



BRIAN TAYLOR
STATE FIRE MARSHAL

April 10, 2024

Dear Members of Fiscal Research,

Pursuant to Session Law 2022-74, Fire/Rescue/EMS Grants administered by the Office of State Fire Marshal (OSFM) are Directed Grants and have mandatory reporting requirements. This report is provided for your review.

The General Assembly has my gratitude for its continued commitment to supporting the volunteer fire departments throughout our state. The equipment and capital improvements purchased through these Directed Grants are vital to enabling fire departments to protect their communities and better equip these departments to respond quickly and effectively when the need arises.

I thank you for allowing OSFM to administer such a vital and important program.

Respectfully,



Brian Taylor
State Fire Marshal

OFFICE OF STATE FIRE MARSHAL

Department Name	Initial Contact	Emailed Documents	Returned Documents	Emailed Contract	Returned Contract	Direct Processing Form	Delivered Check	Check Amount
Bear Grass Fire Rescue, Inc.	9/9/2022	10/5/2022	10/20/2022	10/25/2022	10/26/2022	10/26/2022	11/1/2022	\$210,000
East Gold Hill Vounteer Fire Department	9/9/2022	10/5/2022	10/11/2022	10/25/2022	10/26/2022	10/26/2022	10/31/2022	\$50,000
Miller's Ferry Road Fire Department	9/9/2022	10/5/2022	10/23/2022	10/25/2022	10/25/2022	10/26/2022	10/31/2022	\$75,000
Pinecroft-Sedgefield Fire District	9/9/2022	10/5/2022	10/11/2022	10/25/2022	10/25/2022	10/26/2022	10/31/2022	\$50,000
Rowan-Iredell Volunteer Fire Department	9/9/2022	10/5/2022	10/19/2022	10/24/2022	10/24/2022	10/26/2022	10/31/2022	\$50,000
West Rowan Volunteer Fire Department	9/9/2022	10/5/2022	10/18/2022	10/25/2022	10/27/2022	10/27/2022	10/31/2022	\$100,000
Ruffin Volunteer Fire Department	9/9/2022	10/5/2022	11/1/2022	11/1/2022	11/1/2022	11/1/2022	11/4/2022	\$433,333.36
Ruffin Volunteer Fire Department						12/7/2022	12/8/2022	\$108,333.33
Ruffin Volunteer Fire Department						12/28/2022	1/3/2023	\$108,333.33
Ruffin Volunteer Fire Department						1/27/2023	1/31/2023	\$108,333.33
Ruffin Volunteer Fire Department						2/26/2023	3/1/2023	\$108,333.33
Ruffin Volunteer Fire Department						3/28/2023	4/4/2023	\$108,333.33
Ruffin Volunteer Fire Department						4/27/2023	5/1/2023	\$108,333.33
Ruffin Volunteer Fire Department						5/26/2023	5/30/2023	\$108,333.33
Ruffin Volunteer Fire Department						6/27/2023	6/27/2023	\$108,333.33
Total							15	\$1,835,000.00

NOTE: Ruffin Volunteer Fire Department will receive a retro check back to July then 8 monthly checks.

DIRECTED GRANT QUARTERLY SUMMARY

County	Dept Name			Date Awarded
Martin	Bear Grass Fire Rescue, Inc.	Beginning Balance	\$210,000.00	11/1/2022
		Invoices to Date	\$189,784.37	
		Current Balance	\$16,100.61	
Rowan	East Gold Hill Volunteer Fire Department, Inc.	Beginning Balance	\$50,000.00	10/31/2022
		Interest Gained	\$1.98	
		Invoices to Date	\$411,786.00	
		All funds spent and account now closed	Current Balance	
Rowan	Miller's Ferry Road Fire Department, Incorporated	Beginning Balance	\$75,000.00	10/31/2022
		Interest Gained	\$579.06	
		Invoices to Date	\$75,809.43	
		All funds spent and account now closed	Current Balance	
Guilford	Pinecroft-Sedgefield Fire District, Inc.	Beginning Balance	\$50,000.00	10/31/2022
		Interest Gained	\$27.20	
		Invoices to Date	\$ 89,315.25	
		All funds spent and account now closed	Current Balance	
Rowan	Rowan-Iredell Voluntary Fire Department, Incorporated	Beginning Balance	\$50,000.00	10/31/2022
		Invoices to Date	\$52,405.36	
		All funds spent and account now closed	Current Balance	
Rowan	West Rowan Volunteer Fire Department, Inc.	Beginning Balance	\$100,000.00	10/31/2022
		Invoices to Date	\$100,000.68	
		All funds spent and account closed	Current Balance	
Rockingham	Ruffin Volunteer Fire Department, Inc	Beginning Balance	\$433,333.36	11/4/2022
			\$108,333.33	12/8/2022
			\$108,333.33	1/3/2023
			\$108,333.33	2/1/2023
			\$108,333.33	3/1/2023
			\$108,333.33	4/4/2023
			\$108,333.33	5/1/2023
			\$108,333.33	6/1/2023
			\$108,333.33	6/27/2023
		Interest Gained	\$32,040.50	
		* Truck invoice to be paid at delivery of Chasis and Truck	Invoices to Date	\$1,509,837.00
	Current Balance	\$221,970.50		