

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, 2018 to June 30, 2019

(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
	Rob Roegner, Secretary	Commissioner of Insurance Designee
	Stephanie Luster-Teasley, PhDNC A&T	
	Jeff Griffin	Building Official
	Richard DuckerN	C Institute of Government at Chapel Hill
	Mack Summey, PE	Professional Engineer
	Mark Smith	Licensed General Contractor
	Richard White	
	Lance Olive	Elected Official, City
	Allen Kelly	Licensed Mechanical Contractor
	Andy Matthews	
	Tracy McPherson	
	Michael Crotts	
	James Steele	Licensed Electrical Contractor
	Fleming El-Amin	Elected Official, County
	Stephen Terry, PhD, PENC	
	Danny Couch	Elected Official, County
	Thomas Bender	Fire Prevention Official
	Helen McIntosh	Elected Official, City
(1a)	The total number of licensees supervised by the board [ac	etivel4,193
(2)	The # of applications for examination	
(3)	The # of applicants who were initially refused examination	
(4)	The # who took the examination	
(5)	The # of initial certificates issued [Probationary Certificates]	tions do not require an exam] 1,982
(5a)	· · · · · · · · · · · · · · · · · · ·	
(6)	The # of applications for certificates by comity	479
(7)	The # of certificates granted by comity	
(7a)		
(7b)		
	actions taken against non-certified persons, including inju	nctive relief2
(8)	The # of certificates suspended*	
(9)	The # of certificates terminated/revoked (voluntarily surre	endered) 1
(10)	The substance of any anticipated request by the occupation	onal licensing board to the General
	Assembly to amend statutes related to the occupational lie	censing 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: We
	had a new inspector category added to our general statute	s and rules regarding certification and
	training for this inspector category will need to be incorporated	orated to our current Board rules.

93B-2(b) Financial Report: July 1, 2018 to June 30, 2019

REVENUES: \$ 193.45 Center 2201 Qualification Board Fund

(interest on account)

(Source of funds credited – Grant, etc.)

EXPENDITURES: \$ 9,336.46 Center 1552/02 Qualification Board

\$ 6,025.00 Center 23902/2201 Qualification Board Fund

\$ 15,361.46 Total

(Purpose and amount of all funds disbursed – see enclosed detail report for the period ending June 29, 2019)

APPROPRIATION \$ 10,286.00 Center 1552/02 Qualification Board ENDING BALANCE: \$ 9,336.46 Center 1552/02 Qualification Board

BEGINNING BALANCE \$ 5,404.00 Center 23902/2201 Qualification Board ENDING BALANCE: \$ -107.38 Center 23902/2201 Qualification Board

(Ending Cash Value)

RMDSID12 CERTIFIED ON 08/12/2019

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM AUTHORIZED MONTHLY BUDGET REPORT

FOR THE PERIOD ENDING JUNE 29, 2019

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C-U-GL-BD701-ORG-RPT-MASK

RUN DATE: 08/16/2019

1500 OFFICE OF STATE FIRE MARSHAL

1552 ENGINEERING/N.C.CB QUALIFICATION BOARD

13900 INSURANCE-GENERAL

120 DEPARTMENT OF INSURANCE

BD701-04

DETAIL REPORT

	** AUTHORIZED **								
ACCOUNT	DESCRIPTION	BUDGET	CURRENT	QUARTERLY	TO DATE	BALANCE	ENCUMBRANCES	UNENCUMBERED	RATE
EXPENDITU	RES-BUDGET AND ACTUAL								
532170	ADVIV CERTICAL	4 040 00	.00	0.0	4 141 56	000 04	0.0	000 04	0.4
532170	ADMIN SERVICES RENT/LEASE OTHER PROPERT	4,942.00	.00	.00	4,141.76	800.24	.00	800.24 .00	.84
	,	,			1,837.00				1.00
532840	POSTAGE, FREIGHT & DELIV		.00	.00		.00	.00	.00	1.00
532850	PRINT, BIND, DUPLICATE	1,036.00	.00				37.00	.17	1.00
532XXX	PURCHASED SERVICES	7,885.00	.00		7,047.59	837.41	37.00		.90
533110	GENERAL OFFICE SUPPLIES	1,118.00	.00	.00	1,117.85	.15	.00	.15	1.00
533XXX	SUPPLIES	1,118.00	.00		1,117.85	.15	.00	.15	1.00
534528	EQUIP-VOICE COMMUNICATIO	1,172.00	.00		1,171.02	.98	.00	.98	1.00
534XXX	PROPERTY, PLANT & EQUIP	1,172.00	.00		1,171.02	.98	.00	.98	1.00
535890	OTHER ADMIN EXPENSE		.00	.00	.00	111.00	.00	111.00	.00
535XXX	OTHER EXPENSES & ADJUST	111.00	.00	.00	.00	111.00	.00	111.00	.00
	EXPENDITURES		.00	.00	9,336.46	949.54	37.00	912.54	.91
REVENUES-ESTIMATED AND ACTUAL									
	APPROPRIATION	10,286.00	.00		9,336.46		.00		.91

RMDSID12 CERTIFIED ON 08/12/2019

23902 INSURANCE-SPECIAL, INTEREST BUDGETED

120 DEPARTMENT OF INSURANCE

2201 QUALIFICATION BOARD FUND

BD701-04

STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM AUTHORIZED MONTHLY BUDGET REPORT

FOR THE PERIOD ENDING JUNE 29, 2019

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PAGE: 1

DETAIL REPORT

** AUTHORIZED **									
ACCOUNT EXPENDITU	DESCRIPTION URES-BUDGET AND ACTUAL	BUDGET	CURRENT	QUARTERLY	TO DATE	BALANCE	ENCUMBRANCES	UNENCUMBERED	RATE
532170 532840	ADMIN SERVICES POSTAGE, FREIGHT & DELIV	5,296.00 19.00	.00	.00	.00 18.40	5,296.00	.00	5,296.00 .60	.00
532XXX	PURCHASED SERVICES	5,315.00	.00	.00	18.40	5,296.60	.00	5,296.60	.00
533510	CLOTHING & UNIFORMS	710.00	.00	.00	709.56	. 44	.00	.44	1.00
533XXX	SUPPLIES	710.00	.00	.00	709.56	. 44	.00	.44	1.00
	EXPENDITURES	6,025.00	.00	.00	727.96	5,297.04	.00	5,297.04	.12
REVENUES-ESTIMATED AND ACTUAL									
433120	STIF INT INC-PROGRAM REV	.00	9.64	28.03	107.38	107.38-	.00		***
	REVENUES	.00	9.64	28.03	107.38	107.38-	.00		***
INCREASE/(DECREASE) IN FUND BALANCE		6,025.00-	9.64	28.03	620.58-	5,404.42-	.00		.10

RMDSID12 GLIST 1202 DEPARTMENT OF CENTER: 2201	INSURANCE-SPECIAL REV OUALIFICATION BOARD FUND	STATE OF NORTH CAROLINA GENERAL LEDGER SYSTEM DETAIL TRANSACTION LEDGER FOR THE PERIOD 06/01/2019 - 06/29/2019			PAGE 285 DOI-DETAIL-LEDGER-DPAG67 08/16/2019	
EFF DATE DOCUME	PAY	ADDITIONAL DESCRIPTIVE INFO	DEBIT	CREDIT	BUY BALANCE SY ENTY I	O NUMBER
ACCT 433120 06/20/2019 1221221	STIF INT INC-PROGRAM REV 464 0020412905	SHORT TERM INTEREST MAY 2019	*** BEGINN	FING BALANCE *** 9.64	97.74- BC	
06		* PERIOD BALANCE *	.00	9.64	107.38-	

ACCT 433120 STIF INT INC-PROGRAM REV

*** GL ENDING BALANCE *** 107.38-