

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN THAT THE TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO. 2 WILL MEET IN **REGULAR SESSION** ON MONDAY, OCTOBER 28, 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 OCTOBER 28, 2024

CALL TO ORDER

ROLL CALL

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

ADOPTION OF MINUTES of regular meeting dated September 23, 2024

PONCHATOULA FIRE MATTERS

- [1.](#) Ratify the purchase of equipment from Fisher Manufacturing Services, LLC

MANCHAC FIRE MATTERS

- [2.](#) Adoption of TPRFP No. 2 Resolution 24-13 - A Resolution to surplus and dispose of assets located at the Manchac Volunteer Fire Department

INDEPENDENCE FIRE MATTERS

- [3.](#) Adoption of TPRFP No. 2 Resolution 24-14 - A Resolution to surplus and dispose of assets located at the Independence Volunteer Fire Department
- [4.](#) Ratify Full Time Firefighter position

LORANGER FIRE MATTERS

- [5.](#) Ratify Part time Firefighter position

WILMER FIRE MATTERS

- [6.](#) Ratify Part time Firefighter position

KENTWOOD FIRE MATTERS

- [7.](#) Adoption of TPRFP No. 2 Resolution 24-15 - A Resolution to Surplus and Dispose of assets located at Kentwood Volunteer Fire Department
- [8.](#) Ratify Full time Firefighter position

NATALBANY FIRE MATTERS

- [9.](#) Adoption of TPRFP No. 2 Resolution 24-16 - A Resolution to surplus and dispose of assets located at Natalbany Volunteer Fire Department
- [10.](#) Ratify Part time Firefighter position
- [11.](#) Ratify Full time Firefighter positions

MONTHLY REPORTS AND REGISTERS

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

ADMINISTRATORS REPORT

- [13.](#) Adoption of TPRFP No. 2 Resolution 24-12 - A Resolution to surplus and donate a 1987 Humvee to the City of Hammond Fire Department
14. Approve to Seek Request For Proposals for Audit Services for 2024

OTHER FIRE MATTERS

- [15.](#) Ratify the 2025 Meeting Schedule

ADJOURN

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

POSTED October 24, 2024

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

PUBLISHED DAILY STAR October 24, 2024



Fisher Manufacturing Services, LLC

40057 Macedonia Road • Hammond, Louisiana 70403

PHONE (225) 294-5581 • TOLL FREE (866)800-7120 • FAX (225)294-8877

•E-mail: nick@fishermfgservices.com

July 1, 2024

Ponchatoula Volunteer Fire Department
610 East Pine St.
Ponchatoula, LA 70454

Re: Quote on ladder and bottle holders

Jeremy,

I am pleased to re-quote on the following for the second fire truck:

This quote is based on the first truck fitting.

1. 2 organizing racks for internal ladders
2. 4 air packs, 4 air bottles, 4 grappling hook tubes
3. 2 lift cylinder protectors will be aluminum
4. 6 tubing holders will be made of Delrin material
5. 2 ladder roof racks will require 4 steel brackets
6. Padded stops for ladders and bottle storage.

All aluminum components will be bright red anodized finish. All external steel components will be black powder coated to match the existing rack. This will be the appropriate time for any changes that are required by the customer. There will be a limit of 3 changes that will be included in this price.

One day for a trial fit of the above organizing components along with the hardware to install.

The final installation will take one more day to complete.

TOTAL: \$15,460.00

The material will be ordered upon receipt of your written purchase order. The length of time should be 4 – 6 weeks from receipt of the purchase order. Upon approval of our design we will need a representative of the Ponchatoula Fire Dept. to review and sign off on the rendering.

Thank you for considering FMS on this project and we hope that you will favor us in the future with any other projects that may arise.

Regards,

Nick Fisher

TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO. 2
RESOLUTION 24-13

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

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

Asset #	Description			Purchase Date	Amount
4288	Rotted down	MONTES BUILDING 12X24		7/26/05	3,367.00
F3863	Hurricane Ida	Honda Pump		12/22/88	1,200.00
F4280	broken and replaced	AIR CONDITIONING UNIT		6/30/97	1,903.00
F4081	Hurricane Ida	HONDA PUMP		9/01/07	1,100.00
F3864	2016 Flood	HONDA PUMP		12/22/08	1,200.00
F3865	2016 Flood	HONDA PUMP		12/22/08	1,200.00
F3866	2016 Flood	HONDA PUMP		12/22/08	1,200.00
F3867	2016 Flood	HONDA PUMP		12/22/08	1,200.00
F3871	2016 Flood	HONDA PUMP		12/22/08	1,200.00
F3880	2016 Flood	HONDA PUMP		12/22/08	1,200.00
4528	broken and replaced	Commercial Ice Machine		2/01/13	6,801.00
4683	broken and replaced	Security Camera		12/02/15	3,096.60
4989	Hurricane Ida	Darley Portable Pump	Serial #18278257413	8/05/20	1,320.00
4990	Hurricane Ida	Darley Portable Pump	Serial #18278257407	8/05/20	1,320.00
4991	Hurricane Ida	Darley Portable Pump	Serial #18278257415	8/05/20	1,320.00
4992	Hurricane Ida	Darley Portable Pump	Serial #18278257411	8/05/20	1,320.00
4993	Hurricane Ida	Darley Portable Pump	Serial #18278257392	8/05/20	1,320.00
4995	Hurricane Ida	Darely Portable Pump	Serial #18278257408	9/30/20	1,320.00
4996	Hurricane Ida	Darely Portable Pump	Serial #18278257414	9/30/20	1,320.00
4997	Hurricane Ida	Darely Portable Pump	Serial #18278257406	9/30/20	1,320.00
5093	Hurricane Ida	Darely Portable Pump	Serial #19081269646	9/30/20	1,320.00
4999	Hurricane Ida	Darely Portable Pump	Serial #19081269648	9/30/20	1,320.00

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

On motion by _____ and seconded by _____, the foregoing
resolution was hereby declared adopted on this the 28th day of October 2024, by the following
roll-call vote:

YEAS:

NAYS:

ABSENT:

NOT VOTING:

Jill DeSouge, Secretary
TPRFPD No. 2

Brigitte Hyde, President
TPRFPD No. 2

TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO. 2
RESOLUTION 24-14

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

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

Asset #	Description	Purchase Date	Amount
F3615	TANK 300 GALLON & PUMP	12/31/94	4,995.00
F2999	HOSE- 1000FEET 1 3/4	6/30/96	1,500.00
F2989	HOSE 1200FT 2 1/2; 800FT 1	6/30/97	2,989.00
F5C	(4) 2 1/2 NOZZLES 300 GPM	6/30/98	2,550.00
F3621	4- PIERCION NOZZLES	6/30/99	2,600.00
4013	DELL COMPUTER	6/30/99	1,497.00
F4190	GENERATOR	1/30/01	1,100.00
2807	Ice Machine	8/15/05	1,300.00
F4012	AED LIFE PACK	7/01/07	1,200.00
F4023	EXHAUST FAN	7/01/07	1,300.00
F3619	CHAIN SAW	11/01/07	1,200.00
F4237	HONDA GENERATOR	11/29/07	1,200.00
F4201	CARPORT	12/31/07	3,000.00
F4210	THERMAL IMAGING CAMERA	12/31/07	8,000.00
F3617	EXHAUST FAN	6/30/08	1,900.00
F4025	K-12 RESCUE SAW	6/30/08	1,500.00
4209	DELL COMPUTER	12/31/08	1,400.00
4382	DELL COMPUTER	1/14/09	1,051.99
F4360	23 HP HUSQV RIDING LAWN MOWER	8/14/09	1,252.00
F4575	RADIO SYSTEM	7/09/14	4,012.00
INDEP6	Equipment	10/01/15	7,140.00

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

On motion by _____ and seconded by _____, the foregoing resolution was hereby declared adopted on this the 28th day of October 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 ☐ 8th Ward (Robert) ☐ Husser ☐ Wilmer
☐ Loranger ☐ Natalbany ☐ Hammond ☒ Independence ☐ Kentwood
☐ Ponchatoula ☐ Other _____

☒ Position

☐ Pay Raise

Name of Person: Robert Terrell Position Title: Firefighter

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

If Yes, list the department(s) Natalbany ☐ 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: 10/8/2024 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: Cortney Dickson

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: 10/8/24

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 ☐ 8th 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) Independence

☒ 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: \$10.00 ☒ per hour ☐ per year ☐ Other _____

Start Date: 11/1/2024 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 Justin Morel

Date: 10/17/2024

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: <u>Manchac</u>	8 th Ward (Robert)	Husser	☒ Wilmer
<u>Loranger</u>	<u>Natalbany</u>	<u>Hammond</u>	<u>Independence</u>
<u>Ponchatoula</u>	<u>Other</u>		<u>Kentwood</u>

☒ Position ☐ Pay Raise
 Name of Person: Dylan Mitchell 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: <u>\$12.50</u>	☒ 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: _____		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 <u>Timothy Verbeke</u>	Date: <u>9.27.24</u>
Fire Board President	Date: _____
TPRFP No 2 Administrator	Date: _____

TANGIPAOA PARISH RURAL FIRE PROTECTION DISTRICT NO. 2
RESOLUTION 24-15

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

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

Asset #	Description	Purchase Date	Amount	
3508	10X21 METAL SHED	11/04/03	950.00	Damaged during Hurricane
F1477	MAKO AIR COMPRESSOR	12/15/98	12,000.00	
F978	Ice Machine	10/30/02	2,128.00	
F4531	POWERFOIL 8 PLUS FAN KIT	9/16/13	7,070.00	
F3554	PHYSIO-CONTROL LIFE PAK DEFIBI	12/12/13	1,995.00	
F3555	SUCTION UNIT	12/31/13	1,035.00	
Kentwood1	Rescue Equipment & Blood Pressure Kits	1/07/15	1,568.05	Struck by Lightning
F3561	Equipment - Eastside, Inc.	2/17/15	1,011.96	
Kentwood8	Power Edge Server	7/08/16	4,150.00	
3583	Dell Desktop Computer - OptiPlex 3060	5/07/19	1,119.19	
3592	Lifepak AED	8/10/20	1,970.60	
5050	Confined Space Kit	11/18/21	1,475.00	Struck by Lightning
	Laptop	2/21/22	2,138.00	
F1211	Air Pack	9/27/04	2,884.00	Expired
F1711	Air Pack	9/27/04	2,884.00	Expired
F1712	Air Pack	9/27/04	2,884.00	Expired
F1713	Air Pack	9/27/04	2,884.00	Expired
F1719	Air Pack	9/27/04	2,884.00	Expired
F1720	Air Pack	9/27/04	2,884.00	Expired
F1721	Air Pack	9/27/04	2,884.00	Expired
F1722	Air Pack	9/27/04	2,884.00	Expired
F1723	Air Pack	9/27/04	2,884.00	Expired
F1724	Air Pack	9/27/04	2,884.00	Expired
F1725	Air Pack	9/27/04	2,884.00	Expired
F1726	Air Pack	9/27/04	2,884.00	Expired
F1727	Air Pack	9/27/04	2,884.00	Expired
F1728	Air Pack	9/27/04	2,884.00	Expired
F1729	Air Pack	9/27/04	2,884.00	Expired
F1730	Air Pack	9/27/04	2,884.00	Expired
F1731	Air Pack	9/27/04	2,884.00	Expired
F1732	Air Pack	9/27/04	2,884.00	Expired
F1733	Air Pack	9/27/04	2,884.00	Expired
F1734	Air Pack	9/27/04	2,884.00	Expired
F1735	Air Pack	9/27/04	2,884.00	Expired
F1736	Air Pack	9/27/04	2,884.00	Expired
F1737	Air Pack	9/27/04	2,884.00	Expired
F1738	Air Pack	9/27/04	2,884.00	Expired
F1740	Air Pack	9/27/04	2,884.00	Expired
F1741	Air Pack	9/27/04	2,884.00	Expired
F1742	Air Pack	9/27/04	2,884.00	Expired
F1743	Air Pack	9/27/04	2,884.00	Expired
F1744	Air Pack	9/27/04	2,884.00	Expired
F1745	Air Pack	9/27/04	2,884.00	Expired
F1747	Air Pack	9/27/04	2,884.00	Expired
F3600	2005 TEMPEST VENT MASTER	4/19/05	1,225.00	
F3517	MAKO COMPARE CONTAINMENT SYS	1/01/06	6,568.00	

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

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 ☐ 8th Ward (Robert) ☐ Husser ☐ Wilmer
☐ Loranger ☐ Natalbany ☐ Hammond ☐ Independence ☒ Kentwood
☐ Ponchatoula ☐ Other _____

☒ Position

☐ Pay Raise

Name of Person: Christopher Jones

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: \$9.75 ☒ per hour ☐ per year ☐ Other _____

Start Date: 9-5-2024 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 Gerald Ruffolo Date: 9/5/24

Fire Board President _____ Date: _____

TPRFP No 2 Administrator _____ Date: _____

TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO. 2
RESOLUTION 24-16

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

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

Asset #	Description	Purchase Date	Amount
F863	JAWS OF LIFE- HURST POWER	12/31/85	4,995.00
F868	JAWS OF LIFE-HURST POWER RAM	12/31/85	2,485.00
F854	NOZZLE- AKRON DELUGE- PIPES	12/31/94	1,920.00
F2501	TRANSMITTER TOWER- HIGH BAND	6/30/96	1,800.00
F2506	LIFEPAK 500 AUTOMATED EXT	6/30/97	2,829.00
F2512	SMOKE VENTLATOR 5HP	6/30/97	1,100.00
F2523	RESCUE SAW- S6512 WITH USER	8/12/98	1,415.00
F2529	RESCUE SAW- K650 & USERS KIT	2/26/99	1,415.00
F2530A	POWER RESCUE- HURST & TOOL	1/19/00	8,400.00
F916	BUNKER GEAR #1	9/15/01	1,150.00
F917	BUNKER GEAR #2	9/15/01	1,150.00
F918	BUNKER GEAR #3	9/15/01	1,150.00
F919	BUNKER GEAR #4	9/15/01	1,150.00
F920	FOLDING TANK	9/15/01	1,150.00
F2307	ABBS KIT- RESCUE EQUIPMENT	12/31/02	1,750.00
F2308	SPREADER- RESCUE EQUIPMENT	12/31/02	4,900.00
F2309	CUTTER- RESCUE EQUIPMENT	12/31/02	3,942.00
F2313	Lawnmower	12/31/02	1,400.00
F2375	CHAIN SAW- RESCUE	12/31/02	1,200.00
F2317	RADIO- REPEATOR BACKUP	12/31/02	1,200.00
F2318	RADIO- REPEATOR KENWOOD	12/31/02	1,200.00
F2320	RADIO-DUPLEXER	12/31/02	1,450.00
3856	DELL COMPUTER SERVER	9/01/03	3,730.00
2328	DELL LAPTOP	8/01/04	1,872.00
4064	PROJECTOR	9/01/04	1,205.00
F3991	RESCUE AIR BAGS	7/01/07	4,300.00
F4066	RESCUE RANDY MANIKIN	1/15/09	1,003.25
4067	DELL DESKTOP COMPUTER	6/10/09	1,045.71
F4068	VOICE RECORDER	12/01/09	11,403.32

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

On motion by _____ and seconded by _____, the foregoing resolution was hereby declared adopted on this the 28th day of October 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 ☐ 8th Ward (Robert) ☐ Husser ☐ Wilmer
☒ Loranger ☒ Natalbany ☐ Hammond ☐ Independence ☐ Kentwood
☐ Ponchatoula ☐ Other _____

☒ Position

☐ Pay Raise

Name of Person: Robert Terrell

Position Title: FireFighter

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

If Yes, list the department(s) Independence

☒ 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: 10.03

☒ per hour

☐ per year

☐ Other

Start Date: 10-2024

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

Donnie Starkes

Date: 10-18-2024

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 ☐ 8th Ward (Robert) ☐ Husser ☐ Wilmer
☒ Loranger ☒ Natalbany ☐ Hammond ☐ Independence ☐ Kentwood
☐ Ponchatoula ☐ Other _____

☒ Position

☐ Pay Raise

Name of Person: David Marshall 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: 10.03	☒ per hour	☐ per year	☐ Other
Start Date: 10-2024	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	<u>Donnie Starkey</u> Date: 10-18-2024
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 ☐ 8th Ward (Robert) ☐ Husser ☐ Wilmer
☒ Loranger ☒ Natalbany ☐ Hammond ☐ Independence ☐ Kentwood
☐ Ponchatoula ☐ Other _____

☒ Position

☐ Pay Raise

Name of Person: Courtney Dickson

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: 10.03

☒ per hour

☐ per year

☐ Other

Start Date: 10-2024

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

Donnie Starkey

Date: 10-18-2024

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 ☐ 8th Ward (Robert) ☐ Husser ☐ Wilmer
☒ Loranger ☒ Natalbany ☐ Hammond ☐ Independence ☐ Kentwood
☐ Ponchatoula ☐ Other _____

☒ Position

☐ Pay Raise

Name of Person: David Marshall 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: 10.03	☒ per hour	☐ per year	☐ Other
Start Date: 10-2024	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	<u>Donnie Starkey</u> Date: 10-18-2024
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 ☐ 8th Ward (Robert) ☐ Husser ☐ Wilmer
☒ Loranger ☒ Natalbany ☐ Hammond ☐ Independence ☐ Kentwood
☐ Ponchatoula ☐ Other _____

☒ Position

☐ Pay Raise

Name of Person: Courtney Dickson

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: 10.03

☒ per hour

☐ per year

☐ Other

Start Date: 10-2024

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

Donnie Starkey

Date: 10-18-2024

Fire Board President

Date:

TPRFP No 2 Administrator

Date:

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

	Jan - Sep 24	Budget	\$ Over Bu...	% of Budget
Ordinary Income/Expense				
Income				
State Funds				
4100 · Grant Funds	21.02			
4130 · State Supplemental Pay	4,000.00	9,000.00	-5,000.00	44.4%
Total State Funds	4,021.02	9,000.00	-4,978.98	44.7%
4300 · Interest Income	8,297.27	6,000.00	2,297.27	138.3%
Other Revenues				
4400 · Administrative Transfer	318,933.00	317,685.00	1,248.00	100.4%
4470 · Other Public Funds	778.17			
Total Other Revenues	319,711.17	317,685.00	2,026.17	100.6%
Total Income	332,029.46	332,685.00	-655.54	99.8%
Gross Profit	332,029.46	332,685.00	-655.54	99.8%
Expense				
Public Safety				
6030 · Personal Protective Equipment	0.00	500.00	-500.00	0.0%
6060 · Hazmat	0.00	5,000.00	-5,000.00	0.0%
Professional Services				
6100 · Statewide Agreed-Upon Procedure	0.00	3,000.00	-3,000.00	0.0%
6110 · Legal Fees (Retainer)	8,000.00	12,000.00	-4,000.00	66.7%
6120 · Accounting-Report Preparation	12,000.00	10,500.00	1,500.00	114.3%
6130 · Accounting-Nonbudgeted Work	12,600.00	5,000.00	7,600.00	252.0%
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	7,800.00			
6180 · Accounting	47,999.97	60,900.00	-12,900.03	78.8%
Total Professional Services	111,640.47	127,030.00	-15,389.53	87.9%
6220 · Legal Publications	988.88	1,100.00	-111.12	89.9%
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	2,790.44	2,800.00	-9.56	99.7%
6270 · Uniforms	2,496.19	500.00	1,996.19	499.2%
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	1,254.97	1,500.00	-245.03	83.7%
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	483.88	500.00	-16.12	96.8%
6390 · Office Supplies	2,677.72	4,000.00	-1,322.28	66.9%
6400 · Equipment Fuel	2,431.81	2,300.00	131.81	105.7%
Insurance				
6570 · Portable Equipment	51.59			
6560 · Property	-2,687.00			
6500 · Excess Liability	3,823.16			
6510 · Louisiana Fair Plan Assessment	175.88	50.00	125.88	351.8%
6520 · Management Liability	593.06	1,880.00	-1,286.94	31.5%
6530 · Fire and Casualty	507.00	2,028.00	-1,521.00	25.0%
6540 · Autos and Trucks	7,887.51	9,535.00	-1,647.49	82.7%
6550 · General Liability	325.13	2,460.00	-2,134.87	13.2%
Total Insurance	10,676.33	15,953.00	-5,276.67	66.9%
Payroll and Payroll Burdens				
6600 · Administrative Fee	1,114.30	2,300.00	-1,185.70	48.4%
6610 · Administrator's Salary	38,740.44	60,000.00	-21,259.56	64.6%
6620 · Health Insurance	11,808.88	12,750.00	-941.12	92.6%
6730 · Administrator Assistant Salarie	0.00	28,000.00	-28,000.00	0.0%
6650 · State Supplemental Pay	4,000.00	6,000.00	-2,000.00	66.7%

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

	Jan - Sep 24	Budget	\$ Over Bu...	% of Budget
6660 · Payroll Taxes	655.94	3,000.00	-2,344.06	21.9%
6680 · Retirement Contribution	4,455.08	7,500.00	-3,044.92	59.4%
6710 · Workers Compensation	54.74	150.00	-95.26	36.5%
6720 · Insurance Benefits	729.60	1,000.00	-270.40	73.0%
Total Payroll and Payroll Burdens	61,558.98	120,700.00	-59,141.02	51.0%
Repairs and Maintenance				
6800 · Equipment	0.00	1,500.00	-1,500.00	0.0%
6820 · Autos and Trucks	5,383.28	7,500.00	-2,116.72	71.8%
Total Repairs and Maintenance	5,383.28	9,000.00	-3,616.72	59.8%
6900 · Telephone	3,944.99	13,000.00	-9,055.01	30.3%
6910 · Training	7,148.00			
Total Public Safety	224,122.74	313,933.00	-89,810.26	71.4%
Capital Outlay				
7000 · Swiftwater Program	0.00	5,000.00	-5,000.00	0.0%
7020 · Equipment (>\$1,000)	14,602.00	2,500.00	12,102.00	584.1%
Total Capital Outlay	14,602.00	7,500.00	7,102.00	194.7%
Debt Service				
7100 · Radio Lease	3,809.29	3,809.00	0.29	100.0%
7110 · Vehicle Leases	5,327.37	10,500.00	-5,172.63	50.7%
Total Debt Service	9,136.66	14,309.00	-5,172.34	63.9%
Total Expense	247,861.40	335,742.00	-87,880.60	73.8%
Net Ordinary Income	84,168.06	-3,057.00	87,225.06	-2,753.3%
Net Income	84,168.06	-3,057.00	87,225.06	-2,753.3%

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

	Jan - Sep 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Ad Valorem Taxes	7,404,995.51	7,283,262.00	121,733.51	101.7%
State Funds	1,072,014.27	1,045,254.00	26,760.27	102.6%
4300 - Interest Income	186,823.06	135,725.26	51,097.80	137.6%
Other Revenues	189,173.28	0.00	189,173.28	100.0%
Total Income	8,853,006.12	8,464,241.26	388,764.86	104.6%
Gross Profit	8,853,006.12	8,464,241.26	388,764.86	104.6%
Expense				
5000 - Pension Fund Mandate Deduction	279,683.14	280,244.00	-560.86	99.8%
5100 - Administrative Costs	318,933.00	317,685.00	1,248.00	100.4%
Fire Department Allocations.	6,398,335.98	6,156,646.50	241,689.48	103.9%
Total Expense	6,996,952.12	6,754,575.50	242,376.62	103.6%
Net Ordinary Income	1,856,054.00	1,709,665.76	146,388.24	108.6%
Net Income	1,856,054.00	1,709,665.76	146,388.24	108.6%

Tangipahoa Parish Rural Fire Protection District No. 2
Check Register - Administrative Account
As of September 30, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Fire District No. 2							96,068.99
1002.22 · FGB Admin. #90653							96,068.99
Bill Pmt -Check	09/04/2024	3147	Connie's Impressions	Receipt# 2-2994 - PO 10737 - A...		1,027.52	95,041.47
Deposit	09/04/2024			Deposit	890.77		95,932.24
Bill Pmt -Check	09/04/2024	3148	Special Risk Insurance, Inc.	Inv 87323 - POL VFNU-TR0033...		996.22	94,936.02
Bill Pmt -Check	09/04/2024	3149	Special Risk Insurance, Inc.	VOID: Inv 87323 - POL VFNU-T...	0.00		94,936.02
Bill Pmt -Check	09/04/2024	3150	Visa	STMT 08/25/24 - Acct 6399 - A...		890.15	94,045.87
Bill Pmt -Check	09/05/2024	3151	Verizon Connect Inc.	Inv 360000063960 - Acct 10000...		139.60	93,906.27
Bill Pmt -Check	09/09/2024	AWT	Abacus Data Systems	Acct - Autodraft - Admin		244.47	93,661.80
Bill Pmt -Check	09/10/2024	3152	Daily Star	Inv 302619944 - Acct 13046 - A...		84.16	93,577.64
Bill Pmt -Check	09/13/2024	3153	Moody Law Firm	Inv 71973 - Admin		1,000.00	92,577.64
Bill Pmt -Check	09/13/2024	3154	Tangipahoa Parish Government	August 2024 - Admin		6,925.47	85,652.17
Bill Pmt -Check	09/13/2024	3155	Fueltrac Voyager	Acct 869339804 - 9/1/2024 - Ad...		371.81	85,280.36
Deposit	09/18/2024			Deposit	890.77		86,171.13
Bill Pmt -Check	09/19/2024	AWT	Verizon Wireless Service, L.L.C.	Acct 942061001-00001 - Autodr...		1,058.78	85,112.35
Bill Pmt -Check	09/20/2024	3156	Jill DeSouge	August 2024 - Admin		200.00	84,912.35
Bill Pmt -Check	09/20/2024	AWT	Enterprise FM Trust	Cust 593558 - Autodraft - Admin		591.93	84,320.42
Bill Pmt -Check	09/23/2024	AWT	First Net	Acct 287340991436 - Autodraft ...		44.22	84,276.20
Bill Pmt -Check	09/25/2024	3157	Daily Star	Inv 302659798 - Acct 13046 - A...		27.22	84,248.98
Bill Pmt -Check	09/30/2024	3158	Visa	STMT 09/24/24 - Acct 6399 - A...		421.25	83,827.73
Deposit	09/30/2024			Deposit	2,687.00		86,514.73
Deposit	09/30/2024			Interest	391.65		86,906.38
Total 1002.22 · FGB Admin. #90653					4,860.19	14,022.80	86,906.38
Total Fire District No. 2					4,860.19	14,022.80	86,906.38
TOTAL					4,860.19	14,022.80	86,906.38

Tangipahoa Parish Rural Fire Protection District No. 2
Check Register - Tax Account
As of September 30, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Fire District No. 2							3,561,873.12
1002.24 · FGB Tax #90742							3,561,873.12
Deposit	09/18/2024			Deposit	22.04		3,561,895.16
Deposit	09/30/2024			Interest	14,771.01		3,576,666.17
Total 1002.24 · FGB Tax #90742					14,793.05	0.00	3,576,666.17
Total Fire District No. 2					14,793.05	0.00	3,576,666.17
TOTAL					14,793.05	0.00	3,576,666.17

Tangipahoa Parish Rural Fire Protection District No. 2
Check Register - Department Account
As of September 30, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Fire District No. 2							5,343,274.07
1002.21 - FGB Volunteer (New) #43730							5,343,274.07
Bill Pmt -Check	09/03/2024	28862	Hammond Rural Fire Department	FY 23-24 2% Fire Insurance...		111,575.35	5,231,698.72
Bill Pmt -Check	09/03/2024	28863	Ponchatoula Fire Dept.	FY 23-24 2% Fire Insurance...		100,131.72	5,131,567.00
Bill Pmt -Check	09/03/2024	AWT	Blue Cross Blue Shield of Louisiana	Acct 29Z95ERC - Autodraft ...		9,773.90	5,121,793.10
Bill Pmt -Check	09/03/2024	AWT	Charter Communications	Acct 176479201 - Autodraft ...		445.31	5,121,347.79
Bill Pmt -Check	09/03/2024	AWT	Charter Communications	Autodraft - Natalbany		289.21	5,121,058.58
Bill Pmt -Check	09/04/2024	28864	Amite Tire Co.	Inv 99845 - Wilmer		491.98	5,120,566.60
Bill Pmt -Check	09/04/2024	28865	AT&T	Acct 831-001-3622-477 - H...		344.11	5,120,222.49
Bill Pmt -Check	09/04/2024	28866	AT&T Business	Acct 831-001-3134-474 - Wi...		208.33	5,120,014.16
Bill Pmt -Check	09/04/2024	28867	AT&T Business	STMT 8/19/2024 - Acct 059 ...		56.41	5,119,957.75
Bill Pmt -Check	09/04/2024	28868	BGS, L.L.C.	Inv 51010 - Wilmer		137.00	5,119,820.75
Bill Pmt -Check	09/04/2024	28869	Bonaventure Company, Inc.	Inv SO-0029477 - Acct L53-...		2,130.00	5,117,690.75
Bill Pmt -Check	09/04/2024	28870	Bonaventure Company, Inc.	Inv SO-0029707 - Acct L53-...		4,810.00	5,112,880.75
Bill Pmt -Check	09/04/2024	28871	Bruce's Year Round Lawn/Tractor Service	Inv 114AUG2024 - Husser		400.00	5,112,480.75
Bill Pmt -Check	09/04/2024	28872	Bug Kickers Inc.			80.00	5,112,400.75
Bill Pmt -Check	09/04/2024	28873	Collura, Paul	REIMB 9/3/24 - Hammond		519.91	5,111,880.84
Bill Pmt -Check	09/04/2024	28874	Dufrene Building Materials, LLC	Inv 345267 - Cust 1687 - P...		461.50	5,111,419.34
Bill Pmt -Check	09/04/2024	28875	Graybar Financial Services	Inv 16955626 - Acct 100-83...		147.53	5,111,271.81
Bill Pmt -Check	09/04/2024	28876	Graybar Financial Services	Inv 17032978 - Acct 100-87...		149.68	5,111,122.13
Bill Pmt -Check	09/04/2024	28877	Gulf South Medical Testing, LLC	Inv 12706 - Husser		40.00	5,111,082.13
Bill Pmt -Check	09/04/2024	28878	Louisiana Workers' Compensation Corp.			8,760.40	5,102,321.73
Bill Pmt -Check	09/04/2024	28879	M&M Drug Testing, LLC	Inv 102 - 8th Ward		12,004.20	5,090,317.53
Bill Pmt -Check	09/04/2024	28880	Passman's E.V.T. Services	Inv 04152024-0329 - Wilmer		4,871.74	5,085,445.79
Bill Pmt -Check	09/04/2024	28881	Pioneer Products, Inc. (LA)	Inv 269289 - Acct GOV-540...		31.87	5,085,413.92
Bill Pmt -Check	09/04/2024	28882	Skinner Electronics	Inv 082724-WFD - Wilmer		100.00	5,085,313.92
Bill Pmt -Check	09/04/2024	28883	Tangi Industrial	Inv W108696 - Cust 64650 - ...		56.00	5,085,257.92
Bill Pmt -Check	09/04/2024	28884	Visa	STMT 08/25/24 - Acct 6498 ...		1,627.33	5,083,630.59
Bill Pmt -Check	09/04/2024	28885	Visa	STMT 08/25/24 - Acct 6589 ...		731.68	5,082,898.91
Bill Pmt -Check	09/04/2024	28886	Visa	STMT 08/25/24 - Acct 6563 ...		438.50	5,082,460.41
Bill Pmt -Check	09/04/2024	28887	Visa	STMT 08/25/24 - Acct 6548 ...		917.18	5,081,543.23
Bill Pmt -Check	09/04/2024	28888	Visa	STMT 08/25/24 - Acct 6530 ...		380.45	5,081,162.78
Bill Pmt -Check	09/04/2024	28889	Visa	STMT 08/25/24 - Acct 6514 ...		1,174.26	5,079,988.52
Bill Pmt -Check	09/04/2024	28890	Visa	STMT 08/25/2024 - Acct 65...		744.08	5,079,244.44
Bill Pmt -Check	09/04/2024	28891	Special Risk Insurance, Inc.	Inv 87323 - POL VFNU-TR...		55,725.78	5,023,518.66
Bill Pmt -Check	09/04/2024	28892	Visa	STMT 08/25/24 - Acct 6399 ...		1,550.43	5,021,968.23
Bill Pmt -Check	09/04/2024	AWT	Entergy	Acct 27435221 - Autodraft - ...		1,246.69	5,020,721.54
Bill Pmt -Check	09/04/2024	AWT	Direct TV, Inc.	Acct 059435658 - Autodraft ...		172.98	5,020,548.56
Bill Pmt -Check	09/05/2024	ACH	Manchac Fire Department	Payroll Reimbursement 08/...		4,307.01	5,016,241.55
Bill Pmt -Check	09/05/2024	ACH	Ponchatoula Fire Dept.	Payroll Reimbursement 08/...		14,550.38	5,001,691.17
Bill Pmt -Check	09/05/2024	ACH	Manchac Fire Department	Payroll Reimbursement 08/...		547.20	5,001,143.97
Bill Pmt -Check	09/05/2024	28893	Husser Fire Department	FY 23-24 2% Fire Insurance...		37,191.78	4,963,952.19
Bill Pmt -Check	09/05/2024	28894	Anthony B. Baglio, CPA APAC			2,251.00	4,961,701.19
Bill Pmt -Check	09/05/2024	28895	Bulldog Fire Apparatus of LA	Inv RD120007 - Acct NATA...		1,118.91	4,960,582.28
Bill Pmt -Check	09/05/2024	28896	Community Coffee Co., LLC			1,291.60	4,959,290.68
Bill Pmt -Check	09/05/2024	28897	IntelliCorp Records, Inc.	Inv 1523440 - Acct TAN000...		23.10	4,959,267.58
Bill Pmt -Check	09/05/2024	28898	Kentwood Spring Water	Acct 747941017141224 - N...		436.95	4,958,830.63
Bill Pmt -Check	09/05/2024	28899	Louisiana Office of State Fire Marshal	Inv 11082 - Natalbany		20.00	4,958,810.63
Bill Pmt -Check	09/05/2024	28900	Louisiana Workers' Compensation Corp.	Inv 6428571 - Policy 17056 ...		6,082.82	4,952,727.81

Tangipahoa Parish Rural Fire Protection District No. 2
Check Register - Department Account
As of September 30, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	09/05/2024	28901	Moore and Jenkins Insurance	Inv 516674 - POL VFNU-TR...		4,522.00	4,948,205.81
Bill Pmt -Check	09/05/2024	28902	Nortech Downtown, LLC	Inv 301 - Independence		555.60	4,947,650.21
Bill Pmt -Check	09/05/2024	28903	Nortech Downtown, LLC	Inv 291 - 8th Ward		377.35	4,947,272.86
Bill Pmt -Check	09/05/2024	28904	Patricia Thompson	Inv 20242607 - Natalbany		1,250.00	4,946,022.86
Bill Pmt -Check	09/05/2024	28905	Speedesigns	Inv 22165 - Natalbany		135.00	4,945,887.86
Bill Pmt -Check	09/05/2024	28906	Supreme Automotive Inc.			1,294.36	4,944,593.50
Bill Pmt -Check	09/05/2024	28907	Tangi Industrial	Inv W108764 - Cust 127800...		74.00	4,944,519.50
Bill Pmt -Check	09/05/2024	28908	Vinson Uniforms, Inc.			1,595.29	4,942,924.21
Bill Pmt -Check	09/05/2024	AWT	Tangipahoa Water District	Acct 118309 - Autodraft - N...		19.00	4,942,905.21
Bill Pmt -Check	09/05/2024	AWT	Tangipahoa Water District	Acct 104148 - Autodraft - N...		33.00	4,942,872.21
Bill Pmt -Check	09/05/2024	AWT	Tangipahoa Water District	Acct 102358 - Autodraft - H...		43.50	4,942,828.71
Bill Pmt -Check	09/05/2024	AWT	Atmos Energy Louisiana	Acct 3004046578 - Autodraf...		58.13	4,942,770.58
Bill Pmt -Check	09/05/2024	AWT	Tangipahoa Water District	Acct 104168 - Autodraft - N...		56.62	4,942,713.96
Bill Pmt -Check	09/05/2024	AWT	Atmos Energy Louisiana	Acct 3004299724 - Autodraf...		43.61	4,942,670.35
Bill Pmt -Check	09/05/2024	AWT	Entergy	Acct 24256919 - Autodraft - ...		62.48	4,942,607.87
Bill Pmt -Check	09/06/2024	28909	James Lambert Riggs & Associates, Inc.	Inv 24826 - Client 1007A - P...		440.00	4,942,167.87
Bill Pmt -Check	09/06/2024	28910	James Lambert Riggs & Associates, Inc.	Inv 24827 - Client 3310 - M...		205.00	4,941,962.87
Bill Pmt -Check	09/06/2024	28911	AT&T Business	Acct 985 386-4121 169 046...		130.75	4,941,832.12
Bill Pmt -Check	09/06/2024	28912	Galls, L.L.C.	Inv 028702500 - Acct 38539...		72.99	4,941,759.13
Bill Pmt -Check	09/06/2024	28913	IntelliCorp Records, Inc.	Inv 1496556 - Acct HUS000...		23.10	4,941,736.03
Bill Pmt -Check	09/06/2024	28914	Patricia Thompson	Inv 20241908 - Independence		750.00	4,940,986.03
Bill Pmt -Check	09/06/2024	28915	Patricia Thompson	Inv 20242208 & 242608 - P...		1,600.00	4,939,386.03
Bill Pmt -Check	09/06/2024	28916	Positive Promotions Inc.	Cust 02271248-00 - PO 10...		329.95	4,939,056.08
Bill Pmt -Check	09/06/2024	28917	Prestige One Landscaping, LLC	Inv 19542 - Ponchatoula		475.00	4,938,581.08
Bill Pmt -Check	09/06/2024	28918	Southeast Business Systems	Inv 258220 - Acct 5842529 - ...		1,294.00	4,937,287.08
Bill Pmt -Check	09/06/2024	28919	Stryker Sales, LLC			22,433.59	4,914,853.49
Bill Pmt -Check	09/06/2024	28920	Tangi Industrial	Inv W108794 - Acct 103820...		92.00	4,914,761.49
Bill Pmt -Check	09/06/2024	28921	Vinson Uniforms, Inc.			382.09	4,914,379.40
Bill Pmt -Check	09/06/2024	28922	Visa	STMT 08/25/24 - Acct 6555 ...		1,319.81	4,913,059.59
Bill Pmt -Check	09/06/2024	ACH	Natalbany Fire Dept.	Payroll Reimbursement 09/...		33,564.71	4,879,494.88
Bill Pmt -Check	09/06/2024	AWT	Atmos Energy Louisiana	Acct 3003171989 - Autodraf...		44.18	4,879,450.70
Bill Pmt -Check	09/06/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 0141219500 - Autodraf...		94.97	4,879,355.73
Bill Pmt -Check	09/06/2024	AWT	AT&T Wireless	Acct 287337185165 - Husser		90.75	4,879,264.98
Bill Pmt -Check	09/06/2024	AWT	AT&T Wireless	Husser		82.46	4,879,182.52
Bill Pmt -Check	09/09/2024	AWT	AT&T Wireless	Acct 287258832720 - Autod...		157.45	4,879,025.07
Bill Pmt -Check	09/10/2024	28923	Amwaste of Louisiana, LLC	Inv AL 0000509950 - Acct 0...		602.87	4,878,422.20
Bill Pmt -Check	09/10/2024	28924	Bug Kickers Inc.	Inv 847564 - Kentwood		40.00	4,878,382.20
Bill Pmt -Check	09/10/2024	28925	Fleet Mobile Service, Inc.	Inv 106126 - Wilmer		934.04	4,877,448.16
Bill Pmt -Check	09/10/2024	28926	Gulf South Medical Testing, LLC	Inv 12719 - Hammond		80.00	4,877,368.16
Bill Pmt -Check	09/10/2024	28927	Hannis T. Bourgeois	Inv 411842 - Client 115200 ...		712.50	4,876,655.66
Bill Pmt -Check	09/10/2024	28928	Hannis T. Bourgeois	Inv 411850 - Client 110280 ...		600.00	4,876,055.66
Bill Pmt -Check	09/10/2024	28929	Henry Schein, Inc.	Inv 68126220 & 12713340 - ...		149.54	4,875,906.12
Bill Pmt -Check	09/10/2024	28930	Henry Schein, Inc.	Inv 12695727 - Acct 343928...		104.58	4,875,801.54
Bill Pmt -Check	09/10/2024	28931	IntelliCorp Records, Inc.	Inv 1512009 - Acct HUS000...		24.10	4,875,777.44
Bill Pmt -Check	09/10/2024	28932	Passman's E.V.T. Services	Inv 09062024-0427 - Lorang...		650.00	4,875,127.44
Bill Pmt -Check	09/10/2024	28933	RMJ Consulting	Inv 14393 - Kentwood		50.00	4,875,077.44
Bill Pmt -Check	09/10/2024	28934	Stranco Solid Waste Mgmt. Co., LLC	Inv 178574 - Acct 5156 - Ke...		97.85	4,874,979.59
Bill Pmt -Check	09/10/2024	28935	Tangipahoa Parish Fire Dist. No. 2	August 2024 Verizon Reimb...		890.77	4,874,088.82
Bill Pmt -Check	09/10/2024	28936	Village of Tangipahoa	STMT 8/29/24 - Kentwood		103.33	4,873,985.49

Tangipahoa Parish Rural Fire Protection District No. 2
Check Register - Department Account
As of September 30, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	09/10/2024	AWT	Atmos Energy Louisiana	Acct 4011385198 - Autodraf...		47.96	4,873,937.53
Bill Pmt -Check	09/10/2024	AWT	Dish	Acct 3909 - Autodraft - Hus...		163.09	4,873,774.44
Bill Pmt -Check	09/11/2024	ACH	Eighth Ward Fire Dept.	Payroll Reimbursement 09/...		19,301.00	4,854,473.44
Bill Pmt -Check	09/11/2024	ACH	Husser Fire Department	Payroll Reimbursement 09/...		10,480.00	4,843,993.44
Bill Pmt -Check	09/11/2024	ACH	Independence Fire Department	Payroll Reimbursement 09/...		22,870.55	4,821,122.89
Bill Pmt -Check	09/11/2024	ACH	Manchac Fire Department	Payroll Reimbursement 09/...		4,323.60	4,816,799.29
Bill Pmt -Check	09/11/2024	ACH	Ponchatoula Fire Dept.	Payroll Reimbursement 09/...		15,142.72	4,801,656.57
Bill Pmt -Check	09/11/2024	ACH	Wilmer Fire Dept.	Payroll Reimbursement 091...		10,768.09	4,790,888.48
Bill Pmt -Check	09/11/2024	AWT	Atmos Energy Louisiana	Acct 3000533530 - Autodraf...		59.59	4,790,828.89
Bill Pmt -Check	09/11/2024	AWT	Entergy	Acct 28842300 - Autodraft - ...		261.49	4,790,567.40
Bill Pmt -Check	09/11/2024	AWT	Silver Script Insurance Company	Autodraft - Hammond		52.10	4,790,515.30
Bill Pmt -Check	09/11/2024	AWT	Entergy	Acct 37499746 - Autodraft - ...		1,252.32	4,789,262.98
Bill Pmt -Check	09/12/2024	ACH	Hammond Rural Fire Department	Payroll Reimbursment 09/1...		30,996.82	4,758,266.16
Bill Pmt -Check	09/12/2024	AWT	Entergy	Acct 28840544 - Autodraft - ...		260.02	4,758,006.14
Bill Pmt -Check	09/13/2024	28937	Clear Springs Water Co LLC	Inv M94028 - Hammond		19.98	4,757,986.16
Bill Pmt -Check	09/13/2024	28938	EMCO - Bearcom	Inv 5778831 - Acct 1675078...		153.32	4,757,832.84
Bill Pmt -Check	09/13/2024	28939	Fleet Mobile Service, Inc.	Inv 106508 - Ponchatoula		1,025.76	4,756,807.08
Bill Pmt -Check	09/13/2024	28940	Jani-King	Inv NTS09240327 - Cust 08...		325.00	4,756,482.08
Bill Pmt -Check	09/13/2024	28941	Louisiana Pest Control	Inv 35164 - Hammond		30.00	4,756,452.08
Bill Pmt -Check	09/13/2024	28942	Louisiana Pest Control			97.00	4,756,355.08
Bill Pmt -Check	09/13/2024	28943	Northshore Power Equipment, LLC	Inv 8584 - Cust 106077 - P...		2,862.32	4,753,492.76
Bill Pmt -Check	09/13/2024	28944	Passman's E.V.T. Services	Inv 09112024-1117 - Kentw...		450.69	4,753,042.07
Bill Pmt -Check	09/13/2024	28945	pcGlobalSystems			300.00	4,752,742.07
Bill Pmt -Check	09/13/2024	28946	Robert Station	PO 10740 - 8th Ward		1,048.96	4,751,693.11
Bill Pmt -Check	09/13/2024	28947	Star Equipment	Inv W0119182-01 - Acct TA...		434.59	4,751,258.52
Bill Pmt -Check	09/13/2024	28948	Tangi Industrial			190.00	4,751,068.52
Bill Pmt -Check	09/13/2024	28949	Tangi Industrial			164.00	4,750,904.52
Bill Pmt -Check	09/13/2024	28950	Technology Reflections, Inc.	Inv 8416 - 8th Ward		1,349.40	4,749,555.12
Bill Pmt -Check	09/13/2024	28951	Toula's Lawn Service LLC	Inv 4651m - 8th Ward		505.05	4,749,050.07
Bill Pmt -Check	09/13/2024	28952	Zrinski, Lolette R.	Inv 0824 - 8th Ward		1,420.00	4,747,630.07
Bill Pmt -Check	09/13/2024	28953	Fueltrac Voyager	Acct 869339804 - 9/1/2024 ...		14,669.17	4,732,960.90
Bill Pmt -Check	09/13/2024	AWT	Tangipahoa Water District	Acct 105508 - Autodraft - K...		19.00	4,732,941.90
Bill Pmt -Check	09/13/2024	AWT	Tangipahoa Water District	Acct 105700 - Autodraft - K...		19.00	4,732,922.90
Bill Pmt -Check	09/13/2024	AWT	Tangipahoa Water District	Acct 105302 - Autodraft - W...		19.00	4,732,903.90
Bill Pmt -Check	09/13/2024	AWT	Entergy	Acct 190561167 - Autodraft ...		19.39	4,732,884.51
Bill Pmt -Check	09/13/2024	AWT	Tangipahoa Water District	Acct 105060 - Autodraft - W...		21.07	4,732,863.44
Bill Pmt -Check	09/13/2024	AWT	Tangipahoa Water District	Acct 116332 - Autodraft - P...		33.64	4,732,829.80
Bill Pmt -Check	09/13/2024	AWT	Tangipahoa Water District	Acct 133557 - Autodraft - K...		33.64	4,732,796.16
Bill Pmt -Check	09/13/2024	AWT	Entergy	Acct 79834446 - Autodraft - ...		168.20	4,732,627.96
Bill Pmt -Check	09/13/2024	AWT	Tangipahoa Water District	Acct 140723 - Autodraft - P...		73.00	4,732,554.96
Bill Pmt -Check	09/13/2024	AWT	Entergy	Acct 55274260 - Autodraft - ...		1,109.01	4,731,445.95
Bill Pmt -Check	09/13/2024	AWT	Entergy	Acct 72628605 - Autodraft - ...		194.41	4,731,251.54
Bill Pmt -Check	09/16/2024	AWT	Entergy	Acct 27998947 - Autodraft - ...		101.66	4,731,149.88
Bill Pmt -Check	09/16/2024	AWT	Entergy	Acct 30775837 - Autodraft - ...		195.62	4,730,954.26
Bill Pmt -Check	09/16/2024	AWT	Zella Technologies, LLC	Inv ZTDG-3776 - Autodraft -...		364.47	4,730,589.79
Bill Pmt -Check	09/16/2024	AWT	Zella Technologies, LLC	Inv MSP-8543 - Autodraft - ...		515.00	4,730,074.79
Bill Pmt -Check	09/17/2024	28954	Alert Systems, LLC	Inv 010430 - Cust 3229 - P...		580.00	4,729,494.79
Bill Pmt -Check	09/17/2024	28955	Amite Tire Co.	Inv 099845 - Cust 00722 - ...		491.98	4,729,002.81
Bill Pmt -Check	09/17/2024	28956	Bonaventure Company, Inc.			12,524.00	4,716,478.81

Tangipahoa Parish Rural Fire Protection District No. 2
Check Register - Department Account
As of September 30, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	09/17/2024	28957	Charter Communications	Acct 8311 22 030 0874956 -...		163.94	4,716,314.87
Bill Pmt -Check	09/17/2024	28958	City of Ponchatoula	August 2024 - Ponchatoula		11,392.43	4,704,922.44
Bill Pmt -Check	09/17/2024	28959	Connie's Impressions	Inv 252648 - PO 10729 - M...		511.61	4,704,410.83
Bill Pmt -Check	09/17/2024	28960	Fleet Mobile Service, Inc.	Inv 107135 - Wilmer		1,564.07	4,702,846.76
Bill Pmt -Check	09/17/2024	28961	Lacox, Inc. - HAMMOND	Inv 4121516 - Acct 4000942...		1,047.50	4,701,799.26
Bill Pmt -Check	09/17/2024	28962	Louisiana Office of State Fire Marshal	Inv 11987 - Wilmer		35.00	4,701,764.26
Bill Pmt -Check	09/17/2024	28963	Louisiana Workers' Compensation Corp.	Inv 6427974- POL 176148-...		3,220.18	4,698,544.08
Bill Pmt -Check	09/17/2024	28964	Michael Canal & Son	Inv 298241 - Acct 06086 - P...		3,998.00	4,694,546.08
Bill Pmt -Check	09/17/2024	28965	Ram-Computers	Inv 30936 - Ponchatoula		384.91	4,694,161.17
Bill Pmt -Check	09/17/2024	28966	Southeast Pest Services, LLC	Inv 216163 - Acct 16958 - L...		50.00	4,694,111.17
Bill Pmt -Check	09/17/2024	28967	Southeast Pest Services, LLC	Inv 216162 - Acct 16957 - L...		50.00	4,694,061.17
Bill Pmt -Check	09/17/2024	28968	Southeast Pest Services, LLC	Inv 216161 - Acct 16956 - L...		70.00	4,693,991.17
Bill Pmt -Check	09/17/2024	28969	Stranco Solid Waste Mgmt. Co., LLC	Inv 179362 - Acct 4701 - Wi...		123.60	4,693,867.57
Bill Pmt -Check	09/17/2024	28970	Tangi Industrial			1,408.50	4,692,459.07
Bill Pmt -Check	09/17/2024	28971	Tangi Industrial			130.00	4,692,329.07
Bill Pmt -Check	09/17/2024	28972	Vinson Uniforms, Inc.	Inv 188167 - Acct 2081 - P...		2,276.90	4,690,052.17
Bill Pmt -Check	09/17/2024	28973	Wingets Disposal	STMT 8/31/24 - Acct 20621...		72.00	4,689,980.17
Bill Pmt -Check	09/17/2024	AWT	Entergy	Acct 37333325 - Autodraft - ...		73.60	4,689,906.57
Bill Pmt -Check	09/17/2024	AWT	Atmos Energy Louisiana	Acct 3000533183 - Autodraf...		117.99	4,689,788.58
Bill Pmt -Check	09/17/2024	AWT	Entergy	Acct 46206785 - Autodraft - ...		768.81	4,689,019.77
Bill Pmt -Check	09/18/2024	28974	Clear Springs Water Co LLC	Inv KW194343 - Hammond		119.80	4,688,899.97
Bill Pmt -Check	09/18/2024	28975	Inner Parish Security Corporation	Inv 302062 - Acct A710009...		40.00	4,688,859.97
Bill Pmt -Check	09/18/2024	28976	O'Reilly's Auto Parts	Inv 0746282184 - Cust 253...		79.92	4,688,780.05
Bill Pmt -Check	09/18/2024	28977	RDJ Specialties Inc.			4,647.98	4,684,132.07
Bill Pmt -Check	09/18/2024	28978	Tin 2 Geaux, LLC	PO 10639 - Ponchatoula		6,600.00	4,677,532.07
Bill Pmt -Check	09/18/2024	28979	Vinson Uniforms, Inc.	Inv 188272 - Acct 1250 - P...		14.55	4,677,517.52
Deposit	09/18/2024			Deposit	30.02		4,677,547.54
Bill Pmt -Check	09/18/2024	28980	Amite Tire Co.	Inv 099578 - Cust 04227 - K...		1,820.00	4,675,727.54
Bill Pmt -Check	09/18/2024	28981	Anthony B. Baglio, CPA APAC	STMT 08/13/2024 - Indepen...		1,150.00	4,674,577.54
Bill Pmt -Check	09/18/2024	28982	Camp's Tires LLC	Inv 51790 - Husser		271.68	4,674,305.86
Bill Pmt -Check	09/18/2024	28983	Eastside Garage, Inc.	Inv 267376 - Husser		79.74	4,674,226.12
Bill Pmt -Check	09/18/2024	28984	EMCO - Bearcom	Inv 5782741 - Cust 167842...		2,313.46	4,671,912.66
Bill Pmt -Check	09/18/2024	28985	Hebert Johnson & Associates, Inc.	Inv 2024-795 - Husser		285.00	4,671,627.66
Bill Pmt -Check	09/18/2024	28986	Louisiana Pest Control			120.00	4,671,507.66
Bill Pmt -Check	09/18/2024	28987	Moore and Jenkins Insurance	Acct 1737 - POL VFNU-TR...		4,129.00	4,667,378.66
Bill Pmt -Check	09/18/2024	28988	O'Reilly's Auto Parts	Inv 6513-210820 - Acct 162...		430.89	4,666,947.77
Bill Pmt -Check	09/18/2024	28989	Positive Promotions Inc.	Inv 07440994 - Cust 00578...		2,040.45	4,664,907.32
Bill Pmt -Check	09/18/2024	28990	RMJ Consulting	Inv 14410 - Kentwood		50.00	4,664,857.32
Bill Pmt -Check	09/18/2024	28991	Southeast Business Systems			187.96	4,664,669.36
Bill Pmt -Check	09/18/2024	28992	Southeast Business Systems	Inv 258717 - Acct 10000000...		65.50	4,664,603.86
Bill Pmt -Check	09/18/2024	28993	Southern Temp LLC	Inv 12843 - PO 10667 - Hus...		235.00	4,664,368.86
Bill Pmt -Check	09/18/2024	28994	Tangi Industrial			131.00	4,664,237.86
Bill Pmt -Check	09/18/2024	28995	Uniti Fiber	Inv 498541 - Acct 1609250 -...		657.36	4,663,580.50
Bill Pmt -Check	09/18/2024	28996	Vinson Uniforms, Inc.			796.94	4,662,783.56
Bill Pmt -Check	09/18/2024	28997	Yellow Pages	STMT 08/28/2024 - Acct 80...		15.91	4,662,767.65
Bill Pmt -Check	09/18/2024	ACH	Loranger Fire Department	Payroll Reimbursement 09/...		12,177.74	4,650,589.91
Bill Pmt -Check	09/18/2024	ACH	Ponchatoula Fire Dept.	Payroll Reimbursement AD...		16,000.00	4,634,589.91
Bill Pmt -Check	09/18/2024	AWT	Charter Communications	Acct 176479301 - Autodraft ...		140.48	4,634,449.43
Bill Pmt -Check	09/18/2024	AWT	Charter Communications	Acct 176447301 - Autodraft ...		480.72	4,633,968.71

Tangipahoa Parish Rural Fire Protection District No. 2
Check Register - Department Account
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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	09/18/2024	AWT	Charter Communications	Acct 176479701 - Autodraft ...		611.69	4,633,357.02
Bill Pmt -Check	09/19/2024	AWT	Entergy	Acct 55809180 - Autodraft - ...		171.87	4,633,185.15
Bill Pmt -Check	09/20/2024	ACH	Kentwood Fire Dept.	Payroll Reimbursement 08/...		1,494.00	4,631,691.15
Bill Pmt -Check	09/20/2024	ACH	Natalbany Fire Dept.	Payroll Reimbursement 09/...		32,117.53	4,599,573.62
Bill Pmt -Check	09/20/2024	28998	Ferrara Electric LLC	PO 10689 - Natalbany		7,715.00	4,591,858.62
Bill Pmt -Check	09/20/2024	28999	Southwest Wholesale LLC	Inv 0013020 - Acct 080218 - ...		32.70	4,591,825.92
Bill Pmt -Check	09/20/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 0440795100 - Autodraf...		25.64	4,591,800.28
Bill Pmt -Check	09/20/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 0161554600 - Autodraf...		28.76	4,591,771.52
Bill Pmt -Check	09/20/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 0142686000 - Autodraf...		47.73	4,591,723.79
Bill Pmt -Check	09/20/2024	AWT	Charter Communications	Autodraft - Husser		139.97	4,591,583.82
Bill Pmt -Check	09/20/2024	AWT	Charter Communications	Autodraft - 8th Ward		151.44	4,591,432.38
Bill Pmt -Check	09/20/2024	AWT	Entergy	Acct 27794080 - Autodraft - ...		234.26	4,591,198.12
Bill Pmt -Check	09/20/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 0450911000 - Autodraf...		384.32	4,590,813.80
Bill Pmt -Check	09/20/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 0170853001 - Autodraf...		366.44	4,590,447.36
Bill Pmt -Check	09/20/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 1002124500 - Autodraf...		776.76	4,589,670.60
Bill Pmt -Check	09/20/2024	AWT	Entergy	Acct 27715788 - Autodraft - ...		1,070.85	4,588,599.75
Bill Pmt -Check	09/20/2024	AWT	Enterprise FM Trust	Acct 576037 - Autodraft - VOL		6,348.70	4,582,251.05
Bill Pmt -Check	09/24/2024	AWT	Waste Pro USA- New Orleans	Acct 114485 - Autodraft - 8t...		97.00	4,582,154.05
Bill Pmt -Check	09/24/2024	AWT	Charter Communications	Acct 176471701 - Autodraft ...		218.67	4,581,935.38
Bill Pmt -Check	09/24/2024	AWT	Charter Communications	Acct 176500601 - Autodraft ...		256.91	4,581,678.47
Bill Pmt -Check	09/24/2024	AWT	Charter Communications	Acct 176475201 - Autodraft ...		656.51	4,581,021.96
Bill Pmt -Check	09/25/2024	29000	Bonaventure Company, Inc.	Inv SO-0029834 - Acct L53-...		1,460.00	4,579,561.96
Bill Pmt -Check	09/25/2024	29001	Charter Communications	Acct 0521284110623 - Pon...		293.74	4,579,268.22
Bill Pmt -Check	09/25/2024	29002	Charter Communications	Inv 24174201090724 - Acct ...		439.64	4,578,828.58
Bill Pmt -Check	09/25/2024	29003	Cintas Corporation Loc. 540			431.86	4,578,396.72
Bill Pmt -Check	09/25/2024	29004	Curtis Environmental Services, Inc	Inv 113009 - Ponchatoula		400.00	4,577,996.72
Bill Pmt -Check	09/25/2024	29005	Dennis Truck & Tractor, Inc.	Inv 36489 - Natalbany		3,090.85	4,574,905.87
Bill Pmt -Check	09/25/2024	29006	Fire Station Furniture	Inv 7181 - PO 10725 - Ham...		4,655.22	4,570,250.65
Bill Pmt -Check	09/25/2024	29007	Fleet Mobile Service, Inc.	Inv 108234 - Hammond		137.50	4,570,113.15
Bill Pmt -Check	09/25/2024	29008	Harper Tractor & Dirt Works, LLC	Inv 1041 - PO 10735 - Lora...		5,175.00	4,564,938.15
Bill Pmt -Check	09/25/2024	29009	Kentwood Spring Water	Acct 591292313855003 - Lo...		13.00	4,564,925.15
Bill Pmt -Check	09/25/2024	29010	Louisiana Office of State Fire Marshal	Inv 11694 - Ponchatoula		20.00	4,564,905.15
Bill Pmt -Check	09/25/2024	29011	Michael Canal & Son	Inv 298555 - Cust 04121 - P...		569.97	4,564,335.18
Bill Pmt -Check	09/25/2024	29012	Passman's E.V.T. Services	Inv 09242024-0915 - 8th W...		12,000.00	4,552,335.18
Bill Pmt -Check	09/25/2024	29013	Patricia Thompson	Inv 241709 - Loranger		700.00	4,551,635.18
Bill Pmt -Check	09/25/2024	29014	RMJ Consulting	Inv 14431 - Kentwood		100.00	4,551,535.18
Bill Pmt -Check	09/25/2024	29015	Ronnie's Garage Door Services LLC	PO 10734 - Loranger		2,295.00	4,549,240.18
Bill Pmt -Check	09/25/2024	29016	RPC Pest Management Solutions,Inc.	Inv 0315518 - Cust L112 - N...		27.00	4,549,213.18
Bill Pmt -Check	09/25/2024	29017	RPC Pest Management Solutions,Inc.	Inv 0315519 - Cust L113 - N...		27.00	4,549,186.18
Bill Pmt -Check	09/25/2024	29018	Southeast Pest Services, LLC	Inv 216508 - Cust 1365 - Po...		45.00	4,549,141.18
Bill Pmt -Check	09/25/2024	29019	Southeast Pest Services, LLC	Inv 216509 - Cust 1367 - Po...		30.00	4,549,111.18
Bill Pmt -Check	09/25/2024	29020	Southeast Pest Services, LLC	Inv 216523 - Cust 8692 - Po...		40.00	4,549,071.18
Bill Pmt -Check	09/25/2024	29021	Southwest Wholesale LLC	Inv 0013548 - Acct 080218 - ...		236.80	4,548,834.38
Bill Pmt -Check	09/25/2024	29022	Tangi Industrial			130.00	4,548,704.38
Bill Pmt -Check	09/25/2024	29023	Tangi Industrial			100.00	4,548,604.38
Bill Pmt -Check	09/25/2024	29024	Tangipahoa Parish Government	Inv 919243 - Volunteer		50,000.00	4,498,604.38
Bill Pmt -Check	09/25/2024	29025	Tangipahoa Water District	STMT 09/17/2024 - Ponchat...		230.07	4,498,374.31
Bill Pmt -Check	09/25/2024	29026	Vinson Uniforms, Inc.	Inv 188255 - Acct 593 - Nat...		122.98	4,498,251.33
Bill Pmt -Check	09/25/2024	29028	Wet Will He's LLC	Inv 144 - PO 10727 - Kentw...		2,803.00	4,495,448.33

Tangipahoa Parish Rural Fire Protection District No. 2
Check Register - Department Account
As of September 30, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	09/25/2024	29029	Tangipahoa Parish Fire Dist. No. 2	Special Risk Insurance Cre...		2,687.00	4,492,761.33
Bill Pmt -Check	09/25/2024	ACH	Wilmer Fire Dept.	Payroll Reimbursement 09/...		12,690.97	4,480,070.36
Bill Pmt -Check	09/25/2024	ACH	Eighth Ward Fire Dept.	Payroll Reimbursement 09/...		20,146.29	4,459,924.07
Bill Pmt -Check	09/25/2024	ACH	Independence Fire Department	Payroll Reimbursement 09/...		31,282.66	4,428,641.41
Bill Pmt -Check	09/25/2024	ACH	Wilmer Fire Dept.	Payroll Reimbursement 09/...		2,641.50	4,425,999.91
Bill Pmt -Check	09/25/2024	29027	Firesled Fitness and Training	Inv m205 - Kentwood		4,922.78	4,421,077.13
Deposit	09/25/2024			Deposit	30,271.59		4,451,348.72
Bill Pmt -Check	09/26/2024	29030	Southeast Safety Solutions, LLC.			12,884.35	4,438,464.37
Bill Pmt -Check	09/26/2024	29031	Southeast Safety Solutions, LLC.	Inv 1730 - PO 10522 - Inde...		630.00	4,437,834.37
Bill Pmt -Check	09/26/2024	29032	Speedy Green	Inv 1883 - Loranger		800.00	4,437,034.37
Bill Pmt -Check	09/26/2024	29033	Bulldog Fire Apparatus of LA	Inv RS106507 - Acct INDEP...		3,530.11	4,433,504.26
Bill Pmt -Check	09/26/2024	29034	Liuzza Trucking and Bush Hogging, LLC	Inv 2383 - Independence		1,700.00	4,431,804.26
Bill Pmt -Check	09/26/2024	29035	Louisiana Workers' Compensation Corp.	Inv 6438616 - POL 28205-S...		5,395.73	4,426,408.53
Bill Pmt -Check	09/26/2024	29036	Mr. T's Tire Service	Inv 14863 - Hammond		190.00	4,426,218.53
Bill Pmt -Check	09/26/2024	29037	Quinn's Service Station 311 LLC	Inv 0030587 - Hammond		129.50	4,426,089.03
Bill Pmt -Check	09/26/2024	29038	Regions Commercial Bankcard	Acct 4100 6300 1080 5757 - ...		1,165.61	4,424,923.42
Bill Pmt -Check	09/26/2024	29039	Vinson Uniforms, Inc.	Inv 188529 - Acct 58 - Indep...		66.72	4,424,856.70
Bill Pmt -Check	09/26/2024	AWT	AT&T Business	Acct 985 878-6911 203 046...		166.10	4,424,690.60
Bill Pmt -Check	09/26/2024	AWT	Entergy	Acct 28205318 - Autodraft - ...		35.46	4,424,655.14
Bill Pmt -Check	09/26/2024	AWT	Entergy	Acct 23167660 - Autodraft - ...		940.34	4,423,714.80
Bill Pmt -Check	09/27/2024	AWT	Tangipahoa Water District	Acct 118213 - Autodraft - M...		32.64	4,423,682.16
Bill Pmt -Check	09/27/2024	AWT	Tangipahoa Water District	Acct 146138 - Autodraft - 8t...		36.64	4,423,645.52
Bill Pmt -Check	09/27/2024	AWT	Tangipahoa Water District	Autodraft - Independence		41.10	4,423,604.42
Bill Pmt -Check	09/27/2024	AWT	Washington-St.Tammany Electric Cooperate	Acct 0270615500 - Autodraf...		53.68	4,423,550.74
Bill Pmt -Check	09/27/2024	AWT	Tangipahoa Water District	Acct 112790 - Autodraft - 8t...		77.22	4,423,473.52
Bill Pmt -Check	09/27/2024	ACH	Hammond Rural Fire Department	Payroll Reimbursement 09/...		57,703.84	4,365,769.68
Bill Pmt -Check	09/27/2024	ACH	Husser Fire Department	Payroll Reimbursement 10/...		12,581.88	4,353,187.80
Bill Pmt -Check	09/30/2024	AWT	Entergy	Acct 105444509 - Autodraft ...		1,001.13	4,352,186.67
Bill Pmt -Check	09/30/2024	AWT	Entergy	Acct 90102708 - Autodraft - ...		937.33	4,351,249.34
Bill Pmt -Check	09/30/2024	AWT	Direct TV, Inc.	Acct 028192368 - Autodraft...		164.98	4,351,084.36
Bill Pmt -Check	09/30/2024	29040	AT&T Business	Acct 831-001-3134-474 - Wi...		207.12	4,350,877.24
Bill Pmt -Check	09/30/2024	29041	Glatfelter Claims Management, Inc	POL VFNUTR0007188-03 - ...		6,324.19	4,344,553.05
Bill Pmt -Check	09/30/2024	29042	Graybar Financial Services	Inv 17110113 - Acct 100-83...		364.72	4,344,188.33
Bill Pmt -Check	09/30/2024	29043	Kent Welding Supply			103.00	4,344,085.33
Bill Pmt -Check	09/30/2024	29044	Lacox, Inc. - HAMMOND	Inv 4135429 - Acct 334125 - ...		120.00	4,343,965.33
Bill Pmt -Check	09/30/2024	29045	Louisiana Labor Law Poster Service	Inv 2589817 - Wilmer		331.00	4,343,634.33
Bill Pmt -Check	09/30/2024	29046	O'Reilly's Auto Parts	Inv 6513-213010 - Acct 315...		9.99	4,343,624.34
Bill Pmt -Check	09/30/2024	29047	Passman's E.V.T. Services	Inv 09272024-0826 - 8th W...		4,528.89	4,339,095.45
Bill Pmt -Check	09/30/2024	29048	Southeast Business Systems	Inv 259106 - Acct 10000009...		57.76	4,339,037.69
Bill Pmt -Check	09/30/2024	29049	Tommy's Lock & Alarms, Inc.	Inv 139992M - Acct 11346 - ...		299.25	4,338,738.44
Bill Pmt -Check	09/30/2024	29050	Tommy's Lock & Alarms, Inc.	Inv 139994M - Cust 11359 - ...		141.75	4,338,596.69
Bill Pmt -Check	09/30/2024	29051	Vinson Uniforms, Inc.	Inv 185239 -Acct 1652 - PO...		82.21	4,338,514.48

Tangipahoa Parish Rural Fire Protection District No. 2
Check Register - Department Account
As of September 30, 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	09/30/2024	29052	Visa			8,467.40	4,330,047.08
Deposit	09/30/2024			Interest	20,424.67		4,350,471.75
Total 1002.21 · FGB Volunteer (New) #43730					50,726.28	1,043,528.60	4,350,471.75
Total Fire District No. 2					50,726.28	1,043,528.60	4,350,471.75
TOTAL					50,726.28	1,043,528.60	4,350,471.75

TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO. 2
RESOLUTION 24-12

A RESOLUTION TO SURPLUS AND DONATE A 1987 HUMVEE TO THE CITY
OF HAMMOND FIRE DEPARTMENT

WHEREAS, TPRFP #2 no longer has the need for the use of the 1987 Humvee; and

WHEREAS, the City of Hammond Fire Department can utilize the 1987 Humvee;

THEREFORE, BE IT ORDAINED, by the Board of Commissioners of the
Tangipahoa Parish Rural Fire Protection District No. 2 that the following asset be donated to
the City of Hammond Fire Department.

1) 1987 Humvee 4x4 s/n 038678 r/n NG3528

BE IF FURTHER ORDAINED, the Board of Commissioners of the Tangipahoa
Parish Rural Fire Protection District No. 2 hereby declares said asset surplus and to be
donated.

On motion by _____ and seconded by _____, the foregoing
resolution was hereby declared adopted on this the 28th day of October 2024, by the following
roll-call vote:

YEAS:

NAYS:

ABSENT:

NOT VOTING:

Jill DeSouge, Secretary
TPRFPD No. 2

Brigitte Hyde, President
TPRFPD No. 2



RURAL DISTRICT #2

2025 Meeting Schedule

Agenda Deadline: January 21, 2025 by 10:00am

January 27, 2025

Agenda Deadline: February 18, 2025 by 10:00am

February 24, 2025

Agenda Deadline: March 18, 2025 by 10:00am

March 24, 2025

Agenda Deadline: April 22, 2025 by 10:00am

April 28, 2025

Agenda Deadline: May 20, 2025 by 10:00am

May 27, 2025 (Tuesday)

Agenda Deadline: June 17, 2025 by 10:00am

June 23, 2025

Agenda Deadline: July 22, 2025 by 10:00am

July 28, 2025

Agenda Deadline: August 19, 2025 by 10:00am

August 25, 2025

Agenda Deadline: September 16, 2025 by 10:00am

September 22, 2025

Agenda Deadline: October 21, 2025 by 10:00am

October 27, 2025

Agenda Deadline: November 18, 2025 by 10:00am

November 24, 2025

Agenda Deadline: December 16, 2025 by 10:00am

December 22, 2025