

## **PUBLIC NOTICE**

NOTICE IS HEREBY GIVEN THAT THE TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO. 2 WILL MEET IN **REGULAR SESSION** ON MONDAY, AUGUST 26, 2024, IMMEDIATELY FOLLOWING THE REGULAR MEETING OF THE TANGIPAHOA PARISH COUNCIL, TANGIPAHOA PARISH GORDON A BURGESS GOVERNMENTAL BUILDING, 206 EAST MULBERRY STREET, AMITE, LA.

### **AGENDA TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO. 2 REGULAR MEETING AUGUST 26, 2024**

#### **CALL TO ORDER**

#### **ROLL CALL**

#### **PUBLIC INPUT** - *Anyone Wishing to Address any Agenda Item*

#### **ADOPTION OF MINUTES** of the regular meeting dated July 22, 2024

#### **HAMMOND FIRE MATTERS**

- [1.](#) Ratify (2) Part time Firefighter positions

#### **PONCHATOULA FIRE MATTERS**

- [2.](#) Ratify Firefighter position from Full time to Part time
- [3.](#) Ratify the surplus of Taylor Power Systems Generator serial #MX177091

#### **INDEPENDENCE FIRE MATTERS**

- [4.](#) Ratify Full time Firefighter position

#### **MANCHAC FIRE MATTERS**

- [5.](#) Ratify Captain position pay from monthly to hourly
- [6.](#) Ratify the transfer of Bauer Compressor, serial #194792 to Wilmer Fire

#### **HUSSER FIRE MATTERS**

- [7.](#) Adoption of TPRFP No. 2 Resolution 24-09 - A Resolution to surplus and dispose of assets located at the Husser Volunteer Fire Department
- [8.](#) Ratify 3% cost of living pay raises

#### **NATALBANY FIRE MATTERS**

- [9.](#) Ratify pay increase for Firefighter I Certification
- [10.](#) Ratify Full time Firefighter position
- [11.](#) Ratify the surplus of 2010 Ferrara Fire Apparatus VIN# 44KFT4284AWZ21867 (tag #4070)

#### **EIGHTH WARD FIRE MATTERS**

- [12.](#) Ratify Full time Firefighter position
- [13.](#) Ratify the surplus of 2005 Ford Rescue (-4303) and 2006 Ford Rescue (-9017)

#### **MONTHLY REPORTS AND REGISTERS**

- [14.](#) Review and approval of monthly budget and check register reports

#### **ADMINISTRATORS REPORT**

- [15.](#) Ratify the surplus of Canon Imagerunner 1643 Copier (asset #5060) s/n 35A02392

#### **OTHER FIRE MATTERS**

16. Discussion and possible action to hire additional Legal Counsel

#### **ADJOURN**

S/Brigette Hyde  
T. P. Rural Fire District No. 2

POSTED August 22, 2024

S/Jill DeSouge, Secretary  
T. P. Rural Fire District No. 2

PUBLISHED DAILY STAR August 22, 2024

## TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2 RATIFICATION FORM

*This form is to be used for all position placements, additions, or pay raises. Any change to the job description for this position may be forwarded with this form*

Department:	<input type="checkbox"/> Manchac	<input type="checkbox"/> 8 <sup>th</sup> Ward (Robert)	<input type="checkbox"/> Husser	<input type="checkbox"/> Wilmer
	<input type="checkbox"/> Loranger	<input type="checkbox"/> Natalbany	<input checked="" type="checkbox"/> Hammond	<input type="checkbox"/> Independence
	<input type="checkbox"/> Ponchatoula	<input type="checkbox"/> Other		

☒ Position

☐ Pay Raise

Name of Person: TREY JONQUIL PINES Position Title: FIREFIGHTER

Does this person hold a position at any other Fire Department(s) ☐ Yes ☒ No

If Yes, list the department(s) \_\_\_\_\_ ☐ Full-time ☐ Part-time

### Ratification of POSITION

Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork

Compensation: 11.00 ☒ per hour ☐ per year ☐ Other \_\_\_\_\_

Start Date: AUG.30,2024 Is the job description current: ☒ Yes ☐ No

Payroll Mode: ☒ Biweekly ☐ Monthly \_\_\_\_\_ Days per week 106 Hours per week

IF this position for a replacement, give name replacing: \_\_\_\_\_

#### Check employment category

☐ Reg Full-time ☐ Temp Full-time ☒ Reg Part-time ☐ Temp Part-time

#### FLSA Status

☒ Exempt (Salary) ☐ Non-Exempt (Hourly)

### Ratification of PAY RAISE

Current Pay: \_\_\_\_\_ Raise Pay: \_\_\_\_\_

#### Current employment category

☐ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

#### FLSA Status

☐ Exempt (Salary) ☐ Non-Exempt (Hourly)

### Approvals:

*All signatures required for approval*

Chief Paul Colunga

Date: 7-27-24

Fire Board President

Date:

TPRFP No 2 Administrator

Date:

## TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2 RATIFICATION FORM

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	<input type="checkbox"/> Loranger	<input type="checkbox"/> Natalbany	<input checked="" type="checkbox"/> Hammond	<input type="checkbox"/> Independence
	<input type="checkbox"/> Ponchatoula	<input type="checkbox"/> Other		

☒ Position

☐ Pay Raise

Name of Person: ADAIRE ALLISH VITRANO

Position Title: FIREFIGHTER

Does this person hold a position at any other Fire Department(s) ☐ Yes ☒ No

If Yes, list the department(s) \_\_\_\_\_ ☐ Full-time ☐ Part-time

### Ratification of POSITION

Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork

Compensation: 11.00 ☒ per hour ☐ per year ☐ Other \_\_\_\_\_

Start Date: AUG.30,2024 Is the job description current: ☒ Yes ☐ No

Payroll Mode: ☒ Biweekly ☐ Monthly \_\_\_\_\_ Days per week 106 Hours per week

IF this position for a replacement, give name replacing: \_\_\_\_\_

#### Check employment category

☐ Reg Full-time ☐ Temp Full-time ☒ Reg Part-time ☐ Temp Part-time

#### FLSA Status

☒ Exempt (Salary) ☐ Non-Exempt (Hourly)

### Ratification of PAY RAISE

Current Pay: \_\_\_\_\_ Raise Pay: \_\_\_\_\_

#### Current employment category

☐ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

#### FLSA Status

☐ Exempt (Salary) ☐ Non-Exempt (Hourly)

### Approvals:

*All signatures required for approval*

Chief Paul Colburn

Date: 7-29-24

Fire Board President

Date:

TPRFP No 2 Administrator

Date:

# TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2

## RATIFICATION FORM

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	<input type="checkbox"/> Loranger	<input type="checkbox"/> Natalbany	<input type="checkbox"/> Hammond	<input type="checkbox"/> Independence
	<input checked="" type="checkbox"/> Ponchatoula	<input type="checkbox"/> Other		

☒ Position

☐ Pay Raise

Name of Person: Charlie Yonker

Position Title: Fire Fighter

Does this person hold a position at any other Fire Department(s) ☒ Yes ☐ No

If Yes, list the department(s) Natalbany Fire Dept.

☒ Full-time ☐ Part-time

### Ratification of POSITION

Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork

Compensation: \$12.00 ☒ per hour ☐ per year ☐ Other

Start Date: 02/14/2024 Is the job description current: ☒ Yes ☐ No

Payroll Mode: ☒ Biweekly ☐ Monthly <sup>3</sup> Days per week <sup>60</sup> Hours per week

IF this position for a replacement, give name replacing: N/A

### Check employment category

☐ Reg Full-time ☐ Temp Full-time ☒ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☐ Non-Exempt (Hourly)

### Ratification of PAY RAISE

Current Pay: \_\_\_\_\_ Raise Pay: \_\_\_\_\_

### Current employment category

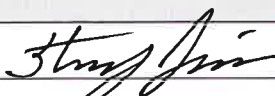
☐ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☐ Non-Exempt (Hourly)

### Approvals:

*All signatures required for approval*

Chief 

Date: 8-8-24

Fire Board President

Date:

TPRFP No 2 Administrator

Date:

# TANGIPAHOA PARISH RURAL FIRE #2

## PROPERTY TRANSFER / DISPOSAL FORM

### A. REQUEST TO: (Check one)

1. ☐ Transfer the following property to another fire department (at no cost)
2. ☐ Transfer the following property to another fire department (at cost) \$
3. ☐ Act of Donation to another Public agency
4. ☐ Act of Sale to another Public agency \$
5. ☒ Surplus available for sale advertisement, sealed bids
6. ☐ Relieve the following property from responsibility/accountability due to:  
☐ Trade in ☐ Lost ☐ Theft ☐ Destruction ☐ Other Cause (Documentation Required)
7. ☐ Relieve the following property from responsibility/accountability due to:  
☐ Obsolescence ☐ Un-repairable ☐ No Longer usable by department but still functioning

List Name of Dept/Agency

**B. HAZARDOUS EQUIPMENT:** Check if any item listed has been used in conjunction with Hazardous, Radiological or Biological materials? ☐ Yes ☐ No; has the equipment been decontaminated or render safe? ☐ Yes ☐ No

**C. Condition Code:** N=New E=Excellent G=Good P=Poor S=Salvage X=Scrap

**D. Dispositions Instructions:** SA=Sold @ Auction AB = Advertise & Bid DL = Disposed Landfill AD=Donation  
TC=Transfer @ Cost TNC= Transfer @ no cost

ID Tag No.	Full Description of Item (s)	Condition Code	Disposition Instructions	Present Location	Unit Cost
	Taylor Power Systems Generator S/N# MX177091	G	SA	Ponchatoula Fire Station 4	

**\*NV: Mark NV in unit cost box if the item is obsolete, un-repairable, or has no value.**

Surrendering Department

Receiving Department

Fire Department

Fire Department/Agency

Signature of Chief

Signature of Chief/Agency

Contact Number

Contact Number

Effective Date of Action

DO NOT WRITE BELOW THIS LINE

FOR RELIEF FROM ACCOUNTABILITY

Date

Tangipahoa Parish Rural Fire # 2 Administrator

*Items listed on this form have been approved and proper documentation completed with the department's inventory list.*

## TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2 RATIFICATION FORM

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Department: ☐ Manchac ☐ 8<sup>th</sup> Ward (Robert) ☐ Husser ☐ Wilmer  
☐ Loranger ☐ Natalbany ☐ Hammond ☒ Independence ☐ Kentwood  
☐ Ponchatoula ☐ Other \_\_\_\_\_

☒ Position

☐ Pay Raise

Name of Person: Christopher Guzzardo

Position Title: firefighter

Does this person hold a position at any other Fire Department(s) ☒ Yes ☐ No

If Yes, list the department(s) Vol. Albany

☐ Full-time ☐ Part-time

### Ratification of POSITION

Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork

Compensation: \$9.88 ☒ per hour ☐ per year ☐ Other \_\_\_\_\_

Start Date: 8/2/2024 Is the job description current: ☒ Yes ☐ No

Payroll Mode: ☒ Biweekly ☐ Monthly <sup>2</sup> \_\_\_\_\_ Days per week <sup>48</sup> \_\_\_\_\_ Hours per week

IF this position for a replacement, give name replacing: \_\_\_\_\_

#### Check employment category

☒ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

#### FLSA Status

☐ Exempt (Salary) ☒ Non-Exempt (Hourly)

### Ratification of PAY RAISE

Current Pay: \_\_\_\_\_ Raise Pay: \_\_\_\_\_

#### Current employment category

☐ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

#### FLSA Status

☐ Exempt (Salary) ☐ Non-Exempt (Hourly)

### Approvals:

*All signatures required for approval*

Chief J.Polito

Date: 8/2/24

Fire Board President

Date:

TPRFP No 2 Administrator

Date:



# TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2 RATIFICATION FORM

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Department:	<input checked="" type="checkbox"/> Manchac	<input type="checkbox"/> 8 <sup>th</sup> Ward (Robert)	<input type="checkbox"/> Husser	<input type="checkbox"/> Wilmer
	<input type="checkbox"/> Loranger	<input type="checkbox"/> Natalbany	<input type="checkbox"/> Hammond	<input type="checkbox"/> Independence
	<input type="checkbox"/> Ponchatoula	<input type="checkbox"/> Other		

☐ Position

☒ Pay Raise

Name of Person: Carl Smith

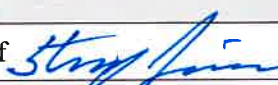
Position Title: Captain

Does this person hold a position at any other Fire Department(s) ☐ Yes ☒ No

If Yes, list the department(s) \_\_\_\_\_ ☐ Full-time ☐ Part-time

<b>Ratification of POSITION</b>	
Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork	
Compensation: \$12.00	<input type="checkbox"/> per hour <input checked="" type="checkbox"/> per year <input type="checkbox"/> Other _____
Start Date: _____	Is the job description current: <input type="checkbox"/> Yes <input type="checkbox"/> No
Payroll Mode: <input checked="" type="checkbox"/> Biweekly	<input type="checkbox"/> Monthly <sup>4</sup> Days per week <sup>35</sup> Hours per week
IF this position for a replacement, give name replacing: _____	
<b>Check employment category</b>	
<input type="checkbox"/> Reg Full-time	<input type="checkbox"/> Temp Full-time <input checked="" type="checkbox"/> Reg Part-time <input type="checkbox"/> Temp Part-time
<b>FLSA Status</b>	
<input type="checkbox"/> Exempt (Salary)	<input checked="" type="checkbox"/> Non-Exempt (Hourly)

<b>Ratification of PAY RAISE</b>	
Current Pay: \$500.00	Raise Pay: _____
<b>Current employment category</b>	
<input type="checkbox"/> Reg Full-time	<input type="checkbox"/> Temp Full-time <input checked="" type="checkbox"/> Reg Part-time <input type="checkbox"/> Temp Part-time
<b>FLSA Status</b>	
<input checked="" type="checkbox"/> Exempt (Salary)	<input type="checkbox"/> Non-Exempt (Hourly)

<b>Approvals:</b>	
<i>All signatures required for approval</i>	
Chief 	Date: 8-12-24
Fire Board President	Date:
TPRFP No 2 Administrator	Date:





TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO. 2  
RESOLUTION 24-09

A RESOLUTION TO SURPLUS AND DIPOSE OF ASSETS LOCATED AT  
HUSSER VOLUNTEER FIRE DEPARTMENT

WHEREAS, TPRFP #2 has the listed assets previously located at the Husser Volunteer Fire Department that are no longer needed for public purposes.

Asset #	Description	Purchase Date
81	TANK WATER PORTABLE 2100 GAL	12/31/94
147	HONDA PRESSURE WASHER	2/08/01
150	SMOKE EJECTOR	9/01/01
152	ZOLL AED	9/01/01
153	GENERATOR	9/01/01
154	SMOKE EJECTOR ELECTRIC	9/01/01
155	GENERATOR	9/01/01
156	SMOKE EJECTOR	9/01/01
157	SMOKE EJECTOR	9/01/01
158	SMOKE EJECTOR	9/01/01
176	POWERTECH AED	2/26/02
177	ZOLL AED	3/26/02
181	GENERATOR PORTER CABLE	7/20/02
182	Generator	7/30/02
487	AED LITTLE ANN TRAINING SYSTEM	7/27/08
894	DESK, OFFICERS 12FT	12/31/94
902	COMPUTER	9/20/03
919	47 TELEVISION	10/01/10
920	DESK	10/15/10
966	RADIO ANTENNA	12/31/94
1087	Radio	3/29/08
1088	Radio	3/29/08
1089	Radio	3/29/08
1090	Radio	3/29/08
1091	Radio	3/29/08
1092	Radio	3/29/08
1093	Radio	3/29/08
1094	Radio	3/29/08
1095	Radio	3/29/08
1096	Radio	3/29/08
1097	Radio	3/29/08
1098	Radio	3/29/08
1099	Radio	3/29/08
1100	Radio	3/29/08
1101	Radio	3/29/08
1102	Radio	3/29/08
1103	Radio	3/29/08
1104	Radio	3/29/08
1105	Radio	3/29/08
1106	Radio	3/29/08
1107	Radio	3/29/08
1108	Radio	3/29/08
1109	Radio	3/29/08
1110	Radio	3/29/08
1111	Radio	3/29/08
1112	Radio	3/29/08
1113	Radio	3/29/08
1114	Radio	3/29/08
1115	Radio	3/29/08
1116	Radio	3/29/08
1117	Radio	3/29/08

1118	Radio	3/29/08
1119	Radio	3/29/08
1120	Radio	3/29/08
1121	Radio	3/29/08
1122	Radio	3/29/08
1123	Radio	3/29/08
1124	Radio	3/29/08
1125	Radio	3/29/08
1126	Radio	3/29/08
1127	Radio	3/29/08
1128	Radio	3/29/08
1344	Refrigerator	12/31/94
1354	Stove	3/11/08

BE IT RESOLVED the Board of Commissioners of the Tangipahoa Parish Fire District No. 2 approve that hereby assets are declared surplus.

On motion by \_ and seconded by \_, the foregoing resolution was hereby declared adopted on this the 26<sup>th</sup> day of August 2024, by the following roll-call vote:

YEAS:

NAYS:

ABSENT:

NOT VOTING:

\_\_\_\_\_  
Jill DeSouge, Secretary  
TPRFPD No. 2

\_\_\_\_\_  
Brigette Hyde, President  
TPRFPD No. 2

# TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2

## RATIFICATION FORM

*This form is to be used for all position placements, additions, or pay raises. Any change to the job description for this position may be forwarded with this form*

Department: ☐ Manchac ☐ 8<sup>th</sup> Ward (Robert) ☒ Husser ☐ Wilmer  
☐ Loranger ☐ Natalbany ☐ Hammond ☐ Independence ☐ Kentwood  
☐ Ponchatoula ☐ Other \_\_\_\_\_

☐ Position

☒ Pay Raise

Name of Person: Susan Husser Position Title: Secretary/FF/EMT

Does this person hold a position at any other Fire Department(s) ☐ Yes ☒ No

If Yes, list the department(s) \_\_\_\_\_ ☐ Full-time ☐ Part-time

### Ratification of POSITION

*Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork*

Compensation: \_\_\_\_\_ ☐ per hour ☐ per year ☐ Other \_\_\_\_\_

Start Date: \_\_\_\_\_ Is the job description current: ☐ Yes ☐ No

Payroll Mode: ☐ Biweekly ☐ Monthly \_\_\_\_\_ Days per week \_\_\_\_\_ Hours per week

IF this position for a replacement, give name replacing: \_\_\_\_\_

### Check employment category

☐ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☐ Non-Exempt (Hourly)

### Ratification of PAY RAISE

Current Pay: \$8/HR Raise Pay: ~~\$7/HR~~ \$8.24/hour

### Current employment category

☐ Reg Full-time ☐ Temp Full-time ☒ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☒ Non-Exempt (Hourly)

### Approvals:

*All signatures required for approval*

Chief [Signature]

Date: 8/23/24

Fire Board President

Date:

TPRFP No 2 Administrator

Date:

# TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2 RATIFICATION FORM

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	<input type="checkbox"/> Loranger	<input type="checkbox"/> Natalbany	<input type="checkbox"/> Hammond	<input type="checkbox"/> Independence
	<input type="checkbox"/> Ponchatoula	<input type="checkbox"/> Other		

☐ Position

☒ Pay Raise

Name of Person: Taylor Hebert Position Title: FF / EMT

Does this person hold a position at any other Fire Department(s) ☐ Yes ☒ No  
If Yes, list the department(s) \_\_\_\_\_ ☐ Full-time ☐ Part-time

Ratification of POSITION	
Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork	
Compensation: _____	<input type="checkbox"/> per hour <input type="checkbox"/> per year <input type="checkbox"/> Other _____
Start Date: _____	Is the job description current: <input type="checkbox"/> Yes <input type="checkbox"/> No
Payroll Mode: <input type="checkbox"/> Biweekly <input type="checkbox"/> Monthly	_____ Days per week _____ Hours per week
IF this position for a replacement, give name replacing: _____	
Check employment category	
<input type="checkbox"/> Reg Full-time	<input type="checkbox"/> Temp Full-time <input type="checkbox"/> Reg Part-time <input type="checkbox"/> Temp Part-time
FLSA Status	
<input type="checkbox"/> Exempt (Salary)	<input type="checkbox"/> Non-Exempt (Hourly)

Ratification of PAY RAISE	
Current Pay: <u>\$11 / HR</u>	Raise Pay: <u>\$11<sup>39</sup> / HR</u>
Current employment category	
<input checked="" type="checkbox"/> Reg Full-time	<input type="checkbox"/> Temp Full-time <input type="checkbox"/> Reg Part-time <input type="checkbox"/> Temp Part-time
FLSA Status	
<input type="checkbox"/> Exempt (Salary)	<input checked="" type="checkbox"/> Non-Exempt (Hourly)

Approvals:	
<i>All signatures required for approval</i>	
Chief <u>[Signature]</u>	Date: <u>8/23/24</u>
Fire Board President	Date:
TPRFP No 2 Administrator	Date:

# TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2 RATIFICATION FORM

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	<input type="checkbox"/> Loranger	<input type="checkbox"/> Natalbany	<input type="checkbox"/> Hammond	<input type="checkbox"/> Independence
	<input type="checkbox"/> Ponchatoula	<input type="checkbox"/> Other		

☐ Position

☒ Pay Raise

Name of Person: Cody Brumfield Position Title: FF/EMR

Does this person hold a position at any other Fire Department(s) ☒ Yes ☐ No

If Yes, list the department(s) Franklinton Fire ☒ Full-time ☐ Part-time

Ratification of POSITION	
Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork	
Compensation: _____	<input type="checkbox"/> per hour <input type="checkbox"/> per year <input type="checkbox"/> Other _____
Start Date: _____	Is the job description current: <input type="checkbox"/> Yes <input type="checkbox"/> No
Payroll Mode: <input type="checkbox"/> Biweekly <input type="checkbox"/> Monthly	_____ Days per week _____ Hours per week
IF this position for a replacement, give name replacing: _____	
Check employment category	
<input type="checkbox"/> Reg Full-time	<input type="checkbox"/> Temp Full-time <input type="checkbox"/> Reg Part-time <input type="checkbox"/> Temp Part-time
FLSA Status	
<input type="checkbox"/> Exempt (Salary)	<input type="checkbox"/> Non-Exempt (Hourly)

Ratification of PAY RAISE	
Current Pay: <u>\$11.00/Hr</u>	Raise Pay: <u>\$11.33/Hr</u>
Current employment category	
<input checked="" type="checkbox"/> Reg Full-time	<input type="checkbox"/> Temp Full-time <input type="checkbox"/> Reg Part-time <input type="checkbox"/> Temp Part-time
FLSA Status	
<input type="checkbox"/> Exempt (Salary)	<input checked="" type="checkbox"/> Non-Exempt (Hourly)

Approvals:	
All signatures required for approval	
Chief <u>[Signature]</u>	Date: <u>8/23/24</u>
Fire Board President	Date:
TPRFP No 2 Administrator	Date:

# TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2 RATIFICATION FORM

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☐ Loranger ☐ Natalbany ☐ Hammond ☐ Independence ☐ Kentwood  
☐ Ponchatoula ☐ Other \_\_\_\_\_

☐ Position

☒ Pay Raise

Name of Person: Joseph Clark Position Title: FF/EMT

Does this person hold a position at any other Fire Department(s) ☐ Yes ☒ No  
If Yes, list the department(s) \_\_\_\_\_ ☐ Full-time ☐ Part-time

## Ratification of POSITION

*Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork*

Compensation: \_\_\_\_\_ ☐ per hour ☐ per year ☐ Other \_\_\_\_\_  
Start Date: \_\_\_\_\_ Is the job description current: ☐ Yes ☐ No  
Payroll Mode: ☐ Biweekly ☐ Monthly \_\_\_\_\_ Days per week \_\_\_\_\_ Hours per week

IF this position for a replacement, give name replacing: \_\_\_\_\_

### Check employment category

☐ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☐ Non-Exempt (Hourly)

## Ratification of PAY RAISE

Current Pay: \$11/HR Raise Pay: \$11.33/HR

### Current employment category

☒ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☒ Non-Exempt (Hourly)

## Approvals:

*All signatures required for approval*

Chief [Signature]

Date: 8/23/24

Fire Board President

Date:

TPRFP No 2 Administrator

Date:



# TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2 RATIFICATION FORM

*This form is to be used for all position placements, additions, or pay raises. Any change to the job description for this position may be forwarded with this form*

Department: ☐ Manchac ☐ 8<sup>th</sup> Ward (Robert) ☒ Husser ☐ Wilmer  
☐ Loranger ☐ Natalbany ☐ Hammond ☐ Independence ☐ Kentwood  
☐ Ponchatoula ☐ Other \_\_\_\_\_

☐ Position

☒ Pay Raise

Name of Person: Kenneth Devall Position Title: FF/EMR

Does this person hold a position at any other Fire Department(s) ☐ Yes ☒ No  
If Yes, list the department(s) \_\_\_\_\_ ☐ Full-time ☐ Part-time

## Ratification of POSITION

Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork

Compensation: \_\_\_\_\_ ☐ per hour ☐ per year ☐ Other \_\_\_\_\_

Start Date: \_\_\_\_\_ Is the job description current: ☐ Yes ☐ No

Payroll Mode: ☐ Biweekly ☐ Monthly \_\_\_\_\_ Days per week \_\_\_\_\_ Hours per week

IF this position for a replacement, give name replacing: \_\_\_\_\_

### Check employment category

☐ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☐ Non-Exempt (Hourly)

## Ratification of PAY RAISE

Current Pay: \$11/HR Raise Pay: \$11.33/HR

### Current employment category

☒ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☒ Non-Exempt (Hourly)

## Approvals:

*All signatures required for approval*

Chief [Signature]

Date: 8/23/24

Fire Board President

Date:

TPRFP No 2 Administrator

Date:

# TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2 RATIFICATION FORM

*This form is to be used for all position placements, additions, or pay raises. Any change to the job description for this position may be forwarded with this form*

Department: ☐ Manchac ☐ 8<sup>th</sup> Ward (Robert) ☒ Husser ☐ Wilmer  
☐ Loranger ☐ Natalbany ☐ Hammond ☐ Independence ☐ Kentwood  
☐ Ponchatoula ☐ Other \_\_\_\_\_

☐ Position

☒ Pay Raise

Name of Person: Dustin McDonald Position Title: FF/EMT

Does this person hold a position at any other Fire Department(s) ☐ Yes ☒ No

If Yes, list the department(s) \_\_\_\_\_ ☐ Full-time ☐ Part-time

## Ratification of POSITION

Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork

Compensation: \_\_\_\_\_ ☐ per hour ☐ per year ☐ Other \_\_\_\_\_

Start Date: \_\_\_\_\_ Is the job description current: ☐ Yes ☐ No

Payroll Mode: ☐ Biweekly ☐ Monthly \_\_\_\_\_ Days per week \_\_\_\_\_ Hours per week

IF this position for a replacement, give name replacing: \_\_\_\_\_

### Check employment category

☐ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☐ Non-Exempt (Hourly)

## Ratification of PAY RAISE

Current Pay: \$11/HR Raise Pay: \$11.39/HR

### Current employment category

☒ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☒ Non-Exempt (Hourly)

## Approvals:

*All signatures required for approval*

Chief ~ [Signature]

Date: 8/23/24

Fire Board President

Date:

TPRFP No 2 Administrator

Date:

# TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2 RATIFICATION FORM

*This form is to be used for all position placements, additions, or pay raises. Any change to the job description for this position may be forwarded with this form*

Department: ☐ Manchac ☐ 8<sup>th</sup> Ward (Robert) ☒ Husser ☐ Wilmer  
☐ Loranger ☐ Natalbany ☐ Hammond ☐ Independence ☐ Kentwood  
☐ Ponchatoula ☐ Other \_\_\_\_\_

☐ Position

☒ Pay Raise

Name of Person: Rona Burkett Position Title: FF/EMT

Does this person hold a position at any other Fire Department(s) ☐ Yes ☒ No

If Yes, list the department(s) \_\_\_\_\_ ☐ Full-time ☐ Part-time

## Ratification of POSITION

*Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork*

Compensation: \_\_\_\_\_ ☐ per hour ☐ per year ☐ Other \_\_\_\_\_

Start Date: \_\_\_\_\_ Is the job description current: ☐ Yes ☐ No

Payroll Mode: ☐ Biweekly ☐ Monthly \_\_\_\_\_ Days per week \_\_\_\_\_ Hours per week

If this position for a replacement, give name replacing: \_\_\_\_\_

### Check employment category

☐ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☒ Non-Exempt (Hourly)

## Ratification of PAY RAISE

Current Pay: \$11/HR Raise Pay: \$11.33/HR

### Current employment category

☐ Reg Full-time ☐ Temp Full-time ☒ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☒ Non-Exempt (Hourly)

## Approvals:

*All signatures required for approval*

Chief [Signature]

Date: 8/23/24

Fire Board President

Date:

TPRFP No 2 Administrator

Date:

# TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2 RATIFICATION FORM

*This form is to be used for all position placements, additions, or pay raises. Any change to the job description for this position may be forwarded with this form*

Department: ☐ Manchac ☐ 8<sup>th</sup> Ward (Robert) ☒ Husser ☐ Wilmer  
☐ Loranger ☐ Natalbany ☐ Hammond ☐ Independence ☐ Kentwood  
☐ Ponchatoula ☐ Other \_\_\_\_\_

☐ Position

☒ Pay Raise

Name of Person: Jim Burkett Position Title: FF/EMT

Does this person hold a position at any other Fire Department(s) ☐ Yes ☒ No

If Yes, list the department(s) \_\_\_\_\_ ☐ Full-time ☐ Part-time

## Ratification of POSITION

Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork

Compensation: \_\_\_\_\_ ☐ per hour ☐ per year ☐ Other \_\_\_\_\_

Start Date: \_\_\_\_\_ Is the job description current: ☐ Yes ☐ No

Payroll Mode: ☐ Biweekly ☐ Monthly \_\_\_\_\_ Days per week \_\_\_\_\_ Hours per week

IF this position for a replacement, give name replacing: \_\_\_\_\_

### Check employment category

☐ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☐ Non-Exempt (Hourly)

## Ratification of PAY RAISE

Current Pay: \$11/Hr Raise Pay: \$11.33/Hr

### Current employment category

☐ Reg Full-time ☐ Temp Full-time ☒ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☒ Non-Exempt (Hourly)

## Approvals:

*All signatures required for approval*

Chief [Signature]

Date: 8/23/24

Fire Board President

Date:

TPRFP No 2 Administrator

Date:

# TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2 RATIFICATION FORM

*This form is to be used for all position placements, additions, or pay raises. Any change to the job description for this position may be forwarded with this form*

Department: <input type="checkbox"/> Manchac	<input type="checkbox"/> 8 <sup>th</sup> Ward (Robert)	<input checked="" type="checkbox"/> Husser	<input type="checkbox"/> Wilmer
<input type="checkbox"/> Loranger	<input type="checkbox"/> Natalbany	<input type="checkbox"/> Hammond	<input type="checkbox"/> Independence
<input type="checkbox"/> Ponchatoula	<input type="checkbox"/> Other _____		

☐ Position

☒ Pay Raise


Name of Person: Theresa McDonald Position Title: \_\_\_\_\_

Does this person hold a position at any other Fire Department(s) ☐ Yes ☒ No

If Yes, list the department(s) \_\_\_\_\_ ☐ Full-time ☐ Part-time

Ratification of POSITION	
Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork	
Compensation: _____	<input type="checkbox"/> per hour <input type="checkbox"/> per year <input type="checkbox"/> Other _____
Start Date: _____	Is the job description current: <input type="checkbox"/> Yes <input type="checkbox"/> No
Payroll Mode: <input type="checkbox"/> Biweekly <input type="checkbox"/> Monthly	_____ Days per week _____ Hours per week
IF this position for a replacement, give name replacing: _____	
Check employment category	
<input type="checkbox"/> Reg Full-time	<input type="checkbox"/> Temp Full-time <input type="checkbox"/> Reg Part-time <input type="checkbox"/> Temp Part-time
FLSA Status	
<input type="checkbox"/> Exempt (Salary)	<input type="checkbox"/> Non-Exempt (Hourly)

Ratification of PAY RAISE	
Current Pay: <u>\$11/HR</u>	Raise Pay: <u>\$11<sup>33</sup>/HR</u>
Current employment category	
<input type="checkbox"/> Reg Full-time	<input type="checkbox"/> Temp Full-time <input checked="" type="checkbox"/> Reg Part-time <input type="checkbox"/> Temp Part-time
FLSA Status	
<input type="checkbox"/> Exempt (Salary)	<input checked="" type="checkbox"/> Non-Exempt (Hourly)

Approvals:	
All signatures required for approval	
Chief 	Date: <u>8/23/24</u>
Fire Board President	Date: _____
TPRFP No 2 Administrator	Date: _____

# TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2 RATIFICATION FORM

*This form is to be used for all position placements, additions, or pay raises. Any change to the job description for this position may be forwarded with this form*

Department: <input type="checkbox"/> Manchac	<input type="checkbox"/> 8 <sup>th</sup> Ward (Robert)	<input checked="" type="checkbox"/> Husser	<input type="checkbox"/> Wilmer
<input type="checkbox"/> Loranger	<input type="checkbox"/> Natalbany	<input type="checkbox"/> Hammond	<input type="checkbox"/> Independence
<input type="checkbox"/> Ponchatoula	<input type="checkbox"/> Other		

☐ Position

☒ Pay Raise

Name of Person: Edward (Ted) Mocklin

Position Title: FF / EMT

Does this person hold a position at any other Fire Department(s) ☒ Yes ☐ No

If Yes, list the department(s) 8<sup>th</sup> Ward Fire

☒ Full-time ☐ Part-time

## Ratification of POSITION

Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork

Compensation: \_\_\_\_\_ ☐ per hour ☐ per year ☐ Other \_\_\_\_\_

Start Date: \_\_\_\_\_ Is the job description current: ☐ Yes ☐ No

Payroll Mode: ☐ Biweekly ☐ Monthly \_\_\_\_\_ Days per week \_\_\_\_\_ Hours per week

IF this position for a replacement, give name replacing: \_\_\_\_\_

### Check employment category

☐ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☒ Non-Exempt (Hourly)

## Ratification of PAY RAISE

Current Pay: \$11/HR Raise Pay: \$11<sup>99</sup>/HR

### Current employment category

☐ Reg Full-time ☐ Temp Full-time ☒ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☐ Non-Exempt (Hourly)

## Approvals:

*All signatures required for approval*

Chief [Signature]

Date: 8/23/24

Fire Board President

Date:

TPRFP No 2 Administrator

Date:



# TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2

## RATIFICATION FORM

*This form is to be used for all position placements, additions, or pay raises. Any change to the job description for this position may be forwarded with this form*

Department: ☐ Manchac ☐ 8<sup>th</sup> Ward (Robert) ☐ Husser ☐ Wilmer  
☐ Loranger ☒ Natalbany ☐ Hammond ☐ Independence ☐ Kentwood  
☐ Ponchatoula ☐ Other \_\_\_\_\_

☐ Position

☒ Pay Raise

Name of Person: Daniel Yonker (obtained FF1) Position Title: Firefighter

Does this person hold a position at any other Fire Department(s) ☒ Yes ☐ No

If Yes, list the department(s) Ponchatoula ☒ Full-time ☐ Part-time

### Ratification of POSITION

Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork

Compensation: ☐ per hour ☐ per year ☐ Other  
Start Date: Is the job description current: ☐ Yes ☐ No  
Payroll Mode: ☐ Biweekly ☐ Monthly Days per week Hours per week  
IF this position for a replacement, give name replacing:

### Check employment category

☐ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☐ Non-Exempt (Hourly)

### Ratification of PAY RAISE

Current Pay: 10.15 Raise Pay: 10.40

### Current employment category

☐ Reg Full-time ☐ Temp Full-time ☒ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☒ Non-Exempt (Hourly)

### Approvals:

*All signatures required for approval*

Chief *Donnie Starkey* Date: 8-14-2024

Fire Board President Date:

TPRFP No 2 Administrator Date:

# Louisiana Office of State Fire Marshal

## Public Safety Services



### Louisiana Fire & Emergency Training Academy Certification Program



*In recognition of successful demonstration, through assessment and attainment of the objectives, as specified by the National Fire Protection Association Professional Qualifications Standards, hereby certifies*

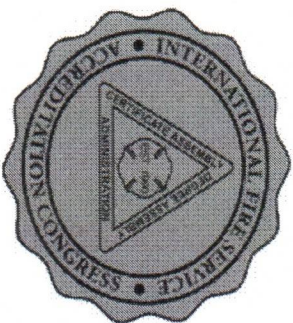
**Daniel Paul Yonker**

*Has successfully met the professional qualification standard proscribed in:*

**Firefighter I**

*Standard NFPA 1001, 2019 ed.*

*Issued on the 23rd day of July, 2024*



*Bryan J Adams*  
Bryan J. Adams, Fire Marshal

IFSAC# 221A-  
PROBOARD# 71A-

LA0002311

*Andy Woody*  
Andy Woody, FETA Superintendant



## TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2 RATIFICATION FORM

*This form is to be used for all position placements, additions, or pay raises. Any change to the job description for this position may be forwarded with this form*

Department: ☐ Manchac ☐ 8<sup>th</sup> Ward (Robert) ☐ Husser ☐ Wilmer  
☐ Loranger ☒ Natalbany ☐ Hammond ☐ Independence ☐ Kentwood  
☐ Ponchatoula ☐ Other \_\_\_\_\_

☒ Position

☐ Pay Raise

Name of Person: Ben Tebrinke Position Title: Firefighter - Full time

Does this person hold a position at any other Fire Department(s) ☐ Yes ☒ No

If Yes, list the department(s) \_\_\_\_\_ ☐ Full-time ☐ Part-time

Ratification of POSITION	
Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork	
Compensation: 10.04	<input checked="" type="checkbox"/> per hour <input type="checkbox"/> per year <input type="checkbox"/> Other
Start Date: 8-2024	Is the job description current: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Payroll Mode: <input checked="" type="checkbox"/> Biweekly <input type="checkbox"/> Monthly	Days per week _____ Hours per week _____
IF this position for a replacement, give name replacing: _____ Part time to Full time Same pay.	
Check employment category	
<input checked="" type="checkbox"/> Reg Full-time	<input type="checkbox"/> Temp Full-time <input type="checkbox"/> Reg Part-time <input type="checkbox"/> Temp Part-time
FLSA Status	
<input type="checkbox"/> Exempt (Salary)	<input type="checkbox"/> Non-Exempt (Hourly)

Ratification of PAY RAISE	
Current Pay: _____	Raise Pay: _____
Current employment category	
<input checked="" type="checkbox"/> Reg Full-time	<input type="checkbox"/> Temp Full-time <input type="checkbox"/> Reg Part-time <input type="checkbox"/> Temp Part-time
FLSA Status	
<input type="checkbox"/> Exempt (Salary)	<input checked="" type="checkbox"/> Non-Exempt (Hourly)

Approvals:	
<i>All signatures required for approval</i>	
Chief	<u>Donnie Starkey</u> Date: 8-14-2024
Fire Board President	Date: _____
TPRFP No 2 Administrator	Date: _____

## TANGIPAHOA PARISH RURAL FIRE #2 PROPERTY TRANSFER / DISPOSAL FORM

### A. REQUEST TO: (Check one)

- List Name of Dept/Agency \_\_\_\_\_
1. ☐ Transfer the following property to another fire department (at no cost)
  2. ☐ Transfer the following property to another fire department (at cost) \$ \_\_\_\_\_
  3. ☐ Act of Donation to another Public agency \_\_\_\_\_
  4. ☐ Act of Sale to another Public agency \$ \_\_\_\_\_
  5. ☒ Surplus available for sale advertisement, sealed bids
  6. ☐ Relieve the following property from responsibility/accountability due to:  
☐ Trade in    ☐ Lost    ☐ Theft    ☐ Destruction    ☐ Other Cause (Documentation Required)
  7. ☐ Relieve the following property from responsibility/accountability due to:  
☐ Obsolescence    ☐ Un-repairable    ☐ No Longer usable by department but still functioning

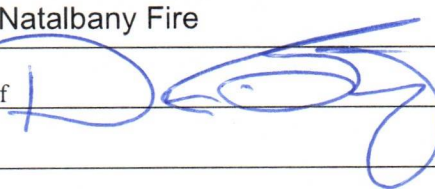
**B. HAZARDOUS EQUIPMENT:** Check if any item listed has been used in conjunction with Hazardous, Radiological or Biological materials? ☐ Yes ☐ No; has the equipment been decontaminated or render safe? ☐ Yes ☐ No

**C. Condition Code:** N=New    E=Excellent    G=Good    P=Poor    S=Salvage    X=Scrap

**D. Dispositions Instructions:** SA=Sold @ Auction    AB = Advertise & Bid    DL = Disposed Landfill    AD=Donation  
TC=Transfer @ Cost    TNC= Transfer @ no cost

ID Tag No.	Full Description of Item (s)	Condition Code	Disposition Instructions	Present Location	Unit Cost
4070	Ferrara Fire Apparatus VIN# 44KFT4284AWZ21867	P	SA	NATALBANY FIRE	300,000

**\*NV:** Mark NV in unit cost box if the item is obsolete, un-repairable, or has no value.

Surrendering Department	Receiving Department
Fire Department <u>Natalbany Fire</u>	Fire Department/Agency _____
Signature of Chief 	Signature of Chief/Agency _____
Contact Number _____	Contact Number _____
Effective Date of Action _____	

**DO NOT WRITE BELOW THIS LINE**

**FOR RELIEF FROM ACCOUNTABILITY**

Date \_\_\_\_\_

\_\_\_\_\_  
Tangipahoa Parish Rural Fire # 2 Administrator

*Items listed on this form have been approved and proper documentation completed with the department's inventory list.*

# TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO 2

## RATIFICATION FORM

*This form is to be used for all position placements, additions, or pay raises. Any change to the job description for this position may be forwarded with this form*

Department: <input type="checkbox"/> Manchac	<input checked="" type="checkbox"/> 8 <sup>th</sup> Ward (Robert)	<input type="checkbox"/> Husser	<input type="checkbox"/> Wilmer
<input type="checkbox"/> Loranger	<input type="checkbox"/> Natalbany	<input type="checkbox"/> Hammond	<input type="checkbox"/> Independence
<input type="checkbox"/> Ponchatoula	<input type="checkbox"/> Other _____		

☒ Position

☐ Pay Raise

Name of Person: Issac Tilstra

Position Title: Firefighter

Does this person hold a position at any other Fire Department(s) ☐ Yes ☒ No

If Yes, list the department(s) \_\_\_\_\_ ☒ Full-time ☐ Part-time

### Ratification of POSITION

Start date should be the beginning of the pay period. This allows enough time to schedule drug screens, physicals, and processing paperwork

Compensation: 11.00 ☒ per hour ☐ per year ☐ Other \_\_\_\_\_

Start Date: 8/1/2024 Is the job description current: ☒ Yes ☐ No

Payroll Mode: ☒ Biweekly ☐ Monthly \_\_\_\_\_ Days per week \_\_\_\_\_ Hours per week

IF this position for a replacement, give name replacing: \_\_\_\_\_

### Check employment category

☒ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☒ Non-Exempt (Hourly)

### Ratification of PAY RAISE

Current Pay: \_\_\_\_\_ Raise Pay: \_\_\_\_\_

### Current employment category

☐ Reg Full-time ☐ Temp Full-time ☐ Reg Part-time ☐ Temp Part-time

### FLSA Status

☐ Exempt (Salary) ☐ Non-Exempt (Hourly)

### Approvals:

*All signatures required for approval*

Chief: 

Date: 8/1/24

Fire Board President

Date:

TPRFP No 2 Administrator

Date:



# TANGIPAHOA PARISH RURAL FIRE #2 PROPERTY TRANSFER / DISPOSAL FORM

**A. REQUEST TO: (Check one)**

- |   |  |
|---|--|
| <p>1. <input type="radio"/> Transfer the following property to another fire department (at no cost)</p> <p>2. <input type="radio"/> Transfer the following property to another fire department (at cost) \$</p> <p>3. <input type="radio"/> Act of Donation to another Public agency</p> <p>4. <input type="radio"/> Act of Sale to another Public agency \$</p> <p>5. <input type="radio"/> Surplus available for sale advertisement, sealed bids</p> <p>6. <input type="radio"/> Relieve the following property from responsibility/accountability due to:<br/> <input type="radio"/> Trade in    <input type="radio"/> Lost    <input type="radio"/> Theft    <input type="radio"/> Destruction    <input type="radio"/> Other Cause (Documentation Required)</p> <p>7. <input type="radio"/> Relieve the following property from responsibility/accountability due to:<br/> <input type="radio"/> Obsolescence    <input type="radio"/> Un-repairable    <input type="radio"/> No Longer usable by department but still functioning</p> | <p><u>List Name of Dept/Agency</u></p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> |
|---|--|


**B. HAZARDOUS EQUIPMENT:** Check if any item listed has been used in conjunction with Hazardous, Radiological or Biological materials? ☐ Yes ☒ No; has the equipment been decontaminated or render safe? ☐ Yes ☐ No

**C. Condition Code:** N=New    E=Excellent    G=Good    P=Poor    S=Salvage    X=Scrap

**D. Dispositions Instructions:** SA=Sold @ Auction    AB = Advertise & Bid    DL = Disposed Landfill    AD=Donation  
TC=Transfer @ Cost    TNC= Transfer @ no cost

ID Tag No.	Full Description of Item (s)	Condition Code	Disposition Instructions	Present Location	Unit Cost
4104	2005 FORD RESCUE VIN# 1FDAW56P85EB24303		SA	8TH WARD	
	2006 Ford Rescue VIN# 1FDAF56P96EA79017				

**\*NV: Mark NV in unit cost box if the item is obsolete, un-repairable, or has no value.**

Surrendering Department	Receiving Department
Fire Department <u>Eighth Ward</u>	Fire Department/Agency _____
Signature of Chief 	Signature of Chief/Agency _____
Contact Number <u>985-542-6417</u>	Contact Number _____
Effective Date of Action _____	

**DO NOT WRITE BELOW THIS LINE**

**FOR RELIEF FROM ACCOUNTABILITY**

Date \_\_\_\_\_

\_\_\_\_\_  
Tangipahoa Parish Rural Fire # 2 Administrator

*Items listed on this form have been approved and proper documentation completed with the department's inventory list.*



# TANGIPAHOA PARISH RURAL FIRE #2 PROPERTY TRANSFER / DISPOSAL FORM

**A. REQUEST TO: (Check one)**

- |  |  |
|--|--|
| 1. <input type="radio"/> Transfer the following property to another fire department (at no cost)<br>2. <input type="radio"/> Transfer the following property to another fire department (at cost) \$<br>3. <input type="radio"/> Act of Donation to another Public agency<br>4. <input type="radio"/> Act of Sale to another Public agency \$<br>5. <input type="radio"/> Surplus available for sale advertisement, sealed bids<br>6. <input type="radio"/> Relieve the following property from responsibility/accountability due to:<br><input type="radio"/> Trade in <input type="radio"/> Lost <input type="radio"/> Theft <input type="radio"/> Destruction <input type="radio"/> Other Cause (Documentation Required)<br>7. <input type="radio"/> Relieve the following property from responsibility/accountability due to:<br><input type="radio"/> Obsolescence <input type="radio"/> Un-repairable <input type="radio"/> No Longer usable by department but still functioning | List Name of Dept/Agency<br>_____<br>_____<br>_____<br>_____ |
|--|--|

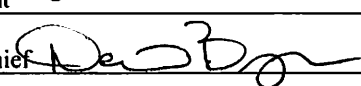
**B. HAZARDOUS EQUIPMENT:** Check if any item listed has been used in conjunction with Hazardous, Radiological or Biological materials? ☐ Yes ☒ No; has the equipment been decontaminated or render safe? ☐ Yes ☐ No

**C. Condition Code:** N=New E=Excellent G=Good P=Poor S=Salvage X=Scrap

**D. Dispositions Instructions:** SA=Sold @ Auction AB = Advertise & Bid DL = Disposed Landfill AD=Donation  
TC=Transfer @ Cost TNC= Transfer @ no cost

ID Tag No.	Full Description of Item (s)	Condition Code	Disposition Instructions	Present Location	Unit Cost
5136	2006 Ford Rescue VIN# 1FDAW56P85EB24303		SA	8TH WARD FIRE	

**\*NV: Mark NV in unit cost box if the item is obsolete, un-repairable, or has no value.**

Surrendering Department	Receiving Department
Fire Department <u>Eighth Ward</u>	Fire Department/Agency _____
Signature of Chief 	Signature of Chief/Agency _____
Contact Number <u>985-542-6417</u>	Contact Number _____
Effective Date of Action _____	

**DO NOT WRITE BELOW THIS LINE**

**FOR RELIEF FROM ACCOUNTABILITY**

Date \_\_\_\_\_

\_\_\_\_\_  
Tangipahoa Parish Rural Fire # 2 Administrator

*Items listed on this form have been approved and proper documentation completed with the department's inventory list.*

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Budget Report - Tax Account**  
January through July 2024

	Jan - Jul 24	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
Income				
<b>Ad Valorem Taxes</b>	7,403,499.93	7,283,262.00	120,237.93	101.7%
<b>State Funds</b>	499,833.00	491,631.00	8,202.00	101.7%
<b>4300 · Interest Income</b>	154,905.39	105,564.10	49,341.29	146.7%
<b>Total Income</b>	8,058,238.32	7,880,457.10	177,781.22	102.3%
<b>Gross Profit</b>	8,058,238.32	7,880,457.10	177,781.22	102.3%
Expense				
<b>5000 · Pension Fund Mandate Deduction</b>	279,683.14	280,244.00	-560.86	99.8%
<b>5100 · Administrative Costs</b>	318,933.00	317,685.00	1,248.00	100.4%
<b>Fire Department Allocations.</b>	5,636,981.43	4,104,431.00	1,532,550.43	137.3%
<b>Total Expense</b>	6,235,597.57	4,702,360.00	1,533,237.57	132.6%
<b>Net Ordinary Income</b>	1,822,640.75	3,178,097.10	-1,355,456.35	57.4%
<b>Net Income</b>	<b>1,822,640.75</b>	<b>3,178,097.10</b>	<b>-1,355,456.35</b>	<b>57.4%</b>

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Budget Report - Administrative Fund**  
January through July 2024

	Jan - Jul 24	Budget	\$ Over Bu...	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>State Funds</b>				
4100 · Grant Funds	21.02			
4130 · State Supplemental Pay	3,000.00	9,000.00	-6,000.00	33.3%
<b>Total State Funds</b>	3,021.02	9,000.00	-5,978.98	33.6%
4300 · Interest Income	7,351.69	6,000.00	1,351.69	122.5%
<b>Other Revenues</b>				
4400 · Administrative Transfer	319,321.61	317,685.00	1,636.61	100.5%
4470 · Other Public Funds	778.17			
<b>Total Other Revenues</b>	320,099.78	317,685.00	2,414.78	100.8%
<b>Total Income</b>	330,472.49	332,685.00	-2,212.51	99.3%
<b>Gross Profit</b>	330,472.49	332,685.00	-2,212.51	99.3%
<b>Expense</b>				
<b>Public Safety</b>				
6030 · Personal Protective Equipment	0.00	500.00	-500.00	0.0%
6060 · Hazmat	0.00	5,000.00	-5,000.00	0.0%
<b>Professional Services</b>				
6100 · Statewide Agreed-Upon Procedure	0.00	3,000.00	-3,000.00	0.0%
6110 · Legal Fees (Retainer)	6,000.00	12,000.00	-6,000.00	50.0%
6120 · Accounting-Report Preparation	12,000.00	10,500.00	1,500.00	114.3%
6130 · Accounting-Nonbudgeted Work	4,237.50	5,000.00	-762.50	84.8%
6150 · Audit	23,130.00	20,630.00	2,500.00	112.1%
6160 · Legal Fees	110.50	15,000.00	-14,889.50	0.7%
6170 · Other Professional Services	7,400.00			
6180 · Accounting	31,999.98	60,900.00	-28,900.02	52.5%
<b>Total Professional Services</b>	84,877.98	127,030.00	-42,152.02	66.8%
6220 · Legal Publications	792.78	1,100.00	-307.22	72.1%
6230 · Subscriptions	5,824.95	1,500.00	4,324.95	388.3%
6240 · Medical Supplies	0.00	500.00	-500.00	0.0%
6260 · Fees, Charges and Services	2,301.50	2,800.00	-498.50	82.2%
6270 · Uniforms	876.50	500.00	376.50	175.3%
6280 · Memberships and Dues	0.00	300.00	-300.00	0.0%
6290 · Seminars and Conventions	961.80	750.00	211.80	128.2%
6310 · Postage and Box Rent	909.90	1,500.00	-590.10	60.7%
6340 · Lodging and Meals	2,607.79			
6345 · Travel	747.92			
6350 · Operating Supplies	-60.00	6,500.00	-6,560.00	-0.9%
6360 · Equipment (<\$1,000)	564.34	500.00	64.34	112.9%
6380 · Data Processing	480.28	500.00	-19.72	96.1%
6390 · Office Supplies	2,637.47	4,000.00	-1,362.53	65.9%
6400 · Equipment Fuel	1,464.60	2,300.00	-835.40	63.7%
<b>Insurance</b>				
6570 · Portable Equipment	36.85			
6500 · Excess Liability	2,841.86			
6510 · Louisiana Fair Plan Assessment	175.88	50.00	125.88	351.8%
6520 · Management Liability	557.90	1,880.00	-1,322.10	29.7%
6530 · Fire and Casualty	507.00	2,028.00	-1,521.00	25.0%
6540 · Autos and Trucks	6,964.45	9,535.00	-2,570.55	73.0%
6550 · General Liability	675.56	2,460.00	-1,784.44	27.5%
<b>Total Insurance</b>	11,759.50	15,953.00	-4,193.50	73.7%
<b>Payroll and Payroll Burdens</b>				
6600 · Administrative Fee	853.48	2,300.00	-1,446.52	37.1%
6610 · Administrator's Salary	29,884.68	60,000.00	-30,115.32	49.8%
6620 · Health Insurance	8,802.48	12,750.00	-3,947.52	69.0%
6730 · Payroll	0.00	28,000.00	-28,000.00	0.0%
6650 · State Supplemental Pay	3,000.00	6,000.00	-3,000.00	50.0%
6660 · FICA/Medicare	508.06	3,000.00	-2,491.94	16.9%

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Budget Report - Administrative Fund**  
January through July 2024

	Jan - Jul 24	Budget	\$ Over Bu...	% of Budget
6680 · Retirement Contribution	3,436.68	7,500.00	-4,063.32	45.8%
6710 · Workers Compensation	42.23	150.00	-107.77	28.2%
6720 · Insurance Benefits	0.00	1,000.00	-1,000.00	0.0%
<b>Total Payroll and Payroll Burdens</b>	<b>46,527.61</b>	<b>120,700.00</b>	<b>-74,172.39</b>	<b>38.5%</b>
<b>Repairs and Maintenance</b>				
6800 · Equipment	0.00	1,500.00	-1,500.00	0.0%
6820 · Autos and Trucks	3,546.03	7,500.00	-3,953.97	47.3%
<b>Total Repairs and Maintenance</b>	<b>3,546.03</b>	<b>9,000.00</b>	<b>-5,453.97</b>	<b>39.4%</b>
<b>6900 · Telephone</b>	<b>3,128.53</b>	<b>13,000.00</b>	<b>-9,871.47</b>	<b>24.1%</b>
<b>6910 · Training</b>	<b>7,148.00</b>			
<b>Total Public Safety</b>	<b>177,097.48</b>	<b>313,933.00</b>	<b>-136,835.52</b>	<b>56.4%</b>
<b>Capital Outlay</b>				
7000 · Swiftwater Program	0.00	5,000.00	-5,000.00	0.0%
7020 · Equipment (>\$1,000)	8,353.00	2,500.00	5,853.00	334.1%
<b>Total Capital Outlay</b>	<b>8,353.00</b>	<b>7,500.00</b>	<b>853.00</b>	<b>111.4%</b>
<b>Debt Service</b>				
7100 · Radio Lease	3,809.29	3,809.00	0.29	100.0%
7110 · Vehicle Leases	4,143.51	10,500.00	-6,356.49	39.5%
<b>Total Debt Service</b>	<b>7,952.80</b>	<b>14,309.00</b>	<b>-6,356.20</b>	<b>55.6%</b>
<b>Total Expense</b>	<b>193,403.28</b>	<b>335,742.00</b>	<b>-142,338.72</b>	<b>57.6%</b>
<b>Net Ordinary Income</b>	<b>137,069.21</b>	<b>-3,057.00</b>	<b>140,126.21</b>	<b>-4,483.8%</b>
<b>Net Income</b>	<b>137,069.21</b>	<b>-3,057.00</b>	<b>140,126.21</b>	<b>-4,483.8%</b>

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Check Register - Administrative Account**  
As of July 31, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Fire District No. 2</b>							197,228.10
<b>1002.22 - FGB Admin. #90653</b>							197,228.10
Bill Pmt -Check	07/02/2024	3111	James Lambert Riggs & Associates, Inc.	VOID: Inv 23963 - Client 4664 - ...	0.00		197,228.10
Bill Pmt -Check	07/02/2024	3112	Tangipahoa Parish Fire Dist. No. 2	Special Risk Insurance Reimbur...		6,923.37	190,304.73
Bill Pmt -Check	07/02/2024	3113	James Lambert Riggs & Associates, Inc.	Inv 23963 - Client 4664 - Admin		6,198.19	184,106.54
Bill Pmt -Check	07/09/2024	AWT	Abacus Data Systems	Acct - Autodraft - Admin		244.47	183,862.07
Bill Pmt -Check	07/11/2024	3114	Daily Star			139.28	183,722.79
Bill Pmt -Check	07/11/2024	3115	Fueltrac Voyager	Acct 869339804 -July 1 2024 - ...		416.24	183,306.55
Bill Pmt -Check	07/11/2024	3116	Moody Law Firm	Inv 71831 - Admin		1,000.00	182,306.55
Bill Pmt -Check	07/11/2024	3117	Northshore Power Equipment, LLC	VOID:Wrong invoice for admin -...	0.00		182,306.55
Bill Pmt -Check	07/11/2024	3118	Special Risk Insurance, Inc.	Inv 86903 - POL VFNU-TR0033...		996.22	181,310.33
Bill Pmt -Check	07/11/2024	3119	Verizon Connect Inc.			279.20	181,031.13
Bill Pmt -Check	07/11/2024	3120	Northshore Power Equipment, LLC			8,668.00	172,363.13
Bill Pmt -Check	07/11/2024	3121	Visa	STMT 06/24/24 - Acct 6399 - A...		417.39	171,945.74
Bill Pmt -Check	07/17/2024	3122	Tangipahoa Parish Government	June 2024 - Admin		7,215.26	164,730.48
Deposit	07/19/2024			Deposit	650.03		165,380.51
Bill Pmt -Check	07/22/2024	AWT	Enterprise FM Trust	Cust 593558 - Autodraft - Admin		591.93	164,788.58
Bill Pmt -Check	07/23/2024	AWT	First Net	Acct 287340991436 - Admin		44.20	164,744.38
Bill Pmt -Check	07/24/2024	3123	Browning Associates LLC	INV-0046 - Admin		3,000.00	161,744.38
Bill Pmt -Check	07/24/2024	3124	Fleet Mobile Service, Inc.	Inv 98334 - Unit 3199401 - Admin		893.50	160,850.88
Bill Pmt -Check	07/24/2024	3125	Fleet Mobile Service, Inc.	Inv 98161 - Unit Boat 2 - Admin		1,342.30	159,508.58
Bill Pmt -Check	07/24/2024	3126	Laura Gray, CPA	Inv 2518 - Cust 893 - Admin		23,130.00	136,378.58
Bill Pmt -Check	07/24/2024	3127	Precision Aluminum Fabrication	VOID: Boat #5 Repair - Admin -...	0.00		136,378.58
Bill Pmt -Check	07/25/2024	3128	Jill DeSouge	July 2024		200.00	136,178.58
Deposit	07/25/2024			Deposit	220.00		136,398.58
Bill Pmt -Check	07/26/2024	3129	Gulf States Dive and Rescue			5,978.00	130,420.58
Bill Pmt -Check	07/26/2024	AWT	Verizon Wireless Service, L.L.C.	Acct 942061001-00001 - Autodr...		713.51	129,707.07
Deposit	07/31/2024			Interest	850.52		130,557.59
Total 1002.22 - FGB Admin. #90653					1,720.55	68,391.06	130,557.59
Total Fire District No. 2					1,720.55	68,391.06	130,557.59
<b>TOTAL</b>					<b>1,720.55</b>	<b>68,391.06</b>	<b>130,557.59</b>

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Check Register - Department Account**  
As of July 31, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Fire District No. 2</b>							4,584,811.67
<b>1002.21 - FGB Volunteer (New) #43730</b>							4,584,811.67
Bill Pmt -Check	07/01/2024	28478	AT&T Business	Acct 831-001-3622 477 - Hu...		337.51	4,584,474.16
Bill Pmt -Check	07/01/2024	28479	Cox Automotive Mobility Fleet Services	Inv 14402130681 - Acct 158...		817.85	4,583,656.31
Bill Pmt -Check	07/01/2024	28480	Kentwood Spring Water	Acct 747941017141224 - N...		154.81	4,583,501.50
Bill Pmt -Check	07/01/2024	28481	Moore and Jenkins Insurance	Acct 1737 - POL VFNU-TR...		4,141.23	4,579,360.27
Bill Pmt -Check	07/01/2024	28482	Moore and Jenkins Insurance	Acct 1722 - POL VFNU-TR...		6,546.00	4,572,814.27
Bill Pmt -Check	07/01/2024	28483	Tangi Industrial			76.88	4,572,737.39
Bill Pmt -Check	07/01/2024	28484	Wingets Disposal	STMT 06/05/2024 - Acct 20...		72.00	4,572,665.39
Bill Pmt -Check	07/01/2024	28485	Tangipahoa Parish Fire Dist. No. 1	2nd Quarter 2024 Fire Servi...		10,872.03	4,561,793.36
Bill Pmt -Check	07/01/2024	28486	Tangipahoa Parish Fire Dist. No. 1	2nd Quarter 2024 Fire Servi...		10,872.03	4,550,921.33
Bill Pmt -Check	07/01/2024	AWT	Entergy	Acct 44451631 - Autodraft - ...		413.55	4,550,507.78
Bill Pmt -Check	07/01/2024	AWT	Direct TV, Inc.	Acct 028192368 - Autodraft...		164.98	4,550,342.80
Bill Pmt -Check	07/02/2024	AWT	Atmos Energy Louisiana	Acct 3000533389 - Autodraf...		48.34	4,550,294.46
Bill Pmt -Check	07/02/2024	AWT	Entergy	Acct 23246036 - Autodraft - ...		201.89	4,550,092.57
Bill Pmt -Check	07/02/2024	AWT	Charter Communications	Acct 176479201 - Autodraft ...		445.31	4,549,647.26
Bill Pmt -Check	07/02/2024	AWT	Blue Cross Blue Shield of Louisiana	Acct 29295ERC - Autodraft ...		10,337.49	4,539,309.77
Bill Pmt -Check	07/02/2024	AWT	Charter Communications	Autodraft - Natalbany		289.21	4,539,020.56
Bill Pmt -Check	07/03/2024	ACH	Ponchatoula Fire Dept.	Payroll Reimbursement 06/...		15,815.25	4,523,205.31
Bill Pmt -Check	07/03/2024	ACH	Wilmer Fire Dept.	Payroll Reimbursement 07/...		11,068.07	4,512,137.24
Bill Pmt -Check	07/05/2024	ACH	Independence Fire Department	Payroll Reimbursement 07/...		22,767.40	4,489,369.84
Bill Pmt -Check	07/05/2024	AWT	Tangipahoa Water District	Acct 118309 - Autodraft - N...		19.00	4,489,350.84
Bill Pmt -Check	07/05/2024	AWT	Tangipahoa Water District	Acct 104148 - Autodraft - N...		33.00	4,489,317.84
Bill Pmt -Check	07/05/2024	AWT	Tangipahoa Water District	Acct 102358 - Autodraft - H...		51.01	4,489,266.83
Bill Pmt -Check	07/05/2024	AWT	Tangipahoa Water District	Acct 104168 - Autodraft - N...		51.43	4,489,215.40
Bill Pmt -Check	07/05/2024	AWT	Direct TV, Inc.	Acct 059435658 - Autodraft ...		172.98	4,489,042.42
Bill Pmt -Check	07/05/2024	AWT	Entergy	Acct 27435221 - Autodraft - ...		1,086.08	4,487,956.34
Bill Pmt -Check	07/05/2024	AWT	Entergy	Acct 24256919 - Autodraft - ...		63.26	4,487,893.08
Bill Pmt -Check	07/06/2024		Motorola Solutions, Inc.	QuickBooks generated zero...	0.00		4,487,893.08
Bill Pmt -Check	07/08/2024	AWT	AT&T Wireless	Acct 287337185165 - Husser		90.75	4,487,802.33
Bill Pmt -Check	07/08/2024	AWT	Atmos Energy Louisiana	Acct 3004046578 - Autodraf...		57.52	4,487,744.81
Bill Pmt -Check	07/08/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 0141219500 - Autodraf...		43.67	4,487,701.14
Bill Pmt -Check	07/08/2024	AWT	AT&T Wireless	Acct 287258832720 - Autod...		157.45	4,487,543.69
Bill Pmt -Check	07/09/2024	ACH	Eighth Ward Fire Dept.	Payroll Reimbursement 07/...		21,758.00	4,465,785.69
Bill Pmt -Check	07/09/2024	ACH	Hammond Rural Fire Department	Payroll Reimbursement 07/...		32,406.19	4,433,379.50
Bill Pmt -Check	07/09/2024	ACH	Husser Fire Department	Payroll Reimbursement 07/...		8,344.89	4,425,034.61
Bill Pmt -Check	07/09/2024	ACH	Loranger Fire Department	Payroll Reimbursement 07/...		11,258.79	4,413,775.82
Bill Pmt -Check	07/09/2024	AWT	Atmos Energy Louisiana	Acct 3004299724 - Autodraf...		39.18	4,413,736.64
Bill Pmt -Check	07/09/2024	AWT	Atmos Energy Louisiana	Acct 3003171989 - Autodraf...		84.10	4,413,652.54
Deposit	07/10/2024			Deposit	16,196.22		4,429,848.76
Deposit	07/10/2024			Deposit	981.00		4,430,829.76
Deposit	07/10/2024			Deposit	6,923.37		4,437,753.13
Deposit	07/10/2024			Deposit	1,739,524.71		6,177,277.84
Bill Pmt -Check	07/10/2024	AWT	Atmos Energy Louisiana	Acct 3000533530 - Autodraf...		50.48	6,177,227.36
Bill Pmt -Check	07/10/2024	AWT	Dish	Acct 3909 - Autodraft - Hus...		163.09	6,177,064.27
Bill Pmt -Check	07/11/2024	28487	ACE Garage Door Co	Inv 5043835499 - PO 10651...		1,660.00	6,175,404.27
Bill Pmt -Check	07/11/2024	28488	Amwaste of Louisiana, LLC	Inv AL0000506529 - Acct 0...		100.00	6,175,304.27
Bill Pmt -Check	07/11/2024	28489	AT&T Business	Acct 831-001-3134-474 - Wi...		200.88	6,175,103.39
Bill Pmt -Check	07/11/2024	28490	AT&T Business	STMT 6/19/2024 - Acct 059 ...		56.03	6,175,047.36



**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Check Register - Department Account**  
As of July 31, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	07/11/2024	28491	Billy's Auto Repair LLC	Inv 26261 - Independence		310.51	6,174,736.85
Bill Pmt -Check	07/11/2024	28492	Bruce's Year Round Lawn/Tractor Service	Inv 112JUNE2024 - Husser		400.00	6,174,336.85
Bill Pmt -Check	07/11/2024	28493	Chad Roberts (2)	REIMB - 6/26/2024 - Ponch...		167.11	6,174,169.74
Bill Pmt -Check	07/11/2024	28494	Charter Communications	Acct 8311 22 030 0874956 -...		163.94	6,174,005.80
Bill Pmt -Check	07/11/2024	28495	City of Ponchatoula	June 2024 payroll reimburs...		11,392.43	6,162,613.37
Bill Pmt -Check	07/11/2024	28496	Clear Springs Water Co LLC	Inv KW182925 - Kentwood		106.88	6,162,506.49
Bill Pmt -Check	07/11/2024	28497	Community Coffee Co., LLC			1,431.15	6,161,075.34
Bill Pmt -Check	07/11/2024	28498	Cox Automotive Mobility Fleet Services	Inv 14402130789 - Cust 15...		1,265.00	6,159,810.34
Bill Pmt -Check	07/11/2024	28499	Cox Automotive Mobility Fleet Services	Inv 14402130792 - Cust 15...		2,239.69	6,157,570.65
Bill Pmt -Check	07/11/2024	28500	Cox Automotive Mobility Fleet Services			5,502.06	6,152,068.59
Bill Pmt -Check	07/11/2024	28501	Cox Automotive Mobility Fleet Services	Inv 14402129638 - Cust 15...		310.23	6,151,758.36
Bill Pmt -Check	07/11/2024	28502	Eastern Heights Water Works	STMT 5/29/2024 - Acct 501...		19.00	6,151,739.36
Bill Pmt -Check	07/11/2024	28503	First Net	Acct 287284184498 - Wilmer		41.23	6,151,698.13
Bill Pmt -Check	07/11/2024	28504	Fueltrac Voyager	Acct 869339804 -JULY 1, 2...		14,706.61	6,136,991.52
Bill Pmt -Check	07/11/2024	28505	Gabriel Building Supply Company, Inc.	Inv 99690 - Cust 1336 - Pon...		58.90	6,136,932.62
Bill Pmt -Check	07/11/2024	28506	Gary Jenkins	REIMB 7/8/2024 -Hammond		61.34	6,136,871.28
Bill Pmt -Check	07/11/2024	28507	Graybar Financial Services	Inv 16718294 - Acct 100-87...		74.54	6,136,796.74
Bill Pmt -Check	07/11/2024	28508	Hebert Johnson & Associates, Inc.	Inv 2024-687 - Husser		285.00	6,136,511.74
Bill Pmt -Check	07/11/2024	28509	James Lambert Riggs & Associates, Inc.			1,365.00	6,135,146.74
Bill Pmt -Check	07/11/2024	28510	James Lambert Riggs & Associates, Inc.			1,610.00	6,133,536.74
Bill Pmt -Check	07/11/2024	28511	Jani-King	Inv NTS07240327 - Cust 08...		325.00	6,133,211.74
Bill Pmt -Check	07/11/2024	28512	Jani-King	Inv NTS06240379 - Cust 02...		1,346.00	6,131,865.74
Bill Pmt -Check	07/11/2024	28513	J. Lou's Custom Wheels, LLC	Inv 622099 - PO 10652 - Ha...		265.00	6,131,600.74
Bill Pmt -Check	07/11/2024	28514	Jones & Bartlett Learning, LLC	Inv 931917 - Cust 0099822...		103.36	6,131,497.38
Bill Pmt -Check	07/11/2024	28515	Kent Welding Supply			6,836.00	6,124,661.38
Bill Pmt -Check	07/11/2024	28516	Kentwood Spring Water	Acct 732924016700176 - H...		124.90	6,124,536.48
Bill Pmt -Check	07/11/2024	28517	Land of Sports- Trophies & Awards	Inv 0017416 - Hammond		120.00	6,124,416.48
Bill Pmt -Check	07/11/2024	28518	Lard Oil Company, Inc.	Inv CL65363 - Acct 62-0024...		123.03	6,124,293.45
Bill Pmt -Check	07/11/2024	28519	Louisiana Office of State Fire Marshal			55.00	6,124,238.45
Bill Pmt -Check	07/11/2024	28520	Louisiana Office of State Fire Marshal	Inv 11435 - Independence		35.00	6,124,203.45
Bill Pmt -Check	07/11/2024	28521	Louisiana Office of State Fire Marshal	Inv 11307 - Wilmer		35.00	6,124,168.45
Bill Pmt -Check	07/11/2024	28522	Louisiana Pest Control	Inv 29486 - Hammond		30.00	6,124,138.45
Bill Pmt -Check	07/11/2024	28523	Louisiana Pest Control			120.00	6,124,018.45
Bill Pmt -Check	07/11/2024	28524	Louisiana Pest Control			97.00	6,123,921.45
Bill Pmt -Check	07/11/2024	28525	Louisiana Workers' Compensation Corp.	Inv 6400933 - POL 176148-...		3,220.18	6,120,701.27
Bill Pmt -Check	07/11/2024	28526	McComb Wholesale Paper Co.	Inv 08028361 - Cust 80218 ...		37.50	6,120,663.77
Bill Pmt -Check	07/11/2024	28527	Michael Canal & Son	Inv 294197 - Cust 03475 - H...		6.40	6,120,657.37
Bill Pmt -Check	07/11/2024	28528	Moore and Jenkins Insurance	Inv 513661 - POL VFNU-TR...		4,705.55	6,115,951.82
Bill Pmt -Check	07/11/2024	28529	Nortech Downtown, LLC	Inv 180 - Independence		555.60	6,115,396.22
Bill Pmt -Check	07/11/2024	28530	Nortech Downtown, LLC	Inv 170 - 8th Ward		377.35	6,115,018.87
Bill Pmt -Check	07/11/2024	28531	Northshore Power Equipment, LLC	Inv 14172 - Cust 106077 - P...		5,480.00	6,109,538.87
Bill Pmt -Check	07/11/2024	28532	O'Reilly's Auto Parts	Inv 0746-270235 - Acct 253...		7.76	6,109,531.11
Bill Pmt -Check	07/11/2024	28533	pcGlobalSystems	Inv 1067 - Hammond		1,398.30	6,108,132.81
Bill Pmt -Check	07/11/2024	28534	Pioneer Products, Inc. (LA)	Inv 268150 - Acct GOV-691...		211.01	6,107,921.80
Bill Pmt -Check	07/11/2024	28535	Power Cross, LLC	Inv 4929 - Ponchatoula		9,736.25	6,098,185.55
Bill Pmt -Check	07/11/2024	28536	Prestige One Landscaping, LLC	Inv 19188 - Ponchatoula		75.00	6,098,110.55
Bill Pmt -Check	07/11/2024	28537	Quinn's Service Station 311 LLC	Inv 0030490 - Hammond		120.00	6,097,990.55
Bill Pmt -Check	07/11/2024	28538	RMJ Consulting			628.00	6,097,362.55
Bill Pmt -Check	07/11/2024	28539	Rossie LTD	Inv 100526 - PO 10642 - M...		1,680.00	6,095,682.55

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Check Register - Department Account**  
As of July 31, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	07/11/2024	28540	Simmons Texaco	Inv 112059 - PO 10613 - Ke...		89.95	6,095,592.60
Bill Pmt -Check	07/11/2024	28541	Southeast Safety Solutions, LLC.	Inv 1682 - Loranger		479.52	6,095,113.08
Bill Pmt -Check	07/11/2024	28542	Special Risk Insurance, Inc.	Inv 86896 - POL VFNU-TR-...		4,628.00	6,090,485.08
Bill Pmt -Check	07/11/2024	28543	Special Risk Insurance, Inc.	Inv 86903- POL VFNU-TR-0...		55,725.78	6,034,759.30
Bill Pmt -Check	07/11/2024	28544	Stranco Solid Waste Mgmt. Co., LLC	Inv 173178 - Acct 4701 - Wi...		120.00	6,034,639.30
Bill Pmt -Check	07/11/2024	28545	Stranco Solid Waste Mgmt. Co., LLC	Inv 172385 - Acct 5156 - Ke...		95.00	6,034,544.30
Bill Pmt -Check	07/11/2024	28546	Tangi Industrial	Inv W108372 - Cust 127750...		56.00	6,034,488.30
Bill Pmt -Check	07/11/2024	28547	Tangi Industrial	Inv W108378 - Cust 127795...		92.00	6,034,396.30
Bill Pmt -Check	07/11/2024	28548	Tangi Industrial	Inv R33520 - Cust 56880 - ...		56.00	6,034,340.30
Bill Pmt -Check	07/11/2024	28549	Tangi Industrial			282.00	6,034,058.30
Bill Pmt -Check	07/11/2024	28550	Tangipahoa Parish Fire Dist. No. 2	June 2024 Verizon Reimbur...		650.03	6,033,408.27
Bill Pmt -Check	07/11/2024	28551	The Big R Services, LLC	Inv 220000032040 - PO 105...		1,079.36	6,032,328.91
Bill Pmt -Check	07/11/2024	28552	The Big Wheel, Inc.	Inv L58162 - 8th Ward		747.33	6,031,581.58
Bill Pmt -Check	07/11/2024	28553	The Car Wash Depot	Inv E52084 - PO 10462 - Po...		431.50	6,031,150.08
Bill Pmt -Check	07/11/2024	28554	Thompsons Alignment	Inv N00251622 - Acct W195...		121.45	6,031,028.63
Bill Pmt -Check	07/11/2024	28555	Toula's Lawn Service LLC	Inv 4411m - 8th Ward		505.50	6,030,523.13
Bill Pmt -Check	07/11/2024	28556	Uniti Fiber	Inv 483058 - Cust 1609250 ...		659.42	6,029,863.71
Bill Pmt -Check	07/11/2024	28557	Valentine Mechanical Services, LLC	Inv 72868082 - 8th Ward		163.00	6,029,700.71
Bill Pmt -Check	07/11/2024	28558	Visa	STMT 6/24/24 - Acct 6589 - ...		1,130.41	6,028,570.30
Bill Pmt -Check	07/11/2024	28559	Visa	STMT 06/24/24 - Acct 6530 ...		1,629.32	6,026,940.98
Bill Pmt -Check	07/11/2024	28560	Visa	STMT 06/24/24- ACCT 657...		1,279.94	6,025,661.04
Bill Pmt -Check	07/11/2024	28561	Visa	STMT 06/24/2024 - Acct 65...		487.98	6,025,173.06
Bill Pmt -Check	07/11/2024	28562	Visa	STMT 6/24/24 - Acct 6563 - ...		294.45	6,024,878.61
Bill Pmt -Check	07/11/2024	28563	Visa	STMT 06/24/24 - Acct 6514 ...		1,024.69	6,023,853.92
Bill Pmt -Check	07/11/2024	28564	Visa	STMT 6/24/24 - Acct 6522 - ...		466.45	6,023,387.47
Bill Pmt -Check	07/11/2024	28565	We Do Garage Doors LLC	PO 10508 - Hammond		6,169.00	6,017,218.47
Bill Pmt -Check	07/11/2024	28566	Zrinski, Lolette R.	Inv 0624 - 8th Ward		1,340.00	6,015,878.47
Bill Pmt -Check	07/11/2024	AWT	Entergy	Acct 37499746 - Autodraft - ...		1,268.90	6,014,609.57
Bill Pmt -Check	07/11/2024	AWT	Entergy	Acct 28842300 - Autodraft - ...		197.17	6,014,412.40
Bill Pmt -Check	07/11/2024	AWT	Silver Script Insurance Company	Autodraft - Hammond		52.10	6,014,360.30
Bill Pmt -Check	07/11/2024	AWT	Waste Management of Louisiana, LLC	Cust 29685-53000 - Autodr...		174.45	6,014,185.85
Bill Pmt -Check	07/11/2024	AWT	Atmos Energy Louisiana	Acct 4011385198 - Autodra...		46.24	6,014,139.61
Bill Pmt -Check	07/11/2024	AWT	Waste Management of Louisiana, LLC	Cust 29757-33008 - Autodr...		228.84	6,013,910.77
Bill Pmt -Check	07/12/2024	ACH	Natalbany Fire Dept.	Payroll Reimbursement 07/...		34,201.82	5,979,708.95
Bill Pmt -Check	07/15/2024	AWT	Tangipahoa Water District	Acct 105302 - Autodraft - W...		19.00	5,979,689.95
Bill Pmt -Check	07/15/2024	AWT	Tangipahoa Water District	Acct 105700 - Autodraft - K...		19.00	5,979,670.95
Bill Pmt -Check	07/15/2024	AWT	Entergy	Acct 190561167 - Autodraft ...		19.68	5,979,651.27
Bill Pmt -Check	07/15/2024	AWT	Tangipahoa Water District	Acct 105508 - Autodraft - K...		19.00	5,979,632.27
Bill Pmt -Check	07/15/2024	AWT	Tangipahoa Water District	Acct 105060 - Autodraft - W...		22.25	5,979,610.02
Bill Pmt -Check	07/15/2024	AWT	Tangipahoa Water District	Acct 133557 - Autodraft - K...		33.64	5,979,576.38
Bill Pmt -Check	07/15/2024	AWT	Tangipahoa Water District	Acct 116332 - Autodraft - P...		62.28	5,979,514.10
Bill Pmt -Check	07/15/2024	AWT	Entergy	Acct 79834446 - Autodraft - ...		168.34	5,979,345.76
Bill Pmt -Check	07/15/2024	AWT	Tangipahoa Water District	Acct 140723 - Autodraft - P...		73.00	5,979,272.76
Bill Pmt -Check	07/15/2024	AWT	Entergy	Acct 28840544 - Autodraft - ...		506.40	5,978,766.36
Bill Pmt -Check	07/15/2024	AWT	Entergy	Acct 55274260 - Autodraft - ...		919.03	5,977,847.33
Bill Pmt -Check	07/15/2024	AWT	Entergy	Acct 72628605 - Autodraft - ...		220.34	5,977,626.99
Bill Pmt -Check	07/16/2024	28567	Autozone, Inc.	Inv 3046933435 - Cust 000...		74.20	5,977,552.79
Bill Pmt -Check	07/16/2024	28568	Bulldog Fire Apparatus of LA	Inv P0189807 - PONCHA00...		155.72	5,977,397.07
Bill Pmt -Check	07/16/2024	28569	Cintas Corporation Loc. 540			52.08	5,977,344.99

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Check Register - Department Account**  
As of July 31, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	07/16/2024	28570	Curtis Environmental Services, Inc	Inv 111659 - Ponchatoula		400.00	5,976,944.99
Bill Pmt -Check	07/16/2024	28571	Dufrene Building Materials, LLC			84.19	5,976,860.80
Bill Pmt -Check	07/16/2024	28572	Gateway Ford, Inc.	VIN 1FT7W2BA2RED9925...		52,415.25	5,924,445.55
Bill Pmt -Check	07/16/2024	28573	Gulf South Medical Testing, LLC	Inv W12507 - Husser		40.00	5,924,405.55
Bill Pmt -Check	07/16/2024	28574	Gulf South Medical Testing, LLC	Inv 12508 - Independence		40.00	5,924,365.55
Bill Pmt -Check	07/16/2024	28575	Hannis T. Bourgeois	Inv 409920 - Client 115200 ...		562.50	5,923,803.05
Bill Pmt -Check	07/16/2024	28576	IntelliCorp Records, Inc.	Inv 1506904 - Acct TAN000...		72.30	5,923,730.75
Bill Pmt -Check	07/16/2024	28577	Louisiana Office of State Fire Marshal			150.00	5,923,580.75
Bill Pmt -Check	07/16/2024	28578	North Oaks Occupational Health Services	Inv 1000088527 - Acct 8000...		68.00	5,923,512.75
Bill Pmt -Check	07/16/2024	28579	Ram-Computers	Inv 30507 - Ponchatoula		384.91	5,923,127.84
Bill Pmt -Check	07/16/2024	28580	Sklyer Ford	REIMB - 7/12/2024 - Ponch...		158.32	5,922,969.52
Bill Pmt -Check	07/16/2024	28581	Southeast Safety Solutions, LLC.			3,180.70	5,919,788.82
Bill Pmt -Check	07/16/2024	28582	Tangi Industrial			252.00	5,919,536.82
Bill Pmt -Check	07/16/2024	28583	Tangi Industrial	Inv R33657 - Cust 127750 - ...		44.00	5,919,492.82
Bill Pmt -Check	07/16/2024	28584	Todd's Mobile Service LLC	Inv 6316 - PO 10662 - Ham...		195.00	5,919,297.82
Bill Pmt -Check	07/16/2024	28585	Visa	STMT 5/26/24 - Acct 6548 - ...		1,631.74	5,917,666.08
Bill Pmt -Check	07/16/2024	28586	Wayne's Truck Service Inc.	Veh #628 - Independence		359.85	5,917,306.23
Bill Pmt -Check	07/16/2024	AWT	Entergy	Acct 27998947 - Autodraft - ...		73.61	5,917,232.62
Bill Pmt -Check	07/16/2024	AWT	Entergy	Acct 30775837 - Autodraft - ...		145.71	5,917,086.91
Deposit	07/16/2024			Deposit	1,050.00		5,918,136.91
Bill Pmt -Check	07/17/2024	28587	AT&T Business	Acct 831-001-3134-474 - Wi...		208.12	5,917,928.79
Bill Pmt -Check	07/17/2024	28588	City of Hammond Fire Department	Inv for 2nd Qtr 2024 - Ham...		81,250.00	5,836,678.79
Bill Pmt -Check	07/17/2024	28589	Graybar Financial Services	Inv 16801473 - Contract 10...		14.43	5,836,664.36
Bill Pmt -Check	07/17/2024	28590	IntelliCorp Records, Inc.	Inv 1496556 - Acct HUS000...		49.20	5,836,615.16
Bill Pmt -Check	07/17/2024	28591	Kent Welding Supply	Inv MR09222816 - Cust 114...		4.00	5,836,611.16
Bill Pmt -Check	07/17/2024	28592	Nortech Downtown, LLC			975.89	5,835,635.27
Bill Pmt -Check	07/17/2024	28593	Nortech Downtown, LLC			603.08	5,835,032.19
Bill Pmt -Check	07/17/2024	28594	North Oaks Occupational Health Services	Inv 1000088545 - Acct 8000...		236.00	5,834,796.19
Bill Pmt -Check	07/17/2024	28595	Southeast Business Systems	Inv 256721 - Acct 10000000...		46.72	5,834,749.47
Bill Pmt -Check	07/17/2024	28596	Southern Temp LLC	Inv 12513 - PO 10565 - Hus...		450.00	5,834,299.47
Bill Pmt -Check	07/17/2024	28597	State of LA DEQ	Inv 909587 - Cust 144 - Sit ...		130.80	5,834,168.67
Bill Pmt -Check	07/17/2024	28598	State of LA DEQ	Inv 907176 - Acct 144 - Site...		130.80	5,834,037.87
Bill Pmt -Check	07/17/2024	28599	Tango Tango Inc	Cust Husser-VFD-LA - PO ...		2,995.00	5,831,042.87
Bill Pmt -Check	07/17/2024	28600	Thompsons Alignment	Inv W195T - Wilmer		121.45	5,830,921.42
Bill Pmt -Check	07/17/2024	28601	Town of Kentwood			74,240.30	5,756,681.12
Bill Pmt -Check	07/17/2024	28602	Village of Tangipahoa	STMT 07/01/2024 - Kentwood		49.25	5,756,631.87
Bill Pmt -Check	07/17/2024	28603	Yellow Pages	Acct 800612459 - Husser		15.35	5,756,616.52
Bill Pmt -Check	07/17/2024	ACH	Hammond Rural Fire Department	Payroll Reimbursement 07/...		31,614.98	5,725,001.54
Bill Pmt -Check	07/17/2024	ACH	Husser Fire Department	Payroll Reimbursement 07/...		422.17	5,724,579.37
Bill Pmt -Check	07/17/2024	ACH	Independence Fire Department	Payroll Reimbursement 07/...		22,390.60	5,702,188.77
Bill Pmt -Check	07/17/2024	ACH	Wilmer Fire Dept.	Payroll Reimbursement 07/...		12,354.41	5,689,834.36
Bill Pmt -Check	07/17/2024	AWT	Entergy	Acct 37333325 - Autodraft - ...		74.25	5,689,760.11
Bill Pmt -Check	07/17/2024	AWT	Atmos Energy Louisiana	Acct 3000533183 - Autodraf...		115.25	5,689,644.86
Bill Pmt -Check	07/17/2024	AWT	Zella Technologies, LLC	Inv ZTDG-3646 - Autodraft -...		364.41	5,689,280.45
Bill Pmt -Check	07/17/2024	AWT	Entergy	Acct 46206785 - Autodraft - ...		679.79	5,688,600.66
Bill Pmt -Check	07/17/2024	AWT	Zella Technologies, LLC	Inv MSP-8269 - Acct Hamm...		385.00	5,688,215.66
Bill Pmt -Check	07/18/2024	28604	AT&T Business	Acct 985 386-4121 169 046...		160.58	5,688,055.08
Bill Pmt -Check	07/18/2024	28605	Charter Communications	Acct 0521284110623 - Pon...		288.74	5,687,766.34
Bill Pmt -Check	07/18/2024	28606	Coca Cola Bottling Company United Inc.	Inv 42309718013 - PO 1066...		1,466.00	5,686,300.34

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Check Register - Department Account**  
As of July 31, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	07/18/2024	28607	Fletchers Electric	Inv 2662 - PO 10676 - Ponc...		843.00	5,685,457.34
Bill Pmt -Check	07/18/2024	28608	Nortech Downtown, LLC	VOID: Inv QUOTE #49-1 (C...	0.00		5,685,457.34
Bill Pmt -Check	07/18/2024	28609	Power Cross, LLC	Inv 4943 - PO 10681 - Ponc...		4,985.00	5,680,472.34
Bill Pmt -Check	07/18/2024	28610	Precision Aluminum Fabrication			4,280.00	5,676,192.34
Bill Pmt -Check	07/18/2024	28611	Southeast Pest Services, LLC	Inv 214249 - Cust 1367 - Po...		25.00	5,676,167.34
Bill Pmt -Check	07/18/2024	28612	Southeast Pest Services, LLC	Inv 214260 - Cust 8692 - Po...		35.00	5,676,132.34
Bill Pmt -Check	07/18/2024	28613	Southeast Pest Services, LLC	Inv 214248 - Cust 1365 - Po...		40.00	5,676,092.34
Bill Pmt -Check	07/18/2024	28614	State of LA DEQ			261.60	5,675,830.74
Bill Pmt -Check	07/18/2024	AWT	Charter Communications	Acct 176479301 - Autodraft ...		140.48	5,675,690.26
Bill Pmt -Check	07/18/2024	AWT	Charter Communications	Acct 176447301 - Autodraft ...		480.72	5,675,209.54
Bill Pmt -Check	07/18/2024	AWT	Charter Communications	Acct 176479701 - Autodraft ...		611.69	5,674,597.85
Bill Pmt -Check	07/19/2024	ACH	Eighth Ward Fire Dept.	Payroll Reimbursement 07/...		21,605.12	5,652,992.73
Bill Pmt -Check	07/19/2024	ACH	Manchac Fire Department	Payroll Reimbursement 7/0...		1,868.91	5,651,123.82
Bill Pmt -Check	07/19/2024	ACH	Ponchatoula Fire Dept.	Payroll Reimbursement 07/...		17,338.50	5,633,785.32
Deposit	07/19/2024			Deposit	345.53		5,634,130.85
Bill Pmt -Check	07/19/2024	AWT	Entergy	Acct 55809180 - Autodraft - ...		128.23	5,634,002.62
Bill Pmt -Check	07/22/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 0440795100 - Autodraf...		25.61	5,633,977.01
Bill Pmt -Check	07/22/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 0161554600 - Autodraf...		28.16	5,633,948.85
Bill Pmt -Check	07/22/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 0142686000 - Autodraf...		36.48	5,633,912.37
Bill Pmt -Check	07/22/2024	AWT	Entergy	Acct 27794080 - Autodraft - ...		200.91	5,633,711.46
Bill Pmt -Check	07/22/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 0170853001 - Autodraf...		280.75	5,633,430.71
Bill Pmt -Check	07/22/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 0450911000 - Autodraf...		315.47	5,633,115.24
Bill Pmt -Check	07/22/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 1002124500 - Autodraf...		676.90	5,632,438.34
Bill Pmt -Check	07/22/2024	AWT	Entergy	Acct 27715788 - Autodraft - ...		955.49	5,631,482.85
Bill Pmt -Check	07/22/2024	AWT	Charter Communications	Autodraft - Husser		89.97	5,631,392.88
Bill Pmt -Check	07/22/2024	AWT	Charter Communications	Autodraft - 8th Ward		149.32	5,631,243.56
Bill Pmt -Check	07/22/2024	AWT	Enterprise FM Trust	Acct 576037 - Autodraft - VOL		5,856.86	5,625,386.70
Bill Pmt -Check	07/24/2024	ACH	Eighth Ward Fire Dept.	Payroll Reimbursement AD...		16,500.00	5,608,886.70
Bill Pmt -Check	07/24/2024	ACH	Husser Fire Department	Payroll Reimbursement AD...		11,000.00	5,597,886.70
Bill Pmt -Check	07/24/2024	ACH	Independence Fire Department	Payroll Reimbursement AD...		22,250.00	5,575,636.70
Bill Pmt -Check	07/24/2024	ACH	Loranger Fire Department	Payroll Reimbursement AD...		10,000.00	5,565,636.70
Bill Pmt -Check	07/24/2024	ACH	Natalbany Fire Dept.	Payroll Reimbursement AD...		29,500.00	5,536,136.70
Bill Pmt -Check	07/24/2024	ACH	Wilmer Fire Dept.	Payroll Reimbursement AD...		10,250.00	5,525,886.70
Bill Pmt -Check	07/24/2024	28615	Boone's Auto & Truck Parts, Inc.	Inv 052283 - Acct 31500 - M...		316.06	5,525,570.64
Bill Pmt -Check	07/24/2024	28616	Carl D Gaines Wrecker Service LLC	Inv 22841 - Natalbany		500.00	5,525,070.64
Bill Pmt -Check	07/24/2024	28617	Consolidated Electrical Distributors	Inv 2895-1049193 - PO 106...		671.41	5,524,399.23
Bill Pmt -Check	07/24/2024	28618	Cox Automotive Mobility Fleet Services			8,609.02	5,515,790.21
Bill Pmt -Check	07/24/2024	28619	Fleet Mobile Service, Inc.	Inv 98109 - Unit Rescue 1 - ...		551.10	5,515,239.11
Bill Pmt -Check	07/24/2024	28620	Galls, L.L.C.			2,484.03	5,512,755.08
Bill Pmt -Check	07/24/2024	28621	Henry Schein, Inc.			960.11	5,511,794.97
Bill Pmt -Check	07/24/2024	28622	Henry Schein, Inc.	VOID: Missed Credit	0.00		5,511,794.97
Bill Pmt -Check	07/24/2024	28623	Louisiana Office of State Fire Marshal			40.00	5,511,754.97
Bill Pmt -Check	07/24/2024	28624	Louisiana Workers' Compensation Corp.	Inv 6401402 - Policy 17056 ...		32,131.23	5,479,623.74
Bill Pmt -Check	07/24/2024	28625	Michael Canal & Son	Inv 293693 & 293694 - Cust...		213.43	5,479,410.31
Bill Pmt -Check	07/24/2024	28626	Municipal Emergency Services Inc.			9,576.98	5,469,833.33
Bill Pmt -Check	07/24/2024	28627	North Oaks Occupational Health Services	Inv 1000088526 - Acct 8000...		118.00	5,469,715.33
Bill Pmt -Check	07/24/2024	28628	Northshore Power Equipment, LLC	Order 6391 - Cust 106077 - ...		125.00	5,469,590.33
Bill Pmt -Check	07/24/2024	28629	Patricia Thompson	Inv 20241307 - Natalbany		2,100.00	5,467,490.33
Bill Pmt -Check	07/24/2024	28630	RPC Pest Management Solutions,Inc.			54.00	5,467,436.33

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Check Register - Department Account**  
As of July 31, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	07/24/2024	28631	Southeast Business Systems	Inv 256955 - Acct 5842529 -...		77.12	5,467,359.21
Bill Pmt -Check	07/24/2024	28632	Southeast Business Systems	Inv 257102 - Acct 10000009...		59.72	5,467,299.49
Bill Pmt -Check	07/24/2024	28633	Tangi Fire Extinguisher	Inv 7339 - Natalbany		651.00	5,466,648.49
Bill Pmt -Check	07/24/2024	28634	Tangi Industrial			5,291.72	5,461,356.77
Bill Pmt -Check	07/24/2024	28635	Tangi Industrial			130.00	5,461,226.77
Bill Pmt -Check	07/24/2024	28636	Tangipahoa 911	Quarter ending 6/30/24 - 8th...		988.61	5,460,238.16
Bill Pmt -Check	07/24/2024	28637	Tangipahoa 911	Quarter ending 6/30/24 - Ma...		53.69	5,460,184.47
Bill Pmt -Check	07/24/2024	28638	Valentine Mechanical Services, LLC			1,750.00	5,458,434.47
Bill Pmt -Check	07/24/2024	28639	Visa	STMT 6/24/2024 - Acct 655...		1,262.78	5,457,171.69
Bill Pmt -Check	07/24/2024	AWT	Charter Communications	Acct 176471701 - Autodraft...		218.67	5,456,953.02
Bill Pmt -Check	07/24/2024	AWT	Charter Communications	Acct 176500601 - Autodraft ...		256.91	5,456,696.11
Bill Pmt -Check	07/24/2024	AWT	Entergy	Acct 28205318 - Autodraft - ...		36.56	5,456,659.55
Deposit	07/24/2024			Deposit	5,000.00		5,461,659.55
Bill Pmt -Check	07/25/2024	ACH	Husser Fire Department	Payroll Reimbursement 08/...		9,728.63	5,451,930.92
Bill Pmt -Check	07/25/2024	ACH	Loranger Fire Department	Payroll Reimbursement 07/...		10,795.77	5,441,135.15
Bill Pmt -Check	07/25/2024	ACH	Natalbany Fire Dept.	Payroll Reimbursement 07/...		11,351.52	5,429,783.63
Bill Pmt -Check	07/25/2024	28640	Jani-King	Inv NTS06240338 - Cust 08...		325.00	5,429,458.63
Bill Pmt -Check	07/25/2024	28641	Henry Schein, Inc.			10,386.28	5,419,072.35
Bill Pmt -Check	07/25/2024	AWT	Charter Communications	Acct 176475201 - Autodraft ...		656.51	5,418,415.84
Bill Pmt -Check	07/25/2024	AWT	Waste Pro USA- New Orleans	Acct 114485 - Autodraft - 8t...		97.00	5,418,318.84
Bill Pmt -Check	07/25/2024	AWT	Entergy	Acct 23167660 - Autodraft - ...		988.81	5,417,330.03
Deposit	07/25/2024			Deposit	43,493.32		5,460,823.35
Bill Pmt -Check	07/26/2024	28642	AT&T Business	Acct 831-001-3622 477 - Hu...		344.11	5,460,479.24
Bill Pmt -Check	07/26/2024	28643	Bruce's Year Round Lawn/Tractor Service	113JULY2024 - Husser		400.00	5,460,079.24
Bill Pmt -Check	07/26/2024	28644	Cintas Corporation Loc. 540			1,054.71	5,459,024.53
Bill Pmt -Check	07/26/2024	28645	Daniel Folks	STMT 7/10/24 - PO 10684 -...		500.00	5,458,524.53
Bill Pmt -Check	07/26/2024	28646	Lacox, Inc. - HAMMOND			660.74	5,457,863.79
Bill Pmt -Check	07/26/2024	28647	Louisiana Workers' Compensation Corp.	Inv 6412343 - POL 167393-...		10,401.00	5,447,462.79
Bill Pmt -Check	07/26/2024	28648	Tangipahoa 911	2nd QTR 2024 - Husser		364.71	5,447,098.08
Bill Pmt -Check	07/26/2024	AWT	Tangipahoa Water District	Acct 146138 - Autodraft - 8t...		45.76	5,447,052.32
Bill Pmt -Check	07/26/2024	AWT	Tangipahoa Water District	Acct 118213 - Autodraft - M...		52.26	5,447,000.06
Bill Pmt -Check	07/26/2024	AWT	Tangipahoa Water District	Acct 112790 - Autodraft - 8t...		56.98	5,446,943.08
Bill Pmt -Check	07/26/2024	AWT	AT&T Business	Acct 985 878-6911 203 046...		167.50	5,446,775.58
Bill Pmt -Check	07/26/2024	AWT	Tangipahoa Water District	Autodraft - Independence		33.64	5,446,741.94
Bill Pmt -Check	07/29/2024	AWT	Entergy	Acct 105444509 - Autodraft ...		862.81	5,445,879.13
Bill Pmt -Check	07/29/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 0270615500 - Autodraf...		43.99	5,445,835.14
Bill Pmt -Check	07/29/2024	AWT	Direct TV, Inc.	Acct 028192368 - Autodraft...		164.98	5,445,670.16
Bill Pmt -Check	07/29/2024	AWT	Entergy	Acct 90102708 - Autodraft - ...		794.39	5,444,875.77
Bill Pmt -Check	07/30/2024	AWT	Entergy	Acct 110442993 - Autodraft ...		81.13	5,444,794.64
Bill Pmt -Check	07/31/2024	ACH	Hammond Rural Fire Department	Payroll Reimbursement 07/...		31,520.71	5,413,273.93
Bill Pmt -Check	07/31/2024	ACH	Independence Fire Department	Payroll Reimbursement 07/...		23,942.95	5,389,330.98
Bill Pmt -Check	07/31/2024	ACH	Manchac Fire Department	Payroll Reimbursement 07/...		547.20	5,388,783.78
Bill Pmt -Check	07/31/2024	ACH	Natalbany Fire Dept.	Payroll Reimbursement 07/...		31,707.66	5,357,076.12
Bill Pmt -Check	07/31/2024	ACH	Wilmer Fire Dept.	Payroll Reimbursement 08/...		10,874.54	5,346,201.58
Bill Pmt -Check	07/31/2024	ACH	Natalbany Fire Dept.	Payroll Reimbursement 07/...		1,028.96	5,345,172.62
Bill Pmt -Check	07/31/2024	28649	Battery Depot	Inv 86506 - Hammond		54.50	5,345,118.12
Bill Pmt -Check	07/31/2024	28650	Bonaventure Company, Inc.	Inv SO-0029458 - Acct L53-...		126.00	5,344,992.12
Bill Pmt -Check	07/31/2024	28651	Bulldog Fire Apparatus of LA			11,691.02	5,333,301.10
Bill Pmt -Check	07/31/2024	28652	Carl D Gaines Wrecker Service LLC	Inv 23118 - Wilmer		500.00	5,332,801.10



**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Check Register - Department Account**  
As of July 31, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	07/31/2024	28653	Connie's Impressions	Inv 336083 - Hammond		182.65	5,332,618.45
Bill Pmt -Check	07/31/2024	28654	Consolidated Electrical Distributors	Acct BQ-32736 - PO 10683...		295.69	5,332,322.76
Bill Pmt -Check	07/31/2024	28655	Cox Automotive Mobility Fleet Services	Inv 14402131408 - Cust 15...		310.23	5,332,012.53
Bill Pmt -Check	07/31/2024	28656	Daniel's Starter & Alternator	Inv 34258 - PO 10658 - Ha...		289.70	5,331,722.83
Bill Pmt -Check	07/31/2024	28657	Dufrene Building Materials, LLC	Inv 319664 - Acct 1687 - Ha...		8.99	5,331,713.84
Bill Pmt -Check	07/31/2024	28658	Fleet Mobile Service, Inc.	Inv 99008 - Kentwood		2,058.96	5,329,654.88
Bill Pmt -Check	07/31/2024	28659	Fleet Mobile Service, Inc.			2,223.20	5,327,431.68
Bill Pmt -Check	07/31/2024	28660	Gulf South Medical Testing, LLC	Inv 12525 - Independence		40.00	5,327,391.68
Bill Pmt -Check	07/31/2024	28661	Kentwood Spring Water	Acct 591292313855003 - Lo...		97.92	5,327,293.76
Bill Pmt -Check	07/31/2024	28662	Kentwood Spring Water	Acct 732924016700176 - H...		160.86	5,327,132.90
Bill Pmt -Check	07/31/2024	28663	Louisiana Office of State Fire Marshal	Inv 11766 - Wilmer		35.00	5,327,097.90
Bill Pmt -Check	07/31/2024	28664	Louisiana Office of State Fire Marshal			110.00	5,326,987.90
Bill Pmt -Check	07/31/2024	28665	Louisiana Workers' Compensation Corp.	Inv 6410822 - POL 28205-S...		16,174.25	5,310,813.65
Bill Pmt -Check	07/31/2024	28666	Louisiana Workers' Compensation Corp.	Inv 6413907- POL 176148-...		3,220.18	5,307,593.47
Bill Pmt -Check	07/31/2024	28667	Patricia Thompson	Inv 20241507 - Loranger		750.00	5,306,843.47
Bill Pmt -Check	07/31/2024	28668	Patricia Thompson	Inv 20242507 - Hammond		500.00	5,306,343.47
Bill Pmt -Check	07/31/2024	28669	Prestige One Landscaping, LLC	Inv 19360 - PO 10694 - Pon...		475.00	5,305,868.47
Bill Pmt -Check	07/31/2024	28670	Regions Commercial Bankcard	STMT 7/14/24 - Acct 4100 6...		627.85	5,305,240.62
Bill Pmt -Check	07/31/2024	28671	Sherman's Glass, Inc.	Inv 24072303 - PO 10692 - ...		380.00	5,304,860.62
Bill Pmt -Check	07/31/2024	28672	Southeast Business Systems	Inv 257384 - Acct 10000007...		324.00	5,304,536.62
Bill Pmt -Check	07/31/2024	28673	Stranco Solid Waste Mgmt. Co., LLC	Inv 175413 - Acct 4701 - Wi...		123.60	5,304,413.02
Bill Pmt -Check	07/31/2024	28674	Tangi Industrial	Inv T54304 - Acct 84900 - P...		3,821.24	5,300,591.78
Bill Pmt -Check	07/31/2024	28675	Tangi Industrial			236.00	5,300,355.78
Bill Pmt -Check	07/31/2024	28676	Tangipahoa 911	2nd QTR 2024 - Ponchatoula		2,516.88	5,297,838.90
Bill Pmt -Check	07/31/2024	28677	Tangipahoa 911	2nd Qtr 2024 - Wilmer		448.02	5,297,390.88
Bill Pmt -Check	07/31/2024	28678	Tangipahoa 911	2nd QTR 2024 - Loranger		580.39	5,296,810.49
Bill Pmt -Check	07/31/2024	28679	Todd's Mobile Service LLC	Inv 6289 - Hammond		954.00	5,295,856.49
Bill Pmt -Check	07/31/2024	AWT	Atmos Energy Louisiana	Acct 3000533389 - Autodraf...		54.96	5,295,801.53
Bill Pmt -Check	07/31/2024	AWT	Entergy	Acct 44451631 - Autodraft - ...		442.75	5,295,358.78
Bill Pmt -Check	07/31/2024	AWT	Charter Communications	Acct 176479201 - Autodraft ...		445.31	5,294,913.47
Bill Pmt -Check	07/31/2024	AWT	Charter Communications	Autodraft - Natalbany		289.21	5,294,624.26
Deposit	07/31/2024			Interest	25,858.52		5,320,482.78
Total 1002.21 · FGB Volunteer (New) #43730					1,839,372.67	1,103,701.56	5,320,482.78
Total Fire District No. 2					1,839,372.67	1,103,701.56	5,320,482.78
<b>TOTAL</b>					<b>1,839,372.67</b>	<b>1,103,701.56</b>	<b>5,320,482.78</b>

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Check Register - Tax Account**  
As of July 31, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Fire District No. 2</b>							5,218,574.12
<b>1002.24 · FGB Tax #90742</b>							5,218,574.12
Bill Pmt -Check	07/01/2024	2080	Tangipahoa Paris...	Quarterly Ad Valor...		1,739,524.71	3,479,049.41
Deposit	07/09/2024			Deposit	45,476.40		3,524,525.81
Deposit	07/31/2024			Interest	18,729.64		3,543,255.45
Total 1002.24 · FGB Tax #90742					64,206.04	1,739,524.71	3,543,255.45
Total Fire District No. 2					64,206.04	1,739,524.71	3,543,255.45
<b>TOTAL</b>					<b>64,206.04</b>	<b>1,739,524.71</b>	<b>3,543,255.45</b>

# TANGIPAHOA PARISH RURAL FIRE #2 PROPERTY TRANSFER / DISPOSAL FORM

## A. REQUEST TO: (Check one)

1. ☐ Transfer the following property to another fire department (at no cost)
2. ☐ Transfer the following property to another fire department (at cost) \$
3. ☐ Act of Donation to another Public agency
4. ☐ Act of Sale to another Public agency \$
5. ☐ Surplus available for sale advertisement, sealed bids
6. ☐ Relieve the following property from responsibility/accountability due to:  
☐ Trade in ☐ Lost ☐ Theft ☐ Destruction ☐ Other Cause (Documentation Required)
7. ☐ Relieve the following property from responsibility/accountability due to:  
☐ Obsolescence ☐ Un-repairable ☒ No Longer usable by department but still functioning

List Name of Dept/Agency

**B. HAZARDOUS EQUIPMENT:** Check if any item listed has been used in conjunction with Hazardous, Radiological or Biological materials? ☐ Yes ☐ No; has the equipment been decontaminated or render safe? ☐ Yes ☐ No

**C. Condition Code:** N=New E=Excellent G=Good P=Poor S=Salvage X=Scrap

**D. Dispositions Instructions:** SA=Sold @ Auction AB = Advertise & Bid DL = Disposed Landfill AD=Donation  
TC=Transfer @ Cost TNC= Transfer @ no cost

ID Tag No.	Full Description of Item (s)	Condition Code	Disposition Instructions	Present Location	Unit Cost
5060	Canon Imagerunner 1643 copy machine S/N 35A02392	G		OEP	

**\*NV: Mark NV in unit cost box if the item is obsolete, un-repairable, or has no value.**

Surrendering Department

Receiving Department

Fire Department Fire Administrator

Fire Department/Agency

Signature of Chief

Signature of Chief/Agency

Contact Number

Contact Number

Effective Date of Action

DO NOT WRITE BELOW THIS LINE

FOR RELIEF FROM ACCOUNTABILITY

Date

Tangipahoa Parish Rural Fire # 2 Administrator

*Items listed on this form have been approved and proper documentation completed with the department's inventory list.*