North Carolina Code Officials Qualification Board

Staffed by the NC Department of Insurance

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



93B-2(a) Annual Report: July 1, 2021 to June 30, 2022

- (1) The number of applicants for a license 1,313, and of that number, the number granted a license 966.
- (2) The number of applicants with a conviction record <u>6</u>, and of that number, the number granted a license <u>2</u>, denied a license for any reason <u>0</u>, and denied a license because of a conviction <u>0</u>.
- (3) The number of applicants who are active duty military or military veterans $\underline{36}$, the number granted a license $\underline{36}$, the number denied a license for any reason $\underline{0}$, and a summary of the reasons for denial $\underline{N/A}$.
- (4) The number of applicants who are military spouses $\underline{2}$, the number granted a license $\underline{2}$, the number denied a license for any reason $\underline{0}$, and a summary of the reasons for denial $\underline{N/A}$.

93B-2(b) Financial Report: July 1, 2021 to June 30, 2022

REVENUES:	\$	9.51	Center 2201 Qualification Board Fund (interest on account)
(Source of funds credited – Grant, et	c.)		
EXPENDITURES:	\$	0.00	Center 1552/02 Qualification Board
APPROPRIATION ENDING BALANCE:	\$ <u>\$</u>	10,286.00 10,286.00	Center 1552/02 Qualification Board Center 1552/02 Qualification Board
BEGINNING BALANCE ENDING BALANCE: (Ending Cash Value)	\$ <u>\$</u>	5,512.00 5,550.44	Center 23902/2201 Qualification Board Center 23902/2201 Qualification Board

(Purpose and amount of all funds disbursed – see enclosed NCAS reports for the period ending June 29, 2022)

RMDSID12 NOT CERTIFIED BD701-04 120 DEPARTMENT OF INSURANCE 23902 INSURANCE-SPECIAL, INTEREST BUDGETED 2201 QUALIFICATION BOARD FUND			AUTHORI FOR THE F	I CAROLINA GENERAL ZED MONTHLY BUDGE PERIOD ENDING JUNE TAIL REPORT	PAGE: 1 C-U-GL-BD701-ORG-RPT-MASK RUN DATE: 07/30/2022 ATBD701- FAB				
	** AUTHC DESCRIPTION BUD RES-BUDGET AND ACTUAL		***** A CURRENT	C T U A L ******* QUARTERLY	********* TO DATE	BALANCE	ENCUMBRANCES	UNENCUMBERED	RATE
35890	OTHER ADMIN EXPENSE	5,512.00	.00	.00	.00	5,512.00	.00	5,512.00	.00
535xxx	OTHER EXPENSES & ADJUST	5,512.00	.00	.00	.00	5,512.00	.00	5,512.00	.00
	==- EXPENDITURES	5,512.00	.00	.00	.00	5,512.00	.00	5,512.00	.00
REVENUES-	ESTIMATED AND ACTUAL								
133120	STIF INT INC-PROGRAM REV	.00	1.79			9.51-	.00		***
	REVENUES	.00	1.79	3.75	9.51	9.51-	.00		***
	REASE/(DECREASE)	5,512.00-	1.79	3.75	9.51	5,521,51-	.00		.00

MDSID12 NOT CERTIFIED 20 DEPARTMENT OF INS 3902 INSURANCE-SPECIAL UND DESCRIPTION			PAGE 3 C-GL-BD704-CSH-REC-FUND RUN DATE 07/30/2022				
201 QUALIFICATION BOARD FUND	MTD: YTD:	BEGINNING CASH 5,548.65 5,540.93	ADDITIONS 1.79 9.51	DEDUCTIONS .00 .00	ASS/LIB/EQU .00 .00	ENDING CASH CALCULATED 5,550.44 5,550.44	ENDING CASH ACTUAL 5,550.44
214 SAFE KID'S GRANT	MTD: YTD:	213,539.57 185,366.19	61.02 24,579.70	24,758.03 21,103.33	.00	188,842.56 188,842.56	188,842.56
235 FIRE AND RESCUE JOURNALS	MTD: YTD:	.00 2.74	.00	.00 2.74	.00	.00	.00
236 ALLSTATE MKT CONDUCT SETT	MTD: YTD:	113,414.52 118,882.77	36.54 196.91	33.04- 5,595.58	.00	113,484.10 113,484.10	113,484.10
240 FIRE PREVENTION WEEK	MTD: YTD:	.00 7.53	.00	.00 7.53	.00	.00	.00
TOTALS FOR BUDGET CODE	MTD: YTD:	332,502.74 309,800.16	99.35 24,786.12	24,724.99 26,709.18	.00	307,877.10 307,877.10	307,877.1

RMDSID12NOT CERTIFIEDSTATE OF NORTH CAROLINA GENERAL LEDGER SYSTEMPAGE: 1BD701-04AUTHORIZED MONTHLY BUDGET REPORTC-U-GL-BD701-ORG-RPT-MASK120DEPARTMENT OF INSURANCEFOR THE PERIOD ENDING JUNE 29, 2022RUN DATE: 07/30/202213900INSURANCE-GENERALDETAIL REPORTATBD701- FAB1500OFFICE OF STATE FIRE MARSHALDETAIL REPORTTHE DETAIL REPORT152ENGINEERING/N.C.CBQUALIFICATION BOARDTHE DETAIL REPORT									
	** AUI	HORIZED ** **	***** A	C T U A L *********	*****				
ACCOUNT	DESCRIPTION	UDGET	CURRENT	QUARTERLY	TO DATE	BALANCE	ENCUMBRANCES	UNENCUMBERED	RATE
EXPENDITURE	S-BUDGET AND ACTUAL								
532170	ADMIN SERVICES	949.00	.00	.00	.00	949.00	.00	949.00	.00
532170 532731	BD/NON-EMPLOYEE TRANSP	1,301.00	.00	.00	.00	1,301.00	.00	1,301.00	.00
532732	BD/NON-EMPLOYEE TRANSP BD/NON-EMPLOYEE SUBSIS	1,500.00	.00	.00	.00	1,500.00	.00	1,500.00	.00
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
332830	PRINI, BIND, DOPLICAIL				.00		.00		.00
532XXX	PURCHASED SERVICES	4,000.00	.00	.00	.00	4,000.00	.00	4,000.00	.00
533110	GENERAL OFFICE SUPPLIES	200.00	.00	.00	.00	200.00	.00	200.00	.00
533120	DATA PROCESSING SUPPLIES	300.00	.00	.00	.00	300.00	.00	300.00	.00
533190	OTHER ADMIN SUPPLIES	75.00	.00	.00	.00	75.00	.00	75.00	.00
533XXX	SUPPLIES	575.00	.00	.00	.00	575.00	.00	575.00	.00
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	2,911.00	.00	.00	.00	2,911.00	. 00	2,911.00	.00
535XXX		2,911.00	.00	.00	.00	2,911.00	.00	2,911.00	.00
							.00		
	EAFENDITURES	10,286.00	.00		.00	10,286.00	.00	10,286.00	.00
REVENUES-ES	TIMATED AND ACTUAL								
	- APPROPRIATION	10,286.00	.00	. 00	. 00	10,286.00	. 00		. 00