

**93B-2(a) Annual Report: July 1, 2016 to June 30, 2017**

- (1) The Board was located at 325 N Salisbury St, Raleigh, NC 27603  
The Board consists of eight (8) officers and members as listed below:

Harold "Butch" Upton, Chairman.....	Home Inspector
Tony Jarrett, Vice-Chairman .....	Real Estate
Joseph B. Ramsey, Jr., Treasurer .....	Public Member
Rob Roegner, Secretary .....	Commissioner of Insurance Designee
Arthur Hall .....	Home Inspector
Fred Herndon .....	Home Inspector
Waverly M. Sawyer .....	Builder
John Gainey .....	Home Inspector

- (1a) The total number of licensees supervised by the board (active status).....1,380
- (2) The # of applications for examination .....
- (3) The # of applicants who were refused examination.....3
- (4) The # who took the examination.....272
- (5) The # of initial licensees issued .....
- (5a) The # who failed the examination.....68
- (6) The # of applications for license by reciprocity or comity .....
- (7) The # of licenses granted by reciprocity or comity.....3
- (7a) The # of official complaints received involving licensed and unlicensed activities.....26
- (7b) The # of disciplinary actions taken against licensees, or other  
actions taken against non-licensees, including injunctive relief .....
- (8) The # of licenses suspended.....1
- (9) The # of licenses terminated/revoked (voluntarily surrendered) .....
- (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: a) criteria for pre-licensing field trainers, b) criminal background check, c) licensee display Board issued photo ID, d) fee for inactive license status and sunset/expiration provision, e) compensation for assistants, f) statute of limitations for complaint submittal, and g) legislative authority to license home inspection companies.
- (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: Rule .1102 must have the term "associate home inspector" removed. Rule .1204 should conform to NCGS § 143-151.63. Rule .0731 may include the option of an internet based student evaluation form. The Board reviewed all rules as required by Session Law 2013-413 and changes to NCGS § 150B-21.3A.

**93B-2(b) Financial Report: July 1, 2016 to June 30, 2017**

REVENUES: \$343,155.00

(Source of funds credited – License Application, Exam, Certification Issuance/Renewal Fee, Late Renewal Fee, Continuing Education Approval and Per Student Fee, Miscellaneous Fees)

EXPENDITURES: \$199,112.00

(Purpose and amount of all funds disbursed – see enclosed detail report run date)

FUND BALANCE: \$880,996.71

(Ending Cash Value)

\*[Period Ending 6/29/17: Run Dates 07/03/2017& 08/21/2017]

RMDSID12  
 BD701-04  
 120 DEPARTMENT OF INSURANCE  
 23901 INSURANCE-SPECIAL, NONINTEREST  
 2552 HOME INSPECTOR LICENSURE BD.

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM  
 AUTHORIZED MONTHLY BUDGET REPORT  
 FOR THE PERIOD ENDING JUNE 29, 2017

PAGE: 1  
 C-U-GL-BD701-ORG-RPT-MASK  
 RUN DATE: 07/03/2017  
 ATBD701- FAB

DETAIL REPORT

ACCOUNT	DESCRIPTION	** AUTHORIZED **	***** A C T U A L *****			BALANCE	ENCUMBRANCES	UNENCUMBERED	RATE
		BUDGET	CURRENT	QUARTERLY	TO DATE				
EXPENDITURES-BUDGET AND ACTUAL									
531212	SPA-REG SALARIES-RECPT	118,617.00	7,614.09	27,855.35	116,111.00	2,506.00	.00	2,506.00	.98
531462	EPa&SPA-LONGVTY PAY-REC	1,887.00	.00	509.00	1,887.00	.00	.00	.00	1.00
531472	BONUS-INCENTIVE PAY-RECP	1,293.00	.00	.00	1,292.00	1.00	.00	1.00	1.00
531512	SOCIAL SEC CONTRIB-RECPT	9,631.00	540.37	2,043.57	8,642.73	988.27	.00	988.27	.90
531522	REG RETIRE CONTRIB-RECPT	17,992.00	791.28	3,203.00	14,094.21	3,897.79	.00	3,897.79	.78
531562	MED INS CONTRIB-RECPTS	8,578.00	719.22	2,157.66	8,488.44	89.56	.00	89.56	.99
531576	FLEXIBLE SPENDING SAVING	170.00	15.31	45.93	169.48	.52	.00	.52	1.00
531XXX	PERSONAL SERVICES	158,168.00	9,680.27	35,814.51	150,684.86	7,483.14	.00	7,483.14	.95
532120	FINAN/AUDIT SERVICES	27,552.00	.00	.00	6,903.17	20,648.83	.00	20,648.83	.25
532199	MISC CONTRACTUAL SERVICE	21,492.00	676.67	1,296.68	10,884.53	10,607.47	4,739.66	5,867.81	.73
532430	MAINT AGREEMENT-EQUIP	1,800.00	.00	.00	822.58	977.42	.00	977.42	.46
532447	MAINT AGREE-PC/PRINTER	1,100.00	.00	.00	.00	1,100.00	.00	1,100.00	.00
532449	MAINT AGREE-SERVER SOFTW	150.00	.00	.00	.00	150.00	.00	150.00	.00
532512	RENT/LEASE-BLDINGS/OFFIC	34,580.00	.00	1,736.00	10,588.72	23,991.28	.00	23,991.28	.31
532513	RENT/LEASE-OTH FACILITIE	1,455.00	.00	.00	1,455.00	.00	.00	.00	1.00
532523	RENT/LEASE-VOICE COMM EQ	60.00	.00	.00	60.00	.00	.00	.00	1.00
532714	TRANSP-GRND - IN STATE	898.00	.00	62.06	897.32	.68	.00	.68	1.00
532721	LODGING - IN STATE	778.00	.00	73.86	777.93	.07	.00	.07	1.00
532724	MEALS - IN STATE	352.00	.00	.00	352.00	.00	.00	.00	1.00
532727	MISC - IN STATE	49.00	.00	48.80	48.80	.20	.00	.20	1.00
532731	BD/NON-EMPLOYEE TRANSP	1,989.00	373.50	747.75	1,392.76	596.24	.00	596.24	.70
532732	BD/NON-EMPLOYEE SUBSIS	3,081.00	593.31	1,033.07	2,175.61	905.39	.00	905.39	.71
532811	TELEPHONE SERVICE	820.00	122.40	260.31	819.75	.25	.00	.25	1.00
532812	TELECOMMUN DATA CHRQ	690.00	115.14	230.28	689.26	.74	.00	.74	1.00
532814	CELLULAR PHONE SERVICES	25.00	.44	.88	2.81	22.19	.00	22.19	.11
532815	EMAIL AND CALENDARING	600.00	37.00	111.00	391.50	208.50	.00	208.50	.65
532821	COMPUTER/DATA PROCESS SV	227.00	12.57	37.71	151.15	75.85	.00	75.85	.67
532840003	POST, FR&DEL-POSTAL METER	1,080.00	79.96	167.97	804.86	275.14	.00	275.14	.75
532930	REGISTRATION FEES	350.00	.00	.00	299.00	51.00	.00	51.00	.85
532942	OTHER EMP EDUCATIONAL EX	4,600.00	.00	.00	4,600.00	.00	.00	.00	1.00
532XXX	PURCHASED SERVICES	103,728.00	2,010.99	5,806.37	44,116.75	59,611.25	4,739.66	54,871.59	.47
533110	GENERAL OFFICE SUPPLIES	100.00	.00	.00	.00	100.00	.00	100.00	.00
533120	DATA PROCESSING SUPPLIES	225.00	.00	.00	.00	225.00	.00	225.00	.00
533190	OTHER ADMIN SUPPLIES	50.00	.00	.00	13.20	36.80	.00	36.80	.26
533XXX	SUPPLIES	375.00	.00	.00	13.20	361.80	.00	361.80	.04

RMDSID12  
 BD701-04  
 120 DEPARTMENT OF INSURANCE  
 23901 INSURANCE-SPECIAL, NONINTEREST  
 2552 HOME INSPECTOR LICENSURE BD.

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM  
 AUTHORIZED MONTHLY BUDGET REPORT  
 FOR THE PERIOD ENDING JUNE 29, 2017

PAGE: 2  
 C-U-GL-BD701-ORG-RPT-MASK  
 RUN DATE: 07/03/2017  
 ATBD701- FAB

DETAIL REPORT

ACCOUNT	DESCRIPTION	** AUTHORIZED **	***** A C T U A L *****			BALANCE	ENCUMBRANCES	UNENCUMBERED	RATE
		BUDGET	CURRENT	QUARTERLY	TO DATE				
EXPENDITURES-BUDGET AND ACTUAL									
534534	PC/PRINTER EQUIPMENT	8,900.00	.00	.00	.00	8,900.00	.00	8,900.00	.00
534XXX	PROPERTY, PLANT & EQUIP	8,900.00	.00	.00	.00	8,900.00	.00	8,900.00	.00
535830	MEMBERSHIP DUES&SUBSCRIP	150.00	.00	49.00	87.00	63.00	.00	63.00	.58
535840	SERVICE & OTHER AWARDS	166.00	.00	.00	165.86	.14	.00	.14	1.00
535890	OTHER ADMIN EXPENSE	46,072.00	.00	.00	.00	46,072.00	.00	46,072.00	.00
535960	ELECTRONIC PAYMT PROC FE	6,018.00	.00	257.77	4,044.84	1,973.16	.00	1,973.16	.67
535XXX	OTHER EXPENSES & ADJUST	52,406.00	.00	306.77	4,297.70	48,108.30	.00	48,108.30	.08
	EXPENDITURES	323,577.00	11,691.26	41,927.65	199,112.51	124,464.49	4,739.66	119,724.83	.63
REVENUES-ESTIMATED AND ACTUAL									
435300	CERTIFICATION FEES	238,577.00	.00	10,615.00	257,245.00	18,668.00-	.00		1.08
435300006	CONTINUING EDUCATION FEE	85,000.00	1,350.00	11,040.00	85,890.00	890.00-	.00		1.01
437990	OTHER MISC REV-PROGRAM	.00	.00	.00	20.00	20.00-	.00		***
	REVENUES	323,577.00	1,350.00	21,655.00	343,155.00	19,578.00-	.00		1.06
	INCREASE/ (DECREASE) IN FUND BALANCE	.00	10,341.26-	20,272.65-	144,042.49	144,042.49-	.00		***

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STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM  
STATEMENT OF CASH, RECEIPTS, DISBURSEMENTS, AND BALANCES  
FOR THE PERIOD ENDED 06/29/2017

PAGE 2  
C-GL-BD704-CSH-REC-FUND  
RUN DATE 08/21/2017

120 DEPARTMENT OF INSURANCE  
23901 INSURANCE-SPECIAL, NONINTEREST  
FUND DESCRIPTION

		BEGINNING CASH	ADDITIONS	DEDUCTIONS	ASS/LIB/EQU	ENDING CASH CALCULATED	ENDING CASH ACTUAL
2122 RESCUE SQUAD WORKER'S REL	MTD:	.00	.00	.00	.00	.00	.00
	YTD:	.00	1,056,688.61	1,056,688.61	.00	.00	.00
2552 HOME INSPECTOR LICENSURE	MTD:	891,187.97	9,500.00	11,691.26	.00	888,996.71	888,996.71
	YTD:	736,804.22	351,305.00	199,112.51	.00	888,996.71	888,996.71
2553 PYROTECH SAFETY IN NC	MTD:	132,265.86	3,980.00	8.49	.00	136,237.37	136,237.37
	YTD:	128,317.84	11,220.00	3,300.47	.00	136,237.37	136,237.37
2556 MANUFACTURED BUILDING - P	MTD:	309,452.62	13,636.20	38.38	.00	323,050.44	323,050.44
	YTD:	245,062.49	87,450.41	9,462.46	.00	323,050.44	323,050.44
TOTALS FOR BUDGET CODE	MTD:	1,332,906.45	27,116.20	11,738.13	.00	1,348,284.52	1,348,284.52
	YTD:	1,110,184.55	1,506,666.02	1,268,566.05	.00	1,348,284.52	1,348,284.52