



North Carolina Code Officials Qualification Board

Staffed by the NC Department of Insurance

1202 Mail Service Center | Raleigh, NC 27699-1202 | tel: 919.661.5880 fax: 919.661.3193

93B-2(a) Annual Report: July 1, 2013 to June 30, 2014

- (1) The Board is located at 322 Chapanoke Road, Raleigh, NC 27603
The Board consists of twenty (20) officers and members as listed below:

Hayden Lutterloh, Chairman.....	Fire Inspector
Bill Thunberg, Vice-Chairman.....	Citizen
Chris Noles, PE, Secretary	Commissioner of Insurance Designee
Taher Abu-Lebdeh, PhD, PE	NC A&T State University, School of Engineering
Dean Barbour	Building Official
Richard Blackburn	Elected Official, County
Richard Ducker	NC Institute of Government at Chapel Hill
Valoree Eikinas, PE	Professional Engineer
Mark Hicks.....	Licensed General Contractor
Charlie Horne	County Manager
Jerry Jones.....	Elected Official, City
Allen Kelly	Licensed Mechanical Contractor
Brenda Lyerly.....	Elected Official, City
Andy Matthews	Licensed General Contractor
Tracy McPherson	NC Community College System
Ray Rice	Building Official
Harry Schrum	Licensed Electrical Contractor
Sherrill Smith	Elected Official, County
Ken Stafford	Architect
Stephen Terry, PhD, PE	NC State University, College of Engineering

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|------|--|-------|
| (1a) | The total number of licensees supervised by the board [active]. | 4,260 |
| (2) | The # of applications for examination..... | 546 |
| (3) | The # of applicants who were initially refused examination..... | 526 |
| (4) | The # who took the examination | 634 |
| (5) | The # of initial certificates issued | 953 |
| (5a) | The # who failed the examination | 172 |
| (6) | The # of applications for certificates by reciprocity or comity | 126 |
| (7) | The # of certificates granted by reciprocity or comity | 4 |
| (7a) | The # of official complaints received involving certified and non-certified activities | 11 |
| (7b) | The # of disciplinary actions taken against certificates, or other
actions taken against non-certified persons, including injunctive relief | 2 |
| (8) | The # of certificates suspended..... | 1* |
| (9) | The # of certificates terminated/revoked (voluntarily surrendered)..... | 3 |
| (10) | The substance of any anticipated request by the occupational licensing board to the General
Assembly to amend statutes related to the occupational licensing Board: <u>None</u> | |
| (11) | The substance of any anticipated change in rules adopted by the occupational licensing board or the
substance of any anticipated adoption of new rules by the occupational licensing board: <u>The Board
anticipates reviewing all rules as required by Session Law 2013-413 and changes to NCGS § 150B-
21.3A.</u> | |

NOTES:

*1 certificate was suspended as a disciplinary action. 810 were automatically “suspended” because the renewal fee was not paid.

93B-2(b) Annual Financial Report: July 1, 2013 to June 30, 2014

REVENUES: \$ 94.57 Center 2201 Qualification Board Fund (interest on grant)

(Source of funds credited – Grant, etc.)

EXPENDITURES: \$ 4,590.83 Center 1552/02 Qualification Board
 \$ 2,810.00 Center 23902/2201 Qualification Board Fund
 \$ 7,400.83 Total

(Purpose and amount of all funds disbursed – see enclosed detail report run date 7/8/14 for the period ending June 29, 2014)

FUND BALANCE: \$ 20,705.95 Center 23902/2201 Qualification Board Fund
(Ending Cash Value)

*[Period Ending (6/29/14); Run Date (7/31/14)]

RMDSID12
 BD701-04
 120 DEPARTMENT OF INSURANCE
 13900 INSURANCE-GENERAL
 1500 OFFICE OF STATE FIRE MARSHAL
 1552 ENGINEERING/N.C.CB
 02 QUALIFICATION BOARD

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM
 AUTHORIZED MONTHLY BUDGET REPORT
 FOR THE PERIOD ENDING JUNE 29, 2014

PAGE: 1
 C-U-GL-BD701-ORG-RPT-MASK
 RUN DATE: 07/31/14
 ATBD701- FABC

DETAIL REPORT

ACCOUNT	DESCRIPTION	** AUTHORIZED ** BUDGET	***** A C T U A L ***** CURRENT	QUARTERLY	TO DATE	BALANCE	ENCUMBRANCES	UNENCUMBERED	RATE
EXPENDITURES-BUDGET AND ACTUAL									
531651	COMPENSATION TO BOARD ME	850.00	.00	150.00	540.00	310.00	.00	310.00	.64
531XXX	PERSONAL SERVICES	850.00	.00	150.00	540.00	310.00	.00	310.00	.64
532170	ADMIN SERVICES	1,000.00	.00	.00	.00	1,000.00	.00	1,000.00	.00
532337	REPAIRS-PC/PRINTER	95.00	.00	.00	95.00	.00	.00	.00	1.00
532449	MAINT AGREE-SERVER SOFTW	370.00	.00	.00	.00	370.00	.00	370.00	.00
532450	MAINT AGREE-SERVER EQUIP	370.00	.00	.00	369.78	.22	.00	.22	1.00
532731	BD/NON-EMPLOYEE TRANSP	1,250.00	.00	429.80	1,097.80	152.20	.00	152.20	.88
532732	BD/NON-EMPLOYEE SUBSIS	1,500.00	.00	317.66	1,474.73	25.27	.00	25.27	.98
532840	POSTAGE, FREIGHT & DELIV	200.00	.00	.00	6.50	193.50	.00	193.50	.03
532850	PRINT,BIND,DUPLICATE	50.00	.00	.00	32.00	18.00	.00	18.00	.64
532XXX	PURCHASED SERVICES	4,835.00	.00	747.46	3,075.81	1,759.19	.00	1,759.19	.64
533110	GENERAL OFFICE SUPPLIES	199.00	.00	.00	117.62	81.38	.00	81.38	.59
533120	DATA PROCESSING SUPPLIES	819.00	.00	149.95	817.80	1.20	.00	1.20	1.00
533190	OTHER ADMIN SUPPLIES	75.00	.00	.00	39.60	35.40	.00	35.40	.53
533XXX	SUPPLIES	1,093.00	.00	149.95	975.02	117.98	.00	117.98	.89
534521	OFFICE EQUIPMENT	300.00	.00	.00	.00	300.00	.00	300.00	.00
534534	PC/PRINTER EQUIPMENT	2,500.00	.00	.00	.00	2,500.00	.00	2,500.00	.00
534XXX	PROPERTY, PLANT & EQUIP	2,800.00	.00	.00	.00	2,800.00	.00	2,800.00	.00
535890	OTHER ADMIN EXPENSE	2,298.00	.00	.00	.00	2,298.00	.00	2,298.00	.00
535XXX	OTHER EXPENSES & ADJUST	2,298.00	.00	.00	.00	2,298.00	.00	2,298.00	.00
	EXPENDITURES	11,876.00	.00	1,047.41	4,590.83	7,285.17	.00	7,285.17	.39
REVENUES-ESTIMATED AND ACTUAL									
	APPROPRIATION	11,876.00	.00	1,047.41	4,590.83	7,285.17	.00		.39

RMDSID12
 BD701-04
 120 DEPARTMENT OF INSURANCE
 23902 INSURANCE-SPECIAL, INTEREST BUDGETED
 2201 QUALIFICATION BOARD FUND

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM
 AUTHORIZED MONTHLY BUDGET REPORT
 FOR THE PERIOD ENDING JUNE 29, 2014
 DETAIL REPORT

PAGE: 1
 C-U-GL-BD701-ORG-RPT-MASK
 RUN DATE: 07/08/14
 ATBD701- FABC

ACCOUNT	DESCRIPTION	** AUTHORIZED ** BUDGET	CURRENT	***** A C T U A L ***** QUARTERLY	TO DATE	BALANCE	ENCUMBRANCES	UNENCUMBERED	RATE
EXPENDITURES-BUDGET AND ACTUAL									

532170	ADMIN SERVICES	8,810.00	.00	.00	.00	8,810.00	.00	8,810.00	.00
532199	MISC CONTRACTUAL SERVICE	14,322.00	.00	.00	2,810.00	11,512.00	.00	11,512.00	.20
532840	POSTAGE, FREIGHT & DELIV	167.00	.00	.00	.00	167.00	.00	167.00	.00
532942	OTHER EMP EDUCATIONAL EX	123.00	.00	.00	.00	123.00	.00	123.00	.00

532XXX	PURCHASED SERVICES	23,422.00	.00	.00	2,810.00	20,612.00	.00	20,612.00	.12

	EXPENDITURES	23,422.00	.00	.00	2,810.00	20,612.00	.00	20,612.00	.12

REVENUES-ESTIMATED AND ACTUAL									

433120	STIF INT INC-PROGRAM REV	.00	7.37	21.55	94.57	94.57-	.00		***

	REVENUES	.00	7.37	21.55	94.57	94.57-	.00		***

	INCREASE/(DECREASE)								
	IN FUND BALANCE	23,422.00-	7.37	21.55	2,715.43-	20,706.57-	.00		.12

RMDSID12
 120 DEPARTMENT OF INSURANCE
 23902 INSURANCE-SPECIAL, INTEREST BUDGETED
 FUND DESCRIPTION

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM
 STATEMENT OF CASH, RECEIPTS, DISBURSEMENTS, AND BALANCES
 FOR THE PERIOD ENDED 06/29/14

PAGE 3
 C-U-GL-BD704-CSH-REC-FUND
 RUN DATE 07/31/14

		BEGINNING CASH	ADDITIONS	DEDUCTIONS	ASS/LIB/EQU	ENDING CASH CALCULATED	ENDING CASH ACTUAL
2201 QUALIFICATION BOARD FUND	MTD:	20,698.58	7.37	.00	.00	20,705.95	20,705.95
	YTD:	23,421.38	94.57	2,810.00	.00	20,705.95	