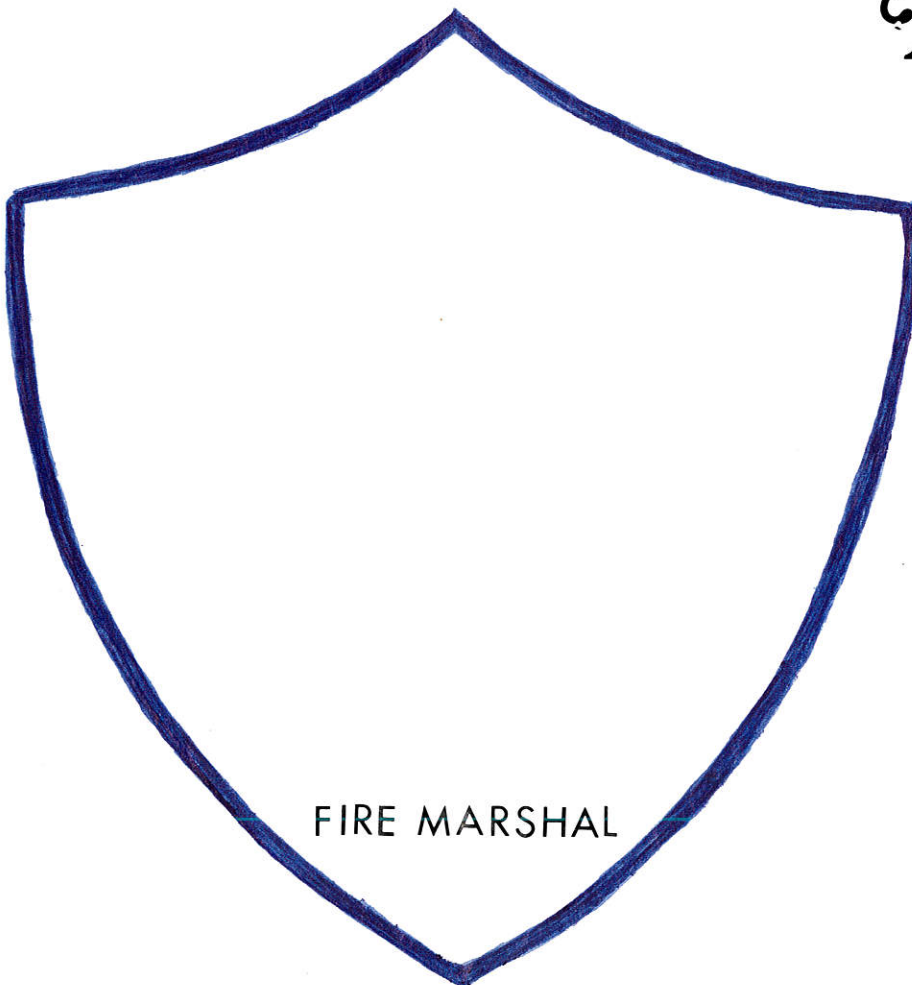


*OFFICE STATE FIRE
MARSHAL*

28th

*ANNUAL
REPORT*



FIRE MARSHAL

*fiscal
1981*



STATE OF DELAWARE
STATE FIRE PREVENTION COMMISSION
BOX 166A R.D. 2
DOVER, DELAWARE 19901

August 19, 1980

The Honorable Pierre S. du Pont
Governor
State of Delaware
Legislative Hall
Dover, Delaware 19901

Dear Governor du Pont:

Enclosed herewith is the annual financial statement of the State Fire Prevention Commission along with the annual reports of the State Fire School and the State Fire Marshal's Office.

In reviewing the details and statistics in the reports of the respective divisions, I feel that the citizens of the State of Delaware benefit greatly from the expertise and dedication within these divisions.

The entire Commission joins me in expressing appreciation to you and the members of the General Assembly for continued support of the State Fire School and the State Fire Marshal's Office.

Respectfully submitted,

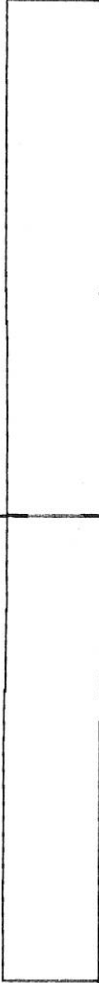
A handwritten signature in cursive script that reads "A.I. Guessford".

A.I. Guessford
Chairman

AIG/jp

Pierre S. du Pont
Governor

<u>NAME</u>	<u>ADDRESS</u>	<u>REPRESENTS</u>	<u>TERM EXPIRES</u>
A. I. Guessford (Chairman)	P.O. Box 194 Odessa, Delaware	Fire Service	5-02-82
John A. Bowman (Vice Chairman)	R.D. #1, Box 134 Magnolia, Delaware	Industry	5-05-81
Kline G. Kemp, Jr.	521 North Governors Avenue Dover, Delaware	Fire Service	9-13-80
William T. Lowe	R.D. #2, Box 10B Lewes, Delaware	Industry	1-01-84
Harvey H. Ryan	217 Morrison Road Penn Acres New Castle, Delaware	Industry	1-20-81
Granville T. White	Rt. #1, Box 215AA Seaford, Delaware	Fire Service	9-13-83



State Fire School

Judy L. Price
Secretary

State Fire Marshal's Office

FINANCIAL REPORT

FOR THE PERIOD OF JULY 1, 1979 TO JUNE 30, 1980

75-03-000 STATE FIRE PREVENTION COMMISSION

(01) GENERAL FUND:

FY 1980 Appropriation	\$ 15,300.00
PLUS: FY 1979 Continuing Encumbered Funds	<u>1,102.72</u>

TOTAL FUNDS AVAILABLE FY 1980	\$ 16,402.72
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DISBURSEMENTS:

Salary of Employee (1)	\$ 3,545.68
Total Salary	\$ 3,545.68

OPERATIONS:

Travel	\$ 3,668.73
Contractual Services	942.16
Supplies and Materials	269.70
1979 Encumbered Expenditures (04)	<u>1,102.72</u>
Total Operations	<u>\$ 5,983.31</u>

TOTAL DISBURSEMENTS	<u>\$ 9,528.99</u>
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Balance	\$ 6,873.73
LESS: 1980 Continuing Encumbered Funds (04)	<u>1,320.00</u>

BALANCE REVERTED TO GENERAL FUND (01)	<u>\$ 5,553.73</u>
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SCHEDULE OF REVERTED FUNDS:

Salary	\$ 5,054.32
Travel	181.27
Contractual Services	257.84
Supplies and Materials	55.30
Capital Outlay	<u>5.00</u>

TOTAL OF FUNDS REVERTED TO GENERAL FUND (01)	<u>\$ 5,553.73</u>
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SCHEDULE OF ENCUMBERED FUNDS:

Contractual Services	\$ 725.00
Capital Outlay	<u>595.00</u>

TOTAL ENCUMBERED FUNDS 1980	<u>\$ 1,320.00</u>
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