



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

March 3, 2026

Dear Supervisors,

Attached you will find the FY 2024-2025 financial statements and state reporting compliance letters from the following Fire Districts: Camden, Central, Farmhaven, Kearney Park, South Madison, Southwest, and Valley View. Also attached is a state reporting compliance letter from the Town of Flora. With the attached documents listed, I certify that all Fire District and the Town of Flora are in compliance with the contract and Section VI of the contract with the Madison County Board of Supervisors states that each Fire District and the Town of Flora are to receive the sum of Ten Thousand (\$10,000.00) Dollars.

Respectfully,

Minor Norman
Fire Coordinator

Casey Brennan-District One
Karl Banks-District Four

Trey Baxter -District Two
Paul Griffin-District Five

Gerald Steen -District Three
Ronnie Lott- Chancery Clerk

Camden Volunteer Fire Department

100 Parkside Ave.

Camden, MS 39045

Thomas Gray, Fire Chief

(662) 639-0249

January 12, 2026

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 AND RESCUE EXPENDITURE
OCTOBER 2024 THROUGH SEPTEMBER 2025**

NAMES	Oct-24	NOV.2024	DEC.2024	JAN.2025	FEB.2025	MAR.2025	Apr-25	MAY.2025	JUN.2025	Jul-25	AUG.2025	SEPT.2025
ENERGY	\$292.05	\$234.99	\$212.05	\$344.34	\$611.86	\$557.41	\$297.77	\$186.89	\$222.28	\$276.96	\$354.71	\$314.18
CMU WATER	\$19.77	\$19.77		\$19.77	\$17.50		\$19.77	\$19.77	\$17.50	\$20.22	\$21.35	\$21.35
HUGHES NET	\$114.46	\$225.09	\$225.09	\$114.46	\$114.46	\$118.29	\$118.29	\$118.29	\$118.29	\$122.12		
MICHAEL 43 GAS	\$121.25	\$122.03					\$80.01			\$152.42	\$116.13	
Cleaning Supplies							\$82.96					
INSURANCE			\$599.00									\$598.00
DARLEY & CO. Hoses							\$1,467.72		\$4,186.67			
Bond For Mr. C.Harris								\$175.00				
Reimburse Mrs. Elmore									\$17.50			
Reimburse Mr. Gray								\$77.04				
Post Office Fee										\$100.00		
Bond for Ms. Fredla Brown												\$175.00

Paid out -----\$ 13,986.83

February 22, 2026

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 2025 for the Central Madison County Fire Protection District.

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

Sincerely

Kenna Pierce

Fire Chief

CENTRAL MADISON COUNTY FIRE PROTECTION DISTRICT

FY 2025 Income and Expense Report
October 1, 2024 - September 30, 2025

Date	Description	Budget Category	Income	Expense	Balance
10/1/24	FY2025 starting balance				\$ 599,622.40
10/9/24	September 2024 per diem	per diem		\$ 280.00	\$ 599,342.40
10/9/24	September administrative and legal services	professional services		\$ 952.50	\$ 598,389.90
10/18/24	deposit	millage	\$ 1,514.92		\$ 599,904.82
10/31/24	monthly maintenance fee	bank fee		\$ 25.00	\$ 599,879.82
11/19/24	City of Canton (check 1018)	fire protection services		\$ 50,000.00	\$ 549,879.82
11/27/24	October 2024 per diem	per diem		\$ 320.00	\$ 549,559.82
11/27/24	October administrative and legal services	professional services		\$ 2,377.50	\$ 547,182.32
11/29/24	monthly maintenance fee	bank fee		\$ 25.00	\$ 547,157.32
12/2/24	deposit	millage	\$ 5,713.93		\$ 552,871.25
12/10/24	November 2024 per diem	per diem		\$ 360.00	\$ 552,511.25
12/10/24	November administrative and legal services	professional services		\$ 1,207.50	\$ 551,303.75
12/13/24	financial review services (check 1019)	professional services		\$ 350.00	\$ 550,953.75
12/31/24	monthly maintenance fee	bank fee		\$ 25.00	\$ 550,928.75
1/8/25	deposit	millage	\$ 25,916.16		\$ 576,844.91
1/15/25	December 2024 per diem	per diem		\$ 160.00	\$ 576,684.91
1/15/25	December administrative and legal services	professional services		\$ 1,470.00	\$ 575,214.91
1/22/25	deposit		\$ 19.59		\$ 575,234.50
1/31/25	monthly maintenance fee	bank fee		\$ 25.00	\$ 575,209.50
2/6/25	January 2025 per diem	per diem		\$ 360.00	\$ 574,849.50
2/6/25	January administrative and legal services	professional services		\$ 1,342.50	\$ 573,507.00
2/18/25	2025 1099's (Check 1020)	professional services		\$ 250.00	\$ 573,257.00
2/20/25	deposit	millage	\$ 261,087.62		\$ 834,344.62
2/26/25	deposit	county annual payment	\$ 10,000.00		\$ 844,344.62
2/28/25	monthly maintenance fee	bank fee		\$ 25.00	\$ 844,319.62
3/4/25	deposit	millage	\$ 44,257.45		\$ 888,577.07
3/12/25	February 2025 per diem	per diem		\$ 240.00	\$ 888,337.07
3/12/25	February administrative and legal services	professional services		\$ 1,342.50	\$ 886,994.57
3/31/25	monthly maintenance fee	bank fee		\$ 25.00	\$ 886,969.57
4/3/25	March 2025 per diem	per diem		\$ 320.00	\$ 886,649.57
4/3/25	March administrative and legal services	professional services		\$ 1,215.00	\$ 885,434.57
4/9/25	deposit	millage	\$ 8,536.86		\$ 893,971.43
4/30/25	monthly maintenance fee	bank fee		\$ 25.00	\$ 893,946.43
5/2/25	USPS PO Box (check 1023)	operating expense		\$ 382.00	\$ 893,564.43
5/6/25	City of Canton (check 1021)			\$ 25,000.00	\$ 868,564.43
5/7/25	Performance Rescue (check 1022)	equipment		\$ 74,500.00	\$ 794,064.43
5/12/25	deposit	millage	\$ 3,200.23		\$ 797,264.66
5/15/25	April 2025 per diem	per diem		\$ 280.00	\$ 796,984.66
5/15/25	April administrative and legal services	professional services		\$ 1,312.50	\$ 795,672.16
5/30/25	monthly maintenance fee	bank fee		\$ 25.00	\$ 795,647.16
6/5/25	deposit	millage	\$ 2,816.69		\$ 798,463.85
6/20/25	May 2025 per diem	per diem		\$ 160.00	\$ 798,303.85
6/20/25	May 2025 per diem	per diem		\$ 80.00	\$ 798,223.85
6/20/25	May administrative and legal services	professional services		\$ 1,275.00	\$ 796,948.85
6/30/25	monthly maintenance fee	bank fee		\$ 25.00	\$ 796,923.85
7/7/25	June 2025 per diem	per diem		\$ 280.00	\$ 796,643.85
7/7/25	June administrative and legal services	professional services		\$ 1,755.00	\$ 794,888.85
7/10/25	deposit	millage	\$ 1,270.11		\$ 796,158.96
7/31/25	monthly maintenance fee	bank fee		\$ 25.00	\$ 796,133.96
8/6/25	deposit	millage	\$ 1,160.80		\$ 797,294.76
8/7/25	July 2025 per diem	per diem		\$ 280.00	\$ 797,014.76
8/7/25	July administrative and legal services	professional services		\$ 1,650.00	\$ 795,364.76
8/29/25	monthly maintenance fee	bank fee		\$ 25.00	\$ 795,339.76
9/3/25	deposit	millage	\$ 1,133.22		\$ 796,472.98
9/11/25	August 2025 per diem	per diem		\$ 280.00	\$ 796,192.98
9/11/25	August administrative and legal services	professional services		\$ 1,860.00	\$ 794,332.98
9/25/25	bonds and bond renewals (check 1026)	operating expense		\$ 1,050.00	\$ 793,282.98
9/30/25	monthly maintenance fee	bank fee		\$ 25.00	\$ 793,257.98

TOTALS \$ 366,627.58 \$ 172,992.00



FARMHAVEN VOLUNTEER FIRE PROTECTION DISTRICT

3906 Hwy 16 East • Canton, MS 39046
Phone: 769-969-3497

February 23, 2026

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.

Submitted by:

Quantae Walker

Quantae Walker
Fire Chief



FARMHAVEN VOLUNTEER FIRE PROTECTION DISTRICT

3906 Hwy 16 East • Canton, MS 39046
Phone: 769-969-3497

Financial Report

Reporting Period: October 1, 2024 – September 30, 2025

Financial Summary

Beginning Balance: \$3,764.85

Deposits: \$144,478.33

Total Available Funds: \$148,243.18

Itemized Expenditures

Operations & Vehicles

- Fuel: \$4,107.20
- Auto Repairs: \$2,223.43
- Auto Parts: \$1,303.81
- Engine Maintenance: \$3,510.60
- Firefighter Runs: \$1,435.00

Utilities & Building Expenses

- Generator Service: \$540.25
- Energy: \$9,449.77
- Gas for Buildings: \$1,504.29
- Internet: \$2,869.22
- Dish Network: \$1,095.99
- Building Maintenance/Repairs: \$2,845.00
- Office Supplies: \$3,396.16
- Exterminator: \$699.00
- Locksmith: \$143.11
- Lawn Service: \$5,400.00
- HVAC: \$75.00

Personnel & Insurance

- Salaries: \$48,723.00
- Insurance – Accident & Sickness: \$981.00
- Insurance – General Coverage: \$9,958.00

Equipment & Services

- Equipment: \$1,034.77
- Communications: \$767.60

Other Expenses

- Memorial Donations: \$200.00

Total Expenditures: \$101,383.06

Ending Balance: \$46,860.12

Submitted by:

Quantae Walker

Quantae Walker
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.

A handwritten signature in cursive script that reads "Matt".

Matt Jenkins
Chief
Flora Fire Department
601-879-9262



KEARNEY PARK VOLUNTEER FIRE DEPARTMENT

P.O. Box 558

Flora, MS 39071

PH: (601) 879-9355

FAX: (601) 879-9355

January 14, 2026

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 funs in the Fire Bridge System.

If you have any questions or need additional information, you may contact me at 601260-1460.

Sincerely,

A handwritten signature in blue ink, appearing to be 'Marvin Ross', written in a cursive style.

Marvin Ross
Fire Chief

6:59 PM
01/20/26
Accrual Basis

Kearney Park Fire Department
Profit & Loss
October 2024 through November 2025

	<u>Oct '24 - Nov 25</u>
Ordinary Income/Expense	
Income	
Fire Millage	85,295.10
Total Income	85,295.10
Gross Profit	85,295.10
Expense	
Contract Services	
Outside Contract Services	595.00
Contract Services - Other	200.00
Total Contract Services	795.00
Facilities and Equipment	
Equip Rental and Maintenance	4,988.59
Fire Equipment	13,667.63
Facilities and Equipment - Other	623.63
Total Facilities and Equipment	19,279.85
KP Contract Worker	32,430.00
Operations	
Fuel	5,369.76
Postage, Mailing Service	78.00
Printing and Copying	150.00
Supplies	16,238.41
Telephone, Telecommunications	5,323.56
Uniforms	714.00
Utilities	10,673.10
Total Operations	38,546.83
Other Types of Expenses	
Insurance - Liability, D and O	10,679.00
Total Other Types of Expenses	10,679.00

6:59 PM
01/20/26
Accrual Basis

Kearney Park Fire Department
Profit & Loss
October 2024 through November 2025

	<u>Oct '24 - Nov 25</u>
Stipend	7,590.00
Total Expense	<u>109,320.68</u>
Net Ordinary Income	<u>-24,025.58</u>
Net Income	<u><u>-24,025.58</u></u>

7:00 PM
01/20/26

**Kearney Park Fire Department
Statement of Cash Flows
October 2024 through November 2025**

	<u>Oct '24 - Nov 25</u>
OPERATING ACTIVITIES	
Net Income	-24,025.58
Adjustments to reconcile Net Income to net cash provided by operations:	
Accounts Payable	-3,173.29
	<hr/>
Net cash provided by Operating Activities	-27,198.87
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Net cash increase for period	-27,198.87
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Cash at beginning of period	103,037.76
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Cash at end of period	<u><u>75,838.89</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**

January 12, 2026

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 total incident count for 2025 was 2023 incidents. Year-to-date for 2026 is 60 incidents.

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 2024-2025 Budget

Starting Bank Balance: \$2,806,159.60 10 Mills Projected Tax Levy #####

Budget 2024/2025 #####

	Projected Revenues 2024/2025	Actual Revenues 2024/2025
Income		
Tax Levy	\$3,407,208.82	\$3,267,275.86
Madison County Fire Contract	\$10,000.00	\$10,000.00
City of Gluckstadt	\$60,000.00	\$60,000.00
Alliance Fire Distirct Contract	\$0.00	\$0.00
Other Funds	\$0.00	\$4,101.43
Total Income	\$3,477,208.82	\$3,341,377.29
Expenditures		
Personnel	Proposed 2024/2025	Actual 2024/2025
Salaries /Taxes - Full Time / Part Time	\$1,880,208.86	\$1,796,435.70
Benefits		
MSPERS	\$384,797.15	\$460,581.17
Health Insurance BCBS	\$88,315.68	\$89,695.85
Dental & Vision - Aflac	\$18,176.40	\$12,369.31
Workers Comp.	\$40,000.00	\$41,895.00
Total Benefits	\$531,289.23	\$604,541.33
Total Salaries	\$2,411,498.09	\$2,400,977.03
Supplies	Proposed	Actual
Maintenance / Janitorial / Office Supplies	\$30,000.00	\$31,551.73
Emergency Medical Supplies	\$4,500.00	\$5,245.99
Fire Equipment	\$15,000.00	\$7,116.64
Turn-out Gear	\$20,000.00	\$12,096.00
Uniforms	\$15,500.00	\$10,375.37
Public Education Supplies	\$2,000.00	\$0.00
Debit Card	\$17,500.00	\$48,143.71
Fuel Man	\$48,000.00	\$41,918.26
Total	\$152,500.00	\$156,447.70

South Madison County Fire Protection District
 Gluckstadt Fire Department
 Fiscal Year 2024-2025 Budget

Other Services	Proposed	Actual	
Accounting Services / HRK	\$8,000.00	\$10,860.48	
Arthur J. Gallagher Insurance	\$7,000.00	\$15,028.00	
Continuing Education / Training	\$24,000.00	\$17,784.91	
Equipment Service / Professional Services	\$41,500.00	\$40,213.39	
Legal Counsel	\$30,500.00	\$25,907.58	
Maintenance - Buildings	\$66,000.00	\$108,609.88	
Maintenance - Vehicles	\$66,000.00	\$84,835.19	
Utilities	\$65,000.00	\$79,277.31	
Vehicle and Building Insurance	\$45,000.00	\$43,818.00	
Total	\$353,000.00	\$426,334.74	
Capital Outlay	Proposed	Actual	
New 4500 psi Airpaks	\$54,000.00	\$53,870.64	Purchased
New Battalion Chief's Truck	\$45,000.00	\$51,912.15	Purchased
Ladder Truck Note	\$63,507.11	\$63,507.11	Debt Payment
New Computers	\$3,500.00	\$3,498.02	Purchased
Rogue / Workout Equipment	\$10,000.00	\$5,672.51	Purchased
Fire Station Furniture	\$4,074.30	\$4,074.30	Purchased
Total	\$180,081.41	\$182,534.73	
	Proposed	Actual	
Total Budget	\$3,025,505.20	\$3,166,294.20	
Current Bank Balance		\$2,981,243.59	



SOUTHWEST MADISON FIRE RESCUE

Subject: Certification of Reporting Compliance – ImageTrend Elite

To Whom It May Concern,

This letter serves as official confirmation that the Southwest Madison Fire Rescue Department (SWFR) is current with the submission and updating of incident reports within the ImageTrend Elite reporting system.

All applicable fire and emergency medical service responses are documented in accordance with state reporting requirements and departmental policy. Reports are completed and reviewed in a timely manner to ensure accuracy, completeness, and compliance with required data standards.

At the time of this correspondence, the Southwest Madison Fire Rescue Department is in good standing with respect to report entry and maintenance within the Elite system.

If additional information or verification is required, please feel free to contact our department.

Respectfully,

A handwritten signature in black ink, appearing to read "Timothy L. Prater".

TIMOTHY L. PRATER
Fire Chief
Southwest Madison Fire Rescue Department

SOUTHWEST MADISON COUNTY FIRE PROTECTION DISTRICT
October 1, 2024 – September 30, 2025
Financial Report
Main Account

Cash at Beginning of Year: **\$194,469.31**

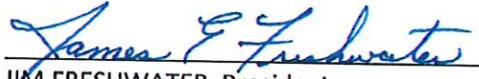
Revenues:	Tax Proceeds	166,211.11
	County Contract	10,000.00

Expenditures:

Gas & Fuel	5,577.70
Utilities - Electricity	8,478.46
Utilities – Gas	4,436.03
Utilities – Water	42.94
Utilities: Comcast	5,430.52
Insurance – auto	3,800.00
Insurance – employee	5,352.00
Fees and Charges	258.00
Repairs – equipment	96.13
Call Expense	2,080.00
Payroll	95,381.93
Payroll tax	
Federal	6,185.07
State	109.00
CPA – professional services	4,204.70
Sixteenth Section Lease	1,580.00
Transfer to Special Account	<u>5,000.00</u>

Total Expenditures: **\$148,012.48**

Ending Cash Balance: **\$222,667.94**


JIM FRESHWATER, President

Date: 11/13/25


JAMES L. MARTIN, Treasurer

Date: 11/13/2025



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

Date 2/20/2026

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

Statement of Activity
Valley View Volunteer Fire Department
October 1, 2024-September 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Millage	40,792.74
Total for Income	\$40,792.74
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Gross Profit	\$40,792.74
<hr/>	
Expenses	
Fire Runs	24,150.00
Fuel	1,223.22
Insurance	4,315.00
Office Supplies & Software	923.06
Repairs & Maintenance	1,376.39
Station Maintenance	2,202.33
Unauthorized Charge	112.80
Utilities	9,092.92
Total for Expenses	\$43,395.72
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Net Operating Income	-\$2,602.98
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Net Other Income	
<hr/>	
Net Income	-\$2,602.98
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