



MIKE CAUSEY
INSURANCE COMMISSIONER

July 10, 2023

Dear Members of Fiscal Research,

Pursuant to HB 103 per Session Law 2022-74 Fire/Rescue/EMS Grants are Directed Grants and are required to have mandatory reporting requirements administered by the NC Department of Insurance/Office of State Fire Marshal. 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 this Directed Grant 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 the Office of State Fire Marshal (OSFM) to administer such a vital and important program.

With Kindest Regards,

Mike Causey
Insurance Commissioner
State Fire Marshal

NORTH CAROLINA DEPARTMENT OF INSURANCE

ALBEMARLE BUILDING • 325 N. SALISBURY STREET • SUITE 1100 • RALEIGH, NC 27603 • 919.807.6000

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	\$136,653.89		
		Current Balance	\$73,346.11		
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	\$0.00		
Rowan	Miller's Ferry Road Fire Department, Incorporated	Beginning Balance	\$75,000.00	10/31/2022	
		Interest Gained	\$254.69		
		No new documentation for third quarter	Invoices to Date		\$23,543.28
		*one invoice check that hasn't cleared the bank	Current Balance		\$51,941.78
Guilford	Pinecroft-Sedgefield Fire District, Inc.	Beginning Balance	\$50,000.00	10/31/2022	
		Interest Gained	\$13.37		
		Invoices to Date	0.00		
		Current Balance	\$50,013.37		
Rowan	Rowan-Iredell Voluntary Fire Department, Incorporated	Beginning Balance	\$50,000.00	10/31/2022	
		Invoices to Date	\$38,374.39		
		Current Balance	\$11,625.61		
Rowan	West Rowan Volunteer Fire Department, Inc.	Beginning Balance	\$100,000.00	10/31/2022	
		Invoices to Date	\$99,958.00		
		No new documentation for third quarter	Current Balance		\$42.00
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	\$13,774.32	
			* Truck invoice to be paid at delivery of Chasis and Truck	Invoices to Date	\$718,885.00
		Current Balance	\$1,153,866.92		

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 Volunteer 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.