## North Carolina Code Officials Qualification Board

Staffed by the NC Department of Insurance

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## 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<br>ENDING BALANCE:                            | \$<br><u>\$</u> | 10,286.00<br>10,286.00 | Center 1552/02 Qualification Board<br>Center 1552/02 Qualification Board       |
| BEGINNING BALANCE<br>ENDING BALANCE:<br>(Ending Cash Value) | \$<br><u>\$</u> | 5,512.00<br>5,550.44   | Center 23902/2201 Qualification Board<br>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<br>BD701-04<br>120 DEPARTMENT OF INSURANCE<br>23902 INSURANCE-SPECIAL, INTEREST BUDGETED<br>2201 QUALIFICATION BOARD FUND |  |           | AUTHORI<br>FOR THE F | I CAROLINA GENERAL<br>ZED MONTHLY BUDGE<br>PERIOD ENDING JUNE<br>TAIL REPORT | PAGE: 1<br>C-U-GL-BD701-ORG-RPT-MASK<br>RUN DATE: 07/30/2022<br>ATBD701- FAB |           |              |              |      |
|--|--|-----------|----------------------|--|--|-----------|--------------|--------------|------|
|  | ** AUTHC<br>DESCRIPTION BUD<br>RES-BUDGET AND ACTUAL |           | ***** A<br>CURRENT   | C T U A L *******<br>QUARTERLY   | *********<br>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  |
|  | ==-<br>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<br>20 DEPARTMENT OF INS<br>3902 INSURANCE-SPECIAL<br>UND DESCRIPTION |              |  | PAGE 3<br>C-GL-BD704-CSH-REC-FUND<br>RUN DATE 07/30/2022 |                          |                           |   |                                   |
|--|--------------|--|--|--------------------------|---------------------------|---|-----------------------------------|
| 201 QUALIFICATION BOARD FUND   | MTD:<br>YTD: | BEGINNING CASH<br>5,548.65<br>5,540.93 | ADDITIONS<br>1.79<br>9.51                                | DEDUCTIONS<br>.00<br>.00 | ASS/LIB/EQU<br>.00<br>.00 | ENDING CASH<br>CALCULATED<br>5,550.44<br>5,550.44 | ENDING CASH<br>ACTUAL<br>5,550.44 |
| 214 SAFE KID'S GRANT   | MTD:<br>YTD: | 213,539.57<br>185,366.19               | 61.02<br>24,579.70                                       | 24,758.03<br>21,103.33   | .00                       | 188,842.56<br>188,842.56                          | 188,842.56                        |
| 235 FIRE AND RESCUE JOURNALS   | MTD:<br>YTD: | .00<br>2.74                            | .00  | .00<br>2.74              | .00                       | .00   | .00                               |
| 236 ALLSTATE MKT CONDUCT SETT  | MTD:<br>YTD: | 113,414.52<br>118,882.77               | 36.54<br>196.91  | 33.04-<br>5,595.58       | .00                       | 113,484.10<br>113,484.10                          | 113,484.10                        |
| 240 FIRE PREVENTION WEEK   | MTD:<br>YTD: | .00<br>7.53                            | .00  | .00<br>7.53              | .00                       | .00   | .00                               |
| TOTALS FOR BUDGET CODE   | MTD:<br>YTD: | 332,502.74<br>309,800.16               | 99.35<br>24,786.12                                       | 24,724.99<br>26,709.18   | .00                       | 307,877.10<br>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<br>532731  | BD/NON-EMPLOYEE TRANSP                           | 1,301.00      | .00     | .00                 | .00     | 1,301.00  | .00          | 1,301.00     | .00  |
| 532732  | BD/NON-EMPLOYEE TRANSP<br>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  | -<br>PROPERTY, PLANT & EQUIP                     | 2,800.00      | .00     | .00                 | .00     | 2,800.00  | .00          | 2,800.00     | .00  |
| 535890  | -<br>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                               |               |         |                     |         |           |              |              |      |
|   | -<br>APPROPRIATION                               | 10,286.00     | .00     | . 00                | . 00    | 10,286.00 | . 00         |              | . 00 |