



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, 2017 to June 30, 2018

- (1) The Board is located at 325 N Salisbury St., Raleigh, NC 27603
The Board consists of twenty (20) officers and members as listed below:

Bill Thunberg, Chairman	Citizen
Ken Stafford, Vice-Chairman	Architect
Cliff Isaac, PE, Secretary	Commissioner of Insurance Designee
Taher Abu-Lebdeh, PhD, PE	NC A&T State University, School of Engineering
Jeff Griffin	Building Official
Richard Ducker	NC Institute of Government at Chapel Hill
Mack Summey, PE.....	Professional Engineer
Mark Smith	Licensed General Contractor
VACANT.....	County Manager
Lance Olive.....	Elected Official, City
Allen Kelly.....	Licensed Mechanical Contractor
Andy Matthews.....	Licensed General Contractor
Tracy McPherson.....	NC Community College System
Ray Rice.....	Building Official
James Steele.....	Licensed Electrical Contractor
Fleming El-Amin	Elected Official, County
Stephen Terry, PhD, PE	NC State University, College of Engineering
Danny Couch	Elected Official, County
Thomas Bender	Fire Prevention Official
Helen McIntosh.....	Elected Official, City

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| (1a) | The total number of licensees supervised by the board [active]. | 4,170 |
| (2) | The # of applications for examination | 2,276 |
| (3) | The # of applicants who were initially refused examination | 855 |
| (4) | The # who took the examination..... | 1,084 |
| (5) | The # of initial certificates issued [Probationary Certifications do not require an exam]..... | 1,879 |
| (5a) | The # who failed the examination..... | 451 |
| (6) | The # of applications for certificates by reciprocity or comity | 229 |
| (7) | The # of certificates granted by reciprocity or comity | 1 |
| (7a) | The # of official complaints received involving certified and non-certified activities | 27 |
| (7b) | The # of disciplinary actions taken against certificates, or other
actions taken against non-certified persons, including injunctive relief | 2 |
| (8) | The # of certificates suspended* | 1 |
| (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>None</u> | |

93B-2(b) Financial Report: July 1, 2017 to June 30, 2018

REVENUES:	\$ 193.45	Center 2201 Qualification Board Fund (interest on account)
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(Source of funds credited – Grant, etc.)

EXPENDITURES:	\$ 8,208.88	Center 1552/02 Qualification Board
	<u>\$ 11,850.31</u>	Center 23902/2201 Qualification Board Fund
	\$ 20,059.19	Total

(Purpose and amount of all funds disbursed – see enclosed detail report for the period ending June 29, 2018)

APPROPRIATION	\$ 10,286.00	Center 1552/02 Qualification Board
ENDING BALANCE:	<u>\$ 1,036.12</u>	Center 1552/02 Qualification Board

BEGINNING BALANCE	\$ 17,680.00	Center 23902/2201 Qualification Board
ENDING BALANCE:	<u>\$ 5,829.69</u>	Center 23902/2201 Qualification Board

(Ending Cash Value)

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, 2018
 DETAIL REPORT

PAGE: 1
 C-U-GL-BD701-ORG-RPT-MASK
 RUN DATE: 08/15/2018
 ATBD701- FAB

ACCOUNT	DESCRIPTION	** AUTHORIZED ** BUDGET	***** A C T U A L ***** CURRENT	QUARTERLY	TO DATE	BALANCE	ENCUMBRANCES	UNENCUMBERED	RATE
EXPENDITURES-BUDGET AND ACTUAL									
531651	COMPENSATION TO BOARD ME	105.00	.00	.00	104.88	.12	.00	.12	1.00
531XXX	PERSONAL SERVICES	105.00	.00	.00	104.88	.12	.00	.12	1.00
532731	BD/NON-EMPLOYEE TRANSP	79.00	.00	.00	79.00	.00	.00	.00	1.00
532850	PRINT,BIND,DUPLICATE	1,036.00	.00	.00	.00	1,036.00	1,035.83	.17	1.00
532XXX	PURCHASED SERVICES	1,115.00	.00	.00	79.00	1,036.00	1,035.83	.17	1.00
534534	PC/PRINTER EQUIPMENT	8,025.00	.00	8,025.00	8,025.00	.00	.00	.00	1.00
534XXX	PROPERTY, PLANT & EQUIP	8,025.00	.00	8,025.00	8,025.00	.00	.00	.00	1.00
	EXPENDITURES	9,245.00	.00	8,025.00	8,208.88	1,036.12	1,035.83	.29	1.00
REVENUES-ESTIMATED AND ACTUAL									
	APPROPRIATION	9,245.00	.00	8,025.00	8,208.88	1,036.12	.00		.89

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

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			CURRENT	QUARTERLY	TO DATE				
EXPENDITURES-BUDGET AND ACTUAL									
532170	ADMIN SERVICES	17,680.00	1,538.35	5,316.24	12,043.76	5,636.24	.00	5,636.24	.68
532XXX	PURCHASED SERVICES	17,680.00	1,538.35	5,316.24	12,043.76	5,636.24	.00	5,636.24	.68
	EXPENDITURES	17,680.00	1,538.35	5,316.24	12,043.76	5,636.24	.00	5,636.24	.68
REVENUES-ESTIMATED AND ACTUAL									
433120	STIF INT INC-PROGRAM REV	.00	9.90	35.54	193.45	193.45-	.00		***
	REVENUES	.00	9.90	35.54	193.45	193.45-	.00		***
	INCREASE/ (DECREASE) IN FUND BALANCE	17,680.00-	1,528.45-	5,280.70-	11,850.31-	5,829.69-	.00		.67