750
Total Requirements		\$486,992	\$486,992

Receipts

433XXX-INVESTMENT INCOME

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
433121	STIF INT INC-NONOP-PROGRM	\$5,000	\$5,000
Total 433XXX		\$5,000	\$5,000

435XXX-FEES, LICENSES & FINES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount
435100	BSNS LICENSE FEES	\$400,006	\$400,006
435300	CERTIFICATION FEES	\$9,250	\$9,250
435900	OTHER LIC,FEES/PERMITS	\$25,618	\$25,618
Total 435XXX		\$434,874	\$434,874

437XXX-MISCELLANEOUS



**Certified Budget - Original (BD307)
Detail by Cost Center
Biennium 2013-15**

**B50-NC Auctioneer Licensing Board
28106-NC State Auctioneer Licensing Board**

Receipts

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount		
437990	OTHER MISC REV-PROGRAM	\$500	\$500		
Total 437XXX		\$500	\$500		
438XXX-INTRAGOVERNMENTAL TRANSACTION					
Account Code	Account Title	2013-2014 Amount	2014-2015 Amount		
438102	TRANSFER FROM 68106	\$47,500	\$47,500		
Total 438XXX		\$47,500	\$47,500		
Total Receipts		\$487,874	\$487,874		
Change in Fund Balance/Total FTE Count		\$882	\$882	4.000	4.000



**Certified Budget - Original (BD307)
Detail by Fund/Cost Center
Biennium 2013-15**

B50-NC Auctioneer Licensing Board

28106-NC State Auctioneer Licensing Board

2100 - Administration

Requirements

531XXX-PERSONAL SERVICES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount	2013-2014 FTE	2014-2015 FTE
531112	EPA-REG SALARIES-RECPT	\$149,509	\$149,509	4.000	4.000
531312	REG(N S) TEMP WAGES-RECPT	\$45,490	\$45,490	0.000	0.000
531462	EPA&SPA-LONGVTY PAY-REC	\$2,988	\$2,988	0.000	0.000
531512	SOCIAL SEC CONTRIB-RECPTS	\$16,685	\$16,685	0.000	0.000
531522	REG RETIRE CONTRIB-RECPTS	\$13,789	\$13,789	0.000	0.000
531532	LEO RETIRE CONTRIB-RECPTS	\$4,000	\$4,000	0.000	0.000
531562	MED INS CONTRIB-RECPTS	\$15,416	\$15,416	0.000	0.000
531651	COMPENSATION TO BOARD MEM	\$18,500	\$18,500	0.000	0.000
Total 531XXX		\$266,377	\$266,377	4.000	4.000

532XXX-PURCHASED SERVICES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount	2013-2014 FTE	2014-2015 FTE
532110	LEGAL SERVICES	\$50,000	\$50,000		
532120	FINAN/AUDIT SERVICES	\$3,499	\$3,499		
532140	OTH INFORMATION TECH SVCS	\$5,000	\$5,000		
532199	MISC CONTRACTUAL SERVICES	\$46,500	\$46,500		
532210	ENRG SER -ELECTRICAL	\$2,750	\$2,750		
532490	MAINT AGREEMENT-OTHER	\$300	\$300		
532524	RENT/LEASE-GEN OFF EQUIP	\$1,368	\$1,368		
532712	TRANS AIR-OUT STATE,IN US	\$1,000	\$1,000		
532714	TRANSP-GRND - IN STATE	\$2,500	\$2,500		
532724	MEALS - IN STATE	\$2,000	\$2,000		
532725	MEALS-OUT OF STATE,IN US	\$2,500	\$2,500		
532731	BD/NON-EMPLOYEE TRANSP	\$7,500	\$7,500		
532732	BD/NON-EMPLOYEE SUBSIS	\$10,830	\$10,830		
532811	TELEPHONE SERVICE	\$1,500	\$1,500		
532812	TELECOMMUN DATA CHRG	\$3,000	\$3,000		
532814	CELLULAR PHONE SERVICES	\$1,600	\$1,600		
532817	INTERNET SERV PROV CHARGE	\$3,000	\$3,000		
532840	POSTAGE, FREIGHT & DELIV	\$5,500	\$5,500		
532850	PRINT,BIND,DUPLICATE	\$6,000	\$6,000		
532930	REGISTRATION FEES	\$2,538	\$2,538		
Total 532XXX		\$158,885	\$158,885		

533XXX-SUPPLIES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount	2013-2014 FTE	2014-2015 FTE
533110	GENERAL OFFICE SUPPLIES	\$3,500	\$3,500		
Total 533XXX		\$3,500	\$3,500		

534XXX-PROPERTY,PLANT & EQUIPMENT



**Certified Budget - Original (BD307)
Detail by Fund/Cost Center
Biennium 2013-15**

B50-NC Auctioneer Licensing Board

28106-NC State Auctioneer Licensing Board

2100 - Administration

Requirements

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount	2013-2014 FTE	2014-2015 FTE
534331	BLDG-GENERAL CONTRACTS	\$48,580	\$48,580		
534511	FURN-OFFICE	\$4,000	\$4,000		
534713	PC SOFTWARE	\$900	\$900		
Total 534XXX		\$53,480	\$53,480		

535XXX-OTHER EXPENSES AND ADJUSTMENTS

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount	2013-2014 FTE	2014-2015 FTE
535114	EXPERT WITNESS FEES	\$500	\$500		
535830	MEMBERSHIP DUES&SUBSCRIPT	\$1,250	\$1,250		
535900	OTHER EXPENSES	\$3,000	\$3,000		
Total 535XXX		\$4,750	\$4,750		

Total Requirements

\$486,992 \$486,992

Receipts

433XXX-INVESTMENT INCOME

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount	2013-2014 FTE	2014-2015 FTE
433121	STIF INT INC-NONOP-PROGRM	\$5,000	\$5,000		
Total 433XXX		\$5,000	\$5,000		

435XXX-FEES,LICENSES & FINES

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount	2013-2014 FTE	2014-2015 FTE
435100	BSNS LICENSE FEES	\$400,006	\$400,006		
435300	CERTIFICATION FEES	\$9,250	\$9,250		
435900	OTHER LIC,FEES/PERMITS	\$25,618	\$25,618		
Total 435XXX		\$434,874	\$434,874		

437XXX-MISCELLANEOUS

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount	2013-2014 FTE	2014-2015 FTE
437990	OTHER MISC REV-PROGRAM	\$500	\$500		
Total 437XXX		\$500	\$500		

438XXX-INTRAGOVERNMENTAL TRANSACTION

Account Code	Account Title	2013-2014 Amount	2014-2015 Amount	2013-2014 FTE	2014-2015 FTE
438102	TRANSFER FROM 68106	\$47,500	\$47,500		
Total 438XXX		\$47,500	\$47,500		

Total Receipts

\$487,874 \$487,874

Change in Fund Balance/Total FTE Count

\$882 \$882 4.000 4.000