

MADISON COUNTY BOARD OF SUPERVISORS Department of Fire Services

1633 W. Peace Street P. O. Box 608 Canton, Mississippi 39046

Phone: 601-859-4188 Desk: 601-855-5511 Fax: 601-859-4743

email: minor.norman@madison-co.com

April 11, 2022

Dear Supervisors,

Attached you will find the financial statements and state reporting compliance letters from the following Fire Districts; Camden, Farmhaven, Kearney Park, South Madison (Gluckstadt), Southwest, and Valley View. With the attached documents listed above, I certify that each Fire District is in compliance with Section VI (B) of the current contract between the Fire Districts and the Board of Supervisors and that each Fire District is to receive the sum of Twenty Thousand (\$20,000.00) Dollars as stated in the contract.

Respectfully,

Minor Norman Fire Coordinator

Minor Houm

Camden Volunteer Fire Department

100 Parkside Ave. Camden, MS 39045 Thomas Gray, Fire Chief (662) 639-0249

March 29, 2022

Madison County Fire Services 1633 West Peace Street Canton, MS 39046

Fire Coordinator Minor Norman,

This letter is to confirm that with the mutual aid Camden Fire receives from Farmhaven Fire and Valley View Fire, all emergency calls to Camden Fire have been entered into the state's Fire Bridge-Elite reporting system and are up to date. Please feel free to contact me if you have any questions.

Thank you,

Thomas Gray

Thomas Drog

Fire Chief

CAMDEN FIRE BOARD EXPENDITURES FOR SEPTEMBER 2020 THRU DECEMBER 2020

	7
156.91	278.38
24.31	37.27
	81.38
	22.20
181.22	419.23
\sim 1	

2020 \$1,386.97

EXPENDITURES FOR JANUARY 2021 THRU NOVEMBER 2021

ENTERGY FIRESTATION/COM CENTER CMU MICHAEL'S 43 FUEL USPO RENTAL BOX SERVICE EIGET PRICE	2,564.61 2,448.32 44.81 19.77		7 11	JOINE	JULY	AUG	SEPI	OCT	NOV
CMU MICHAEL'S 43 FUEL USPO RENTAL BOX SERVICE	44.81	2,448.32	375.01	541.97		129.76 358.43	358.43		342.12
MICHAEL'S 43 FUEL USPO RENTAL BOX SERVICE		19.77		54.77		37.27	19.77		19.77
USPO RENTAL BOX SERVICE				80.00					
SERVICE						98.00			
TIDE TOLLOW COLLIDATENT				841.09					
TINE INDOMEQUIPINEINI									
OIL FOR CHAIN SAW		71.60							
AGENT							621.54		
TOTAL 1412.90 2609.42 2539.69 375.01	2609.42	2539.69	375.01	1517.83		265.03 999.74	999.74		369.89

2021 \$10,091.51



Farmhaven Volunteer Fire Protection District 3806 HWY 16 East Canton, MS 39046 Phone: (601) 317-3646 Chief Marshall Brown, Jr.



March 30, 2022

To whom it may concern:

This letter is to inform you that all run reports for Farmhaven Volunteer Fire Protection District, has been entered into Fire Bridge-Elite. If you have any questions you may contact me at (601)331-3249.

Sincerely yours,

Asst. Chief Quantae D. Walker

Quartie Walh

Farmhaven Fire Dept. -- Fiscal yr (Oct 2020 thru Sept 2021)

FISCAL yr Oct thru Sept 2020 - 2021	Fiscal Year Total	
	for 2020-2021	
AC-Harland Clark-Chk orderFarmhaven Volunteer FI	\$ 128.11	
AC-HNS Hughesnet866-347-3292 C.Rice/M.Brown	\$ 1,703.64	
CenterPointe	\$ 677.70	
Dish	\$ 818.70	
Entergy/station 1 & 2	\$ 6,316.91	
Herring gas/sta 2	\$ 1,943.54	
Michaels 16	\$ 5,667.60	
Mike's Auto	\$ 1,046.05	
Misc./Barnett/Phillips	\$ 475.97	
Misc./Center Auto	\$ 92.03	
Misc./Charlann Harris/spreadsheets	\$ 1,200.00	
Misc./Danny Bishop-F.F.	\$ 200.00	
Misc./Dorothy Blackmon/ins/ink/reports	\$ 740.00	
Misc./Dorothy Blackmon/runs	\$ 1,045.00	
Misc./Dorothy Jackson-F.F.	\$ 50,00	/
Misc./Fire Equipment	\$ 3,225.61	
Misc./Gallinger Ins.	\$ 1,155.00	
Misc./Generator Technology	\$ 8,495.00	
Misc./Hartley Equip./work on jars on file	\$ 21.40	
Misc./Howard Harris-F.F.	\$ 50.00	
Misc./Jackson Comm.	\$ 705.00	
Misc./Jason Allen-@ sta 1	\$ 110.00	
Misc./Jimmy Allen-@sta 2	\$ 975.00	
Misc./John Winfield/cutting grass, etc.	\$ 3,535.00	·
Misc./Katrina Nash/taxes	\$ 450.00	
Misc./Kevin C. Adams	\$ 380.00	· ,
Misc./Lowes	\$ 374.07	
Misc./M & S Auto	\$ 4,460.93	
Misc./Matt Currie/maintenance @ 1-2	\$ 689.00	
Misc./Matt's Cooling-sta 1	\$ 308.00	
Misc./Michael David-F.F.	\$ 100.00	
Misc./Mike Smith-F.F.	\$ 100.00	
Misc./Mikes Auto	\$ 2,824.50	
Misc./National Pens/various	\$ 270.60	
Misc./Office Depot	\$ 267.48	
Misc./Postage stamps	\$ 165.00	
Misc./Quantae Walker/various	\$ 651.69	
Misc./Renasant Bank/rent on box	\$ 45.00	
Misc./Runs-Ck# 7292 thru 7305 Runs (\$4,410.00)	\$ 4,410.00	
Misc./Sam's Club/2 filing cabinets sta 1	\$ 399.96	
Misc./Screen Kines Printing	\$ 949.74	
Misc./Serv-Pro/clean-up & rebuild sta 1	\$ 3,929.84	
Misc./Sowers (6) T-Shirts	\$ 191.40	
Misc/Smith Fire Service	\$ 115.00	

Farmhaven Fire Dept. fiscal yr (Oct 2020 thru Sept 2021)

	Oct 2020 thru Sept 2021)
Fiscal Year Total	
for 2020-2021	
\$ 10,638.00	
\$ 845.00	
\$ 9,867.00	
\$ 2,100.79	
\$ 291.87	
\$ 106.99	
\$ 220.00	
\$ 100.00	
\$ 221.06	
\$ 400.00	
\$ 6,860.00	
\$ 2,800.00	
\$ 39,072.00	
\$ 134,982.18	
	:
,	
	Fiscal Year Total for 2020-2021 \$ 10,638.00 \$ 845.00 \$ 9,867.00 \$ 2,100.79 \$ 291.87 \$ 106.99 \$ 220.00 \$ 100.00 \$ 400.00 \$ 6,860.00 \$ 2,800.00 \$ 39,072.00



KEARNEY PARK FIRE DEPARTMENT

P.O. Box 558/Flora, MS 39071 PHONE/FAX: (601)879-9355

EMAIL: kearneyparkfiredeparment@gmail.com

March 31, 2022

Mr. Minor Norman Fire Coordinator Madison County P.O. Box 608 Canton, MS 39046

Dear Mr. Norman:

This letter is to certify that the Kearney Park Fire Department is up to date on all fire runs in the Fire Bridge System.

If you have questions or need additional information, you may contact me at 601-260-1460.

Sincerely,

Marvin Ross Fire Chief



KEARNEY PARK FIRE DEPARTMENT

P.O. Box 558/Flora, MS 39071 PHONE/FAX: (601)879-9355

EMAIL: kearneyparkfiredeparment@gmail.com

FIRE DEPARTMENT BUDGET 2020-21

SUPPORT AND REVENUES:

REQUESTED COUNTY FUNDING CARRY FORWARD BALANCE	\$ 50,000.00 50,000.00
TOTAL SUPPORT AND REVENUES	\$ 100,000.00
EXPENSES:	
VEHICLE OPERATIONS: FUEL MAINTENANCE	\$ 5,200.00 7,000.00
COMMUNICATIONS: LAND LINE RADIOS	1,000.00 6,000.00
TRAINING AND CERTIFICATIONS	2,000.00
SUPPLIES	3,000.00
FIRE EQUIPMENT BRUSH TRUCK	40,000.00
WAGES AND FRINGE BENEFITS PART-TIME FIREMAN	15,405.00
CONTRACT SERVICES BOOKKEEPING	1,200.00
INSURANCE	9,400.00
UTILITIES	8,000.00
CONTINGENCY	1,795.00
TOTAL EXPENSES	100,000.00



SOUTH MADISON COUNTY FIRE PROTECTION DISTRICT GLUCKSTADT FIRE DEPARTMENT 639 YANDELL RD * CANTON, MS 39046

Phone (601)691-4595 Fax 601-691-4450

March 31, 2022

To: Madison County Fire Coordinator, Minor Morman

From: Chief Henry Davis

Re: Fire Bridge Elite Reporting

Dear Minor Norman,

This letter is written to inform you that the South Madison County Fire Protection District, (Gluckstadt Fire department) is current on all reporting and documentation that is required to be entered into the Fire Bridge Elite program for the State of Mississippi Fire Marshal's Office. The call count year-to-date is currently 475.

If there should be any other information needed on the issue, please feel free to contact me by email or phone.

Sincerely

Henry Davis
Fire Chief

SOUTH MADISON COUNTY FIRE PROTECTION DISTRICT FISCAL YEAR 2020 / 2021 FINACIAL REPORT

8 - MILLS	OCT. 2020 / SEPT. 2021
YEAR BEGINNING	\$1,344,260.94
DEPOSITS	\$2,241,782.33
TOTAL	\$3,586,043.27
SUPPLIES	(\$66,174.58)
OTHER SERVICES	(\$195,347.04)
CAPITAL	(\$37,263.19)
PERSONNEL	(\$1,550,367.92)
ENGINE 3 NOTE	(\$164,630.77)
TOTAL PAID OUT	(\$2,013,783.50)
FISCAL YEAR BEGINNING 2021/2022	\$1,572,259.77

Southwest Madison County Fire Protection District

801 Lake Cavalier Road Madison, MS 39110 601-529-7827

4/29/2022

Minor,

All reports for Southwest Fire have been entered into the State's Firebridge-Elite reporting system and it is caught up and current. Please let me know if you need anything further.

Sincerely,

Ben Hawthorne, chief

SWMCFPD FY21 BUDGET

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Utilities	7,000
Phone/Cable	2500
Building Maintainence	5000
Lawn and yard supplies	1000
Cleaning Supplies	1000
Tool Box and Tools	1,500

Vehicles:

Fuel	4000
Insurance	3400

Rescue 1 build 1,000 one time purchase Brush Truck Build 18,000 one time purchase

Fire Fighting Equipment:

Hoses	5000
Misc Adapters/fittings/nozzles	2000
Turnouts	18000
Misc Equipment	7,000 radios
Misc repairs	1000

Rescue Equipment:

extrication equipment	0
misc. rescue equipment	0
Misc. rescue equipment maint.	500

Medical Equipment

Lifepack 12 maintenance,	/repair	1000
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Lifepak 15 25000 one time puchase

medical supplies 5000

Training/Seminars

Event and Travel

Uniforms:

polo shirts	500
t-shirts	250
pants	500
coats/jackets	1200
misc.	250

Part-time employee:

salary	40,000
insurance	6,000

CPA firm 3600 300/month

workers comp 2268

TOTAL: \$163,468.00



Valley View 1273 Stumpbridge Rd Canton, MS 39046 601-951-4988

March 31, 2022

This letter is to verify that Valley View Fire Dept is up to date on fire/medical run reports on Fire Bridge-Elite. If you have any questions, feel free to contact me.

Thank you Officer Melissa Turner 601-624-4490

Chief Ceylon Rose Asst Chief Marcus Goodloe Officer Melissa Turner

Valley View Volunteer Fire Department

Statement of Activity September 2020 - October 2021

	TOTAL
Revenue	
Millage	32,538.62
Total Revenue	\$32,538.62
GROSS PROFIT	\$32,538.62
Expenditures	
Car & Truck	3,365.60
Communications	770.00
Fire Runs	7,350.85
Insurance	3,928.00
Legal & Professional Services	1,200.00
Office Supplies & Software	441.15
Other Business Expenses	100.00
Repairs & Maintenance	47.05
Station Maintenance	1,325.00
Utilities	6,046.54
Total Expenditures	\$24,574.19
NET OPERATING REVENUE	\$7,964.43
NET REVENUE	\$7,964.43