



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

January 23, 2025

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, Southwest, and Valley View. With the attached documents listed above, I certify that each Fire District is in compliance with Section VI 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 Dollars (\$10,000.00) as stated in the contract. Also, the Town of Flora is in compliance and is to receive the sum of Ten Thousand Dollars (\$10,000.00) as stated in their contract with the Board of Supervisors.

Respectfully,

Minor Norman
Fire Coordinator

Camden Volunteer Fire Department

100 Parkside Ave.

Camden, MS 39045

Thomas Gray, Fire Chief

(662) 639-0249

December 18, 2024

Madison County Fire Services

1633 West Peace Street

Canton, MS 39046

Fire Coordinator Minor Norman,

Camden Fire is current with reporting all emergency calls responded to this year in the State's "Elite" Fire Bridge reporting system.

Thank you,

Thomas Gray

Fire Chief

CAMDEN FIRE BOARD

EXPENDITURE FOR November20: 2023 TO October2024

NAME	NOV-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24
ENERGY FIRE STATION	\$340.46	\$157.06		\$619.81	\$736.74	\$424.51	\$163	\$176.91	\$231.07	\$331.62	\$334.66	\$292.05
CMU WATER	\$37..27	\$32.27	\$153.60	\$17.50	\$37.27	\$37.27	\$19.77		\$17.50	\$60.62	\$19.77	\$19.77
FUEL /Michaels 43	\$159.24	\$174.34		\$85.27					\$68.50	\$176.46		\$121.05
Firemen Insurance	\$599.00											
Firemen Turn out suit											\$12,396.00	
Air Tankand Battery Charger	\$567.00											
Mail box fee									\$100.00			
Parts for ice maker									\$92.87			
water and Gatorade									\$65.10			
Hughnet										\$114.46		\$114.46

Total: \$18,937.98

0



*Farmhaven Volunteer Fire Protection District
3906 HWY 16 East Canton, MS 39046
Phone: (601) 331-4249
Chief Quantae D. Walker*



November 10, 2024

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

Chief Quantae D. Walker

2023 January thru present 2024 Farmhaven Fire Dept. - Deposits and Expenses Financial Report

	Financial Report (Oct 2023 - Sept 2024)	2023 - 2024
10/1/2023	Bank balance	\$ 49,193.23
9/30/2024	Income	\$ 109,890.76
	Total income	\$ 159,083.99
9/30/2024	Expenditures	\$ (119,268.34)
9/30/2024	September 30, 2024 bank bal	\$ 39,815.65
Dates	Fiscal Year Deposits 2023 thru Sept 2024	
2-Oct	AC-Madison County Madison Farmhaven	\$ 8,206.96
3-Oct	Deposit/Credit	\$ 100.00
11-Oct	Deposit/Credit	\$ 50.00
30-Oct	Deposit/Credit	\$ 100.00
6-Nov	AC-Madison County Fire Distr	\$ 10,000.00
6-Dec	AC-Madison County Madison Farmhaven	\$ 3.00
	Deposits for Jan 2024 thru Sept 2024	
3-Jan	AC-Madison1 Farmhaven	\$ 303.29
6-Feb	AC-Madison1 Farmhaven	\$ 11,946.60
1-Mar	AC-Madison1 Farmhaven	\$ 701.00
13-Mar	AC-Madison1 Farmhaven	\$ 100.00
4-Apr	Deposit/Credit	\$ 100.00
4-Apr	Deposit/Credit	\$ 57,881.70
8-Apr	Deposit/Credit	\$ 9,111.06
15-Apr	Deposit/Credit	\$ 200.00
21-May	Deposit/Credit	\$ 2,385.10
29-May	Deposit/Credit	\$ 100.00
6-Jun	Deposit	\$ 1,090.47
17-Jun	Deposit	\$ 100.00
16-Jul	Deposit/Credit	\$ 1,455.52

2023 January thru present 2024 Farmhaven Fire Dept. - Deposits and Expenses Financial Report

9-Aug	Deposit/Credit	\$	352.74
3-Sep	Deposit/Credit	\$	100.00
10-Sep	Deposit/Credit	\$	5,303.32
30-Sep	Deposit/Credit	\$	200.00
	2023 - 2024 -- deposits total	\$	109,890.76

Payables for 2023-2024	2023-2024			
<i>FARM HAVEN FIRE DISTRICT</i>	expenses			
AC-Harland Clarke/Check orders	\$ 140.03			
AC-HNS Hughesnet86	\$ 1,437.36			
CenterPointe	\$ 835.75			
Dish	\$ 1,106.28			
Entergy/sta 1	\$ 6,714.71			
Entergy/sta 2	\$ 2,603.46			
Fire Equipment/engine 3	\$ 6,395.05			
Fire Equipment/work on sta 2	\$ 3,247.31			
Herring Gas/rent on tank sta 2	\$ 2.00			
Misc/M & S Auto	\$ 1,800.00			
Michaels 16	\$ 6,792.34			
Mikes Auto	\$ 1,215.21			
Misc/Anthony Thigpen/new pd f/man	\$ 640.00			
Misc/Auto Trim Design	\$ 230.00			
Misc/Charlann Harris/ink	\$ 117.66			
Misc/Charlann Harris/s/s	\$ 1,440.00			
Misc/Charlie Rice/hospital	\$ 50.00			
Misc/Crash Champion Truck/deductable for B	\$ 1,000.00			
Misc/Complete Flags	\$ 88.07			
Misc/Dorothy Blackmon/ink	\$ 45.00			
Misc/Dorothy Blackmon/runs	\$ 1,770.00			
Misc/Foremost Fire Prevention	\$ 820.45			
Misc/Free Mission Church/1/2 page	\$ 50.00			
Misc/Gallagher accident/sickness	\$ 941.00			
Misc/General Medical/Battery Brush	\$ 490.00			
Misc/Home Depot	\$ 79.45			
Misc/Howard Harris/niece passed	\$ 50.00			
Misc/Jimmy Allen/cutting grass sta 2	\$ 1,600.00			
Misc/John Winfield/cutting grass sta 1	\$ 3,600.00			
Misc/John Winfield/labor	\$ 250.00			
Misc/Lakendrick McGruder/father passed	\$ 50.00			
Misc/Majestic Metals	\$ 134.82			
Misc/Marshall Brown/brother-in-law passed	\$ 100.00			
Misc/Mattie Currie/work on a/c sta 2	\$ 1,194.46			
Misc/Michael David/CPR class	\$ 300.00			
Misc/Mike's Auto	\$ 187.47			
Misc/Nash Bookkeeping	\$ 415.00			
Misc/National Pens	\$ 727.50			
Misc/Other	\$ (14,702.47)			
Misc/Quantae Walker/reimb for lights (sta2)	\$ 280.15			
Misc/Resasant Bank	\$ 30.00			
Misc/Robert Bilbrew/nephew passed	\$ 50.00			
Misc/Roger Scott/wife passed	\$ 50.00			
Misc/Shark Comm.	\$ 4,650.00			
Misc/Smith Tire Service	\$ 75.00			
Misc/Special Risk Ins.	\$ 20,088.00			

Salary/Quantae Walker	\$	2,200.00			
Salary/Robert Bilbrew	\$	560.00			
Total Expenses	\$	253,796.68			
	\$	6,126.17			
	\$	2,914.78			
	\$	9,040.95			
Salary/Anthony Thipan	\$	440.00			
Salary/Firefighters	\$	-			
Salary/Charlie Rice	\$	240.00			
Salary/Darrell Strange	\$	10,450.00			
Salary/Devon Grant	\$	9,570.00			
Salary/Dorothy Blackmon	\$	240.00			
Salary/Howard Harris	\$	240.00			
Salary/Jalyne Miles	\$	2,200.00			
Salary/Marshall Brown	\$	280.00			
Salary/Mattie Rice	\$	240.00			
Salary/Mike Smith	\$	240.00			
Salary/Quantae Walker	\$	240.00			
Salary/Quantae Walker	\$	8,470.00			
Salary/Robert Bilbrew	\$	280.00			
	\$	32,690.00			

FARMHAVEN FIRE DISTRICT



KEARNEY PARK FIRE DEPARTMENT

P.O. Box 558/Flora, MS 39071

PHONE/FAX: (601)879-9355

EMAIL: kearneyparkfiredepartment@gmail.com

November 19, 2024

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'.

Marvin Ross
Fire Chief

5:55 PM
11/19/24

Kearney Park Fire Department
Profit & Loss
October 2023 through September 2024

	<u>Oct '23 - Sep 24</u>
Ordinary Income/Expense	
Income	
Fire Millage	74,907.23
Total Income	<u>74,907.23</u>
Gross Profit	74,907.23
Expense	
Contract Services	
Outside Contract Services	425.00
Contract Services - Other	<u>2,101.35</u>
Total Contract Services	2,526.35
Facilities and Equipment	
Fire Equipment	31,272.64
Facilities and Equipment - Other	<u>9,476.94</u>
Total Facilities and Equipment	40,749.58
Fire Dept Training	210.00
KP Contract Worker	14,240.00
Operations	
Fuel	4,121.50
Postage, Mailing Service	72.00
Printing and Copying	255.73
Supplies	12,935.42
Telephone, Telecommunications	4,349.78
Uniforms	1,049.00
Utilities	<u>7,535.52</u>
Total Operations	30,318.95
Other Types of Expenses	
Insurance - Liability, D and O	<u>8,404.00</u>
Total Other Types of Expenses	8,404.00

5:55 PM
11/19/24

Kearney Park Fire Department
Profit & Loss
Accrual Basis October 2023 through September 2024

	<u>Oct '23 - Sep 24</u>
Stipend	6,540.00
Total Expense	<u>102,988.88</u>
Net Ordinary Income	<u>-28,081.65</u>
Net Income	<u><u>-28,081.65</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 12, 2024

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 1689.

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 Budget for 2023/2024**

Starting Bank Balance: \$2,089,051.19	10 Mills	Projected Tax Levy	\$3,288,239.00
		Estimated Tax Levy @ 98%	\$3,222,474.22
		Budget 2023/2024	\$3,025,505.20
	Projected	Actual	
	Revenues	Revenues	
Income	2023/2024	2023/2024	
Tax Levy	\$3,222,474.22	\$3,261,190.39	
Madison County Fire Contract	\$10,000.00	\$10,000.00	
City of Gluckstadt	\$60,000.00	\$60,000.00	
Alliance Fire Distirct Contract	\$10,000.00	\$1,000.00	
Other Funds	\$0.00	\$12,801.23	
Total Income	\$3,302,474.22	\$3,344,991.62	
Expenditures	Proposed	Actual	
	2023/2024	2023/2024	
Personnel			
Salaries /Taxes - Full Time / Part Time	\$1,880,208.86	\$1,518,002.70	
Benefits			
MSPERS	\$384,797.15	\$401,789.51	
Health Insurance BCBS	\$88,315.68	\$90,630.10	
Dental & Vision - Aflac	\$18,176.40	\$11,599.70	
Workers Comp.	\$40,000.00	\$32,816.00	
Total Benefits	\$531,289.23	\$536,835.31	
Total Salaries	\$2,411,498.09	\$2,054,838.01	
Supplies	Proposed	Actual	
Maintenance / Janitorial / Office Supplies	\$30,000.00	\$26,460.30	
Emergency Medical Supplies	\$4,500.00	\$2,843.46	
Fire Equipment	\$15,000.00	\$6,527.03	
Turn-out Gear	\$20,000.00	\$27,810.73	
Uniforms	\$15,500.00	\$13,941.52	
Public Education Supplies	\$2,000.00	\$973.88	
Debit Card	\$17,500.00	\$19,461.76	
Fuel Man	\$48,000.00	\$46,759.34	
Total	\$152,500.00	\$144,778.02	

**South Madison County Fire Protection District
Gluckstadt Fire Department
Fiscal Year Budget for 2023/2024**

Other Services	Proposed	Actual
Accounting Services / HRK	\$8,000.00	\$8,522.87
Arthur J. Gallagher Insurance	\$7,000.00	\$6,406.00
Continuing Education / Training	\$24,000.00	\$23,424.20
Equipment Service / Professional Services	\$41,500.00	\$28,993.81
Legal Counsel	\$30,500.00	\$17,752.50
Maintenance - Buildings	\$66,000.00	\$88,359.90
Maintenance - Vehicles	\$66,000.00	\$74,995.96
Utilities	\$65,000.00	\$63,990.46
Vehicle and Building Insurance	\$45,000.00	\$41,845.00
Total	\$353,000.00	\$354,290.70

Capital Outlay	Proposed	Actual
Ladder Truck Payment	\$63,507.11	\$63,507.11
New Battalion Chief's Truck	\$45,000.00	\$0.00
Total	\$45,000.00	\$63,507.11

Total Budget	\$3,025,505.20
Total FY Expenditures	\$2,617,413.84
Remaining from budget	\$408,091.36

January 08,
2025

Minor Norman
County Fire Coordinator
Madison County

Dear Minor Norman,

Southwest Fire is up to date on all reporting in Elite for 2024.

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, 2023 – September 30, 2024
Financial Report
Main Account

Cash at Beginning of Year: **\$210,231.79**

Revenues:	Tax Proceeds	142,243.58
	County Contract	10,000.00

Expenditures:

Gas & Fuel	6,352.50
Utilities - Electricity	10,259.47
Utilities – Gas	1,337.48
Utilities – Water	40.56
Utilities: Comcast	4,014.93
Equipment - Fire	1,260.60
Equipment – clothing	2,281.12
Insurance – auto	3,264.00
Insurance – employee	9,419.00
Repairs – equipment	1,184.94
Repairs – fire equipment	222.01
Repairs – vehicles	99.00
Call Expense	1,670.00
Education	1,591.00
Payroll	97,743.77
Payroll tax	
Federal	18,911.95
State	1,119.13
CPA – professional services	5,154.60
Sixteenth Section Lease	1,580.00
Miscellaneous – Memoriam Don Seagrove	<u>500.00</u>

Total Expenditures: **\$168,006.06**

Ending Cash Balance: **\$194,469.31**



JIM FRESHWATER, President



JAMES L. MARTIN, Treasurer

Date: 10/24/24

Date: 10/24/2024



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

Date 12/17/2024

Fire Chief Ceylon Rose of Valleyview Volunteer Fire Department is pleased to announce to the Madison County Board of Supervisors that the department has successfully completed all fire runs in Elite. This accomplishment was achieved through the dedication and hard work of our highly trained firefighters, who tirelessly serve the community day in and day out. With state-of-the-art equipment and efficient response times, Valleyview Volunteer Fire Department has consistently delivered prompt and effective services to those in need. We are proud to be a part of this community and remain committed to upholding the highest standards of fire safety and protection. We extend our gratitude to the members of the board for their continued support and trust in our abilities. Rest assured, Valleyview Volunteer Fire Department will continue to strive towards excellence in serving the people of Madison County. Thank you for allowing us to do what we do best – saving lives and protecting property.

Sincerely, Fire Chief Ceylon Rose

Valley View Volunteer Fire Department

Statement of Activity

October 2023 - September 2024

	TOTAL
Revenue	
Millage	44,122.18
Total Revenue	\$44,122.18
GROSS PROFIT	\$44,122.18
Expenditures	
Bank Charges & Fees	-36.00
Fire Runs	18,733.00
Fuel	1,928.09
Insurance	4,319.33
Office Supplies & Software	1,087.18
Repairs & Maintenance	5,618.56
Station Maintenance	2,383.60
Unauthorized Charge	3,233.30
Utilities	7,815.03
Total Expenditures	\$45,082.09
NET OPERATING REVENUE	\$ -959.91
Other Revenue	
Bank Refund	3,233.30
Total Other Revenue	\$3,233.30
Other Expenditures	
Reimbursement	315.64
Total Other Expenditures	\$315.64
NET OTHER REVENUE	\$2,917.66
NET REVENUE	\$1,957.75

Audit Performed for
CMCFD – Central Madison County Fire District
Time Period 10/1/23 to 9/30/2024

By
Latricia McNair
McNair Tax Service
1040 South Jackson Road
Terry, MS 39170
EIN#27-0321007

On this day, Thursday, 11/7/24, I completed the annual audit for the Central Madison County Fire Department. There were no unusual findings in the audit. The checks had the proper invoices to substantiate the expenses.

The following items were reviewed.

- Copy of the Bylaws
 - Bonds required for this entity were listed – Article III Section 7
 - Regular Board Meetings – Article IV
 - Officers – Article V
 - Minutes for each meeting listed in the Bylaws – Section 3.
 - Bank Account Protocol
 - Two signatures required
 - Bylaws signed by Board Members
- Fire Protection Services Agreement
 - Agreement between Madison County Board of Supervisors and the CMCFD
- Yearly Bank Records
 - Checks – Invoices were reviewed for compliance and matched the amount of the checks.
 - The ending balance was correct.

Below is a summary of the deposits and expenses for the year.

CENTRAL MADISON COUNTY FIRE DISTRICT

Description	Date	Transaction Count	Deposits	Expenses	Balance
Beginning Bank Balance	10/1/2023				\$328,970.33
Deposits To End of Year	10/2/2023 to 9/30/24	11	\$369,299.19		\$698,269.52
Yearly Per Diem	10/2/2023 to 9/30/24	10		\$ 3,440.00	\$694,829.52
Yearly Admin, Financial, Legal Services	10/2/2023 to 9/30/24	11		\$12,857.50	\$681,972.02
Large Equipment Purchases	10/2/2023 to 9/30/24	3		\$76,691.35	\$605,280.67
Small Tools and Equipment	10/2/2023 to 9/30/24	3		\$ 3,773.27	\$601,507.40
Yearly Bonds	10/2/2023 to 9/30/24	2		\$ 1,575.00	\$599,932.40
Yearly Bank Fees	10/2/2023 to 9/30/24	13		\$ 310.00	\$599,622.40
Ending Bank Balance	9/30/2024				\$599,622.40

Central Madison County Fire Protection District
FY 2024 Income and Expense Report
October 1, 2023 - September 30, 2024

Date	Description	Budget Category	Income	Expense	Balance
10/1/2023					\$328,970.33
10/2/2023	deposit	millage	\$ 7,982.49		\$336,952.82
10/19/2023	per diem (September)	per diem		\$ (360.00)	\$336,592.82
10/19/2023	administrative, financial, and legal services	professional services		\$ (1,042.50)	\$335,550.32
10/20/2023	Performance Rescue (check 1009)	equipment		\$ (41,485.00)	\$294,065.32
10/31/2023	monthly bank fee	bank fees		\$ (25.00)	\$294,040.32
11/22/2023	per diem (October)	per diem		\$ (320.00)	\$293,720.32
11/22/2023	administrative, financial, and legal services	professional services		\$ (1,042.50)	\$292,677.82
11/28/2023	deposit	county annual transfer	\$ 10,000.00		\$302,677.82
11/30/2023	monthly bank fee	bank fees		\$ (25.00)	\$302,652.82
12/12/2023	per diem (November)	per diem		\$ (400.00)	\$302,252.82
12/12/2023	administrative, financial, and legal services	professional services		\$ (1,387.50)	\$300,865.32
12/29/2023	monthly bank fee	bank fees		\$ (25.00)	\$300,840.32
1/3/2023	deposit	millage	\$ 355.11		\$301,195.43
1/8/2023	deposit	Nissan Fee in Lieu	\$ 26,177.93		\$327,373.36
1/31/2024	monthly bank fee	bank fees		\$ (25.00)	\$327,348.36
2/6/2024	deposit	millage	\$ 249,857.04		\$577,205.40
2/9/2024	per diem (December and January)	per diem		\$ (600.00)	\$576,605.40
2/9/2024	administrative, financial, and legal services	professional services		\$ (1,972.50)	\$574,632.90
2/20/2024	Fire Equipment Service (check 1012)	equipment		\$ (843.04)	\$573,789.86
2/21/2024	McNair Tax Service (check 1011)	professional services		\$ (100.00)	\$573,689.86
2/26/2024	Fisher Brown Bottrel (Check 1010)	for 5 bonds		\$ (875.00)	\$572,814.86
2/29/2024	monthly bank fee	bank fees		\$ (25.00)	\$572,789.86
3/18/2023	per diem (February)	per diem		\$ (320.00)	\$572,469.86
3/18/2023	administrative, financial, and legal services	professional services		\$ (802.50)	\$571,667.36
3/29/2024	monthly bank fee	bank fees		\$ (25.00)	\$571,642.36
4/3/2024	deposit	millage	\$ 68,158.81		\$639,801.17
4/10/2024	per diem (March)	per diem		\$ (280.00)	\$639,521.17
4/10/2024	administrative, financial, and legal services	professional services		\$ (1,162.50)	\$638,358.67
4/18/2024	Performance Rescue (check 1013)	equipment		\$ (31,190.00)	\$607,168.67
4/30/2024	monthly bank fee	bank fees		\$ (25.00)	\$607,143.67
5/10/2024	deposit	millage	\$2,165.92		\$609,309.59
5/21/2024	per diem (April)	per diem		\$ (240.00)	\$609,069.59
5/21/2024	administrative, financial, and legal services	professional services		\$ (795.00)	\$608,274.59
5/31/2024	monthly bank fee	bank fees		\$ (25.00)	\$608,249.59
6/18/2024	deposit	millage	\$ 1,793.01		\$610,042.60
6/28/2024	monthly bank fee	bank fees		\$ (25.00)	\$610,017.60
7/5/2023	per diem (May and June)	per diem		\$ (400.00)	\$609,617.60
7/5/2023	administrative, financial, and legal services	professional services		\$ (1,185.00)	\$608,432.60
7/10/2023	Fire Equipment Service (check 1014)	equipment		\$ (4,016.35)	\$604,416.25
7/18/2023	deposit	millage	\$ 807.68		\$605,223.93
7/31/2023	monthly bank fee	bank fees		\$ (25.00)	\$605,198.93
7/31/2023	monthly bank fee	bank fees		\$ (10.00)	\$605,188.93
8/6/2024	deposit	millage	\$ 823.49		\$606,012.42
8/22/2024	per diem (July 2023)	per diem		\$ (360.00)	\$605,652.42
8/22/2024	administrative, financial, and legal services	professional services		\$ (2,490.00)	\$603,162.42
8/30/2024	monthly bank fee	bank fees		\$ (25.00)	\$603,137.42
9/4/2024	deposit	millage	\$ 1,177.71		\$604,315.13
9/13/2024	per diem (August 2023)	per diem		\$ (160.00)	\$604,155.13

9/13/2024	administrative, financial, and legal services	professional services		\$ (877.50)	\$ 603,277.63
9/23/2024	Fisher Brown Bottrel (Check 1017)	for 4 bonds		\$ (700.00)	\$ 602,577.63
9/26/2024	Fire Equipment Service (Check 1015)	equipment		\$ (69.47)	\$ 602,508.16
9/26/2024	Fire Equipment Service (Check 1016)	equipment		\$ (2,860.76)	\$ 599,647.40
9/30/2024	monthly bank fee	bank fees		\$ (25.00)	\$ 599,622.40
TOTALS				\$ 369,299.19	\$ (98,647.12)

Dr. William Truly, Jr.
MAYOR



Kenna Pierce
FIRE CHIEF

FOR CENTRAL FIRE DISTRICT

January 23, 2025

To: Minor Norman, Madison County Fire Coordinator

From: Kenna Pierce, Fire Chief

Re: Fire Bridge Elite Reporting

Dear Minor Norman,

I'm writing this letter to inform you that the Canton Fire Department is current on all reporting and documentation that is required for Fire Bridge Elite program for the State of Mississippi Fire Marshal Office for the year of 2024 which include 488 calls.

Should you need further information or assistance, contact me at 601-540-8937 or email me at kennapierce@yahoo.com

Sincerely

Kenna Pierce
Kenna Pierce

Fire Chief

FLORA FIRE DEPARTMENT

FIRE CHIEF
MATT JENKINS

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

To Whom This May Concern:

Town of Flora Fire Department is up to date and current with the elite state fire reporting system.



Matt Jenkins
Chief
Flora Fire Department
601-879-9262