



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, 2014 to June 30, 2015

- (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
Chris Nuckolls.....	Building Official
Richard Ducker	NC Institute of Government at Chapel Hill
Mack Summey, PE.....	Professional Engineer
Mark Hicks.....	Licensed General Contractor
Richard Morris	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
Dan Brummitt.....	Elected Official, County
Ken Stafford.....	Architect
Stephen Terry, PhD, PE	NC State University, College of Engineering
Vacant	Elected Official, County

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|------|--|-------|
| (1a) | The total number of licensees supervised by the board [active]. | 3,961 |
| (2) | The # of applications for examination..... | 2,084 |
| (3) | The # of applicants who were initially refused examination..... | 742 |
| (4) | The # who took the examination..... | 680 |
| (5) | The # of initial certificates issued | 1,264 |
| (5a) | The # who failed the examination | 264 |
| (6) | The # of applications for certificates by reciprocity or comity | 145 |
| (7) | The # of certificates granted by reciprocity or comity | 0 |
| (7a) | The # of official complaints received involving certified and non-certified activities | 10 |
| (7b) | The # of disciplinary actions taken against certificates, or other
actions taken against non-certified persons, including injunctive relief | 1 |
| (8) | The # of certificates suspended* | 135 |
| (9) | The # of certificates terminated/revoked (voluntarily surrendered)..... | 0 |
| (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:

*0 certificates were suspended as a disciplinary action. 135 were automatically “suspended” because the renewal fee was not paid.

93B-2(b) Financial Report: July 1, 2014 to June 30, 2015

REVENUES: \$ 98.45 Center 2201 Qualification Board Fund (interest on grant)

(Source of funds credited – Grant, etc.)

EXPENDITURES: \$ 14,470.45 Center 1552/02 Qualification Board
 \$ 0 Center 23902/2201 Qualification Board Fund
 \$ 14,470.45 Total

(Purpose and amount of all funds disbursed – see enclosed detail report run date 7/25/15 for the period ending June 29, 2015)

FUND BALANCE: \$ 20,804.40 Center 23902/2201 Qualification Board Fund
(Ending Cash Value)

*[Period Ending (6/29/15); Run Date (7/25/2015)]

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, 2015
 DETAIL REPORT

PAGE: 1
 C-U-GL-BD701-ORG-RPT-MASK
 RUN DATE: 07/25/2015
 ATBD701- FAB

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

531651	COMPENSATION TO BOARD ME	1,000.00	.00	120.00	465.00	535.00	.00	535.00	.47	

531XXX	PERSONAL SERVICES	1,000.00	.00	120.00	465.00	535.00	.00	535.00	.47	

532170	ADMIN SERVICES	300.00	.00	.00	.00	300.00	.00	300.00	.00	
532199	MISC CONTRACTUAL SERVICE	11,725.00	6,925.00	9,346.00	10,810.08	914.92	.00	914.92	.92	
532337	REPAIRS-PC/PRINTER	150.00	.00	.00	.00	150.00	.00	150.00	.00	
532731	BD/NON-EMPLOYEE TRANSP	1,650.00	.00	515.55	1,647.55	2.45	.00	2.45	1.00	
532732	BD/NON-EMPLOYEE SUBSIS	1,500.00	.00	326.76	1,235.02	264.98	.00	264.98	.82	
532840	POSTAGE, FREIGHT & DELIV	200.00	.00	.00	.00	200.00	.00	200.00	.00	
532850	PRINT,BIND,DUPLICATE	50.00	.00	.00	.00	50.00	.00	50.00	.00	
532930	REGISTRATION FEES	60.00	.00	20.00	60.00	.00	.00	.00	1.00	
532942	OTHER EMP EDUCATIONAL EX	200.00	.00	130.00	200.00	.00	.00	.00	1.00	

532XXX	PURCHASED SERVICES	15,835.00	6,925.00	10,338.31	13,952.65	1,882.35	.00	1,882.35	.88	

533110	GENERAL OFFICE SUPPLIES	160.00	.00	.00	.00	160.00	.00	160.00	.00	
533120	DATA PROCESSING SUPPLIES	300.00	.00	.00	.00	300.00	.00	300.00	.00	
533190	OTHER ADMIN SUPPLIES	75.00	.00	.00	52.80	22.20	.00	22.20	.70	

533XXX	SUPPLIES	535.00	.00	.00	52.80	482.20	.00	482.20	.10	

534521	OFFICE EQUIPMENT	300.00	.00	.00	.00	300.00	.00	300.00	.00	
534534	PC/PRINTER EQUIPMENT	430.00	.00	.00	.00	430.00	.00	430.00	.00	

534XXX	PROPERTY, PLANT & EQUIP	730.00	.00	.00	.00	730.00	.00	730.00	.00	

535890	OTHER ADMIN EXPENSE	111.00	.00	.00	.00	111.00	.00	111.00	.00	

535XXX	OTHER EXPENSES & ADJUST	111.00	.00	.00	.00	111.00	.00	111.00	.00	

	EXPENDITURES	18,211.00	6,925.00	10,458.31	14,470.45	3,740.55	.00	3,740.55	.79	

REVENUES-ESTIMATED AND ACTUAL										

	APPROPRIATION	18,211.00	6,925.00	10,458.31	14,470.45	3,740.55	.00		.79	

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

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REVENUES-ESTIMATED AND ACTUAL			CURRENT	QUARTERLY	TO DATE				
433120	STIF INT INC-PROGRAM REV	.00	10.02	27.37	98.45	98.45-	.00		***
	REVENUES	.00	10.02	27.37	98.45	98.45-	.00		***
	INCREASE/(DECREASE) IN FUND BALANCE	.00	10.02	27.37	98.45	98.45-	.00		***