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Link To Fees:	<a href="https://www.llr.sc.gov/AboutUs/MediaCenter/pidocs/R360-117,69-FY2024.pdf">https://www.llr.sc.gov/AboutUs/MediaCenter/pidocs/R360-117,69-FY2024.pdf</a>

Commitment Items

Agency Code	Agency Name	Fund Number	Fund Title	Commitment Item	Commitment Item Title	Enabling Statute or Proviso	Purpose of Fund/Commitment Item	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated, Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine charge, etc.	Actual Revenue	Estimated Revenue	Projected Revenue
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4080030000	FIRE INS INSPECT TAX	38-7-35, 38-7-30	Funds used to run the programs who inspect buildings for fire safety.	State Fire Marshal, Fire Academy, Building Codes Certification Program	38-7-35, 38-7-30	Tax on fire insurance premiums	\$9,672,156	\$10,088,316	\$10,639,372
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4080070000	FIRE ACADEMY BND TAX	Act 60 of 2001	Maintaining the Fire Academy Buildings and Grounds.	Fire Academy	Act 60 of 2001	Tax on fire insurance premiums	\$6,648,011	\$6,920,948	\$7,312,812
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4080080000	INSURANCE PREM TAX	38-7-20	Funds are used for the V-SAFE Program and are awarded as grants to the fire departments in the State	State Fire Marshal V-SAFE Program	38-7-20	Tax on fire insurance premiums	\$2,371,824	\$2,557,787	\$2,609,006
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4110020000	MISCELLANEOUS FEE	23-51-40, 23-36-40	Funds are used for the processing of Blaster or Magazine Permits and inspections of cigarettes.	State Fire Marshal, Fire Safe Cigarettes	23-51-40, 23-36-40	Blaster or Magazine Permit Fees. Fees charged to Manufacturers of Cigarettes.	\$135,750	\$24,438	\$149,325
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4110020006	RETURNED CHECK FEE	40-1-50	Cover bank charge for checks that had insufficient funds.	Fire Academy	40-1-50	Fees paid by students when check is deemed as insufficient funds.	\$0	\$100	\$100
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4110020009	SERV AGREE OTH ST AG	8-21-15, Proviso 81,1	Funds used to conduct inspections and cover cost of running the print shop.	State Fire Marshal, Fire Academy	8-21-15, Proviso 81,1	Fees charged for the inspection of group and foster homes paid by DSS. Fees charged to LLR Program Areas for print jobs from State Fire Print Shop.	\$654,519	\$572,648	\$719,971
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4150100012	M/V LICENSE-PERS FEE	56-3-4910	Funds used to train in-state public firefighters	Fire Academy	56-3-4910	Fees charged by the SC DMV for issuance of special "South Carolina Firefighter" license plates	\$5,520	\$4,922	\$6,072
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4160060000	PROF & OCCUP APPL FE	40-1-50, 40-29-30, 41-14-30	Used to process licenses and inspections of manufactured housing and boilers.	Manufactured Housing, Boiler Safety Program	40-1-50, 40-29-30, 41-14-30	Fees paid by licensed manufactured housing contractors.	\$113,940	\$108,221	\$125,334
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4160470000	MODULAR CERT LABEL	NA	NA	NA	NA	Credit card refund posted in FY2024 for the revenue transaction occurred in FY2023.	(\$1,620)	\$0	\$0
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4160480000	ELEVATOR FEES	41-16-40, 41-16-140	Inspection of elevators in the state.	Elevators	41-16-40, 41-16-140	Fees charged for the inspection and/or permitting of an elevator. Fee is paid by the owners of elevators.	\$822,175	\$904,393	\$904,393
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4160490000	AMUSEMENT RIDE FEE	41-18-120	Inspection of amusement rides in the state.	Amusement Rides	41-18-120	Fees charged to owners of amusement rides in South Carolina	\$40,800	\$53,073	\$44,880
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4160550000	PROF/OCC LIC REN FEE	23-43-160, 40-29-30, 40-82-60, 40-56-70, 41-14-30	Funds used to review and certify licensees and inspections.	State Fire Marshal - LP Gas and Pyrotechnics, Building Codes, Manufactured Housing, Boiler Safety Program	23-43-160, 40-29-30, 40-82-60, 40-56-70, 41-14-30	Fees charged to licensees for initial licensure, application renewals, sop license, etc.	\$61,350	\$155,710	\$67,485
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4223060000	PRO/OCC VIOL FINE	40-29-160	Funds used for investigations and legal costs from complaints on contractors.	Manufactured Housing	40-29-160	Fines charged to manufactured housing contractors in South Carolina.	\$1,000	\$1,449	\$1,100
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4280020000	FED OPER GRANT-REST	NA	Grant Revenue from EMD to provide for match portion of Hurricane Florence expenses	State Fire	NA	Grant Revenue from EMD to provide for match portion of Hurricane Florence expenses	\$0	\$0	\$0
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4280020003	HUD ADMIN FEE EARNED	40-29-20	Funds used for inspections of manufactured housing.	Manufactured Housing	40-29-20	Fees received from HUD to cover inspection costs.	\$190,261	\$170,973	\$209,287
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4370090000	CRIMINAL RECORD CK	23-36-40	Operation of the State Fire Marshal	State Fire Marshal	23-36-40	Fees for background checks	\$3,050	\$3,767	\$3,355
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4380020000	TRNG CONF REG FEE	Proviso 81,1	Operating of the Fire Academy.	Fire Academy	Proviso 81,1	Fees for training paid by South Carolina Firefighters.	\$733,505	\$934,674	\$806,856
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4420070000	MOD PLANS APPR FEE	23-43-160	Funds used for review, inspection and processing of licenses.	Building Codes	23-43-160	Fees charged for modular home plans paid by building contractors in South Carolina.	\$63,800	\$77,510	\$70,180
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4470020000	RENT-STUDIO&RM	Proviso 81,1	Funds used to maintain the Fire Academy.	Fire Academy, Dorms	Proviso 81,1	Fees charged for use of dorms at the Fire Academy paid by students that attend the Fire Academy.	\$104,255	\$111,120	\$114,681

R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4470050000	ROYALTIES	Proviso 81,1	Proviso 81,1	Fire Academy, Dorms	Proviso 81,1	Revenue posted in error, Should have posted to 4470020000 GL.	\$300	\$330	\$330
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4470080000	RENT-EQUIPMENT	Proviso 81,1	Funds used to maintain and replace equipment.	Fire Academy	Proviso 81,1	Fees charged for the use of equipment at the Fire Academy paid by Fire Departments in South Carolina.	\$13,520	\$18,613	\$14,872
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4480010000	SL OF GOODS	Proviso 81,1	Maintain the Fire Academy and it's programs,	Fire Academy, Cafeteria	Proviso 81,1	Fees charged for t-shirts and memorabilia to students and visitors of the Fire Academy,	\$52,570	\$56,624	\$57,827
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4480010002	SALES-FOOD SVC	Proviso 81,1	Maintain the Fire Academy and it's programs.	Fire Academy, Cafeteria	Proviso 81,1	Fees Charged for meals to students and visitors to the Fire Academy	\$135,296	\$141,007	\$148,826
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4480050000	SL OF DOCUMENTS	40-1-50	Funds used to maintain and process lists and labels.	Manufactured Housing, Building Codes	40-1-50	Fees charged for building codes and manufactured housing licensing lists paid by South Carolina citizens and contractors,	\$212,483	\$189,778	\$213,615
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4480070000	SL OF SURP MAT&SUPL	Reg. 19-445.2150	Funds used to replace equipment.	Fire Academy	Reg. 19-445.2150	Charges to citizens of South Carolina for the purchase of surplus property.	\$37,633	\$34,874	\$41,396
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4511020000	UNCLMD PROP	Title 27, Chapter 18	Recover abandoned monies due to SC LLR	State Fire	NA	Abandoned monies due to SC LLR	\$415	\$457	\$457
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4520010000	REFUND PYR EXP	23-9	Used to refund a prior year expenditure	Fire Academy, V-Safe	23-9	Revenue is generated from refunds of expense and repayment of unused V-SAFE awards	\$18	\$20	\$20
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4530030000	MISC REVENUE	NA	NA	NA	NA	Charge back posted to fund 3035 in error, it should have posted to 3135	\$95	\$110	\$110
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	4530040000	INSURANCE CLAIMS	23-9	Used for replacement of damaged equipment.	State Fire Marshal	23-9	Funds from insurance on claim against policy.	\$16,899	\$933	\$18,589
R360	Department Of Labor, Licensing & Regulation	30350071	OPER REV - INDIRECT	4300040000	IDC RECOVERY ACCT	Proviso 81,15	Indirect cost recoveries relating to federal OSHA grant	OSHA Voluntary Programs, Occupational Health & Safety	Proviso 81,16	Revenue received from the OSHA grant. The amount is based off of personnel and fringe expenditures. The amount collected is calculated using an Indirect Cost recover rate, which for 2023, was 15.72%	\$670,575	\$737,633	\$737,633
R360	Department Of Labor, Licensing & Regulation	30980000	DONATIONS	4310030000	GEN OPER CONT/DON-RE	Proviso 81,4	For a memorial of Fire fighters. Up keep and Maintainance of the memorial.	Office of the State Fire Marshall	Proviso 81,4	Donations received	\$4,000	\$4,400	\$4,400
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4110020000	MISCELLANEOUS FEE	40-83-30	Funds used to help with immigration checks	Immigration	40-83-30	Fees charged for information requested and paid by the citizens of South Carolina.	\$4,700	\$2,559	\$5,170
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4110020006	RETURNED CHECK FEE	40-1-50(G), 34-11-70	Cover bank charge for checks that had insufficient funds.	State Fire Marshal, Professional Occupational Licnesing Boards	40-1-50(G), 34-11-70	Charges to licensees who's checks were deemed as insufficient funds.	\$25,501	\$27,998	\$28,051
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4110020010	MISC FEES FOIA REQ	30-4-30	Cover cost of search, retrieval and redaction of records.	Communication	30-4-30	Charges to public who request records.	\$155	\$397	\$171
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4160030000	PROF & OCCU EXAM FEE	40-82-60, 40-56-70, 40-1-50, 40-15-140, 40-23-60, 40-57-70, 40-60-360, 40-2-70, 40-6-50, 40-7-50, 40-77-240, 40-30-80, 40-13-240, 40-35-40	Cover costs of exams	POL Boards	40-82-60, 40-56-70, 40-1-50, 40-15-140, 40-23-60, 40-57-70, 40-60-360, 40-2-70, 40-6-50, 40-7-50, 40-77-240, 40-30-80, 40-13-240, 40-35-40	Exam fee paid by the citizens of South Carolina to take the various Professional and Occupational License exams.	\$263,239	\$286,761	\$289,563
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4160060000	PROF & OCCUP APPL FE	40-1-50, 40-82-60, 40-56-70, 40-47-50, 40-33-50, 40-45-50, 40-55-40, 40-63-50, 40-36-50, 40-75-60, 40-67-230, 40-15-140, 40-69-220, 40-20-55, 40-3-50, 40-22-50, 40-23-60, 40-60-360, 40-59-220, 40-2-70, 40-6-50, 40-7-50, 40-13-60, 40-8-80, 48-27-140, 40-19...	Process license, maintain applicant files and review and inspect licensees.	POL Boards, State Fire Marshal-Pyrotechnics	40-1-50, 40-82-60, 40-56-70, 40-47-50, 40-33-50, 40-45-50, 40-55-40, 40-63-50, 40-36-50, 40-75-60, 40-67-230, 40-15-140, 40-69-220, 40-20-55, 40-3-50, 40-22-50, 40-23-60, 40-60-360, 40-59-220, 40-2-70, 40-6-50, 40-7-50, 40-13-60, 40-8-80, 48-27-140, 40-19...	Fees paid by citizens of South Carolina to obtain their Professional and Occupational License.	\$8,207,554	\$8,456,176	\$9,028,309
	Department									Fees charged to			

R360	Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4160110000	ATHLETE AGENT FEE	40-81-70	Cover cost of inspections.	Athletic Commission	40-81-70	Organizations who put on athletic events in South Carolina.	\$138,779	\$182,120	\$152,657
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4160270000	PROF&OCC LIC FOR SCH	40-1-50, 40-7-50, 40-13-60	Cover cost of processing license and doing inspections.	Barbers, Cosmetology	40-1-50, 40-7-50, 40-13-60	Fees paid by Schools in South Carolina to obtain and maintain their Professional and Occupational License.	\$5,700	\$7,912	\$6,270
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4160380000	LIC PERM FEE-FIRE EQ	23-9-45	Cover cost of inspections.	State Fire Marshal	23-9-45	Fees paid by companies to be permitted for fire equipment.	\$99,550	\$13,312	\$109,505
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4160500000	PRO/OCC APPL SPC CER	NA	Refund posted in error. Should have posted to 4160550000 GL.	POL Boards	NA	Refund posted in error. Should have posted to 4160550000 GL.	(\$430)	\$0	\$0
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4160550000	PROF/OCC LIC REN FEE	40-1-50, 40-82-60, 40-56-70, 40-47-50, 40-33-50, 40-9-50, 40-45-50, 40-55-40, 40-63-50, 40-36-50, 40-38-230, 40-37-50, 40-51-60, 40-75-60, 40-67-230, 40-15-140, 40-69-220, 40-20-55, 40-3-50, 40-11-60, 40-22-50, 40-23-60, 40-57-60, 40-60-10, 40-59-220, 40-...	Funds used to cover cost of the Professional Boards, investigate complaints against licensees, and do inspections on licensees.	POL Boards	40-1-50, 40-82-60, 40-56-70, 40-47-50, 40-33-50, 40-9-50, 40-45-50, 40-55-40, 40-63-50, 40-36-50, 40-38-230, 40-37-50, 40-51-60, 40-75-60, 40-67-230, 40-15-140, 40-69-220, 40-20-55, 40-3-50, 40-11-60, 40-22-50, 40-23-60, 40-57-60, 40-60-10, 40-59-220, 40-...	Fees paid by citizens of South Carolina to obtain and maintain their Professional and Occupational License.	\$21,146,556	\$26,527,591	\$23,261,212
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4290030000	FEE-FEDERAL AGENCIES	40-60	Funds collected and sent for National Real Estate Appraisers Registry	Real Estate Appraisers Board	40-60	Fees charged to Real Estate Appraisers; coded incorrectly to fund 31350000; should have been coded to fund 32827000	\$15,270	\$16,797	\$16,797
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4370030000	WITNESS FEE	NA	Osha Hearing	Osha Hearing	NA	Osha Hearing	\$25	\$28	\$28
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4370090000	CRIMINAL RECORD CK	40-47-36	Revenue posted in error. Should have posted to 3035 fund.	Fire Academy	-	Revenue posted in error. Should have posted to 3035 fund.	\$50	\$55	\$55
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4380020000	TRNG CONF REG FEE	NA	Revenue posted in error. Should have posted to 3035 fund.	Fire Academy	NA	Revenue posted in error. Should have posted to 3035 fund.	(\$277)	\$0	\$0
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4420030000	RECORD CHANGE FEE	Title 40; Chapter 10	Fee collected for changing record	POL	Title 40; Chapter 10	to change licensee records	\$0	\$81	\$81
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4480010002	SALES-FOOD SVC	NA	NA	Revenue posted in error. Should have posted to 3035 fund.	NA	Revenue posted in error. Should have posted to 3035 fund.	\$98	\$108	\$108
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4480050000	SL OF DOCUMENTS	40-1-50, 40-47-50, 40-9-50, 40-45-50, 40-75-60, 40-15-140, 40-59-220, 40-7-50, 40-13-60, 40-43-60, 40-35-50	Funds used to maintain and process lists.	Medical Examiners, Chiropractic, Physical Therapy, Prof. Counselors, Dentistry, Residential Builders, Barbers, Cosmetology, Pharmacy, Long Term Health Care	40-1-50, 40-47-50, 40-9-50, 40-45-50, 40-75-60, 40-15-140, 40-59-220, 40-7-50, 40-13-60, 40-43-60, 40-35-50	Fees charged to South Carolina citizens for information and lists of licensees.	\$159,051	\$213,615	\$174,956
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4480070000	SL OF SURP MAT&SUPL	40-1-50	Purchase replacement furniture and computers.	Administrative Services	40-1-50	Charges to citizens of South Carolina for the purchase of surplus property.	\$249	\$274	\$274
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4511020000	UNCLMD PROP	Title 27, Chapter 18	Recover abandoned monies due to SC LLR	POL	40-1	Recover abandoned monies due to SC LLR	\$6,652	\$7,317	\$7,317
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4520010000	REFUND PYR EXP	40-1-50	Fund general office needs	POL, LLR Admin	40-1-50	Reimbursements from prior year vendor payments/overpayments	\$10	\$20	\$20
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4520010028	REF PR YR EXP EQ	Section 11-9-125	Fund general office needs	POL, LLR Admin	Section 11-9-125	The refund from PY equipment expenses	\$600	\$660	\$700
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4530030000	MISC REVENUE	NA	NA	NA	NA	Charge back	\$135,555	\$149,110	\$149,110
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4530030002	MISC REV-PROGRAMS	NA	Revenue posted to fund 3135 in error, typically posted to 4592 - Auctioneer Recovery Fund	Revenue posted to fund 3135 in error, typically posted to 4592 - Auctioneer Recovery Fund	NA	Revenue posted to fund 3135 in error, typically posted to 4592 - Auctioneer Recovery Fund	\$400	\$440	\$440
							To transfer 10%						

R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4890230001	RECURRING TRNS-OTH FD	Proviso 81,3	of the expenses of the Occupational Offices in Program II, F, to the General Fund	Negative Revenue to POL Licensing Boards	Proviso 81,3	Transfer 10% to the General Fund	(\$984,738)	(\$1,083,212)	(\$1,083,212)
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	4890450000	REF OF PR YR REVENUE	NA	To refund revenue received in a prior year	POL	NA	Prior year check cancellation	\$36	\$40	\$40
R360	Department Of Labor, Licensing & Regulation	31730000	EDUC & RESEARCH FD	4160060000	PROF & OCCUP APPL FE	-	-	-	-	-	\$20	\$22	\$22
R360	Department Of Labor, Licensing & Regulation	31730000	EDUC & RESEARCH FD	4160550000	PROF/OCC LIC REN FEE	40-1-50, 40-3-50, 40-22-50	Funds used to support Boards, conduct inspections and investigations of licensees.	Architectural Examiners, Engineers & Land Surveyors	40-1-50, 40-3-50, 40-22-50	Fees charged to renew professional and occupational licenses.	\$598,185	\$416,343	\$658,004
R360	Department Of Labor, Licensing & Regulation	32827000	REAL ESTATE APP REG	4290030000	FEE-FEDERAL AGENCIES	40-60-360	To collect revenue to send to Federal Appraisal Registry	POL-Real Estate Appraiser's board	40-60-360	To collect revenue to send to Federal Appraisal Registry	\$279,230	\$295,815	\$295,815
R360	Department Of Labor, Licensing & Regulation	45920000	AUCTIONEER RECOVERY	4660010000	INVESTMENT EARNINGS	40-6-330	Investment earnings	Auctioneer board	40-6-330	Investment earnings	\$3,379	\$3,716	\$3,716
R360	Department Of Labor, Licensing & Regulation	45920000	AUCTIONEER RECOVERYAUCTIONEER RECOVERYAUCTIONEER R	4890230001	RECURRING TRNS-OTH FD	40-6-330	Negative Revenue to Auctioneer board	Auctioneer board	40-6-330	Transfer to the General Fund	(\$1,079)	(\$1,187)	(\$1,187)
R360	Department Of Labor, Licensing & Regulation	45920000	AUCTIONEER RECOVERY	4530030002	MISC REV-PROGRAMS	40-6-330	Program revenue	Auctioneer board	40-6-330	Program revenue	\$7,500	\$8,250	\$8,250
R360	Department Of Labor, Licensing & Regulation	45920000	AUCTIONEER RECOVERY	4530030000	MISC REVENUE	40-6-330	Misc, revenue	Auctioneer board	40-6-330	Misc, revenue	\$100	\$110	\$110

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Agency Funds

Cash Balances and Expenditures

Agency Code	Agency Name	Fund Number	Fund Title	Year End Cash Balance	Total Expenditures From Fund	Cash Balance as a % of Expenditures	Describe in detail why the agency needs to carry forward a balance greater than one-sixth (16.5% = 60 days) of the funds identified as total expenditures for the prior fiscal year
R360	Department Of Labor, Licensing & Regulation	30350000	OPERATING REVENUE	\$26,822,024	\$18,583,115	144.34%	Cash is used for capital projects to maintain the facilities at the State Fire Academy and for start up funds for the beginning of the fiscal year for both the Fire Academy, State Fire Marshal and Building Codes.
R360	Department Of Labor, Licensing & Regulation	30980000	DONATIONS	\$4,632	\$0	0.00%	Funds donated to the State Fire Academy.
R360	Department Of Labor, Licensing & Regulation	31350000	POLA REVENUE	\$44,809,734	\$30,493,800	146.95%	Most Board renewal licenses every other year; therefore, balance is needed to cover expenditures of the boards for two fiscal years.
R360	Department Of Labor, Licensing & Regulation	31730000	EDUC & RESEARCH FD	\$1,585,111	\$175,973	900.77%	Funds are used for research and education of the Real Estate Commission, Architecture Examiners and Engineers & Land Surveyor Boards.
R360	Department Of Labor, Licensing & Regulation	32827000	REAL ESTATE APP REG	\$170,662	\$240,355	71.00%	To collect revenue to send to Federal Appraisal Registry
R360	Department Of Labor, Licensing & Regulation	35210000	GRANTS-NONFEDERAL	\$1,086	\$0	0.00%	NA
R360	Department Of Labor, Licensing & Regulation	36340000	CAP RES FD OPER	\$0	\$1,621	0.00%	NA
R360	Department Of Labor, Licensing & Regulation	37300000	VAC TIME SHAR REC	\$253,980	\$0	0.00%	NA
R360	Department Of Labor, Licensing & Regulation	39078000	[CP] OTHER FDS	\$201,554	\$201,726	99.91%	NA
R360	Department Of Labor, Licensing & Regulation	45920000	AUCTIONEER RECOVERY	\$126,274	\$9,900	1275.49%	NA