

## **PUBLIC NOTICE**

NOTICE IS HEREBY GIVEN THAT THE TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO. 2 WILL MEET IN **REGULAR SESSION** ON MONDAY, FEBRUARY 24, 2025 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 FEBRUARY 24, 2025**

#### **CALL TO ORDER**

#### **ROLL CALL**

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

**ADOPTION OF MINUTES** of the regular meeting dated January 27, 2025

#### **HAMMOND FIRE MATTERS**

1. Approve to surplus and donate to the City of Hammond Fire Department 2011 Ford Expedition (Asset # 04996) VIN# -8029

#### **MANCHAC FIRE MATTERS**

2. Approve to transfer 2016 Ford F-350 (Asset #03063) VIN - 6098 to Natalbany

#### **HUSSER FIRE MATTERS**

3. Approve to Surplus and Sell (1) 1975 Ford Pumper (Asset #F1327) VIN #-5177 and (1) 1981 Chevrolet Pumper (Asset #F1326) VIN# -5591

#### **LORANGER FIRE MATTERS**

4. Approve to surplus and dispose of AED Lifepack 500 (Asset # 04442)

#### **NATALBANY FIRE MATTERS**

5. Approve to Surplus and Sell (1) 2000 Chevrolet Swift Water Truck (Asset #00989) VIN# -1470

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

6. Approve to Surplus and Sell (1) 1981 International (Asset #4098) VIN# -5950

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

7. Review and approval of monthly budget and check register reports

#### **ADMINISTRATORS REPORT**

8. Adoption of TPRFP No. 2 Resolution 25-04 - A Resolution to surplus and dispose of assets assigned to TPRFP No. 2 Admin
9. Approve to Transfer to (1) 2022 F-250 (Asset #01046) VIN #-0171, Hard Folding Truck Bed (Asset # 01046A) and Lightbar and Accessories (Asset #01046B) to 8<sup>th</sup> Ward
10. Discussion and possible action to purchase 54 Scott Air Packs in the amount of \$467,428

#### **COMMISSIONER'S PRIVILEGES**

#### **ADJOURN**

POSTED February 20, 2025

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

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

## TANGIPAHOA PARISH RURAL FIRE #2 PROPERTY DISPOSAL FORM

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

1.  Transfer to following property to another fire department (at no cost).
2.  Transfer the following property to another department (at cost).
3.  Act of donation to another public agency.
4.  Surplus available for sale, advertisement, sealed bids.
5.  Relieve the following property from responsibility/accountability due to:  Trade in,  Lost,  Theft,  
 Destruction, or  Other Cause. (Documentation Required)
6.  Relieve the following property from responsibility/accountability due to:  Obsolescence,  Un-repairable.  
or  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
NW- 04996	White Ford EXP. 4 DOOR 2011 Year.	AD	Donation	HRFD	
OID 4347	L.C. Pic: 21774 M.I. 104135-5 VIN# 1FMJULF56BEF28029				

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

Surrendering Department

Fire Department  
Signature of Fire Chief  
Effective Date of this Action  
Contact Phone Number

"Hammond Rural Fire Dept."  
*Paul Collins*

DO NOT WRITE BELOW THIS LINE

FOR RELIEF FROM ACCOUNTABILITY

Report No. \_\_\_\_\_ Date \_\_\_\_\_ Fire Dept. Chief \_\_\_\_\_  
(Dept+ Tag Number)

Approved  Disapproved

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

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

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

- |    |  |                          |
|----|--|--------------------------|
|    |  | List Name of Dept/Agency |
| 1. | <input checked="" type="radio"/> Transfer the following property to another fire department (at no cost)   | Natalbany Fire           |
| 2. | <input type="radio"/> Transfer the following property to another fire department (at cost) \$  |                          |
| 3. | <input type="radio"/> Act of Donation to another Public agency   |                          |
| 4. | <input type="radio"/> Act of Sale to another Public agency \$  |                          |
| 5. | <input type="radio"/> Surplus available for sale advertisement, sealed bids  |                          |
| 6. | <input type="radio"/> Relieve the following property from responsibility/accountability due to:  |                          |
|    | <input type="radio"/> Trade in <input type="radio"/> Lost <input type="radio"/> Theft <input type="radio"/> Destruction <input type="radio"/> Other Cause (Documentation Required) |                          |
| 7. | <input type="radio"/> Relieve the following property from responsibility/accountability due to:  |                          |
|    | <input type="radio"/> Obsolescence <input type="radio"/> Un-repairable <input type="radio"/> 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
03063	Ford F-350 Vin# 1FT8W3DT6GEC86098	G	TNC	Manchac	20,000

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

Surrendering Department	Receiving Department
Fire Department <b>Manchac</b>	Fire Department/Agency <b>Natalbany</b>
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 #2 PROPERTY 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
F1327	1975 Ford Pumper	E	SA	HVFD	\$5,000-
F1326	1981 Chevy (GMC) minipumper	G	SA	HVFD	\$8,000-

\*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>Husser Volunteer Fire Dept.</u>	Fire Department/Agency
Signature of Chief	Signature of Chief/Agency
Contact Number <u>985-320-9697</u>	Contact Number
Effective Date of Action	<u>1/30/2025</u>

**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)**

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

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ID Tag No.	Full Description of Item (s)	Condition Code	Disposition Instructions	Present Location	Unit Cost
04442	AED Lifepack 500	X	DL	Loranger	1500

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

Surrendering Department	Receiving Department
Fire Department <b>Loranger Fire</b>	Fire Department/Agency
Signature of Chief	Signature of Chief/Agency
Contact Number	Contact Number
Effective Date of Action <b>2/18/2025</b>	

**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.*



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

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

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

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ID Tag No.	Full Description of Item (s)	Condition Code	Disposition Instructions	Present Location	Unit Cost
00989	1GBHC34R3YF461470 2000 Chevy	G	SA	NATALBANY FIRE	0.00

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

Surrendering Department	Receiving Department
Fire Department <b>Natalbany Fire</b>	Fire Department/Agency
Signature of Chief	Signature of Chief/Agency
Contact Number <b>985-969-5994</b>	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.*

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

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

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|----|--|--------------------------|
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| 5. | <input type="radio"/> Surplus available for sale advertisement, sealed bids  |                          |
| 6. | <input type="radio"/> Relieve the following property from responsibility/accountability due to:  |                          |
|    | <input type="radio"/> Trade in <input type="radio"/> Lost <input type="radio"/> Theft <input type="radio"/> Destruction <input type="radio"/> Other Cause (Documentation Required) |                          |
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**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

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**D. Dispositions Instructions:** SA=Sold @ Auction    AB = Advertise & Bid    DL = Disposed Landfill    AD=Donation  
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ID Tag No.	Full Description of Item (s)	Condition Code	Disposition Instructions	Present Location	Unit Cost
	International Tanker VIN#1HTE23279BGA15950	X	SA	8 TH WARD	1500

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

Surrendering Department	Receiving Department
Fire Department <b>8th Ward</b>	Fire Department/Agency
Signature of Chief	Signature of Chief/Agency
Contact Number	Contact Number
Effective Date of Action <b>2/18/2025</b>	

**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**  
**Check Register - Administrative Account**  
As of January 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Fire District No. 2</b>							10,891.12
<b>1002.22 · FGB Admin. #90653</b>							10,891.12
Bill Pmt -Check	01/17/2025	AWT	Abacus Data Systems	Acct - Autodraft - Admin		289.45	10,601.67
Bill Pmt -Check	01/21/2025	AWT	Enterprise FM Trust	Cust 593558 - Autodraft - Admin		594.88	10,006.79
Bill Pmt -Check	01/22/2025	AWT	First Net	Acct 287340991436 - Autodraft ...		44.07	9,962.72
Bill Pmt -Check	01/22/2025	AWT	Verizon Wireless Service, L.L.C.	Acct 942061001-00001 - Autodr...		1,139.75	8,822.97
Deposit	01/31/2025			Interest	38.69		8,861.66
Total 1002.22 · FGB Admin. #90653					38.69	2,068.15	8,861.66
Total Fire District No. 2					38.69	2,068.15	8,861.66
<b>TOTAL</b>					<b>38.69</b>	<b>2,068.15</b>	<b>8,861.66</b>



## Tangipahoa Parish Rural Fire Protection District No. 2 Monthly Budget Report - All Funds and Departments

02/19/25

Accrual Basis

January 2025

	Jan 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>Ad Valorem Taxes</b>				
4010 - PILOT	150,346.66	0.00	150,346.66	100.0%
4020 - Ad Valorem Tax Revenue	5,854,607.38	4,500,000.00	1,354,607.38	130.1%
<b>Total Ad Valorem Taxes</b>	6,004,954.04	4,500,000.00	1,504,954.04	133.4%
<b>State Funds</b>				
4110 - State Revenue Sharing	0.00	0.00	0.00	0.0%
4120 - State Grant 2% Rebate	0.00	0.00	0.00	0.0%
4130 - State Supplemental Pay	14,553.84	12,083.26	2,470.58	120.4%
<b>Total State Funds</b>	14,553.84	12,083.26	2,470.58	120.4%
4300 - Interest Income	38.69	41,666.63	-41,627.94	0.1%
<b>Other Revenues</b>				
4410 - Sale of Asset	6,550.00			
4470 - Other Public Funds	0.00	12,500.00	-12,500.00	0.0%
<b>Municipal Fire Protection</b>				
4510 - Tangipahoa	0.00	0.00	0.00	0.0%
4520 - Kentwood	936.00	884.00	52.00	105.9%
4530 - Tickfaw	0.00	2,500.00	-2,500.00	0.0%
4540 - Independence	21,541.66	21,541.63	0.03	100.0%
<b>Total Municipal Fire Protection</b>	22,477.66	24,925.63	-2,447.97	90.2%
<b>Total Other Revenues</b>	29,027.66	37,425.63	-8,397.97	77.6%
<b>Total Income</b>	6,048,574.23	4,591,175.52	1,457,398.71	131.7%
<b>Gross Profit</b>	6,048,574.23	4,591,175.52	1,457,398.71	131.7%
<b>Expense</b>				
5020 - Emergency Reporting Software	0.00	163,080.00	-163,080.00	0.0%
5010 - Dispatch	0.00	20,873.87	-20,873.87	0.0%
5000 - Pension Fund Mandate Deduction	297,705.24	0.00	297,705.24	100.0%
<b>Public Safety</b>				
6395 - Election Costs	9,649.50			
6000 - Fire Prevention Week Materials	0.00	500.00	-500.00	0.0%
6020 - Swiftwater Rescue Expenditures	0.00	1,291.63	-1,291.63	0.0%
6030 - Personal Protective Equipment	0.00	5,750.00	-5,750.00	0.0%
6040 - Station Expense	0.00	1,041.63	-1,041.63	0.0%
6050 - Wrecker/Towing Service	0.00	166.74	-166.74	0.0%
6060 - Hazmat	0.00	5,083.37	-5,083.37	0.0%
<b>Professional Services</b>				
6100 - Statewide Agreed-Upon Procedure	0.00	250.00	-250.00	0.0%
6110 - Legal Fees (Retainer)	1,000.00	1,000.00	0.00	100.0%
6120 - Accounting-Report Preparation	2,312.50	1,000.00	1,312.50	231.3%
6130 - Accounting-Nonbudgeted Work	1,600.00	833.37	766.63	192.0%
6150 - Audit	0.00	1,666.63	-1,666.63	0.0%
6160 - Legal Fees	0.00	1,250.00	-1,250.00	0.0%
6170 - Other Professional Services	0.00	1,250.00	-1,250.00	0.0%
6180 - Accounting	9,354.16	10,083.78	-729.62	92.8%
<b>Total Professional Services</b>	14,266.66	17,333.78	-3,067.12	82.3%
6220 - Legal Publications	15.82	125.00	-109.18	12.7%
6230 - Subscriptions	8,039.20	6,333.15	1,706.05	126.9%
6240 - Medical Supplies	773.06	3,841.74	-3,068.68	20.1%
6250 - Garbage Pickup	598.14	683.37	-85.23	87.5%
6260 - Fees, Charges and Services	1,367.13	2,083.48	-716.35	65.6%
6270 - Uniforms	2,769.46	5,083.15	-2,313.69	54.5%
6290 - Seminars and Conventions	669.50	500.08	169.42	133.9%
6310 - Postage and Box Rent	641.52	220.87	420.65	290.5%
6320 - Drug Testing	72.30	616.52	-544.22	11.7%
6330 - Fire Services Contract Payments	11,392.43	66,666.74	-55,274.31	17.1%
6340 - Lodging and Meals	358.67	816.52	-457.85	43.9%
6345 - Travel	0.00	333.37	-333.37	0.0%

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Monthly Budget Report - All Funds and Departments**  
**January 2025**

02/19/25

Accrual Basis

	Jan 25	Budget	\$ Over Budget	% of Budget
6350 · Operating Supplies	2,484.35	12,000.11	-9,515.76	20.7%
6360 · Equipment (<\$1,000)	4,345.75	9,041.63	-4,695.88	48.1%
6370 · Bank Service Charges	0.00	216.52	-216.52	0.0%
6380 · Data Processing	0.00	250.00	-250.00	0.0%
6390 · Office Supplies	586.02	2,399.89	-1,813.87	24.4%
6400 · Equipment Fuel	-66.07	18,291.74	-18,357.81	-0.4%
<b>Insurance</b>				
6560 · Property	18,967.16	25,427.62	-6,460.46	74.6%
6500 · Excess Liability	10,339.00	5,397.13	4,941.87	191.6%
6510 · Louisiana Fair Plan Assessment	0.00	161.13	-161.13	0.0%
6520 · Management Liability	386.84	193.38	193.46	200.0%
6540 · Autos and Trucks	83,330.00	41,665.50	41,664.50	200.0%
6550 · General Liability	3,004.00	210.00	2,794.00	1,430.5%
<b>Total Insurance</b>	<b>116,027.00</b>	<b>73,054.76</b>	<b>42,972.24</b>	<b>158.8%</b>
<b>Payroll and Payroll Burdens</b>				
6600 · Administrative Fee	0.00	134.92	-134.92	0.0%
6610 · Administrator's Salary	0.00	5,000.00	-5,000.00	0.0%
6620 · Health Insurance	0.00	1,500.00	-1,500.00	0.0%
6630 · Firefighters Salaries	307,173.93	319,034.99	-11,861.06	96.3%
6730 · Administrator Assistant Salarie	0.00	2,083.37	-2,083.37	0.0%
6650 · State Supplemental Pay	14,553.84	12,683.26	1,870.58	114.7%
6660 · Payroll Taxes	27,111.97	25,460.24	1,651.73	106.5%
6680 · Retirement Contribution	0.00	575.00	-575.00	0.0%
6690 · Deferred Comp.	0.00			
6710 · Workers Compensation	48,240.25	29,800.11	18,440.14	161.9%
6720 · Insurance Benefits	48.90			
<b>Total Payroll and Payroll Burdens</b>	<b>397,128.89</b>	<b>396,271.89</b>	<b>857.00</b>	<b>100.2%</b>
<b>Repairs and Maintenance</b>				
6800 · Equipment	3,517.76	8,708.78	-5,191.02	40.4%
6810 · Building and Grounds	5,900.89	20,500.11	-14,599.22	28.8%
6820 · Autos and Trucks	20,087.77	47,708.37	-27,620.60	42.1%
<b>Total Repairs and Maintenance</b>	<b>29,506.42</b>	<b>76,917.26</b>	<b>-47,410.84</b>	<b>38.4%</b>
6900 · Telephone	4,710.12	6,141.52	-1,431.40	76.7%
6910 · Training	3,561.98	7,583.26	-4,021.28	47.0%
6920 · Utilities	19,849.34	15,291.63	4,557.71	129.8%
<b>Total Public Safety</b>	<b>628,747.19</b>	<b>735,931.35</b>	<b>-107,184.16</b>	<b>85.4%</b>
<b>Capital Outlay</b>				
7020 · Equipment (>\$1,000)	72,420.42	53,791.63	18,628.79	134.6%
<b>Total Capital Outlay</b>	<b>72,420.42</b>	<b>53,791.63</b>	<b>18,628.79</b>	<b>134.6%</b>
<b>Debt Service</b>				
7100 · Radio Lease	0.00	0.00	0.00	0.0%
7110 · Vehicle Leases	6,943.58	6,576.00	367.58	105.6%
<b>Total Debt Service</b>	<b>6,943.58</b>	<b>6,576.00</b>	<b>367.58</b>	<b>105.6%</b>
<b>Total Expense</b>	<b>1,005,816.43</b>	<b>980,252.85</b>	<b>25,563.58</b>	<b>102.6%</b>
<b>Net Ordinary Income</b>	<b>5,042,757.80</b>	<b>3,610,922.67</b>	<b>1,431,835.13</b>	<b>139.7%</b>
<b>Other Income/Expense</b>				
Other Expense				
8000 · InterFund Transfers	0.00			
<b>Total Other Expense</b>	<b>0.00</b>			
<b>Net Other Income</b>	<b>0.00</b>			
<b>Net Income</b>	<b>5,042,757.80</b>	<b>3,610,922.67</b>	<b>1,431,835.13</b>	<b>139.7%</b>

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Monthly Budget Report - Administration**  
**January 2025**

02/19/25

Accrual Basis

	Jan 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>State Funds</b>				
4130 · State Supplemental Pay	0.00	500.00	-500.00	0.0%
<b>Total State Funds</b>	0.00	500.00	-500.00	0.0%
4300 · Interest Income	38.69			
<b>Total Income</b>	38.69	500.00	-461.31	7.7%
<b>Gross Profit</b>	38.69	500.00	-461.31	7.7%
<b>Expense</b>				
<b>Public Safety</b>				
<b>Professional Services</b>				
6100 · Statewide Agreed-Upon Procedure	0.00	250.00	-250.00	0.0%
6110 · Legal Fees (Retainer)	1,000.00	1,000.00	0.00	100.0%
6120 · Accounting-Report Preparation	2,312.50	1,000.00	1,312.50	231.3%
6130 · Accounting-Nonbudgeted Work	1,600.00	833.37	766.63	192.0%
6150 · Audit	0.00	1,666.63	-1,666.63	0.0%
6160 · Legal Fees	0.00	1,250.00	-1,250.00	0.0%
6170 · Other Professional Services	0.00	833.37	-833.37	0.0%
6180 · Accounting	5,333.33	5,333.37	-0.04	100.0%
<b>Total Professional Services</b>	10,245.83	12,166.74	-1,920.91	84.2%
6220 · Legal Publications	15.82	125.00	-109.18	12.7%
6230 · Subscriptions	0.00	100.00	-100.00	0.0%
6260 · Fees, Charges and Services	289.45	125.00	164.45	231.6%
6270 · Uniforms	0.00	41.63	-41.63	0.0%
6290 · Seminars and Conventions	0.00	83.37	-83.37	0.0%
6310 · Postage and Box Rent	384.52	125.00	259.52	307.6%
6340 · Lodging and Meals	194.63	250.00	-55.37	77.9%
6345 · Travel	0.00	83.37	-83.37	0.0%
6360 · Equipment (<\$1,000)	595.00	83.37	511.63	713.7%
6370 · Bank Service Charges	0.00	0.00	0.00	0.0%
6380 · Data Processing	0.00	250.00	-250.00	0.0%
6390 · Office Supplies	22.98	250.00	-227.02	9.2%
6400 · Equipment Fuel	0.00	166.63	-166.63	0.0%
<b>Payroll and Payroll Burdens</b>				
6600 · Administrative Fee	0.00	134.92	-134.92	0.0%
6610 · Administrator's Salary	0.00	5,000.00	-5,000.00	0.0%
6620 · Health Insurance	0.00	1,500.00	-1,500.00	0.0%
6730 · Administrator Assistant Salarie	0.00	2,000.00	-2,000.00	0.0%
6650 · State Supplemental Pay	0.00	500.00	-500.00	0.0%
6660 · Payroll Taxes	0.00	83.37	-83.37	0.0%
6680 · Retirement Contribution	0.00	575.00	-575.00	0.0%
6710 · Workers Compensation	0.00	8.37	-8.37	0.0%
<b>Total Payroll and Payroll Burdens</b>	0.00	9,801.66	-9,801.66	0.0%
<b>Repairs and Maintenance</b>				
6800 · Equipment	0.00	83.37	-83.37	0.0%
6820 · Autos and Trucks	373.02	208.37	164.65	179.0%
<b>Total Repairs and Maintenance</b>	373.02	291.74	81.28	127.9%
6900 · Telephone	646.98	416.63	230.35	155.3%
6910 · Training	225.00			
<b>Total Public Safety</b>	12,993.23	24,360.14	-11,366.91	53.3%
<b>Total Expense</b>	12,993.23	24,360.14	-11,366.91	53.3%
<b>Net Ordinary Income</b>	-12,954.54	-23,860.14	10,905.60	54.3%
<b>Net Income</b>	-12,954.54	-23,860.14	10,905.60	54.3%

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Monthly Budget Report - Wilmer Fire Department**  
**January 2025**

02/19/25

Accrual Basis

	Jan 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>State Funds</b>				
4130 · State Supplemental Pay	0.00			
<b>Total State Funds</b>	0.00			
<b>Total Income</b>	0.00			
<b>Gross Profit</b>	0.00			
<b>Expense</b>				
<b>Public Safety</b>				
6030 · Personal Protective Equipment	0.00	416.63	-416.63	0.0%
6040 · Station Expense	0.00	375.00	-375.00	0.0%
<b>Professional Services</b>				
6180 · Accounting	988.28	208.37	779.91	474.3%
<b>Total Professional Services</b>	988.28	208.37	779.91	474.3%
6230 · Subscriptions	0.00	458.37	-458.37	0.0%
6240 · Medical Supplies	0.00	208.37	-208.37	0.0%
6250 · Garbage Pickup	0.00	125.00	-125.00	0.0%
6260 · Fees, Charges and Services	85.00	125.00	-40.00	68.0%
6270 · Uniforms	663.15	291.63	371.52	227.4%
6320 · Drug Testing	0.00	125.00	-125.00	0.0%
6340 · Lodging and Meals	0.00	16.63	-16.63	0.0%
6350 · Operating Supplies	490.81	833.37	-342.56	58.9%
6360 · Equipment (<\$1,000)	0.00	291.63	-291.63	0.0%
6370 · Bank Service Charges	0.00	41.63	-41.63	0.0%
6390 · Office Supplies	0.00	166.63	-166.63	0.0%
6400 · Equipment Fuel	0.00	1,250.00	-1,250.00	0.0%
<b>Payroll and Payroll Burdens</b>				
6630 · Firefighters Salaries	24,067.11	17,375.00	6,692.11	138.5%
6650 · State Supplemental Pay	0.00			
6660 · Payroll Taxes	2,057.73	1,500.00	557.73	137.2%
6690 · Deferred Comp.	0.00			
6710 · Workers Compensation	5,340.61	2,583.37	2,757.24	206.7%
<b>Total Payroll and Payroll Burdens</b>	31,465.45	21,458.37	10,007.08	146.6%
<b>Repairs and Maintenance</b>				
6800 · Equipment	2,765.00	583.37	2,181.63	474.0%
6810 · Building and Grounds	232.32	1,250.00	-1,017.68	18.6%
6820 · Autos and Trucks	1,568.20	6,833.37	-5,265.17	22.9%
<b>Total Repairs and Maintenance</b>	4,565.52	8,666.74	-4,101.22	52.7%
6900 · Telephone	420.03	916.63	-496.60	45.8%
6910 · Training	0.00	125.00	-125.00	0.0%
6920 · Utilities	1,904.40	1,166.63	737.77	163.2%
<b>Total Public Safety</b>	40,582.64	37,266.63	3,316.01	108.9%
<b>Total Expense</b>	40,582.64	37,266.63	3,316.01	108.9%
<b>Net Ordinary Income</b>	-40,582.64	-37,266.63	-3,316.01	108.9%
<b>Net Income</b>	-40,582.64	-37,266.63	-3,316.01	108.9%

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Monthly Budget Report - Ponchatoula Fire Department**  
**January 2025**

	Jan 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>State Funds</b>				
4130 · State Supplemental Pay	0.00	166.63	-166.63	0.0%
<b>Total State Funds</b>	0.00	166.63	-166.63	0.0%
<b>Total Income</b>	0.00	166.63	-166.63	0.0%
<b>Gross Profit</b>	0.00	166.63	-166.63	0.0%
<b>Expense</b>				
<b>Public Safety</b>				
6030 · Personal Protective Equipment	0.00	833.37	-833.37	0.0%
Professional Services				
6180 · Accounting	1,825.00	416.63	1,408.37	438.0%
<b>Total Professional Services</b>	1,825.00	416.63	1,408.37	438.0%
6230 · Subscriptions	3,634.13	1,000.00	2,634.13	363.4%
6240 · Medical Supplies	378.02	583.37	-205.35	64.8%
6260 · Fees, Charges and Services	158.00	250.00	-92.00	63.2%
6270 · Uniforms	140.80	666.63	-525.83	21.1%
6290 · Seminars and Conventions	669.50	208.37	461.13	321.3%
6320 · Drug Testing	0.00	41.63	-41.63	0.0%
6330 · Fire Services Contract Payments	11,392.43	12,500.00	-1,107.57	91.1%
6340 · Lodging and Meals	0.00	166.63	-166.63	0.0%
6350 · Operating Supplies	0.00	2,500.00	-2,500.00	0.0%
6360 · Equipment (<\$1,000)	491.82	416.63	75.19	118.0%
6390 · Office Supplies	150.10	416.63	-266.53	36.0%
6400 · Equipment Fuel	0.00	3,333.37	-3,333.37	0.0%
Payroll and Payroll Burdens				
6630 · Firefighters Salaries	21,066.00	27,816.88	-6,750.88	75.7%
6650 · State Supplemental Pay	0.00	166.63	-166.63	0.0%
6660 · Payroll Taxes	1,694.22	2,500.00	-805.78	67.8%
6690 · Deferred Comp.	0.00			
6710 · Workers Compensation	30,533.00	2,916.63	27,616.37	1,046.9%
<b>Total Payroll and Payroll Burdens</b>	53,293.22	33,400.14	19,893.08	159.6%
Repairs and Maintenance				
6800 · Equipment	0.00	2,500.00	-2,500.00	0.0%
6810 · Building and Grounds	3,575.46	5,000.00	-1,424.54	71.5%
6820 · Autos and Trucks	4,974.54	4,166.63	807.91	119.4%
<b>Total Repairs and Maintenance</b>	8,550.00	11,666.63	-3,116.63	73.3%
6900 · Telephone	0.00	250.00	-250.00	0.0%
6910 · Training	305.71	1,666.63	-1,360.92	18.3%
6920 · Utilities	3,644.10	2,500.00	1,144.10	145.8%
<b>Total Public Safety</b>	84,632.83	72,816.66	11,816.17	116.2%
<b>Total Expense</b>	84,632.83	72,816.66	11,816.17	116.2%
<b>Net Ordinary Income</b>	-84,632.83	-72,650.03	-11,982.80	116.5%
<b>Net Income</b>	-84,632.83	-72,650.03	-11,982.80	116.5%

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Monthly Budget Report - Natalbany Fire Department**  
**January 2025**

	Jan 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>State Funds</b>				
4130 · State Supplemental Pay	920.00	1,250.00	-330.00	73.6%
<b>Total State Funds</b>	920.00	1,250.00	-330.00	73.6%
<b>Total Income</b>	920.00	1,250.00	-330.00	73.6%
<b>Gross Profit</b>	920.00	1,250.00	-330.00	73.6%
<b>Expense</b>				
<b>Public Safety</b>				
6000 · Fire Prevention Week Materials	0.00	166.63	-166.63	0.0%
6020 · Swiftwater Rescue Expenditures	0.00	41.63	-41.63	0.0%
6030 · Personal Protective Equipment	0.00	833.37	-833.37	0.0%
6040 · Station Expense	0.00	416.63	-416.63	0.0%
<b>Professional Services</b>				
6180 · Accounting	0.00	1,208.37	-1,208.37	0.0%
<b>Total Professional Services</b>	0.00	1,208.37	-1,208.37	0.0%
6230 · Subscriptions	35.00	416.63	-381.63	8.4%
6240 · Medical Supplies	117.04	833.37	-716.33	14.0%
6250 · Garbage Pickup	174.45	104.13	70.32	167.5%
6260 · Fees, Charges and Services	0.00	250.00	-250.00	0.0%
6270 · Uniforms	0.00	1,041.63	-1,041.63	0.0%
6310 · Postage and Box Rent	0.00	12.50	-12.50	0.0%
6320 · Drug Testing	0.00	100.00	-100.00	0.0%
6350 · Operating Supplies	254.08	1,500.00	-1,245.92	16.9%
6360 · Equipment (<\$1,000)	0.00	833.37	-833.37	0.0%
6370 · Bank Service Charges	0.00	16.63	-16.63	0.0%
6390 · Office Supplies	0.00	416.63	-416.63	0.0%
6400 · Equipment Fuel	0.00	2,083.37	-2,083.37	0.0%
<b>Payroll and Payroll Burdens</b>				
6630 · Firefighters Salaries	68,014.82	56,000.00	12,014.82	121.5%
6650 · State Supplemental Pay	920.00	1,250.00	-330.00	73.6%
6660 · Payroll Taxes	5,487.17	4,293.50	1,193.67	127.8%
6690 · Deferred Comp.	0.00			
6710 · Workers Compensation	0.00	5,625.00	-5,625.00	0.0%
<b>Total Payroll and Payroll Burdens</b>	74,421.99	67,168.50	7,253.49	110.8%
<b>Repairs and Maintenance</b>				
6800 · Equipment	728.76	833.37	-104.61	87.4%
6810 · Building and Grounds	54.00	1,666.63	-1,612.63	3.2%
6820 · Autos and Trucks	8,106.49	7,083.37	1,023.12	114.4%
<b>Total Repairs and Maintenance</b>	8,889.25	9,583.37	-694.12	92.8%
6900 · Telephone	387.59	833.37	-445.78	46.5%
6910 · Training	750.00	2,000.00	-1,250.00	37.5%
6920 · Utilities	2,734.30	1,666.63	1,067.67	164.1%
<b>Total Public Safety</b>	87,763.70	91,526.76	-3,763.06	95.9%
<b>Total Expense</b>	87,763.70	91,526.76	-3,763.06	95.9%
<b>Net Ordinary Income</b>	-86,843.70	-90,276.76	3,433.06	96.2%
<b>Net Income</b>	-86,843.70	-90,276.76	3,433.06	96.2%



**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Monthly Budget Report - Manchac Fire Department**  
**January 2025**

	Jan 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>State Funds</b>				
4130 · State Supplemental Pay	0.00			
<b>Total State Funds</b>	0.00			
<b>Total Income</b>	0.00			
<b>Gross Profit</b>	0.00			
<b>Expense</b>				
<b>Public Safety</b>				
<b>Professional Services</b>				
6180 · Accounting	0.00	333.37	-333.37	0.0%
<b>Total Professional Services</b>	0.00	333.37	-333.37	0.0%
6230 · Subscriptions	55.42	66.63	-11.21	83.2%
6240 · Medical Supplies	0.00	41.63	-41.63	0.0%
6260 · Fees, Charges and Services	570.00	83.37	486.63	683.7%
6270 · Uniforms	0.00	41.63	-41.63	0.0%
6310 · Postage and Box Rent	25.00			
6350 · Operating Supplies	86.34	416.63	-330.29	20.7%
6360 · Equipment (<\$1,000)	2,000.18	833.37	1,166.81	240.0%
6390 · Office Supplies	0.00	41.63	-41.63	0.0%
6400 · Equipment Fuel	0.00	833.37	-833.37	0.0%
<b>Payroll and Payroll Burdens</b>				
6630 · Firefighters Salaries	9,911.00	16,666.63	-6,755.63	59.5%
6650 · State Supplemental Pay	0.00	600.00	-600.00	0.0%
6660 · Payroll Taxes	811.18	416.63	394.55	194.7%
6690 · Deferred Comp.	0.00			
<b>Total Payroll and Payroll Burdens</b>	10,722.18	17,683.26	-6,961.08	60.6%
<b>Repairs and Maintenance</b>				
6800 · Equipment	0.00	416.63	-416.63	0.0%
6810 · Building and Grounds	397.30	1,666.63	-1,269.33	23.8%
6820 · Autos and Trucks	1,643.43	4,166.63	-2,523.20	39.4%
<b>Total Repairs and Maintenance</b>	2,040.73	6,249.89	-4,209.16	32.7%
6900 · Telephone	83.30	291.63	-208.33	28.6%
6910 · Training	364.27	416.63	-52.36	87.4%
6920 · Utilities	514.78	833.37	-318.59	61.8%
<b>Total Public Safety</b>	16,462.20	28,166.41	-11,704.21	58.4%
<b>Total Expense</b>	16,462.20	28,166.41	-11,704.21	58.4%
<b>Net Ordinary Income</b>	-16,462.20	-28,166.41	11,704.21	58.4%
<b>Net Income</b>	-16,462.20	-28,166.41	11,704.21	58.4%

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Monthly Budget Report - Loranger Fire Department**  
**January 2025**

	Jan 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>State Funds</b>				
4130 · State Supplemental Pay	3,000.00	2,750.00	250.00	109.1%
<b>Total State Funds</b>	3,000.00	2,750.00	250.00	109.1%
<b>Total Income</b>	3,000.00	2,750.00	250.00	109.1%
<b>Gross Profit</b>	3,000.00	2,750.00	250.00	109.1%
<b>Expense</b>				
<b>Public Safety</b>				
6030 · Personal Protective Equipment	0.00	416.63	-416.63	0.0%
<b>Professional Services</b>				
6180 · Accounting	0.00	458.67	-458.67	0.0%
<b>Total Professional Services</b>	0.00	458.67	-458.67	0.0%
6230 · Subscriptions	0.00	166.63	-166.63	0.0%
6240 · Medical Supplies	118.00	233.37	-115.37	50.6%
6250 · Garbage Pickup	0.00	37.50	-37.50	0.0%
6260 · Fees, Charges and Services	0.00	125.00	-125.00	0.0%
6270 · Uniforms	1,965.51	433.37	1,532.14	453.5%
6310 · Postage and Box Rent	0.00	8.37	-8.37	0.0%
6320 · Drug Testing	0.00	41.63	-41.63	0.0%
6350 · Operating Supplies	612.46	625.00	-12.54	98.0%
6360 · Equipment (<\$1,000)	481.12	416.63	64.49	115.5%
6390 · Office Supplies	0.00	250.00	-250.00	0.0%
6400 · Equipment Fuel	0.00	958.37	-958.37	0.0%
<b>Payroll and Payroll Burdens</b>				
6630 · Firefighters Salaries	23,424.58	27,083.37	-3,658.79	86.5%
6650 · State Supplemental Pay	3,000.00	2,750.00	250.00	109.1%
6660 · Payroll Taxes	2,203.83	2,000.00	203.83	110.2%
6690 · Deferred Comp.	0.00			
6710 · Workers Compensation	0.00	1,833.37	-1,833.37	0.0%
<b>Total Payroll and Payroll Burdens</b>	28,628.41	33,666.74	-5,038.33	85.0%
<b>Repairs and Maintenance</b>				
6800 · Equipment	0.00	416.63	-416.63	0.0%
6810 · Building and Grounds	326.00	1,500.00	-1,174.00	21.7%
6820 · Autos and Trucks	128.14	1,666.63	-1,538.49	7.7%
<b>Total Repairs and Maintenance</b>	454.14	3,583.26	-3,129.12	12.7%
6900 · Telephone	252.06	416.63	-164.57	60.5%
6910 · Training	120.00	291.63	-171.63	41.1%
6920 · Utilities	3,144.81	1,666.63	1,478.18	188.7%
<b>Total Public Safety</b>	35,776.51	43,796.06	-8,019.55	81.7%
<b>Total Expense</b>	35,776.51	43,796.06	-8,019.55	81.7%
<b>Net Ordinary Income</b>	-32,776.51	-41,046.06	8,269.55	79.9%
<b>Net Income</b>	-32,776.51	-41,046.06	8,269.55	79.9%

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Monthly Budget Report - Kentwood Fire Department**  
**January 2025**

02/19/25

Accrual Basis

	Jan 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Expense</b>				
<b>Public Safety</b>				
6030 · Personal Protective Equipment	0.00	833.37	-833.37	0.0%
6050 · Wrecker/Towing Service	0.00	83.37	-83.37	0.0%
<b>Professional Services</b>				
6180 · Accounting	551.55	333.37	218.18	165.4%
<b>Total Professional Services</b>	551.55	333.37	218.18	165.4%
6230 · Subscriptions	250.00	1,416.63	-1,166.63	17.6%
6240 · Medical Supplies	0.00	375.00	-375.00	0.0%
6250 · Garbage Pickup	97.85	208.37	-110.52	47.0%
6260 · Fees, Charges and Services	0.00	208.37	-208.37	0.0%
6270 · Uniforms	0.00	333.37	-333.37	0.0%
6290 · Seminars and Conventions	0.00	125.00	-125.00	0.0%
6310 · Postage and Box Rent	0.00	8.37	-8.37	0.0%
6320 · Drug Testing	0.00	41.63	-41.63	0.0%
6330 · Fire Services Contract Payments	0.00	20,833.37	-20,833.37	0.0%
6340 · Lodging and Meals	0.00	166.63	-166.63	0.0%
6350 · Operating Supplies	0.00	708.37	-708.37	0.0%
6360 · Equipment (<\$1,000)	0.00	1,000.00	-1,000.00	0.0%
6390 · Office Supplies	0.00	166.63	-166.63	0.0%
6400 · Equipment Fuel	0.00	2,000.00	-2,000.00	0.0%
<b>Repairs and Maintenance</b>				
6800 · Equipment	0.00	1,250.00	-1,250.00	0.0%
6810 · Building and Grounds	0.00	2,083.37	-2,083.37	0.0%
6820 · Autos and Trucks	0.00	4,000.00	-4,000.00	0.0%
<b>Total Repairs and Maintenance</b>	0.00	7,333.37	-7,333.37	0.0%
6900 · Telephone	827.78	1,000.00	-172.22	82.8%
6910 · Training	0.00	416.63	-416.63	0.0%
6920 · Utilities	1,553.76	1,916.63	-362.87	81.1%
<b>Total Public Safety</b>	3,280.94	39,508.48	-36,227.54	8.3%
<b>Total Expense</b>	3,280.94	39,508.48	-36,227.54	8.3%
<b>Net Ordinary Income</b>	-3,280.94	-39,508.48	36,227.54	8.3%
<b>Net Income</b>	-3,280.94	-39,508.48	36,227.54	8.3%

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Monthly Budget Report - Independence Fire Department**

02/19/25

January 2025

Accrual Basis

	Jan 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>State Funds</b>				
4130 · State Supplemental Pay	2,400.00	3,250.00	-850.00	73.8%
<b>Total State Funds</b>	2,400.00	3,250.00	-850.00	73.8%
<b>Total Income</b>	2,400.00	3,250.00	-850.00	73.8%
<b>Gross Profit</b>	2,400.00	3,250.00	-850.00	73.8%
<b>Expense</b>				
<b>Public Safety</b>				
6000 · Fire Prevention Week Materials	0.00	208.37	-208.37	0.0%
6030 · Personal Protective Equipment	0.00	833.37	-833.37	0.0%
6040 · Station Expense	0.00	83.37	-83.37	0.0%
<b>Professional Services</b>				
6180 · Accounting	0.00	625.00	-625.00	0.0%
<b>Total Professional Services</b>	0.00	625.00	-625.00	0.0%
6230 · Subscriptions	827.81	666.63	161.18	124.2%
6240 · Medical Supplies	0.00	191.63	-191.63	0.0%
6260 · Fees, Charges and Services	0.00	83.37	-83.37	0.0%
6270 · Uniforms	0.00	666.63	-666.63	0.0%
6310 · Postage and Box Rent	0.00	14.62	-14.62	0.0%
6320 · Drug Testing	0.00	75.00	-75.00	0.0%
6340 · Lodging and Meals	164.04	166.63	-2.59	98.4%
6345 · Travel	0.00	166.63	-166.63	0.0%
6350 · Operating Supplies	377.90	1,666.63	-1,288.73	22.7%
6360 · Equipment (<\$1,000)	459.00	1,250.00	-791.00	36.7%
6370 · Bank Service Charges	0.00	75.00	-75.00	0.0%
6390 · Office Supplies	0.00	83.37	-83.37	0.0%
6400 · Equipment Fuel	-66.07	1,500.00	-1,566.07	-4.4%
<b>Payroll and Payroll Burdens</b>				
6630 · Firefighters Salaries	23,071.28	45,000.00	-21,928.72	51.3%
6650 · State Supplemental Pay	2,400.00	3,250.00	-850.00	73.8%
6660 · Payroll Taxes	2,144.08	3,833.37	-1,689.29	55.9%
6690 · Deferred Comp.	0.00			
6710 · Workers Compensation	3,465.61	3,333.37	132.24	104.0%
<b>Total Payroll and Payroll Burdens</b>	31,080.97	55,416.74	-24,335.77	56.1%
<b>Repairs and Maintenance</b>				
6800 · Equipment	0.00	208.37	-208.37	0.0%
6810 · Building and Grounds	0.00	833.37	-833.37	0.0%
6820 · Autos and Trucks	0.00	2,083.37	-2,083.37	0.0%
<b>Total Repairs and Maintenance</b>	0.00	3,125.11	-3,125.11	0.0%
6900 · Telephone	244.07	516.63	-272.56	47.2%
6910 · Training	0.00	666.63	-666.63	0.0%
6920 · Utilities	759.51	708.37	51.14	107.2%
<b>Total Public Safety</b>	33,847.23	68,789.73	-34,942.50	49.2%
<b>Total Expense</b>	33,847.23	68,789.73	-34,942.50	49.2%
<b>Net Ordinary Income</b>	-31,447.23	-65,539.73	34,092.50	48.0%
<b>Net Income</b>	-31,447.23	-65,539.73	34,092.50	48.0%

## Tangipahoa Parish Rural Fire Protection District No. 2 Monthly Budget Report - Husser Fire Department January 2025

	Jan 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>State Funds</b>				
4130 · State Supplemental Pay	0.00			
<b>Total State Funds</b>	0.00			
<b>Total Income</b>	0.00			
<b>Gross Profit</b>	0.00			
<b>Expense</b>				
<b>Public Safety</b>				
6000 · Fire Prevention Week Materials	0.00	41.63	-41.63	0.0%
6030 · Personal Protective Equipment	0.00	416.63	-416.63	0.0%
6050 · Wrecker/Towing Service	0.00	83.37	-83.37	0.0%
6060 · Hazmat	0.00	83.37	-83.37	0.0%
<b>Professional Services</b>				
6180 · Accounting	656.00	500.00	156.00	131.2%
<b>Total Professional Services</b>	656.00	500.00	156.00	131.2%
6230 · Subscriptions	1,559.96	291.63	1,268.33	534.9%
6240 · Medical Supplies	0.00	291.63	-291.63	0.0%
6250 · Garbage Pickup	0.00	25.00	-25.00	0.0%
6260 · Fees, Charges and Services	99.00	208.37	-109.37	47.5%
6270 · Uniforms	0.00	400.00	-400.00	0.0%
6310 · Postage and Box Rent	0.00	16.63	-16.63	0.0%
6320 · Drug Testing	0.00	41.63	-41.63	0.0%
6345 · Travel	0.00	83.37	-83.37	0.0%
6350 · Operating Supplies	0.00	833.37	-833.37	0.0%
6360 · Equipment (<\$1,000)	280.65	875.00	-594.35	32.1%
6390 · Office Supplies	412.94	375.00	37.94	110.1%
6400 · Equipment Fuel	0.00	1,583.37	-1,583.37	0.0%
<b>Payroll and Payroll Burdens</b>				
6630 · Firefighters Salaries	22,275.15	20,750.00	1,525.15	107.4%
6730 · Administrator Assistant Salarie	0.00	83.37	-83.37	0.0%
6650 · State Supplemental Pay	0.00			
6660 · Payroll Taxes	1,853.71	1,833.37	20.34	101.1%
6690 · Deferred Comp.	0.00			
6710 · Workers Compensation	3,511.77	2,250.00	1,261.77	156.1%
<b>Total Payroll and Payroll Burdens</b>	27,640.63	24,916.74	2,723.89	110.9%
<b>Repairs and Maintenance</b>				
6800 · Equipment	0.00	583.67	-583.67	0.0%
6810 · Building and Grounds	520.00	2,083.37	-1,563.37	25.0%
6820 · Autos and Trucks	0.00	2,916.63	-2,916.63	0.0%
<b>Total Repairs and Maintenance</b>	520.00	5,583.67	-5,063.67	9.3%
6900 · Telephone	1,363.67	1,000.00	363.67	136.4%
6910 · Training	1,797.00	833.37	963.63	215.6%
6920 · Utilties	1,121.56	1,250.00	-128.44	89.7%
<b>Total Public Safety</b>	35,451.41	39,733.78	-4,282.37	89.2%
<b>Total Expense</b>	35,451.41	39,733.78	-4,282.37	89.2%
<b>Net Ordinary Income</b>	-35,451.41	-39,733.78	4,282.37	89.2%
<b>Net Income</b>	-35,451.41	-39,733.78	4,282.37	89.2%

## Tangipahoa Parish Rural Fire Protection District No. 2 Monthly Budget Report - Hammond Rural Fire Department January 2025

	Jan 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>State Funds</b>				
4130 · State Supplemental Pay	4,800.00	4,166.63	633.37	115.2%
<b>Total State Funds</b>	4,800.00	4,166.63	633.37	115.2%
<b>Total Income</b>	4,800.00	4,166.63	633.37	115.2%
<b>Gross Profit</b>	4,800.00	4,166.63	633.37	115.2%
<b>Expense</b>				
<b>Public Safety</b>				
6030 · Personal Protective Equipment	0.00	750.00	-750.00	0.0%
<b>Professional Services</b>				
6170 · Other Professional Services	0.00	416.63	-416.63	0.0%
6180 · Accounting	0.00	375.00	-375.00	0.0%
<b>Total Professional Services</b>	0.00	791.63	-791.63	0.0%
6230 · Subscriptions	1,035.14	1,250.00	-214.86	82.8%
6240 · Medical Supplies	56.00	250.00	-194.00	22.4%
6250 · Garbage Pickup	228.84	83.37	145.47	274.5%
6260 · Fees, Charges and Services	53.68	416.63	-362.95	12.9%
6270 · Uniforms	0.00	750.00	-750.00	0.0%
6290 · Seminars and Conventions	0.00	83.34	-83.34	0.0%
6310 · Postage and Box Rent	232.00	22.88	209.12	1,014.0%
6320 · Drug Testing	0.00	66.63	-66.63	0.0%
6330 · Fire Services Contract Payments	0.00	33,333.37	-33,333.37	0.0%
6340 · Lodging and Meals	0.00	50.00	-50.00	0.0%
6350 · Operating Supplies	662.76	833.37	-170.61	79.5%
6360 · Equipment (<\$1,000)	37.98	1,541.63	-1,503.65	2.5%
6370 · Bank Service Charges	0.00	41.63	-41.63	0.0%
6390 · Office Supplies	0.00	150.00	-150.00	0.0%
6400 · Equipment Fuel	0.00	1,666.63	-1,666.63	0.0%
<b>Payroll and Payroll Burdens</b>				
6630 · Firefighters Salaries	74,492.32	58,343.11	16,149.21	127.7%
6650 · State Supplemental Pay	4,800.00	4,166.63	633.37	115.2%
6660 · Payroll Taxes	7,116.19	5,000.00	2,116.19	142.3%
6710 · Workers Compensation	5,389.26	6,250.00	-860.74	86.2%
6720 · Insurance Benefits	48.90			
<b>Total Payroll and Payroll Burdens</b>	91,846.67	73,759.74	18,086.93	124.5%
<b>Repairs and Maintenance</b>				
6800 · Equipment	24.00	1,250.00	-1,226.00	1.9%
6810 · Building and Grounds	70.00	2,083.37	-2,013.37	3.4%
6820 · Autos and Trucks	985.19	6,250.00	-5,264.81	15.8%
<b>Total Repairs and Maintenance</b>	1,079.19	9,583.37	-8,504.18	11.3%
6900 · Telephone	200.14	291.63	-91.49	68.6%
6910 · Training	0.00	833.37	-833.37	0.0%
6920 · Utilities	1,907.02	1,500.00	407.02	127.1%
<b>Total Public Safety</b>	97,339.42	128,049.22	-30,709.80	76.0%
<b>Total Expense</b>	97,339.42	128,049.22	-30,709.80	76.0%
<b>Net Ordinary Income</b>	-92,539.42	-123,882.59	31,343.17	74.7%
<b>Net Income</b>	-92,539.42	-123,882.59	31,343.17	74.7%



## Tangipahoa Parish Rural Fire Protection District No. 2

### Monthly Budget Report - 8th Ward Fire Department

January 2025

	Jan 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>State Funds</b>				
4130 · State Supplemental Pay	3,433.84			
<b>Total State Funds</b>	3,433.84			
<b>Total Income</b>	3,433.84			
<b>Gross Profit</b>	3,433.84			
<b>Expense</b>				
<b>Public Safety</b>				
6000 · Fire Prevention Week Materials	0.00	83.37	-83.37	0.0%
6030 · Personal Protective Equipment	0.00	416.63	-416.63	0.0%
6040 · Station Expense	0.00	166.63	-166.63	0.0%
<b>Professional Services</b>				
6180 · Accounting	0.00	291.63	-291.63	0.0%
<b>Total Professional Services</b>	0.00	291.63	-291.63	0.0%
6230 · Subscriptions	641.74	500.00	141.74	128.3%
6240 · Medical Supplies	104.00	833.37	-729.37	12.5%
6250 · Garbage Pickup	97.00	100.00	-3.00	97.0%
6260 · Fees, Charges and Services	112.00	208.37	-96.37	53.8%
6270 · Uniforms	0.00	416.63	-416.63	0.0%
6310 · Postage and Box Rent	0.00	12.50	-12.50	0.0%
6320 · Drug Testing	72.30	83.37	-11.07	86.7%
6350 · Operating Supplies	0.00	2,083.37	-2,083.37	0.0%
6360 · Equipment (<\$1,000)	0.00	1,500.00	-1,500.00	0.0%
6370 · Bank Service Charges	0.00	41.63	-41.63	0.0%
6390 · Office Supplies	0.00	83.37	-83.37	0.0%
6400 · Equipment Fuel	0.00	2,916.63	-2,916.63	0.0%
<b>Payroll and Payroll Burdens</b>				
6630 · Firefighters Salaries	40,851.67	50,000.00	-9,148.33	81.7%
6650 · State Supplemental Pay	3,433.84			
6660 · Payroll Taxes	3,743.86	4,000.00	-256.14	93.6%
6690 · Deferred Comp.	0.00			
6710 · Workers Compensation	0.00	5,000.00	-5,000.00	0.0%
<b>Total Payroll and Payroll Burdens</b>	48,029.37	59,000.00	-10,970.63	81.4%
<b>Repairs and Maintenance</b>				
6800 · Equipment	0.00	583.37	-583.37	0.0%
6810 · Building and Grounds	725.81	2,333.37	-1,607.56	31.1%
6820 · Autos and Trucks	2,308.76	8,333.37	-6,024.61	27.7%
<b>Total Repairs and Maintenance</b>	3,034.57	11,250.11	-8,215.54	27.0%
6900 · Telephone	284.50	208.37	76.13	136.5%
6910 · Training	0.00	333.37	-333.37	0.0%
6920 · Utilities	2,565.10	2,083.37	481.73	123.1%
<b>Total Public Safety</b>	54,940.58	82,612.72	-27,672.14	66.5%
<b>Total Expense</b>	54,940.58	82,612.72	-27,672.14	66.5%
<b>Net Ordinary Income</b>	-51,506.74	-82,612.72	31,105.98	62.3%
<b>Net Income</b>	-51,506.74	-82,612.72	31,105.98	62.3%

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Check Register - Department Account**  
As of January 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Fire District No. 2</b>							5,982,998.20
<b>1002.21 · FGB Volunteer (New) #43730</b>							5,982,998.20
Bill Pmt -Check	01/01/2025	29515	Tangipahoa Parish Fire Dist. No. 1			22,695.70	5,960,302.50
Deposit	01/01/2025			Deposit	179,855.42		6,140,157.92
Bill Pmt -Check	01/01/2025	29516	James Lambert Riggs & Associates, Inc.	VOID:	0.00		6,140,157.92
Bill Pmt -Check	01/01/2025	29517	James Lambert Riggs & Associates, Inc.	Inv 25690 - Client 4664 - Ad...		7,286.22	6,132,871.70
Bill Pmt -Check	01/01/2025	29518	James Lambert Riggs & Associates, Inc.			2,162.50	6,130,709.20
Bill Pmt -Check	01/02/2025	ACH	Eighth Ward Fire Dept.	Payroll Reimbursement 01/...		20,613.00	6,110,096.20
Bill Pmt -Check	01/02/2025	ACH	Ponchatoula Fire Dept.	Payroll Reimbursement 12/...		11,065.00	6,099,031.20
Bill Pmt -Check	01/02/2025	ACH	Ponchatoula Fire Dept.	Payroll Reimbursement 12/...		4,432.96	6,094,598.24
Bill Pmt -Check	01/02/2025	AWT	Entergy	Acct 27435221 - Autodraft - ...		969.43	6,093,628.81
Bill Pmt -Check	01/02/2025	AWT	Atmos Energy Louisiana	Acct 104168 - Autodraft - N...		115.84	6,093,512.97
Deposit	01/03/2025			Deposit	66.07		6,093,579.04
Bill Pmt -Check	01/03/2025	AWT	Atmos Energy Louisiana	Acct 3004046578 - Autodraf...		579.88	6,092,999.16
Bill Pmt -Check	01/03/2025	AWT	Entergy	Acct 24256919 - Autodraft - ...		66.42	6,092,932.74
Bill Pmt -Check	01/06/2025	29519	Bonaventure Company, Inc.	Acct L53-13 - PO 10789 - N...		10,813.00	6,082,119.74
Bill Pmt -Check	01/06/2025	29520	Community Coffee Co., LLC	Inv 417435818 - Cust 1015...		203.00	6,081,916.74
Bill Pmt -Check	01/06/2025	29521	Gabriel Building Supply Company, Inc.			741.22	6,081,175.52
Bill Pmt -Check	01/06/2025	29522	J. Lou's Custom Wheels, LLC	Inv 080223 - PO 10867 - Na...		800.00	6,080,375.52
Bill Pmt -Check	01/06/2025	29523	Kentwood Spring Water	Acct 747941017141224 - N...		22.47	6,080,353.05
Bill Pmt -Check	01/06/2025	29524	Moore and Jenkins Insurance	Acct 1737 - POL VFNU-TR...		4,129.00	6,076,224.05
Bill Pmt -Check	01/06/2025	29525	North Oaks Occupational Health Services	Inv 1000090058 - Acct 8000...		108.00	6,076,116.05
Bill Pmt -Check	01/06/2025	29526	North Oaks Occupational Health Services	Inv 1000090034 - Acct 8000...		118.00	6,075,998.05
Bill Pmt -Check	01/06/2025	29527	Quality Flooring, LLC	Inv 3281 - PO 10842 - Natal...		5,997.63	6,070,000.42
Bill Pmt -Check	01/06/2025	29528	RPC Pest Management Solutions, Inc.	Inv 0316979 - Acct L112 - N...		27.00	6,069,973.42
Bill Pmt -Check	01/06/2025	29529	Southeast Business Systems			131.28	6,069,842.14
Bill Pmt -Check	01/06/2025	29530	Speedesigns	Inv 22252 - PO 10866 - Nat...		325.00	6,069,517.14
Bill Pmt -Check	01/06/2025	29531	Supreme Automotive Inc.			1,655.05	6,067,862.09
Bill Pmt -Check	01/06/2025	29532	Tangi Industrial			46.96	6,067,815.13
Bill Pmt -Check	01/06/2025	29533	Tangi Industrial	Inv R36163 - Cust 127750 - ...		52.00	6,067,763.13
Bill Pmt -Check	01/06/2025	29534	Tangipahoa 911	3rd QTR 2024 - Independen...		776.00	6,066,987.13
Bill Pmt -Check	01/06/2025	29535	Tangipahoa 911	3rd QTR 2024 - Natalbany		1,715.00	6,065,272.13
Bill Pmt -Check	01/06/2025	AWT	Tangipahoa Water District	Acct 118309 - Autodraft - N...		19.00	6,065,253.13
Bill Pmt -Check	01/06/2025	AWT	Tangipahoa Water District	Acct 104148 - Autodraft - N...		33.00	6,065,220.13
Bill Pmt -Check	01/06/2025	AWT	Tangipahoa Water District	Acct 102358 - Autodraft - H...		51.60	6,065,168.53
Bill Pmt -Check	01/06/2025	AWT	Direct TV, Inc.	Acct 059435658 - Autodraft ...		172.98	6,064,995.55
Bill Pmt -Check	01/06/2025	AWT	Tangipahoa Water District	Acct 104168 - Autodraft - N...		65.54	6,064,930.01
Bill Pmt -Check	01/07/2025	AWT	First Net	Autodraft - Wilmer		41.23	6,064,888.78
Bill Pmt -Check	01/07/2025	AWT	Washington-St.Tammany Electric Cooperate	Acct 0141219500 - Autodraf...		29.95	6,064,858.83
Bill Pmt -Check	01/07/2025	AWT	AT&T Wireless	Acct 287337185165 - Husser		90.75	6,064,768.08
Bill Pmt -Check	01/07/2025	AWT	AT&T Wireless	Acct 287258832720 - Autod...		157.45	6,064,610.63
Bill Pmt -Check	01/07/2025	AWT	Atmos Energy Louisiana	Acct 3003171989 - Autodraf...		384.77	6,064,225.86
Bill Pmt -Check	01/08/2025	ACH	Husser Fire Department	Payroll Reimbursement 1/1...		11,418.99	6,052,806.87
Bill Pmt -Check	01/08/2025	ACH	Loranger Fire Department	Payroll Reimbursement 1/0...		12,268.88	6,040,537.99
Bill Pmt -Check	01/08/2025	AWT	Atmos Energy Louisiana	Acct 4011385198 - Autodraf...		111.03	6,040,426.96
Bill Pmt -Check	01/08/2025	AWT	Atmos Energy Louisiana	Acct 3000533530 - Autodraf...		300.46	6,040,126.50
Bill Pmt -Check	01/08/2025	AWT	Waste Management of Louisiana, LLC	Cust 29685-53000 - Autodr...		174.45	6,039,952.05

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Check Register - Department Account**  
As of January 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	01/09/2025	29536	Community Coffee Co., LLC			562.75	6,039,389.30
Bill Pmt -Check	01/09/2025	29537	James Lambert Riggs & Associates, Inc.	VOID: Inv 25657 - Client 10...	0.00		6,039,389.30
Bill Pmt -Check	01/09/2025	29538	Jani-King			650.00	6,038,739.30
Bill Pmt -Check	01/09/2025	29539	Louisiana Workers' Compensation Corp.	Inv 6455862 - Policy 17056 ...		6,131.21	6,032,608.09
Bill Pmt -Check	01/09/2025	29540	James Lambert Riggs & Associates, Inc.	Inv 25657 - Client 1007A - P...		656.25	6,031,951.84
Bill Pmt -Check	01/09/2025	AWT	Entergy	Acct 28842300 - Autodraft - ...		236.60	6,031,715.24
Bill Pmt -Check	01/09/2025	AWT	Waste Management of Louisiana, LLC	Cust 29757-33008 - Autodra...		228.84	6,031,486.40
Bill Pmt -Check	01/09/2025	AWT	Entergy	Acct 28840544 - Autodraft - ...		259.18	6,031,227.22
Bill Pmt -Check	01/09/2025	AWT	Ram-Computers	Autodraft - Manchac		55.42	6,031,171.80
Bill Pmt -Check	01/09/2025	AWT	Entergy	Acct 37499746 - Autodraft - ...		652.41	6,030,519.39
Bill Pmt -Check	01/10/2025	AWT	Dish	Acct 3909 - Autodraft - Hus...		170.09	6,030,349.30
Bill Pmt -Check	01/11/2025	ACH	Natalbany Fire Dept.	Payroll Reimbursement 1/9/...		34,524.14	5,995,825.16
Bill Pmt -Check	01/13/2025	AWT	Tangipahoa Water District	Acct 105700 - Autodraft - K...		19.00	5,995,806.16
Bill Pmt -Check	01/13/2025	AWT	Tangipahoa Water District	Acct 105508 - Autodraft - K...		19.00	5,995,787.16
Bill Pmt -Check	01/13/2025	AWT	Entergy	Acct 190561167 - Autodraft ...		26.43	5,995,760.73
Bill Pmt -Check	01/13/2025	AWT	Tangipahoa Water District	Acct 105302 - Autodraft - W...		20.94	5,995,739.79
Bill Pmt -Check	01/13/2025	AWT	Tangipahoa Water District	Acct 133557 - Autodraft - K...		33.64	5,995,706.15
Bill Pmt -Check	01/13/2025	AWT	Silver Script Insurance Company	Autodraft - Hammond		48.90	5,995,657.25
Bill Pmt -Check	01/13/2025	AWT	Tangipahoa Water District	Acct 140723 - Autodraft - P...		73.00	5,995,584.25
Bill Pmt -Check	01/13/2025	AWT	Entergy	Acct 79834446 - Autodraft - ...		169.40	5,995,414.85
Bill Pmt -Check	01/13/2025	AWT	Tangipahoa Water District	Acct 116332 - Autodraft - P...		113.70	5,995,301.15
Bill Pmt -Check	01/13/2025	AWT	Entergy	Acct 55274260 - Autodraft - ...		708.81	5,994,592.34
Bill Pmt -Check	01/13/2025	AWT	Tangipahoa Water District	Acct 105060 - Autodraft - W...		19.00	5,994,573.34
Bill Pmt -Check	01/13/2025	AWT	Entergy	Acct 72628605 - Autodraft - ...		554.60	5,994,018.74
Deposit	01/13/2025			Interest	33,031.92		6,027,050.66
Bill Pmt -Check	01/14/2025	ACH	Independence Fire Department	Payroll Reimbursement 1/1...		25,215.36	6,001,835.30
Bill Pmt -Check	01/14/2025	ACH	Wilmer Fire Dept.	Payroll Reimbursement 1/1...		12,777.17	5,989,058.13
Bill Pmt -Check	01/14/2025	AWT	Entergy	Acct 27998947 - Autodraft - ...		65.27	5,988,992.86
Bill Pmt -Check	01/14/2025	AWT	Entergy	Acct 30775837 - Autodraft - ...		162.88	5,988,829.98
Deposit	01/15/2025			Deposit	29,027.66		6,017,857.64
Bill Pmt -Check	01/16/2025	29541	ACE Garage Door Co	Inv 5043837097 - Husser		398.00	6,017,459.64
Bill Pmt -Check	01/16/2025	29542	Amwaste of Louisiana, LLC	Inv AL 0000547736 - Acct 0...		9.79	6,017,449.85
Bill Pmt -Check	01/16/2025	29543	AT&T	Acct 831-001-36220 477 - H...		346.40	6,017,103.45
Bill Pmt -Check	01/16/2025	29544	AT&T Business	STMT 12/19/2024 - Acct 05...		57.00	6,017,046.45
Bill Pmt -Check	01/16/2025	29545	Bonaventure Company, Inc.	Acct L53-11 - PO 10850 - L...		2,651.00	6,014,395.45
Bill Pmt -Check	01/16/2025	29546	Bruce's Year Round Lawn/Tractor Service	Inv 118DEC2024 - Husser		400.00	6,013,995.45
Bill Pmt -Check	01/16/2025	29547	Bug Kickers Inc.	Inv 032951 - Kentwood		40.00	6,013,955.45
Bill Pmt -Check	01/16/2025	29548	Bug Kickers Inc.			80.00	6,013,875.45
Bill Pmt -Check	01/16/2025	29549	Charter Communications	Inv 0874956122224 - Acct 8...		154.99	6,013,720.46
Bill Pmt -Check	01/16/2025	29550	Clear Springs Water Co LLC	Inv KW1111320 - Hammond		37.91	6,013,682.55
Bill Pmt -Check	01/16/2025	29551	Community Coffee Co., LLC			3,613.50	6,010,069.05
Bill Pmt -Check	01/16/2025	29552	Fleet Mobile Service, Inc.			2,983.82	6,007,085.23
Bill Pmt -Check	01/16/2025	29553	Fueltrac Voyager	Acct 869339804 - 1/1/2025 ...		13,196.87	5,993,888.36
Bill Pmt -Check	01/16/2025	29554	Gateway Ford, Inc.	Inv 705727 - Acct TANG013...		54.95	5,993,833.41
Bill Pmt -Check	01/16/2025	29555	Graybar Financial Services	Inv 17658697 - Acct 100-87...		227.47	5,993,605.94
Bill Pmt -Check	01/16/2025	29556	Hannis T. Bourgeois	Inv 416384 - Client 115200 ...		658.75	5,992,947.19
Bill Pmt -Check	01/16/2025	29557	Hannis T. Bourgeois	Inv 416382 - Client 110280 ...		271.25	5,992,675.94

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Check Register - Department Account**  
As of January 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	01/16/2025	29558	Harrell Gas, Inc.	Inv 4332496 - Cust 223010...		156.56	5,992,519.38
Bill Pmt -Check	01/16/2025	29559	Hebert Johnson & Associates, Inc.	Inv 2024-997 - Husser		285.00	5,992,234.38
Bill Pmt -Check	01/16/2025	29560	Kent Welding Supply	Inv 169805 - Kentwood		67.00	5,992,167.38
Bill Pmt -Check	01/16/2025	29561	Kentwood Spring Water	Acct 591292313855003 - Lo...		80.93	5,992,086.45
Bill Pmt -Check	01/16/2025	29562	Lard Oil Company, Inc.	Inv CL68669 - Acct 62-0024...		158.20	5,991,928.25
Bill Pmt -Check	01/16/2025	29563	Louisiana Pest Control	Inv 35798 - Hammond		30.00	5,991,898.25
Bill Pmt -Check	01/16/2025	29564	Louisiana Pest Control			120.00	5,991,778.25
Bill Pmt -Check	01/16/2025	29565	Moody Law Firm	Inv 72268 - Admin		1,000.00	5,990,778.25
Bill Pmt -Check	01/16/2025	29566	Nortech Downtown, LLC			898.80	5,989,879.45
Bill Pmt -Check	01/16/2025	29567	Positive Promotions Inc.	Cust 02178828-00 - PO 108...		1,004.45	5,988,875.00
Bill Pmt -Check	01/16/2025	29568	RMJ Consulting			250.00	5,988,625.00
Bill Pmt -Check	01/16/2025	29569	Sharp Testing Services, Inc.	Inv 2007-5149 - Wilmer		2,765.00	5,985,860.00
Bill Pmt -Check	01/16/2025	29570	Southeast Business Systems	Inv 261940 - Cust 1000000...		54.73	5,985,805.27
Bill Pmt -Check	01/16/2025	29571	Southeast Safety Solutions, LLC.	Inv 1876 - Hammond		373.40	5,985,431.87
Bill Pmt -Check	01/16/2025	29572	Special Risk Insurance, Inc.	Inv 87728 - POL VFNU-TR-...		56,722.00	5,928,709.87
Bill Pmt -Check	01/16/2025	29573	Stranco Solid Waste Mgmt. Co., LLC	Inv 187691 - Acct 5156 - Ke...		97.85	5,928,612.02
Bill Pmt -Check	01/16/2025	29574	Tangi Fire Extinguisher	Inv 7551 - PO 10885 - Ham...		24.00	5,928,588.02
Bill Pmt -Check	01/16/2025	29575	Tangi Industrial			146.00	5,928,442.02
Bill Pmt -Check	01/16/2025	29576	Tangi Industrial	Inv W109392 - Cust 127795...		44.05	5,928,397.97
Bill Pmt -Check	01/16/2025	29577	Town of Kentwood	November 2024 Payroll Rei...		20,833.20	5,907,564.77
Bill Pmt -Check	01/16/2025	29578	Uniti Fiber	Inv 530074 - Acct 1609250 -...		667.74	5,906,897.03
Bill Pmt -Check	01/16/2025	29579	Village of Tangipahoa	STMT 12/30/24 - Acct 03-00...		58.91	5,906,838.12
Bill Pmt -Check	01/16/2025	29580	Watchdog Security Inc.	Inv 39193 - Husser		185.00	5,906,653.12
Bill Pmt -Check	01/16/2025	29581	Xpress Printing	Inv 16892 - Admin		135.00	5,906,518.12
Bill Pmt -Check	01/16/2025	29582	Yellow Pages	STMT 12/28/24 - Husser		15.49	5,906,502.63
Bill Pmt -Check	01/16/2025	29583	Tommy's Lock & Alarms, Inc.			441.00	5,906,061.63
Bill Pmt -Check	01/16/2025	29584	Locality Media, Inc.	Inv 2869 - General Fund		163,080.00	5,742,981.63
Bill Pmt -Check	01/16/2025	29585	Tangipahoa Parish Government	December 2024 - Admin		8,602.69	5,734,378.94
Bill Pmt -Check	01/17/2025	ACH	Eighth Ward Fire Dept.	Payroll Reimbursement 01/...		24,094.53	5,710,284.41
Bill Pmt -Check	01/17/2025	ACH	Hammond Rural Fire Department	Payroll Reimbursement 1/1...		33,479.69	5,676,804.72
Bill Pmt -Check	01/17/2025	ACH	Kentwood Fire Dept.	Payroll Reimbursement 12/...		1,719.00	5,675,085.72
Deposit	01/17/2025			Deposit	5,556,902.14		11,231,987.86
Bill Pmt -Check	01/17/2025	AWT	Entergy	Acct 37333325 - Autodraft - ...		75.03	11,231,912.83
Bill Pmt -Check	01/17/2025	AWT	Atmos Energy Louisiana	Acct 3000533183 - Autodraf...		219.73	11,231,693.10
Bill Pmt -Check	01/17/2025	AWT	Entergy	Acct 46206785 - Autodraft - ...		472.39	11,231,220.71
Bill Pmt -Check	01/17/2025	ACH	Ponchatoula Fire Dept.			18,192.44	11,213,028.27
Bill Pmt -Check	01/21/2025	AWT	Charter Communications	Autodraft - Husser		139.97	11,212,888.30
Bill Pmt -Check	01/21/2025	AWT	Charter Communications	Acct 176479301 - Autodraft ...		147.17	11,212,741.13
Bill Pmt -Check	01/21/2025	AWT	Charter Communications	Autodraft - 8th Ward		164.44	11,212,576.69
Bill Pmt -Check	01/21/2025	AWT	Charter Communications	Acct 176479701 - Autodraft ...		643.80	11,211,932.89
Bill Pmt -Check	01/21/2025	AWT	Enterprise FM Trust	Acct 576037 - Autodraft - VOL		6,348.70	11,205,584.19
Bill Pmt -Check	01/21/2025	AWT	Washington-St.Tammany Electric Cooperate	Acct 0440795100 - Autodraf...		25.83	11,205,558.36
Bill Pmt -Check	01/21/2025	AWT	Washington-St.Tammany Electric Cooperate	Acct 0161554600 - Autodraf...		33.60	11,205,524.76
Bill Pmt -Check	01/21/2025	AWT	Charter Communications	Acct 176447301 - Autodraft ...		501.22	11,205,023.54
Bill Pmt -Check	01/21/2025	AWT	Entergy	Acct 55809180 - Autodraft - ...		123.43	11,204,900.11
Bill Pmt -Check	01/22/2025	AWT	Washington-St.Tammany Electric Cooperate	Acct 0142686000 - Autodraf...		45.18	11,204,854.93
Bill Pmt -Check	01/22/2025	AWT	Entergy	Acct 27794080 - Autodraft - ...		199.67	11,204,655.26

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Check Register - Department Account**  
**As of January 31, 2025**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	01/22/2025	AWT	Washington-St.Tammany Electric Cooperate	Acct 0170853001 - Autodraf...		166.34	11,204,488.92
Bill Pmt -Check	01/22/2025	AWT	Washington-St.Tammany Electric Cooperate	Acct 0450911000 - Autodraf...		318.52	11,204,170.40
Bill Pmt -Check	01/22/2025	AWT	Washington-St.Tammany Electric Cooperate	Acct 1002124500 - Autodraf...		510.33	11,203,660.07
Bill Pmt -Check	01/22/2025	AWT	Entergy	Acct 27715788 - Autodraft - ...		895.33	11,202,764.74
Bill Pmt -Check	01/23/2025	29586	Fleet Mobile Service, Inc.	Inv 127332 - Natalbany		4,185.21	11,198,579.53
Bill Pmt -Check	01/23/2025	29587	Glatfelter Claims Management, Inc	POL VFNUTR0033726-00 - ...		3,279.80	11,195,299.73
Bill Pmt -Check	01/23/2025	29588	Kentwood Spring Water	Acct 747941017141224 - N...		147.32	11,195,152.41
Bill Pmt -Check	01/23/2025	29589	Lacox, Inc. - HAMMOND	Inv 4336137 -Acct 4000942 ...		1,996.25	11,193,156.16
Bill Pmt -Check	01/23/2025	29590	Louisiana Pest Control			97.00	11,193,059.16
Bill Pmt -Check	01/23/2025	29591	Phil's 24-HR Wrecker Service, Inc.	Inv 84604 -Natalbany		80.00	11,192,979.16
Bill Pmt -Check	01/23/2025	29592	RPC Pest Management Solutions,Inc.			54.00	11,192,925.16
Bill Pmt -Check	01/23/2025	29593	Tangi Industrial			119.08	11,192,806.08
Bill Pmt -Check	01/23/2025	29594	Zella Technologies, LLC	VOID: Inv IN14029 - Acct S...	0.00		11,192,806.08
Bill Pmt -Check	01/24/2025	29595	AMS of the South LLC	PO 10898 - 8th Ward		167.25	11,192,638.83
Bill Pmt -Check	01/24/2025	29596	Anthony B. Baglio, CPA APAC	STMT 12/20/24 - Independe...		2,175.00	11,190,463.83
Bill Pmt -Check	01/24/2025	29597	Bonaventure Company, Inc.	Inv SO-0030075 - Acct L53-...		4,961.00	11,185,502.83
Bill Pmt -Check	01/24/2025	29598	Connie's Impressions	Inv 021920 - PO 10840 - In...		1,407.60	11,184,095.23
Bill Pmt -Check	01/24/2025	29599	Fleet Mobile Service, Inc.			4,795.66	11,179,299.57
Bill Pmt -Check	01/24/2025	29600	Graybar Financial Services	Inv 17732427 - Acct 100-83...		172.22	11,179,127.35
Bill Pmt -Check	01/24/2025	29601	Kent Welding Supply			71.00	11,179,056.35
Bill Pmt -Check	01/24/2025	29602	Kent Welding Supply	Inv MR09225050 - Cust 246...		36.00	11,179,020.35
Bill Pmt -Check	01/24/2025	29603	Louisiana Workers' Compensation Corp.	Inv 6490248 - POL 167393-...		3,465.61	11,175,554.74
Bill Pmt -Check	01/24/2025	29604	Mr. T's Tire Service	Inv 15360 - PO 10891 - 8th ...		125.00	11,175,429.74
Bill Pmt -Check	01/24/2025	29605	North Oaks Occupational Health Services	Inv 1000090191 - Acct 8000...		118.00	11,175,311.74
Bill Pmt -Check	01/24/2025	29606	North Oaks Occupational Health Services	Inv 1000090209 - Acct 8000...		108.00	11,175,203.74
Bill Pmt -Check	01/24/2025	29607	Southeast Business Systems			126.33	11,175,077.41
Bill Pmt -Check	01/24/2025	29608	Stryker Sales, LLC	Inv 20844007 - PO 10847 - ...		425.00	11,174,652.41
Bill Pmt -Check	01/24/2025	29609	Tangi Industrial			172.00	11,174,480.41
Bill Pmt -Check	01/24/2025	29610	Tangi Industrial			52.78	11,174,427.63
Bill Pmt -Check	01/24/2025	ACH	Husser Fire Department	Payroll Reimbursement 1/3...		12,808.87	11,161,618.76
Bill Pmt -Check	01/24/2025	ACH	Natalbany Fire Dept.	Payroll Reimbursement 1/2...		35,794.42	11,125,824.34
Bill Pmt -Check	01/24/2025	AWT	Charter Communications	Acct 241742201 - Autodraft ...		139.99	11,125,684.35
Bill Pmt -Check	01/24/2025	AWT	Charter Communications	Acct 176471701 - Autodraft ...		233.00	11,125,451.35
Bill Pmt -Check	01/24/2025	AWT	Charter Communications	Acct 176475201 - Autodraft ...		676.82	11,124,774.53
Bill Pmt -Check	01/24/2025	AWT	Charter Communications	Acct 176500601 - Autodraft ...		273.16	11,124,501.37
Bill Pmt -Check	01/27/2025	AWT	Tangipahoa Water District	Acct 118213 - Autodraft - M...		19.00	11,124,482.37
Bill Pmt -Check	01/27/2025	AWT	Tangipahoa Water District	Acct 146138 - Autodraft - 8t...		33.39	11,124,448.98
Bill Pmt -Check	01/27/2025	AWT	Tangipahoa Water District	Acct 112790 - Autodraft - 8t...		58.82	11,124,390.16
Bill Pmt -Check	01/27/2025	AWT	Tangipahoa Water District	Autodraft - Independence		81.48	11,124,308.68
Bill Pmt -Check	01/27/2025	AWT	AT&T Business	Acct 985 878-6911 203 046...		168.76	11,124,139.92
Bill Pmt -Check	01/27/2025	AWT	Entergy	Acct 28205318 - Autodraft - ...		35.96	11,124,103.96
Bill Pmt -Check	01/27/2025	AWT	Entergy	Acct 23167660 - Autodraft - ...		972.94	11,123,131.02
Bill Pmt -Check	01/28/2025	29611	Gateway Ford, Inc.	VIN 1FTEW36P5RKE31837...		57,406.25	11,065,724.77
Bill Pmt -Check	01/28/2025	ACH	Wilmer Fire Dept.	Payroll Reimbursement 1/3...		13,432.67	11,052,292.10
Bill Pmt -Check	01/28/2025	AWT	Washington-St.Tammany Electric Cooperate	Acct 0270615500 - Autodraf...		54.95	11,052,237.15
Bill Pmt -Check	01/28/2025	AWT	Waste Pro USA- New Orleans	Acct 114485 - Autodraft - 8t...		97.00	11,052,140.15
Bill Pmt -Check	01/29/2025	AWT	Direct TV, Inc.	Acct 028192368 - Autodraft...		173.23	11,051,966.92

**Tangipahoa Parish Rural Fire Protection District No. 2**  
**Check Register - Department Account**  
As of January 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance	
Bill Pmt -Check	01/29/2025	AWT	Entergy	Acct 105444509 - Autodraft ...		803.22	11,051,163.70	
Bill Pmt -Check	01/29/2025	AWT	Entergy	Acct 90102708 - Autodraft - ...		1,036.06	11,050,127.64	
Bill Pmt -Check	01/30/2025	ACH	Hammond Rural Fire Department	Payroll Reimbursement 1/2...		51,401.51	10,998,726.13	
Bill Pmt -Check	01/30/2025	ACH	Loranger Fire Department	Payroll Reimbursement 1/2...		13,359.53	10,985,366.60	
Bill Pmt -Check	01/30/2025	ACH	Natalbany Fire Dept.	Payroll Reimbursement 1/2...		3,630.61	10,981,735.99	
Bill Pmt -Check	01/30/2025	29612	Alert Systems, LLC			6,287.00	10,975,448.99	
Bill Pmt -Check	01/30/2025	29613	Bonaventure Company, Inc.			963.00	10,974,485.99	
Bill Pmt -Check	01/30/2025	29614	Brandon's	Inv 441129 - PO 10883 - M...		3,799.95	10,970,686.04	
Bill Pmt -Check	01/30/2025	29615	Bulldog Fire Apparatus of LA	Inv RS144407 - Acct NATA...		746.43	10,969,939.61	
Bill Pmt -Check	01/30/2025	29616	Charter Communications	Acct 8311 22 030 0521284 ...		308.44	10,969,631.17	
Bill Pmt -Check	01/30/2025	29617	Cintas Corporation Loc. 540			510.45	10,969,120.72	
Bill Pmt -Check	01/30/2025	29618	City of Ponchatoula	December 2024 - Ponchato...		11,392.43	10,957,728.29	
Bill Pmt -Check	01/30/2025	29619	CR Designs LLC	Inv INV326 - PO 10873 - In...		1,800.00	10,955,928.29	
Bill Pmt -Check	01/30/2025	29620	Curtis Environmental Services, Inc	Inv 115357 - Ponchatoula		400.00	10,955,528.29	
Bill Pmt -Check	01/30/2025	29621	Fleet Mobile Service, Inc.			2,464.74	10,953,063.55	
Bill Pmt -Check	01/30/2025	29622	Inner Parish Security Corporation	Inv 302724 - Payer 7797 - H...		40.00	10,953,023.55	
Bill Pmt -Check	01/30/2025	29623	Jacmal, Inc.	Inv 207368 - PO 10877 - Po...		128.00	10,952,895.55	
Bill Pmt -Check	01/30/2025	29624	Louisiana Office of State Fire Marshal	Inv 13245 - PO 10881 - Pon...		20.00	10,952,875.55	
Bill Pmt -Check	01/30/2025	29625	Louisiana Workers' Compensation Corp.	Inv 6491384 - POL 28205-S...		5,389.26	10,947,486.29	
Bill Pmt -Check	01/30/2025	29626	Manchac Fire Department			9,275.00	10,938,211.29	
Bill Pmt -Check	01/30/2025	29627	Medline Industries	Inv 1703355011 - Cust 166...		15.22	10,938,196.07	
Bill Pmt -Check	01/30/2025	29628	Motorola Solutions, Inc.	Cust 1036811075 - PO 105...		5,973.50	10,932,222.57	
Bill Pmt -Check	01/30/2025	29629	NFPA	Inv 1081908M - AD 111353...		225.00	10,931,997.57	
Bill Pmt -Check	01/30/2025	29630	O'Reilly's Auto Parts	Inv 0746-305911 - Cust 253...		59.94	10,931,937.63	
Bill Pmt -Check	01/30/2025	29631	Prestige One Landscaping, LLC	Inv 20505 - Ponchatoula		475.00	10,931,462.63	
Bill Pmt -Check	01/30/2025	29632	Ram-Computers	Inv 31780 - Acct 147137-78...		392.33	10,931,070.30	
Bill Pmt -Check	01/30/2025	29633	Sign-Express	SE0992		385.20	10,930,685.10	
Bill Pmt -Check	01/30/2025	29634	Southeast Pest Services, LLC			115.00	10,930,570.10	
Bill Pmt -Check	01/30/2025	29635	Southeast Safety Solutions, LLC.	Inv 1979 - Ponchatoula		1,230.00	10,929,340.10	
Bill Pmt -Check	01/30/2025	29636	Take 5 Oil Change, LLC	Inv 3435678 - Acct MBL-11...		145.30	10,929,194.80	
Bill Pmt -Check	01/30/2025	29637	Tangi Industrial			68.00	10,929,126.80	
Bill Pmt -Check	01/30/2025	29638	The Car Wash Depot	Inv H43897 - PO 10892 - P...		140.95	10,928,985.85	
Bill Pmt -Check	01/30/2025	29639	Visa			5,705.39	10,923,280.46	
Deposit	01/30/2025			Deposit	150,346.66		11,073,627.12	
Bill Pmt -Check	01/30/2025	AWT	Entergy	Acct 110442993 - Autodraft ...		316.03	11,073,311.09	
Bill Pmt -Check	01/31/2025	AWT	Atmos Energy Louisiana	Autodraft - Ponchatoula		108.82	11,073,202.27	
Bill Pmt -Check	01/31/2025	AWT	Entergy	Acct 44451631 - Autodraft - ...		273.35	11,072,928.92	
Bill Pmt -Check	01/31/2025	AWT	Charter Communications	Autodraft - Natalbany		307.51	11,072,621.41	
Bill Pmt -Check	01/31/2025	AWT	Charter Communications	Acct 176479201 - Autodraft ...		457.63	11,072,163.78	
Total 1002.21 · FGB Volunteer (New) #43730						5,949,229.87	860,064.29	11,072,163.78
Total Fire District No. 2						5,949,229.87	860,064.29	11,072,163.78
<b>TOTAL</b>						<b>5,949,229.87</b>	<b>860,064.29</b>	<b>11,072,163.78</b>



TANGIPAHOA PARISH RURAL FIRE PROTECTION DISTRICT NO. 2  
RESOLUTION 25-04

A RESOLUTION TO SURPLUS AND DIPOSE OF ASSETS ASSIGNED TO  
TPRFP No. 2 ADMIN

WHEREAS, TPRFP #2 has the listed assets that are no longer of use for public purposes.

Asset #	Description		Purchase Date	Amount
F4535	XTS2500 MODEL 2 PORTABLE		5/01/13	1,725.00
F4536	XTS2500 MODEL 2 PORTABLE		5/01/13	1,725.00
F4537	LXT2500 MOBILE 1 RADIO		5/01/13	2,672.00
4538	HP ALL IN ONE PC		11/05/13	1,064.99
Admin 2	Microsoft Surface Pro 4		11/10/16	1,310.00
4665	MacBook Pro 15		4/05/17	2,399.99
4664	HP Envy 34/34 w/ Microsoft Software bundle		12/05/17	1,839.98
4664	HP Desktop Computer		12/20/21	2,099.99
5264	2016 LOWE Aluminum Outboard Boat 16 foot	S/N LWC05001B616	7/31/23	10,500.00
5266	2017 Marine Master Boat Trailer	5JUBT2018HT062313	7/31/23	5,000.00
	Lighting Kit		5/17/17	1,000.00
	Lighting Kit		7/13/17	1,000.00
4727	Canon ImagerRunner (copy machine) & CASS Modu		10/24/18	1,690.00
4643	2017 Trailer 2 Magic Tilt, JBV1517W	1M5BM1717H1E35476	4/11/17	1,150.00
4580	12x14 Roller Door		12/09/14	1,950.00
F3784	MSA FIRE HAWK SCBA		6/18/14	1,495.00
F4584	ANTENA		7/14/14	2,002.00
F3783	MSA FIRE HAWK SCBA		7/23/14	1,105.00
F4445	MSA AIRMASK M7 PER ATO		9/22/14	3,985.00
F4446	MSA AIRMASK M7 PER ATO		9/22/14	3,985.00
F4447	MSA AIRMASK M7 PER ATO		9/22/14	3,985.00
F4448	MSA AIRMASK M7 PER ATO		9/22/14	3,985.00
F3557	HEIMAN WILDLAND UNIT		9/29/14	2,126.50
F4586	SUCTION KIT		12/05/14	1,149.95
F3558	RESCUE RANDY TRAINING MANNEQUIN		12/10/14	1,479.14
F4585	SIDE MOUNT 700MHZ ANTENNA		12/17/14	2,675.05
F4581	HONDA EU 3000 GENERATOR		12/18/14	1,980.46
F4582	K40 THERMAN CAMERA KIT		12/18/14	4,720.00
	Horizon's Inc. Software (Asset Panda)		6/28/2023	11,310.00

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 24<sup>th</sup> day of February 2025, by the following roll-call vote:

**YEAS:**

**NAYS:**

**ABSENT:**

**NOT VOTING:**

**ATTEST:**

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

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

## TANGIPAOA 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 style="text-align: center;">List Name of Dept/Agency</p> <p style="border: 1px solid black; padding: 2px;">Eighth Ward Fire Department</p> <hr/> <hr/> <hr/> |
|---|---|

**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
01046	2022 Ford F250	E	TNC	Eighth Ward	48,000
01046A	Folding bed cover	E	TNC	Eighth Ward	1,200
01046B	Warning Lights	E	TNC	Eighth Ward	2,000

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

Surrendering Department	Receiving Department
Fire Department <b>Admin</b>	Fire Department/Agency <b>Eighth Ward Fire</b>
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.*

# Quote



## Premier Fire Equipment LLC

6168 W Park Ave Houma, LA 70364  
 P O Box 20305 Houma, LA 70360  
 (985) 580-1555

Date	Quote #
1/28/2025	3061

Company Name
St. Tammany FD #6 81041 Dawsey Rd. Covington, LA 70435

**COPY**

Item	Description	Qty	Price Each	Total
X8914025305304	Scott X3 Pro 2018 Ed. w/ Snap Change, Quick Connect, Universal EBSS & Pass w/ Pak Tracker, Standard Bucklers & Straps	88	6,873.84989	604,898.79T
201215-22	AV 3000 HT w/4PT Kevlar, Red Med.	88	338.35318	29,775.08T
200129-01P	Cylinder & Valve Assy (NXG) Carbon, 4500psi, 45min	176	727.61	128,059.36T
201564-11	RIT-PAK Fast Attack, MED,4500 psi - Rectus	1	2,291.25	2,291.25T
200870-01	4.5 30 Min Cyl w/ Valve ( 90 degree )	1	1,251.30	1,251.30T
	<b>Subtotal</b>			<b>766,275.78</b>
	<b>Option Pricing:</b>			
10009324	Scott SCBA Carrying Bag	6	164.91833	989.51T
201564-11	RIT-PAK Fast Attack, MED,4500 psi - Rectus	2	2,600.75	5,201.50T
200870-01	4.5 30 Min Cyl w/ Valve ( 90 degree )	1	625.66	625.66T
CYL Logo1	Cylinder Logo	176	56.25	9,900.00T
CYL Logo1	Cylinder Logo Set up Fee	3	150.00	450.00T
201667-11	X3 Pro Harness Kit, Shoulder & Waist Pad, (WTS x2, Male & Female Waist Strap)	12	1,018.81	12,225.72T
201215-22	AV 3000 HT w/4PT Kevlar, Red Med.	24	338.35333	8,120.48T
LXFB30-B	SCBA Mask Bag - Black - Fleece Lining - Triple Trim & Snap Hook	112	19.95	2,234.40T
Misc Parts	X3 Pro Laundry Bag	12	4.329	51.95T
Freight	Freight & Training Included	1	0.00	0.00T

**Subtotal \$806,075.00**

**Sales Tax (0.0%) \$0.00**

**Total \$806,075.00**

**Prices Good For 30 Days**  
**5% Credit Card Processing Fee**