

Invoice

From:

**Lucy DeRossette
Grant Writer
2224 Cherry Street
Vicksburg, MS 39180**

To:

**City of Vicksburg
Doug Whittington
Director of Accounting
City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180**

Date: **April 3, 2025**

Invoice # - **CVMOHS0001**

For:

**Mississippi Office of Homeland Security Grant
Vicksburg Police Department
Chief Penny Jones**

Description:


In this grant, we asked MOHS for 40 cameras with license plate recognition (city has the poles already), 1 Evidence Drying Cabinet, 6 removable bollards, 1 Dell G16 Gaming Laptop (for crime scene recreation), and 6 Biometric Identification Readers for doors at Vicksburg Police Department.

We will be notified in June 2025 if we are approved for this money. They may choose to fund less than is requested.

Amount Due

Date	Work Completed	Hours	Rate	Due
3.11.25	Research	3.5	\$35.00	\$122.50
3.13.25	Research	2.5	\$35.00	\$87.50
3.13.25	Grant Writing	.50	\$55.00	\$27.50
3.16.25	Grant Writing	4.75	\$55.00	\$261.25
3.18.25	Grant Writing	7.25	\$55.00	398.75
3.19.25	Grant Writing	4.50	\$55.00	\$247.50
3.23.25	Grant Writing	4.25	\$55.00	\$233.75
3.24.25	Grant Writing	5.0	\$55.00	275.00
3.25.25	Grant Writing	2.25	\$55.00	\$123.75
3.27.25	Grant Writing	4.5	\$55.00	\$247.50
3.28.25	Grant Writing	4.5	\$55.00	\$247.50
3.30.25	Grant Writing	7.5	\$55.00	\$412.50
3.31.25	Grant Writing	5.0	\$55.00	\$275.00

Total Due**\$2,960.00****Payable on or before May 3, 2025.**


4/3/25

