

# STATE OF NORTH CAROLINA OFFICE OF STATE BUDGET AND MANAGEMENT

The General Assembly of 2017 appropriated for Current Operations under S.L. 2017-57 and S.L. 2017-197 for the fiscal years 2017-19, July 1, 2017 to June 30, 2019, 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.

	2017-2018	2018-2019
TOTAL REQUIREMENTS	\$484,317	\$484,317
LESS ESTIMATED RECEIPTS	\$485,199	\$485,199
CHANGE IN FUND BALANCE	\$882	\$882

## Office of State Budget And Management Certified Budget Summary By Purpose Biennium 2017-19

28106-NC S	State Auctioneer Licensing Board			
Fund Code	Fund Title		2017-2018	2018-2019
REQUIREM	ENTS			
2100	Administration		\$484,317	\$484,317
TOTAL REQ	UIREMENTS		\$484,317	\$484,317
RECEIPTS				
2100	Administration		\$485,199	\$485,199
TOTAL REC	EIPTS		\$485,199	\$485,199
CHANGE IN	FUND BALANCE		\$882	\$882
		Position Counts		
REQUIREM	ENTS			
2100	Administration		3.000	3.000

**TOTAL POSITIONS** 

3.000

3.000

## Office of State Budget And Management Certified Budget Summary By Account Biennium 2017-19

## 28106-NC State Auctioneer Licensing Board

REQUIREMENTS           531112         PPA-REG SALARIES-RECPT         \$114,035         \$147,050         \$447,050           5313122         REG(N S) TEMP WAGES-RECPT         \$47,050         \$47,050           531462         EPABSPA-LONGVTY PAY-RECPT         \$2,291         \$2,291           531472         BONUS-INCENTIVE PAY-RECPT         \$2,062         \$2,062           531512         SOCIAL SEC CONTRIB-RECPTS         \$13,971         \$4,000           531522         REG RETIRE CONTRIB-RECPTS         \$9,089         \$9,089           531552         MED INS CONTRIB-RECPTS         \$10,414         \$10,414           531652         MED INS CONTRIB-RECPTS         \$10,414         \$10,414           531652         MED INS CONTRIB-RECPTS         \$10,414         \$10,414           531651         LEGAL SERVICES         \$221,412         \$222,412           532110         LEGAL SERVICES         \$46,950         \$46,950           532121         PINAN/AUDIT SERVICES         \$10,000         \$10,000           532120         PINANGRATION TECH SVCS         \$41,000         \$42,500           532121         DAMIN SERVICES         \$650         \$650           532219         MISC CONTRACTUAL SERVICES         \$45,000         \$	Account Code	Account Title	2017-2018	2018-2019
531312         REG(N S) TEMP WAGES-RECPT         \$47,050         \$47,050           531462         EPASSPA-LONGYTY PAY-REC         \$2,291         \$2,291           531472         BONUS-INCENTIVE PAY-RECPT         \$2,062         \$2,062           531512         SOCIAL SEC CONTRIB-RECPTS         \$13,971         \$13,971           531522         REG RETIRE CONTRIB-RECPTS         \$9,089         \$9,089           531532         LEO RETIRE CONTRIB-RECPTS         \$4,000         \$4,000           531562         MED INS CONTRIB-RECPTS         \$10,414         \$10,414           531561         COMPENSATION TO BOADR MEM         \$18,500         \$18,500           TOTAL PERSONAL SERVICES         \$46,950         \$46,950           532110         LEGAL SERVICES         \$49,950         \$46,950           532120         FINAN/AUDIT SERVICES         \$10,000         \$10,000           532120         OTH INFORMATION TECH SVCS         \$21,038         \$21,038           532170         ADMIN SERVICES         \$45,050         \$45,550           532199         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           532199         MISC AGRECHENT-OTHER         \$300         \$300           5322190         MAIST AGRECHENT-OTHER	REQUIREMEN	ITS		
531462         EPASSPA-LONGVTY PAY-RECPT         \$2,291         \$2,291           531472         BONUS-INCENTIVE PAY-RECPT         \$2,062         \$2,062           531512         SOCIAL SEC CONTRIB-RECPTS         \$13,971         \$13,3971           531522         REG RETIRE CONTRIB-RECPTS         \$9,089         \$9,089           531532         LEO RETIRE CONTRIB-RECPTS         \$4,000         \$4,000           531562         MED INS CONTRIB-RECPTS         \$10,414         \$10,414           531651         COMPENSATION TO BOARD MEM         \$18,500         \$18,500           TOTAL PERSONAL SERVICES         \$221,412         \$221,412           532120         FINAN/AUDIT SERVICES         \$46,950           532120         FINAN/AUDIT SERVICES         \$10,000           532140         OTH INFORMATION TECH SVCS         \$49,500           532170         ADMIN SERVICES         \$49,500           532120         FINAN/AUDIT SERVICES         \$49,500           532120         BING CONTRACTUAL SERVICES         \$49,500           532210         BING SER -ELECTRICAL         \$2,750           532210         BING SER -ELECTRICAL         \$2,750           532212         TRANS AIR-OUT STATE,IN US         \$1,000           532712 <td>531112</td> <td>EPA-REG SALARIES-RECPT</td> <td>\$114,035</td> <td>\$114,035</td>	531112	EPA-REG SALARIES-RECPT	\$114,035	\$114,035
531472         BONUS-INCENTIVE PAY-RECPT         \$2,062         \$3,062           531512         SOCIAL SEC CONTRIB-RECPTS         \$13,971         \$13,971           531522         REG RETIRE CONTRIB-RECPTS         \$9,069         \$9,089           531532         LEO RETIRE CONTRIB-RECPTS         \$4,000         \$4,000           531562         MED INS CONTRIB-RECPTS         \$10,414         \$10,414           531551         COMPENSATION TO BOARD MEM         \$18,500         \$18,500           TOTAL PERSONAL SERVICES         \$221,412         \$222,4412         \$222,412           532110         LEGAL SERVICES         \$46,950         \$46,950           532120         FINAN/AUDIT SERVICES         \$10,000         \$40,000           532120         FINAN/AUDIT SERVICES         \$650         \$650           532120         FINAN/AUDIT SERVICES         \$49,500         \$49,500           532120         FINAN/AUDIT SERVICES         \$49,500         \$49,500           532120         BINGS CONTRACTUAL SERVICES         \$49,500         \$49,500           532121         BINGS CONTRACTUAL SERVICES         \$49,500         \$49,500           532212         RINGY LEASE-GEN OFF EQUIP         \$1,500         \$1,000           532212         TR	531312	REG(N S) TEMP WAGES-RECPT	\$47,050	\$47,050
531512         SOCIAL SEC CONTRIB-RECPTS         \$13,971         \$13,971           531522         REG RETIRE CONTRIB-RECPTS         \$9,089         \$9,089           531532         LEO RETIRE CONTRIB-RECPTS         \$10,414         \$10,414           531552         MED INS CONTRIB-RECPTS         \$10,414         \$10,414           531551         COMPENSATION TO BOARD MEM         \$18,500         \$18,500           TOTAL PERSONAL SERVICES         \$221,412         \$221,412           532110         LEGAL SERVICES         \$46,950         \$46,950           532120         FINAN/AUDIT SERVICES         \$10,000         \$10,000           532170         ADMIN SERVICES         \$10,000         \$40,000           532170         ADMIN SERVICES         \$46,550         \$4550           532199         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           532199         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           532190         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           532110         ENRG SER -ELECTRICAL         \$2,750         \$2,750           532219         MISC CONTRACTUAL SERVICES         \$3,000         \$3,000           532211         TRANS AIR-OUT STATE	531462	EPA&SPA-LONGVTY PAY-REC	\$2,291	\$2,291
531522         REG RETIRE CONTRIB-RECPTS         \$9,089         \$9,089           531532         LEO RETIRE CONTRIB-RECPTS         \$4,000         \$4,000           531562         MED INS CONTRIB-RECPTS         \$10,414         \$10,414           531561         COMPENSATION TO BOARD MEM         \$18,500         \$18,500           TOTAL PERSONAL SERVICES         \$221,412         \$221,412         \$221,412           532110         LEGAL SERVICES         \$46,950         \$46,950           532120         FINAN/AUDIT SERVICES         \$10,000         \$10,000           532140         OTH INFORMATION TECH SVCS         \$21,038         \$21,038           532170         ADMIN SERVICES         \$4650         \$650           532199         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           53210         ENRG SER -ELECTRICAL         \$2,750         \$2,750           53210         MAINT AGREEMENT-OTHER         \$300         \$300           532712         TRANS AIR-OUT STATE, IN US         \$1,000         \$1,000           532712         TRANS AIR-OUT STATE, IN US         \$1,000         \$1,000           532721         LODGING - IN STATE         \$2,000         \$2,500           532722         MEALS-OUT OF STATE, IN US<	531472	BONUS-INCENTIVE PAY-RECPT	\$2,062	\$2,062
531532         LEO RETIRE CONTRIB-RECPTS         \$4,000         \$4,000           531562         MED INS CONTRIB-RECPTS         \$10,414         \$10,414           531651         COMPENSATION TO BOARD MEM         \$18,500         \$18,500           TOTAL PERSONAL SERVICES         \$221,412         \$221,412           532110         LEGAL SERVICES         \$46,950         \$46,950           532120         FINAN/AUDIT SERVICES         \$10,000         \$10,000           532140         OTH INFORMATION TECH SVCS         \$21,038         \$21,038           532171         ADMIN SERVICES         \$49,500         \$49,500           532199         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           532190         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           532210         ENRG SER -ELECTRICAL         \$2,750         \$2,750           532210         ENRG SER -ELECTRICAL         \$2,500         \$3,000           532212         RENT/LEASE-GEN OFF EQUIP         \$1,368         \$1,368           532712         TRANS AIR-OUT STATE,IN US         \$1,000         \$1,000           532721         TRANSP-GRND - IN STATE         \$2,000         \$2,500           5327224         MEALS - IN STATE         \$2,0	531512	SOCIAL SEC CONTRIB-RECPTS	\$13,971	\$13,971
531562         MED INS CONTRIB-RECPTS         \$10,414         \$10,414           531651         COMPENSATION TO BOARD MEM         \$18,500         \$18,500           TOTAL PERSONAL SERVICES         \$221,412         \$221,412         \$221,412           532110         LEGAL SERVICES         \$46,950         \$46,950           532120         FINAN/AUDIT SERVICES         \$10,000         \$10,000           532140         OTH INFORMATION TECH SVCS         \$21,038         \$21,038           532170         ADMIN SERVICES         \$650         \$650           532199         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           532210         ENRG SER -ELECTRICAL         \$2,750         \$2,750           53240         MAINT AGREEMENT-OTHER         \$300         \$300           532712         TRANS AIR-OUT STATE,IN US         \$1,000         \$1,000           532712         TRANS AIR-OUT STATE,IN US         \$1,000         \$3,000           532721         LODGING - IN STATE         \$50         \$500           532721         ENALS - IN STATE         \$0         \$2,500           532721         BONNON-EMPLOYEE SUBSIS         \$1,083         \$10,830           532722         MEALS - IN STATE         \$3,000	531522	REG RETIRE CONTRIB-RECPTS	\$9,089	\$9,089
531651         COMPENSATION TO BOARD MEM         \$18,500         \$18,500           TOTAL PERSONAL SERVICES         \$221,412         \$221,412           532110         LEGAL SERVICES         \$46,950         \$46,950           532120         FINAN/AUDIT SERVICES         \$10,000         \$10,000           532140         OTH INFORMATION TECH SVCS         \$21,038         \$21,038           532170         ADMIN SERVICES         \$650         \$650           532190         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           532210         ENRG SER - ELECTRICAL         \$2,750         \$2,750           532490         MAINT AGREEMENT-OTHER         \$300         \$300           532712         TRANS AIR-OUT STATE,IN US         \$1,000         \$1,000           532712         TRANS AIR-OUT STATE,IN US         \$1,000         \$2,000           532721         MEALS - IN STATE         \$3,00         \$2,000           532721         MEALS - IN STATE         \$1,00         \$2,000           532721         MEALS - OUT OF STATE,IN US         \$2,000         \$2,500           532721         MEALS - OUT OF STATE,IN US         \$1,080         \$1,600           532722         MEALS - OUT OF STATE,IN US         \$1,000	531532	LEO RETIRE CONTRIB-RECPTS	\$4,000	\$4,000
TOTAL PERSONAL SERVICES         \$221,412         \$221,412           532110         LEGAL SERVICES         \$46,950         \$46,950           532120         FINAN/AUDIT SERVICES         \$10,000         \$10,000           532140         OTH INFORMATION TECH SVCS         \$21,038         \$21,038           532170         ADMIN SERVICES         \$650         \$650           532199         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           532210         ENRG SER -ELECTRICAL         \$2,775         \$2,775           532490         MAINT AGREEMENT-OTHER         \$300         \$300           532712         TRANS AUR-OUT STATE,IN US         \$1,000         \$1,000           532712         TRANS P-GRND - IN STATE         \$3,000         \$3,000           532714         TRANS-P-GRND - IN STATE         \$2,000         \$2,000           532721         LODGING - IN STATE         \$2,000         \$2,500           532721         MEALS - OUT OF STATE,IN US         \$2,500         \$2,500           532722         MEALS-OUT OF STATE,SIN US         \$2,500         \$2,500           532731         BD/NON-EMPLOYEE SUBSIS         \$10,830         \$10,830           532811         TELEPHONE SERVICE         \$1,500 <td< td=""><td>531562</td><td>MED INS CONTRIB-RECPTS</td><td>\$10,414</td><td>\$10,414</td></td<>	531562	MED INS CONTRIB-RECPTS	\$10,414	\$10,414
532110         LEGAL SERVICES         \$46,950         \$46,950           532120         FINAN/AUDIT SERVICES         \$10,000         \$10,000           532140         OTH INFORMATION TECH SVCS         \$21,038         \$21,038           532170         ADMIN SERVICES         \$650         \$650           532199         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           532190         ENRG SER -ELECTICAL         \$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           532721         TRANSP-GRND - IN STATE         \$3,000         \$3,000           532721         TRANSP-GRND - IN STATE         \$2,000         \$500           532721         MEALS - IN STATE         \$2,000         \$500           532721         MEALS - IN STATE         \$2,500         \$500           532721         MEALS - IN STATE         \$2,500         \$500           532731         BONDN-EMPLOYEE SUBSIS         \$1,500         \$1,500           532732         BONON-EMPLOYEE SUBSIS         \$1,500         \$1,500 </td <td>531651</td> <td>COMPENSATION TO BOARD MEM</td> <td>\$18,500</td> <td>\$18,500</td>	531651	COMPENSATION TO BOARD MEM	\$18,500	\$18,500
532120         FINAN/AUDIT SERVICES         \$10,000         \$10,000           532140         OTH INFORMATION TECH SVCS         \$21,038         \$21,038           532170         ADMIN SERVICES         \$650         \$650           532199         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           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         \$3,000         \$3,000           532721         LODGING - IN STATE         \$500         \$500           532724         MEALS - IN STATE         \$2,000         \$2,000           532725         MEALS - OUT OF STATE,IN US         \$2,500         \$2,500           532721         BD/NON-EMPLOYEE TRANSP         \$7,500         \$7,500           532731         BD/NON-EMPLOYEE SUBSIS         \$10,830         \$10,830           532811         TELECOMMUN DATA CHRG         \$3,000         \$3,000           532812         TELECOMMUN DATA CHRG         \$3,000 </td <td>TOTAL PE</td> <td>RSONAL SERVICES</td> <td>\$221,412</td> <td>\$221,412</td>	TOTAL PE	RSONAL SERVICES	\$221,412	\$221,412
532140         OTH INFORMATION TECH SVCS         \$21,038         \$21,038           532170         ADMIN SERVICES         \$650         \$650           532199         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           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           532721         LODGING - IN STATE         \$3,000         \$3,000           532721         LODGING - IN STATE         \$500         \$500           532721         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           532817         INTERNET SERV PROV CHARGE         \$3,000	532110	LEGAL SERVICES	\$46,950	\$46,950
532170         ADMIN SERVICES         \$650         \$650           532199         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           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         \$3,000         \$3,000           532721         LOGGING - IN STATE         \$500         \$500           532721         MEALS - IN STATE         \$500         \$2,000           532721         MEALS - JUT OF STATE,IN US         \$2,500         \$2,500           532721         MEALS - UT 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         CELULIAR PHONE SERVICES         \$1,600	532120	FINAN/AUDIT SERVICES	\$10,000	\$10,000
532199         MISC CONTRACTUAL SERVICES         \$49,500         \$49,500           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         \$3,000         \$3,000           532721         LODGING - IN STATE         \$500         \$500           532724         MEALS - IN STATE         \$2,000         \$2,000           532731         BD/NON-EMPLOYEE SUBSIS         \$1,500         \$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           532817         INTERNET SERV PROV CHARGE         \$3,000         \$3,000           532840         POSTAGE, FREIGHT & DELIV         \$5,500         \$5,500           532930         REGISTRATION FEES         \$4,500         \$4,500           TOTAL PURCHASED SERVICES         \$18,689         \$18,689	532140	OTH INFORMATION TECH SVCS	\$21,038	\$21,038
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         \$3,000         \$3,000           532721         LODGING - IN STATE         \$500         \$500           532724         MEALS - IN STATE         \$2,000         \$2,000           532735         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         TELECOMMUN DATA CHRG         \$3,000         \$3,000           532812         TELECOMMUN DATA CHRG         \$3,000         \$3,000           532817         INTERNET SERV PROV CHARGE         \$3,000         \$3,000           532817         INTERNET SERV PROV CHARGE         \$3,000         \$5,500           532850         PRINT, BIND, DUPLICATE         \$6,000         \$6,000           532850         PRINT, BIND, DUPLICATE         \$6,0	532170	ADMIN SERVICES	\$650	\$650
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         \$3,000         \$3,000           532721         LODGING - IN STATE         \$500         \$500           532724         MEALS - IN STATE         \$2,000         \$2,000           532735         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           532930         REGISTRATION FEES         \$4,500         \$4,500           TOTAL PURCHASED SERVICES         \$18,689         \$18,6	532199	MISC CONTRACTUAL SERVICES	\$49,500	\$49,500
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       \$3,000       \$3,000         532721       LODGING - IN STATE       \$500       \$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         532930       REGISTRATION FEES       \$4,500       \$4,500         TOTAL PURCHASED SERVICES       \$18,689       \$18,689         533110       GENERAL OFFICE SUPPLIES       \$18,689       \$18,689         544331       BLDG-GENERAL CONTRACTS       \$4,500	532210	ENRG SER -ELECTRICAL	\$2,750	\$2,750
532712       TRANS AIR-OUT STATE,IN US       \$1,000       \$1,000         532714       TRANSP-GRND - IN STATE       \$3,000       \$3,000         532721       LODGING - IN STATE       \$500       \$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         532930       REGISTRATION FEES       \$4,500       \$4,500         TOTAL PURCHASED SERVICES       \$18,4986       \$18,4986         533110       GENERAL OFFICE SUPPLIES       \$18,689       \$18,689         TOTAL SUPPLIES       \$18,689       \$18,689         534331       BLDG-GENERAL CONTRACTS       \$48,580       \$48,580     <	532490	MAINT AGREEMENT-OTHER	\$300	\$300
532714       TRANSP-GRND - IN STATE       \$3,000       \$3,000         532721       LODGING - IN STATE       \$500       \$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       \$4,500       \$4,500         TOTAL PURCHASED SERVICES       \$18,689       \$18,689         533110       GENERAL OFFICE SUPPLIES       \$18,689       \$18,689         54331       BLDG-GENERAL CONTRACTS       \$48,580       \$48,580         534511       FURN-OFFICE       \$4,000	532524	RENT/LEASE-GEN OFF EQUIP	\$1,368	\$1,368
532721         LODGING - IN STATE         \$500         \$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         \$4,500         \$4,500           TOTAL PURCHASED SERVICES         \$18,689         \$18,689           533110         GENERAL OFFICE SUPPLIES         \$18,689         \$18,689           544,500         \$44,500         \$44,500         \$44,500           FURLY AND ARROWS ARRO	532712	TRANS AIR-OUT STATE,IN US	\$1,000	\$1,000
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       \$4,500       \$4,500         TOTAL PURCHASED SERVICES       \$18,689       \$18,689         533110       GENERAL OFFICE SUPPLIES       \$18,689       \$18,689         TOTAL SUPPLIES       \$18,689       \$18,689         534331       BLDG-GENERAL CONTRACTS       \$48,580       \$48,580         534511       FURN-OFFICE       \$4,000       \$4,000	532714	TRANSP-GRND - IN STATE	\$3,000	\$3,000
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         \$18,4986         \$184,986           533110         GENERAL OFFICE SUPPLIES         \$18,689         \$18,689           TOTAL SUPPLIES         \$18,689         \$18,689           534331         BLDG-GENERAL CONTRACTS         \$48,580         \$48,580           534511         FURN-OFFICE         \$4,000         \$4,000	532721	LODGING - IN STATE	\$500	\$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       \$44,500       \$4,500         TOTAL PURCHASED SERVICES       \$184,986       \$184,986         533110       GENERAL OFFICE SUPPLIES       \$18,689       \$18,689         TOTAL SUPPLIES       \$18,689       \$18,689         534331       BLDG-GENERAL CONTRACTS       \$48,580       \$48,580         534511       FURN-OFFICE       \$4,000       \$4,000	532724	MEALS - IN STATE	\$2,000	\$2,000
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       \$4,500       \$4,500         TOTAL PURCHASED SERVICES       \$184,986       \$184,986         533110       GENERAL OFFICE SUPPLIES       \$18,689       \$18,689         TOTAL SUPPLIES       \$18,689       \$18,689         534331       BLDG-GENERAL CONTRACTS       \$48,580       \$48,580         534511       FURN-OFFICE       \$4,000       \$4,000	532725	MEALS-OUT OF STATE,IN US	\$2,500	\$2,500
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       \$4,500       \$4,500         TOTAL PURCHASED SERVICES       \$18,689       \$18,689         533110       GENERAL OFFICE SUPPLIES       \$18,689       \$18,689         TOTAL SUPPLIES       \$18,689       \$18,689         534331       BLDG-GENERAL CONTRACTS       \$48,580       \$48,580         534511       FURN-OFFICE       \$4,000       \$4,000	532731	BD/NON-EMPLOYEE TRANSP	\$7,500	\$7,500
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       \$4,500       \$4,500         TOTAL PURCHASED SERVICES       \$184,986       \$184,986         533110       GENERAL OFFICE SUPPLIES       \$18,689       \$18,689         TOTAL SUPPLIES       \$18,689       \$18,689         534331       BLDG-GENERAL CONTRACTS       \$48,580       \$48,580         534511       FURN-OFFICE       \$4,000       \$4,000	532732	BD/NON-EMPLOYEE SUBSIS	\$10,830	\$10,830
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       \$4,500       \$4,500         TOTAL PURCHASED SERVICES       \$184,986       \$184,986         533110       GENERAL OFFICE SUPPLIES       \$18,689       \$18,689         TOTAL SUPPLIES       \$18,689       \$18,689         534331       BLDG-GENERAL CONTRACTS       \$48,580       \$48,580         534511       FURN-OFFICE       \$4,000       \$4,000	532811	TELEPHONE SERVICE	\$1,500	\$1,500
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       \$4,500       \$4,500         TOTAL PURCHASED SERVICES       \$184,986       \$184,986         533110       GENERAL OFFICE SUPPLIES       \$18,689       \$18,689         TOTAL SUPPLIES       \$18,689       \$18,689         534331       BLDG-GENERAL CONTRACTS       \$48,580       \$48,580         534511       FURN-OFFICE       \$4,000       \$4,000	532812	TELECOMMUN DATA CHRG	\$3,000	\$3,000
532840       POSTAGE, FREIGHT & DELIV       \$5,500       \$5,500         532850       PRINT,BIND,DUPLICATE       \$6,000       \$6,000         532930       REGISTRATION FEES       \$4,500       \$4,500         TOTAL PURCHASED SERVICES       \$184,986       \$184,986         533110       GENERAL OFFICE SUPPLIES       \$18,689       \$18,689         TOTAL SUPPLIES       \$18,689       \$18,689         534331       BLDG-GENERAL CONTRACTS       \$48,580       \$48,580         534511       FURN-OFFICE       \$4,000       \$4,000	532814	CELLULAR PHONE SERVICES	\$1,600	\$1,600
532850       PRINT,BIND,DUPLICATE       \$6,000       \$6,000         532930       REGISTRATION FEES       \$4,500       \$4,500         TOTAL PURCHASED SERVICES       \$184,986       \$184,986         533110       GENERAL OFFICE SUPPLIES       \$18,689       \$18,689         TOTAL SUPPLIES       \$18,689       \$18,689         534331       BLDG-GENERAL CONTRACTS       \$48,580       \$48,580         534511       FURN-OFFICE       \$4,000       \$4,000	532817	INTERNET SERV PROV CHARGE	\$3,000	\$3,000
532930         REGISTRATION FEES         \$4,500         \$4,500           TOTAL PURCHASED SERVICES         \$184,986         \$184,986           533110         GENERAL OFFICE SUPPLIES         \$18,689         \$18,689           TOTAL SUPPLIES         \$18,689         \$18,689           534331         BLDG-GENERAL CONTRACTS         \$48,580         \$48,580           534511         FURN-OFFICE         \$4,000         \$4,000	532840	POSTAGE, FREIGHT & DELIV	\$5,500	\$5,500
TOTAL PURCHASED SERVICES         \$184,986         \$184,986           533110         GENERAL OFFICE SUPPLIES         \$18,689         \$18,689           TOTAL SUPPLIES         \$18,689         \$18,689           534331         BLDG-GENERAL CONTRACTS         \$48,580         \$48,580           534511         FURN-OFFICE         \$4,000         \$4,000	532850	PRINT,BIND,DUPLICATE	\$6,000	\$6,000
533110         GENERAL OFFICE SUPPLIES         \$18,689         \$18,689           TOTAL SUPPLIES         \$18,689         \$18,689           534331         BLDG-GENERAL CONTRACTS         \$48,580         \$48,580           534511         FURN-OFFICE         \$4,000         \$4,000	532930	REGISTRATION FEES	\$4,500	\$4,500
TOTAL SUPPLIES         \$18,689         \$18,689           534331         BLDG-GENERAL CONTRACTS         \$48,580         \$48,580           534511         FURN-OFFICE         \$4,000         \$4,000	TOTAL PU	RCHASED SERVICES	\$184,986	\$184,986
534331       BLDG-GENERAL CONTRACTS       \$48,580       \$48,580         534511       FURN-OFFICE       \$4,000       \$4,000	533110	GENERAL OFFICE SUPPLIES	\$18,689	\$18,689
534331       BLDG-GENERAL CONTRACTS       \$48,580       \$48,580         534511       FURN-OFFICE       \$4,000       \$4,000	TOTAL SU	PPLIES	\$18,689	\$18,689
534511 FURN-OFFICE \$4,000 \$4,000	534331	BLDG-GENERAL CONTRACTS	\$48,580	\$48,580
534713 PC SOFTWARE \$900 \$900	534511	FURN-OFFICE	\$4,000	\$4,000
	534713	PC SOFTWARE	\$900	\$900

## Office of State Budget And Management Certified Budget Summary By Account Biennium 2017-19

28106-NC Sta	nte Auctioneer Licensing Board		
Account Code	Account Title	2017-2018	2018-2019
REQUIREMEN	ITS		
TOTAL PR	OPERTY, PLANT & EQUIPMENT	\$53,480	\$53,480
535114	EXPERT WITNESS FEES	\$500	\$500
535830	MEMBERSHIP DUES&SUBSCRIPT	\$2,250	\$2,250
535900	OTHER EXPENSES	\$3,000	\$3,000
TOTAL OT	HER EXPENSES & ADJUSTMENTS	\$5,750	\$5,750
TOTAL REQUI	REMENTS	\$484,317	\$484,317
RECEIPTS			
433121	STIF INT INC-NONOP-PROGRM	\$5,000	\$5,000
TOTAL IN	VESTMENT INCOME	\$5,000	\$5,000
435100	BSNS LICENSE FEES	\$400,381	\$400,381
435300	CERTIFICATION FEES	\$6,400	\$6,400
435900	OTHER LIC,FEES/PERMITS	\$25,618	\$25,618
TOTAL FE	ES, LICENSES, & FINES	\$432,399	\$432,399
437990	OTHER MISC REV-PROGRAM	\$300	\$300
TOTAL MI	SCELLANEOUS	\$300	\$300
438102	TRANSFER FROM 68106	\$47,500	\$47,500
TOTAL IN	TRAGOVERNMENTAL TRANSACTIONS	\$47,500	\$47,500
TOTAL RECEI	PTS	\$485,199	\$485,199
CHANGE IN F	UND BALANCE	\$882	\$882
	Position Counts		
REQUIREMEN	ITS		
531112	EPA-REG SALARIES-RECPT	3.000	3.000
TOTAL PE	RSONAL SERVICES	3.000	3.000
TOTAL POSIT	IONS	3.000	3.000

## Office of State Budget And Management Certified Budget Detail by Fund Biennium 2017-19

## 28106-NC State Auctioneer Licensing Board

### 2100-Administration

Account Code	Account Title	2017-2018	2018-2019
QUIREMEN			
531112	EPA-REG SALARIES-RECPT	\$114,035	\$114,035
531312	REG(N S) TEMP WAGES-RECPT	\$47,050	\$47,050
531462	EPA&SPA-LONGVTY PAY-REC	\$2,291	\$2,291
531472	BONUS-INCENTIVE PAY-RECPT	\$2,062	\$2,062
531512	SOCIAL SEC CONTRIB-RECPTS	\$13,971	\$13,971
531522	REG RETIRE CONTRIB-RECPTS	\$9,089	\$9,089
531532	LEO RETIRE CONTRIB-RECPTS	\$4,000	\$4,000
531562	MED INS CONTRIB-RECPTS	\$10,414	\$10,414
531651	COMPENSATION TO BOARD MEM	\$18,500	\$18,500
TOTAL PE	RSONAL SERVICES	\$221,412	\$221,412
532110	LEGAL SERVICES	\$46,950	\$46,950
532120	FINAN/AUDIT SERVICES	\$10,000	\$10,000
532140	OTH INFORMATION TECH SVCS	\$21,038	\$21,038
532170	ADMIN SERVICES	\$650	\$650
532199	MISC CONTRACTUAL SERVICES	\$49,500	\$49,500
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	\$3,000	\$3,000
532721	LODGING - IN STATE	\$500	\$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	\$4,500	\$4,500
TOTAL PU	RCHASED SERVICES	\$184,986	\$184,986
533110	GENERAL OFFICE SUPPLIES	\$18,689	\$18,689
TOTAL SU	PPLIES	\$18,689	\$18,689
534331	BLDG-GENERAL CONTRACTS	\$48,580	\$48,580
534511	FURN-OFFICE	\$4,000	\$4,000

## Office of State Budget And Management Certified Budget Detail by Fund Biennium 2017-19

### 28106-NC State Auctioneer Licensing Board

2100-Adminis	stration		
Account Code	Account Title	2017-2018	2018-2019
REQUIREMEN			
534713	PC SOFTWARE	\$900	\$900
TOTAL PR	OPERTY, PLANT & EQUIPMENT	<b>\$53,480</b>	\$53,480
535114	EXPERT WITNESS FEES	\$500	\$500
535830	MEMBERSHIP DUES&SUBSCRIPT	\$2,250	\$2,250
535900	OTHER EXPENSES	\$3,000	\$3,000
TOTAL OT	HER EXPENSES & ADJUSTMENTS	\$5,750	\$5,750
TOTAL REQUI	REMENTS	\$484,317	\$484,317
RECEIPTS			
433121	STIF INT INC-NONOP-PROGRM	\$5,000	\$5,000
TOTAL IN	VESTMENT INCOME	\$5,000	\$5,000
435100	BSNS LICENSE FEES	\$400,381	\$400,381
435300	CERTIFICATION FEES	\$6,400	\$6,400
435900	OTHER LIC,FEES/PERMITS	\$25,618	\$25,618
TOTAL FE	ES, LICENSES, & FINES	\$432,399	\$432,399
437990	OTHER MISC REV-PROGRAM	\$300	\$300
TOTAL MI	SCELLANEOUS	\$300	\$300
438102	TRANSFER FROM 68106	\$47,500	\$47,500
TOTAL IN	TRAGOVERNMENTAL TRANSACTIONS	\$47,500	\$47,500
TOTAL RECEI	PTS	\$485,199	\$485,199
CHANGE IN F	UND BALANCE	\$882	\$882
	Position Counts		
REQUIREMEN	ITS		
531112	EPA-REG SALARIES-RECPT	3.000	3.000
TOTAL PE	RSONAL SERVICES	3.000	3.000
TOTAL POSIT	IONS	3.000	3.000



# STATE OF NORTH CAROLINA OFFICE OF STATE BUDGET AND MANAGEMENT

The General Assembly of 2017 appropriated for Current Operations under S.L. 2017-57 and S.L. 2017-197 for the fiscal years 2017-19, July 1, 2017 to June 30, 2019, for the use of

CAMPUS/AGENCY NAME: NC State Auctioneer Licensing Board - Recovery Fund Code: 68106

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.

	2017-2018	2018-2019
LESS ESTIMATED RECEIPTS	\$1,700	\$1,700
CHANGE IN FUND BALANCE		\$1,700

## Office of State Budget And Management Certified Budget Summary By Purpose Biennium 2017-19

## 68106-NC State Auctioneer Licensing Board - Recovery Fund

Fund Code	Fund Title	2017-2018	2018-2019
RECEIPTS			
6100	Administration	\$1,700	\$1,700
TOTAL RECE	:IPTS	\$1,700	\$1,700
CHANGE IN	FUND BALANCE		\$1,700

## Office of State Budget And Management Certified Budget Summary By Account Biennium 2017-19

## 68106-NC State Auctioneer Licensing Board - Recovery Fund

Account Code	Account Title	2017-2018	2018-2019
RECEIPTS			
433121	STIF INT INC-NONOP-PROGRM	\$1,700	\$1,700
TOTAL IN	VESTMENT INCOME	\$1,700	\$1,700
TOTAL RECEI	PTS	\$1,700	\$1,700
CHANGE IN F	UND BALANCE		\$1,700

No Data Available

## Office of State Budget And Management Certified Budget Detail by Fund Biennium 2017-19

## 68106-NC State Auctioneer Licensing Board - Recovery Fund

### **6100-Administration**

Account Code	Account Title	2017-2018	2018-2019
RECEIPTS			
433121	STIF INT INC-NONOP-PROGRM	\$1,700	\$1,700
TOTAL IN	IVESTMENT INCOME	\$1,700	\$1,700
TOTAL RECE	IPTS	\$1, <b>700</b>	\$1,700
CHANGE IN	FUND BALANCE		\$1,700