



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

December 13, 2022

Dear Supervisors,

Attached you will find the financial statements and state reporting compliance letter for the following Fire Districts; Camden, Central, Farmhaven, Kearney Park, South Madison (Gluckstadt), Southwest, and Valley View. With the attached documents listed below, I certify that each Fire District is 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 Ten Thousand (\$10,000.00) Dollars as stated in the contract.

Respectfully,

Minor Norman
Fire Coordinator

Camden Volunteer Fire Department

100 Parkside Ave.

Camden, MS 39045

Thomas Gray, Fire Chief

(662) 639-0249

November 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

Fire Chief

A handwritten signature in black ink that reads "Thomas Gray". The signature is written in a cursive style with a long, sweeping underline.

CAMOEN

CAMDEN FIRE BOARD
EXPENDITURES FOR October 2021 THRU October 2022

NAME	October	November	December	January	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER
ENERGY FIRE STATION		\$342.12	\$297.88	\$398.03	\$1,436.46	\$1,118.05	\$152.12	\$113.15	\$88.01	\$353.08	\$297.94	\$205.94	\$145.79
ENERGY COMMUNITY CENTER		\$297.12	\$131.35	\$122.43	\$354.49	\$150.00	\$97.20	\$135.36	\$69.53	\$397.01	\$186.65	\$181.75	\$162.27
CMU WATER		\$19.77	\$19.77	\$39.54	\$35.00	\$19.77	\$19.77	\$15.23	\$35.00	\$19.77	\$22.04	\$19.77	\$19.54
Hughes Net						\$65.73	\$88.27	\$87.78	\$87.78	\$87.78	\$115.26	\$93.86	\$93.86
FUEL /Micheals 43				\$144.28		\$180.55	\$25.97	\$110.00	\$110.00	\$69.00	\$61.43	\$122.00	\$160.00
501C3								\$53.14					
Tag,title,logo removal				\$215.00									
Firemen Insurance													
TOTAL		\$659.01	\$449.00	\$1,215.44	\$1,665.91	\$1,534.10	\$438.62	\$579.13	\$512.46	\$1,100.88	\$906.80	\$1,008.16	\$1,466.06
Grand total													\$11,023.11

Nola White/ Secretary



Central Madison County Fire Protection District

FY 2022 Income and Expense Report

October 1, 2021 - September 30, 2022

Deposit Date	Description	Budget Category	Income	Expense	Balance
1/13/2022	deposit	millage	\$ 2,023.85		\$ 2,023.85
2/8/2022	deposit	millage	\$ 34,030.52		\$ 36,054.37
2/10/2022	per diem (October 2021 - January 2022)	personnel		\$ (1,400.00)	\$ 34,654.37
2/10/2022	administrative, financial, and legal services	professional services		\$ (1,312.50)	\$ 33,341.87
3/4/2022	checkbook	supplies		\$ (83.28)	\$ 33,258.59
3/4/2022	per diem (February)	personnel		\$ (560.00)	\$ 32,698.59
3/4/2022	administrative, financial, and legal services	professional services		\$ (1,987.50)	\$ 30,711.09
3/8/2022	deposit	millage	\$ 27,716.68		\$ 58,427.77
3/21/2022	bond fee (5)	insurance		\$ (875.00)	\$ 57,552.77
3/31/2022	monthly bank fee	bank fees		\$ (25.00)	\$ 57,527.77
4/5/2022	deposit	millage	\$ 5,655.47		\$ 63,183.24
4/8/2022	per diem (March)	personnel		\$ (160.00)	\$ 63,023.24
4/8/2022	administrative, financial, and legal services	professional services		\$ (600.00)	\$ 62,423.24
4/29/2022	monthly bank fee	bank fees		\$ (25.00)	\$ 62,398.24
5/3/2022	deposit	millage	\$ 2,576.71		\$ 64,974.95
5/17/2022	fire protection services	contractual services		\$ (31,250.00)	\$ 33,724.95
5/20/2022	per diem (April)	personnel		\$ (200.00)	\$ 33,524.95
5/20/2022	administrative, financial, and legal services	professional services		\$ (399.00)	\$ 33,125.95
5/31/2022	monthly bank fee	bank fees		\$ (25.00)	\$ 33,100.95
6/8/2022	deposit	millage	\$ 1,213.91		\$ 34,314.86
6/13/2022	per diem (May)	personnel		\$ (320.00)	\$ 33,994.86
6/13/2022	administrative, financial, and legal services	professional services		\$ (1,062.00)	\$ 32,932.86
6/30/2022	monthly bank fee	bank fees		\$ (25.00)	\$ 32,907.86
7/7/2022	deposit	millage	\$ 2,418.22		\$ 35,326.08
7/12/2022	per diem (June)	personnel		\$ (360.00)	\$ 34,966.08
7/12/2022	administrative, financial, and legal services	professional services		\$ (1,137.00)	\$ 33,829.08
7/29/2022	monthly bank fee	bank fees		\$ (25.00)	\$ 33,804.08
8/2/2022	deposit	millage	\$ 1,126.18		\$ 34,930.26
8/8/2022	per diem (July)	personnel		\$ (320.00)	\$ 34,610.26
8/8/2022	administrative, financial, and legal services	professional services		\$ (697.50)	\$ 33,912.76
8/26/2022	fire protection services	contractual services		\$ (10,000.00)	\$ 23,912.76
8/31/2022	monthly bank fee	bank fees		\$ (25.00)	\$ 23,887.76
9/8/2022	deposit	millage	\$ 597.10		\$ 24,484.86
9/28/2022	per diem (August)	personnel		\$ (280.00)	\$ 24,204.86
9/28/2022	administrative, financial, and legal services	professional services		\$ (714.00)	\$ 23,490.86
9/30/2022	monthly bank fee	bank fees		\$ (25.00)	\$ 23,465.86
TOTALS			\$ 77,358.64	\$ (53,892.78)	

Dr. William Truly, Jr.
MAYOR



CANTON
Rich History. Bright Future.

Kenna Pierce
FIRE CHIEF

November 18, 2022

Minor Norman
Madison County Fire Coordinator
1633 W. Peace Street

Dear Mr. Norman

This correspondence is being sent to advise you The City of Canton Fire Department has and will continue to provide fire protection to the Central Madison County Fire District response area as agreed upon between the City of Canton and Madison County Board of Supervisors.

Furthermore, the City of Canton Fire Department is up to date with the Fire Bridge reporting system now known as MS Fire Elite.

If further information is needed, please contact me at (601) 540-8937.

Respectfully,

Kenna Pierce Sr.

Kenna Pierce Sr., Chief
CITY OF CANTON FIRE DEPARTMENT

KP/kl



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



November 28, 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,

Quantae D. Walker

Asst. Chief Quantae D. Walker

"Calming Fears, Easing Minds, Saving Lives"

Farmhaven Fire Dept. - FISCAL Year expenses October 2021 thru September 2022

Oct 2021 thru Sept 2022 expenses	Total for
	2021-2022
AC-Harland Clark-Chk orderFarmhaven Volunteer F	\$ 240.27
AC-HNS Hughesnet86-6-347-3292Charlie/Marshall	\$ 1,453.93
CenterPointe/Entergy	\$ 6,874.01
Dish	\$ 920.06
Fire Equipment	\$ 8,322.70
Herring Gas/sta 2	\$ 1,699.87
Michaels 16	\$ 11,427.56
Mike Auto	\$ 10.61
Misc/AGUS/Stihl	\$ 379.98
Misc/Andy Devine	\$ 140.00
Misc/B Cups	\$ 209.50
Misc/B.Phillips	\$ 83.30
Misc/Bubba Massey	\$ 100.00
Misc/Charlann Harris	\$ 1,300.00
Misc/Charlie Rice	\$ 196.00
Misc/Complete Flag	\$ 93.92
Misc/Danate	\$ 300.00
Misc/Danny Bishop	\$ 65.00
Misc/Dorothy Blackmon/reimb/runs	\$ 2,087.00
Misc/Expense	\$ 1,200.00
Misc/Gallagen Ins./accident/sickness	\$ 2,098.00
Misc/Galls	\$ 405.46
Misc/Jackson Comm.	\$ 1,096.47
Misc/Jason Allen	\$ 2,255.00
Misc/Jimmy Allen	\$ 2,460.00
Misc/John Winfield	\$ 5,825.00
Misc/Kaci David	\$ 60.00
Misc/Kevin Adams	\$ 505.00
Misc/M & S Auto	\$ 1,491.30
Misc/Marshall Brown	\$ 509.00
Misc/Matt Currie	\$ 703.00
Misc/Matt's Heating	\$ 396.25
Misc/Michael David	\$ 555.00
Misc/Mike Smith	\$ 50.00
Misc/Moses Thompson	\$ 255.00
Misc/Nash Accounting	\$ 370.00
Misc/National's Pen,Co.	\$ 1,716.80
Misc/Office Depot	\$ 192.58
Misc/Quantae Walker	\$ 1,715.00
Misc/Renasant Bank	\$ 30.00
Misc/Sunbelt Fire	\$ 10,826.00
Misc/Superior Tire	\$ 612.00
Misc/Thomas Gray	\$ 100.00
Misc/Walmart/misc	\$ 987.83

Farmhaven Fire Dept. Fiscal Year Oct 2021 thru Sept 2022
Financial Report

Financial Report (Oct 2021 - Sept 2022)		2021-2022
10/1/2021	Starting balance	\$ 21,998.71
9/30/2022	Income	\$ 131,585.07
9/30/2022	Expenditures	\$ (120,359.40)
	Ending balance	\$ 33,224.38
Date	Deposits	Amt
10/1/2021	AC-Madison County ACHFarmhaven	\$ 1,532.99
11/4/2021	AC-Madison County ACHFarmhaven	\$ 6,046.11
12/7/2021	AC-Madison County ACHFarmhaven	\$ 4.92
12/16/2021	Dep from CD	\$ 8,980.69
12/16/2021	Dep from CD	\$ 8,980.69
1/5/2022	AC-Madison County ACHFarmhaven	\$ 2,487.58
2/8/2022	AC-Madison County ACHFarmhaven	\$ 39,220.75
3/8/2022	AC-Madison County ACHFarmhaven	\$ 29,919.82
4/5/2022	AC-Madison County ACHFarmhaven	\$ 5,750.09
5/3/2022	AC-Madison1 AchBatch	\$ 2,275.75
5/4/2022	AC-Madison County ACHFarmhaven	\$ 20,000.00
6/8/2022	AC-Madison County ACHFarmhaven	\$ 2,323.80
6/16/2022	Deposit	\$ 150.00
6/21/2022	Deposit	\$ 100.00
7/7/2022	AC-Madison County ACHFarmhaven	\$ 1,164.86
7/20/2022	AC-Madison County ACHFarmhaven	\$ 3.00
8/2/2022	AC-Madison County ACHFarmhaven	\$ 993.05
9/8/2022	AC-Madison County ACHFarmhaven	\$ 1,550.97
9/28/2022	AC-Madison County ACHFarmhaven	\$ 100.00
	Total Deposits for 2021 - 2022	\$ 131,585.07



FLORA FIRE
DEPARTMENT

FIRE CHIEF
MATT JENKINS

137 KEARNEY PARK RD.
FLORA, MS 39071
(601) 879-9262

November 16, 2022

To Whom This May Concern;

The Flora Fire Department uses the Fire Elite fire reporting system for all call documentation and is up to date.

If you have any questions, feel free to contact the fire department.

Matt Jenkins
Chief
Flora Fire Department
601-879-9262



KEARNEY PARK FIRE DEPARTMENT

P.O. Box 558/Flora, MS 39071

PHONE/FAX: (601)879-9355

EMAIL: kearneyparkfiredeparment@gmail.com

October 29, 2022

Mr. Minor Norman
Fire Coordinator
Madison County
PO 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,

A handwritten signature in blue ink, appearing to read "Marvin Ross". The signature is fluid and cursive, with a large loop at the end.

Marvin Ross
Fire Chief

Kearney Park Fire Department
Profit & Loss
October 2021 through September 2022

	<u>Oct '21 - Sep 22</u>
Ordinary Income/Expense	
Income	
Fire Millage	75,172.29
Total Income	<u>75,172.29</u>
Gross Profit	75,172.29
Expense	
Contract Services	
Outside Contract Services	2,671.85
Total Contract Services	2,671.85
Facilities and Equipment	
Equip Rental and Maintenance	67.92
Fire Equipment	3,222.79
Total Facilities and Equipment	3,290.71
Fire Dept Training	240.00
Operations	
Cable	1,682.17
Fuel	5,291.14
Postage, Mailing Service	66.00
Printing and Copying	349.00
Repairs Contract	1,966.43
Supplies	13,281.99
Telephone, Telecommunications	2,547.18
Uniforms	1,848.00
Utilities	7,544.18
Total Operations	34,576.09
Other Types of Expenses	
Insurance - Liability, D and O	10,228.00
Total Other Types of Expenses	10,228.00
Payroll Expenses	10,872.00
Stipend	5,845.00
Total Expense	<u>67,723.65</u>
Net Ordinary Income	<u>7,448.64</u>
Net Income	<u><u>7,448.64</u></u>



**SOUTH MADISON COUNTY
FIRE PROTECTION DISTRICT
GLUCKSTADT FIRE DEPARTMENT
639 YANDELL RD * CANTON, MS 39046
Phone (601)691-4595
Fax 601-691-4450**

November 21, 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 1550.

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
 Gluckstadt Fire Department
 Fiscal Year 2021/2022
 Financial Report

	Estimated Tax Levy	\$2,305,240.99
	Budget 2021 / 2022	\$2,070,380.90
	Projected	Actual
	Income	Income
Income	2021 / 2022	2021/2022
	Tax Levy	\$2,329,628.56
	Fire Rebate	\$0.00
	Madison County Fire Contract	\$10,000.00
	City of Gluckstadt	\$29,308.00
	Alliance Fire Distirt	\$10,000.00
	Other Income	\$17,732.26
Total Income	<u>\$2,354,548.99</u>	<u>\$2,396,668.82</u>
Expenditures	Proposed	Actual
	2021 / 2022	2021 / 2022
	Personnel	
	Salaries - Full Time / Part Time	\$1,181,706.23
	<u>Total</u>	<u>\$1,181,706.23</u>
	Benefits	
	MSPERS	\$276,567.07
	Health Insurance BCBS	\$67,297.01
	Dental & Vision - Aflac	\$13,570.55
	Workers Comp.	\$36,826.00
	<u>Total Benefits</u>	<u>\$394,260.63</u>
	Total Salaries	\$1,575,966.86
	Supplies	
	Maintenance / Janitorial / Office Supplies	\$21,378.80
	Emergency Medical Supplies	\$974.04
	Fire Equipment	\$16,459.58
	Turn-out Gear	\$9,180.00
	Uniforms	\$10,959.17
	Public Education Supplies	\$1,103.60
	Fuel Man	\$50,838.01
	Debit Card	\$17,219.30
Total	<u>\$137,775.66</u>	<u>\$128,112.50</u>

South Madison County Fire Protection District
Gluckstadt Fire Department
Fiscal Year 2021/2022
Financial Report

Other Services	2021 / 2022	Actual
Accounting Services / HRK	\$8,000.00	\$7,057.16
Arthur J. Gallagher Insurance	\$13,000.00	\$12,230.00
Continuing Education / Training	\$9,195.15	\$3,734.99
Equipment Service / Professional Services	\$24,321.52	\$27,955.04
Legal Counsel	\$23,000.00	\$21,118.27
Maintenance - Buildings	\$9,014.40	\$4,438.70
Maintenance - Vehicles	\$42,891.32	\$40,954.52
Utilities	\$54,000.00	\$55,118.07
Vehicle and Building Insurance	\$34,000.00	\$33,867.00
Total	<u>\$217,422.39</u>	<u>\$206,473.75</u>

Capital Outlay		
Motorola Mobile Radio	\$3,589.30	\$3,589.30
4 APX 6000XE Handheld Radios	\$18,327.68	\$18,327.68
	<u>\$21,916.98</u>	<u>\$21,916.98</u>

Total Budget	\$2,070,380.90	\$1,932,470.09
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Other Expenditures	Proposed	Actual
Engine 3 Note	\$164,630.77	\$164,630.77
Ladder Truck Note	\$37,500.00	\$37,500.00
	<u>\$202,130.77</u>	<u>\$202,130.77</u>

Total Fiscal Year Expenitures	\$2,134,600.86
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November 13,
2022

Minor Norman
County Fire Coordinator
Madison County

Dear Minor Norman,

Southwest Fire is up to date on all reporting in Elite.

Sincerely,

Benjamin R. Hawthorne
Chief

**Southwest Madison County Fire Protection
District**

Tel 601-529-7827

801 Lake Cavalier Rd.
Madison, MS 39110

SOUTHWEST MADISON COUNTY FIRE PROTECTION DISTRICT
October 1, 2021 – September 30, 2022
Financial Report
Main Account

Cash at Beginning of Year: \$265,868.05

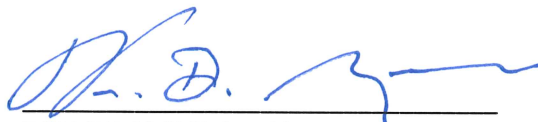
Revenues: Tax Proceeds 115,621.19

Expenditures:

Gas & Fuel	3,560.46
Auto – Service & Pats	265.90
Utilities	9,954.45
Utilities: Comcast	3,016.64
Equipment - Fire	12,159.07
Equipment – communication	1,489.43
Equipment – exercise	3,936.07
Insurance – business	5,053.00
Insurance – employee	1,504.00
Maintenance – equipment	70.00
Repairs – building	881.00
Clothing	56.00
Payroll	22,734.88
Payroll tax	
Federal	4,320.32
State	57.00
CPA – professional services	2,204.00
Sixteenth Section Lease	1,580.00
Miscellaneous – transfer to debit account	<u>5,000.00</u>

Total Expenditures: 77,842.22

Ending Cash Balance: \$303,647.47



DON SEAGROVE, President

Date: 12/8/22



JAMES L. MARTIN, Treasurer

Date: 12/8/2022



1273 Stump Bridge Road Canton, MS 39046
Phone Number: (601) 761-0449
Chief Ceylon Rose

Date: 11/16/2022

To whom this may concern, this letter is to verify that Valley View Vol. Fire Dept. has completed to the best of our knowledge, fire calls and ems calls in fire bridge and is currently up to date. Thanks in advance from Valleyview Vol. Fire Dept.

A handwritten signature in blue ink, appearing to read "Ceylon Rose".

Sincerely, Fire Chief Ceylon Rose

Valley View Volunteer Fire Department

Statement of Activity

October 2021 - September 2022

	TOTAL
Revenue	
Millage	51,253.51
Total Revenue	\$51,253.51
GROSS PROFIT	\$51,253.51
Expenditures	
Bank Charges & Fees	10.00
Fire Runs	17,483.00
Insurance	7,193.20
Office Supplies & Software	336.18
Repairs & Maintenance	252.42
Station Maintenance	1,470.00
Utilities	5,007.43
Total Expenditures	\$31,752.23
NET OPERATING REVENUE	\$19,501.28
NET REVENUE	\$19,501.28