



North Carolina Code Officials Qualification Board

Staffed by the NC Department of Insurance

1202 Mail Service Center | Raleigh, NC 27699-1202 tel: (919) 647-0000 fax: (919) 715-0067

93B-2(a) Annual Report: July 1, 2015 to June 30, 2016

- (1) The Board is located at 116 West Jones St., Raleigh, NC 27603
The Board consists of twenty (20) officers and members as listed below:

Hayden Lutterloh, Chairman	Fire Prevention 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
Les Everett	Building Official
Richard Ducker	NC Institute of Government at Chapel Hill
Mack Summey, PE.....	Professional Engineer
Mark Smith	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
Chris Raynor	NC Community College System
Ray Rice.....	Building Official
James Steele.....	Licensed Electrical Contractor
Dan Brummitt	Elected Official, County
Ken Stafford.....	Architect
Stephen Terry, PhD, PE	NC State University, College of Engineering
Reo Griffith.....	Elected Official, County

- (1a) The total number of licensees supervised by the board [active]. 3,898
- (2) The # of applications for examination 2,698
- (3) The # of applicants who were initially refused examination 761
- (4) The # who took the examination..... 884
- (5) The # of initial certificates issued [Probationary Certifications do not require an exam] 1,502
- (5a) The # who failed the examination..... 325
- (6) The # of applications for certificates by reciprocity or comity 188
- (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 3
- (8) The # of certificates suspended* 137
- (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: None
- (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:
The Board anticipates reviewing all rules as required by Session Law 2013-413 and
changes to NCGS § 150B-21.3A.

NOTES:

*2 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, 2015 to June 30, 2016

REVENUES:	\$	133.95	Center 2201 Qualification Board Fund (interest on grant)
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(Source of funds credited – Grant, etc.)

EXPENDITURES:	\$ 5,609.95	Center 1552/02 Qualification Board
	<u>\$ 3,166.23</u>	Center 23902/2201 Qualification Board Fund
	\$ 8,776.18	Total

(Purpose and amount of all funds disbursed – see enclosed detail report run date 7/21/16 for the period ending June 29, 2016)

FUND BALANCE: \$ 17,772.12 Center 23902/2201 Qualification Board Fund
(Ending Cash Value)

***[Period Ending (6/29/16); Run Date (07/21/2016)]**

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, 2016

PAGE: 1
 C-U-GL-BD701-ORG-RPT-MASK
 RUN DATE: 07/21/2016
 ATBD701- FAB

DETAIL REPORT

		** 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	720.00	15.00-	135.00	555.00	165.00	.00	165.00	.77
531XXX	PERSONAL SERVICES	720.00	15.00-	135.00	555.00	165.00	.00	165.00	.77
532170	ADMIN SERVICES	217.00	.00	.00	.00	217.00	.00	217.00	.00
532199	MISC CONTRACTUAL SERVICE	1,100.00	.00	.00	1,100.00	.00	.00	.00	1.00
532731	BD/NON-EMPLOYEE TRANSP	2,101.00	15.00-	356.50	1,657.50	443.50	.00	443.50	.79
532732	BD/NON-EMPLOYEE SUBSIS	2,100.00	37.30-	261.10	1,688.49	411.51	.00	411.51	.80
532840	POSTAGE, FREIGHT & DELIV	200.00	.00	.00	.00	200.00	.00	200.00	.00
532850	PRINT,BIND,DUPLICATE	677.00	.00	.00	465.96	211.04	148.00	63.04	.91
532XXX	PURCHASED SERVICES	6,395.00	52.30-	617.60	4,911.95	1,483.05	148.00	1,335.05	.79
533110	GENERAL OFFICE SUPPLIES	200.00	.00	.00	.00	200.00	.00	200.00	.00
533120	DATA PROCESSING SUPPLIES	200.00	.00	.00	.00	200.00	.00	200.00	.00
533190	OTHER ADMIN SUPPLIES	175.00	.00	.00	77.00	98.00	.00	98.00	.44
533XXX	SUPPLIES	575.00	.00	.00	77.00	498.00	.00	498.00	.13
534521	OFFICE EQUIPMENT	800.00	.00	.00	.00	800.00	.00	800.00	.00
534534	PC/PRINTER EQUIPMENT	300.00	.00	.00	.00	300.00	.00	300.00	.00
534XXX	PROPERTY, PLANT & EQUIP	1,100.00	.00	.00	.00	1,100.00	.00	1,100.00	.00
535840	SERVICE & OTHER AWARDS	66.00	.00	.00	66.00	.00	.00	.00	1.00
535890	OTHER ADMIN EXPENSE	1,745.00	.00	.00	.00	1,745.00	.00	1,745.00	.00
535XXX	OTHER EXPENSES & ADJUST	1,811.00	.00	.00	66.00	1,745.00	.00	1,745.00	.04
	EXPENDITURES	10,601.00	67.30-	752.60	5,609.95	4,991.05	148.00	4,843.05	.54
REVENUES-ESTIMATED AND ACTUAL									
	APPROPRIATION	10,601.00	67.30-	752.60	5,609.95	4,991.05	.00		.53

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, 2016
 DETAIL REPORT

PAGE: 1
 C-U-GL-BD701-ORG-RPT-MASK
 RUN DATE: 07/21/2016
 ATBD701- FAB

		** AUTHORIZED **	***** A C T U A L *****						
ACCOUNT	DESCRIPTION	BUDGET	CURRENT	QUARTERLY	TO DATE	BALANCE	ENCUMBRANCES	UNENCUMBERED	RATE
EXPENDITURES-BUDGET AND ACTUAL									
532714	TRANSP-GRND - IN STATE	407.00	.00	343.40	343.40	63.60	.00	63.60	.84
532721	LODGING - IN STATE	93.00	.00	75.88	75.88	17.12	.00	17.12	.82
532724	MRALS - IN STATE	60.00	.00	56.60	56.60	3.40	.00	3.40	.94
532731	BD/NON-EMPLOYEE TRANSP	1,343.00	.00	.00	1,342.87	.13	.00	.13	1.00
532732	BD/NON-EMPLOYEE SUBSIS	1,192.00	.00	.00	1,191.17	.83	.00	.83	1.00
532XXX	PURCHASED SERVICES	3,095.00	.00	475.88	3,009.92	85.08	.00	85.08	.97
533110	GENERAL OFFICE SUPPLIES	42.00	.00	.00	41.89	.11	.00	.11	1.00
533XXX	SUPPLIES	42.00	.00	.00	41.89	.11	.00	.11	1.00
535890	OTHER ADMIN EXPENSE	115.00	.00	.00	114.42	.58	.00	.58	.99
535XXX	OTHER EXPENSES & ADJUST	115.00	.00	.00	114.42	.58	.00	.58	.99
	EXPENDITURES	3,252.00	.00	475.88	3,166.23	85.77	.00	85.77	.97
REVENUES-ESTIMATED AND ACTUAL									
433120	STIF INT INC-PROGRAM REV	.00	10.64	36.50	133.95	133.95-	.00		***
	REVENUES	.00	10.64	36.50	133.95	133.95-	.00		***
	INCREASE/(DECREASE)								
	IN FUND BALANCE	3,252.00-	10.64	439.38-	3,032.28-	219.72-	.00		.93

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 06/29/2016

PAGE 3
 C-GL-BD704-CSH-REC-FUND
 RUN DATE 07/21/2016

	BEGINNING CASH	ADDITIONS	DEDUCTIONS	ASS/LIB/EQU	ENDING CASH CALCULATED	ENDING CASH ACTUAL
2201 QUALIFICATION BOARD FUND MTD:	17,761.48	10.64	.00	.00	17,772.12	17,772.12
YTD:	20,804.40	133.95	3,166.23	.00	17,772.12	