

BUSINESS BRIDAL PATH NOW OPEN IN MADISON Ribbon-cutting — See page, A2

SPORTS FALL BASEBALL SEASON UNDERWAY Twins team celebrates — See page, A10



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TRAFFIC STUDY ORDERED Supervisors focus on Yandell traffic woes

By MICHAEL SIMMONS msimmons@onlinemadison.com

County supervisors are looking to tackle traffic issues on Yandell Road, beginning with the authorization of a new traffic study on Monday. Supervisors approved hir-

ing Kiser Traffic and Engi-

neering, LLC to study nearly 4 miles of Yandell Road from Clarkdell Road Extension to Bainbridge Crossing to the tune of \$19,000.

The traffic study will look at the following 19 intersections: Clarkdell Road Extension, Madison Crossing, Glenwild Trail, Glenwild Drive, Germany Drive, Brigade Avenue/Cedarstone, Smith Carr Road, Coventry Lane, Hampton Hills Boulevard, Johnson Lane, Magnolia Pointe Drive, Cedar Grove Lane West, Harvey Crossing, Deerfield Boulevard, Cedar Grove Lane East, Cedar Green Drive, Chartleigh Circle, Bainbridge Parkway, and Bainbridge Crossing.

"Yandell is so narrow," District 1 Supervisor Sheila Jones said, adding that she's fielding calls from people worried about the traffic.

"(Kiser Engineering) is going to figure out what we need to do," County Engineer Tim Bryan said. "There are a lot of people that are worried. We're being proactive."

We're being proactive." District 5 Supervisor Paul Griffin said some of the people worried don't want the road to be four-laned, which would ease traffic congestion.

Bryan also told supervisors the county is working on

three-laning part of Yandell from Westfallen Drive towards Madison Crossing Elementary School, with the addition of a traffic signal at Clarkdell Extension.

Bryan said the county is in the early phases but they have secured nearly \$2.5 million in federal funding

COURTS Teacher sentenced in sexual assault case

By DUNCAN DENT duncan@onlinemadison.com

A former Old Town Middle School teacher faces 30 years

in prison after he was convicted of sexually assaulting a student, District Attorney Bubba Bramlett announced Tuesday.

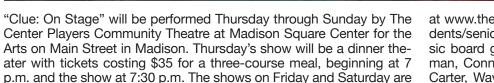
The teacher, Marchenne Marchenne Nyree Hatchett, Hatchett 46, of Madison was convicted by a Madison County jury on one count of sexual battery, Bramlett's office said Hatchett was a coach and teacher at Old Town Middle School in Ridgeland, and his victim was a student. "Hatchett faces up to 30 years in prison," Chief Deputy District Attorney Ashley Allen said. "All time will be served without the possibility of early release or parole. He will also be required to register as a sex offender for the rest of his life." On February 23, 2023, Hatchett engaged in sexual contact with a then 14-year-old female student while they were in school, Bramlett said. The child's mother became aware of the allegation and notified school personnel approximately one week after the incident. Officials with the school were able to pull video surveillance from the school that confirmed Hatchett and his victim were outside of the classroom during class time which corroborated the victim's timeline of events. School officials then turned the surveillance tapes over to the Ridgeland Police Department after confirming with the victim what had occurred. "The student disclosed that the contact had only occurred one time while she was in the former teacher's class," Bramlett said. Hatchett was indicted by a Madison County grand jury in May for a single count of sexual battery and proceeded to trial on Monday, September 18. 'After hearing testimony from both the victim and school personnel," Bramlett said. "The jury returned a unanimous verdict of guilty." Hatchett will be sentenced on Nov. 13, by Judge Steve Ratclifaf. The mother of the student has filed a suit against Madison County School District alleging that school officials attempted to cover up the incident.



The suit, filed in Madison

See **COURT**, page A2

OPINION Charles Hurt Page A4



at 7:30 p.m. and the Sunday show is at 2:30 p.m. Tickets are available

at www.thecenterplayers.org and cost \$15 for adults and \$12 for students/seniors/military. Cast members in this real-life version of a classic board game are, front from left, Courtney Haindel, Mandy Hackman, Connie Black, Roxie Hood, Pheobe Whitley; back row, Steven Carter, Wayne Thomas, Samuel Smylie, Bradley Davis, Sims Jones, Vincent Jordan, Wyatt Wilson and Nathan Dunaway.

Center Players to act out classic board game Clue in weekend performances

By LUCY WEBER news@onlinemadison.com

Who did it, how and where? Is it Miss Scarlet in the Library with the lead pipe? Or, could it be Mr. Green in the Conservatory with the wrench?

Find out while enjoying the madcap performances in "Clue: On Stage" at Madison Square Center for the Arts this week.

"It is just really crazy pandemonium at its most hilarious," Ken Hackman, the show's director, said.

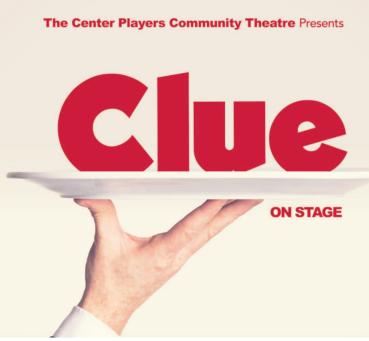
There are four opportunities Thursday through Sunday to see your favorite board game spring to life by The Center Players Community Theatre, and Thursday's show is deliciously special. For one performance only, the audience is invited – just like the characters in the play – to a very unusual dinner party.

Thursday's one-time dinner theater costs \$35 and includes a threecourse meal, catered by Bless This Food, and a board game come to life. "We though 'Clue' just screams

"We though 'Clue' just screams dinner theater," said Megan Mayhan, president of the Center Players. This is something we wanted to offer. A fun murder mystery is the perfect set up for dinner theater."

For Thursday's performance, doors open at 6:30 p.m. with dinner served at 7. The curtain rises at 7:30, with dessert and coffee served at intermission.

Tickets for the dinner performance, and all other shows, are available at www.thecenterplayers.org.



The other shows are set for 7:30 p.m. Friday and Saturday and Sunday at 2:30 p.m. Tickets for shows Friday through Sunday are \$15 for adults and \$12 for students. A cash bar will be available at Thursday, Friday and Saturday shows.

"This show brings in hilarious references and nostalgic memories throughout. You definitely won't want to miss this classic whodunit that will keep you on the edge of seat," said Samuel Smylie who portrays Professor Plum.

No matter the weather outside

2401 Main Street where the show goes on, it's a dark and stormy night inside when guests arrive at Boddy Manor. No one knows why they have been invited but each one received a letter asking them to attend. A murder occurs, then another and another. The remaining guests try to figure it all out while hilarity and absurdity ensue.

Hackman said the entire cast makes the show come to life in their own campy styles. "I'm excited about the cast from top to bottom."

"Working with this cast has been

so encouraging. Each actor and actress in this cast is so uniquely talented, yet we have all found ample ways to continue to learn from one another while having fun," Smylie said.

For Hackman, a veteran director of about 80 shows, the staging of this play was a difficult assignment since the characters roam throughout the seven rooms of Boddy Manor on one stage. "There are so many moving parts with the different rooms."

Connie Black, who takes the stage as Mrs. White, said she is excited to be part of the show. "It's a super talented cast. I think the play is adorable."

Pheobe Whitley, appearing in her first Center Players production as Yvette the French maid, said the cast gets along great. I'm looking forward to being in the show. All of us want to surprise the audience."

Also starring in the show are Vincent Jordan as the butler Wadsworth, Roxie Hood as Miss Scarlet, Mandy Hackman as Mrs. Peacock, Wayne Thomas as Colonel Mustard, Wyatt Wilson as Mr. Green, Bradley Davis as Mr. Boddy, Courtney Haindel as the cook/ensemble woman, Steven Carter as cop/ensemble man, Nathan Dunaway as chief of police/ensemble man and Sims Jones as singing telegram girl.

All these characters come together Thursday through Sunday for the ultimate game of Clue.

BIBLICAL PERSPECTIVES Ligon Duncan Page A5

OPINION Rich Lowry

Page A4





Dozens of residents, business representatives and local leaders attended a ribbon-cutting ceremony on Tuesday for Bridal Path in Madison.

Bridal Path officially open in Madison

By JOHN LEE

john@onlinemadison.com

Bridal Path owner Audrey McCarty said opening her business in Madison was done through prayer and her whole family is blessed.

"We've prayed over the foundation, written Bible verses, and even eaten dinner on the concrete slab, McCarty said. "It's unbelievable how great of a team I have, and this building would not exist without Taylor Poole at Dean and Dean and everyone else who has been a part of this. This was truly made by the people and I can't believe we're finally here.

McCarty took ownership of Bridal Path in 2018 after graduating from Mississippi State University. The store originally opened in 1969 in Jackson, and plans to move the business to Madison have been in the works for at least two years.

McCarty is the daughter of Madison's Ward 3 Alderman Janie Jarvis.

The City of Madison Chamber of Commerce held a ribbon-cutting ceremony for the new Bridal Path on Sep. 19. Multiple city officials were present, including Mayor Mary Hawkins-Butler, aldermen, Fire Chief Derrick Layton, Police Chief Gene Waldrop, and local business

leaders.

McCarty said she wanted to thank Mayor Mary Hawkins-Butler most of all.

"She's been my second momma forever and it means the world to me that I get to have a building in this beautiful city right at the beginning of Main Street," McCarty said. "She's been so strong and has built this city on prayer. We've prayed over this place and it's an honor to be here. Our family has been so blessed by this business and everyone who has supported it."

The original owner of Bridal Path, Rosemary Guess, was also present at the ribbon cutting and spoke

about the history of Bridal Path, which was originally located on Lakeland Drive.

"In 1969, a friend of mine called me one day and she asked if I would like to open a bridal store," Guess said. "I thought it would be fun, so me and two other ladies started out with no experience. We took out \$15,000 and stocked the store, and our most expensive dress there was \$250. When we sold a \$250 dress, we thought we had it made.

Guess said even though she does not own Bridal Path anymore, she knows it is in good hands with McCarty.

"It's so wonderful to see a family take over this busi-

Cour Continued from page A1

ness," Guess said. "It's still in my heart, and I will love and treasure it forever even though it's not mine anymore. I know it's in really good hands."

Hawkins-Butler said dreams do come true on Main Street and she is incredibly proud of McCarty.

"It's such a personal feeling I have in my heart, when we talked about dreaming big, to never quit, and to always remember to pray," Hawkins-Butler said. "I'm so proud of you. As we stand on one of the finest corners in the state of Mississippi, we see something that's fabulous and unique and it sets the tone as you come into the

al abuse towards minors" and law enforcement," a statement

Main Street Historic District. God had a plan for all of you to be here. It doesn't get any better than this, to see young people grow up here, start their businesses, and start their families. Make those memories, and don't let go of that. Always know that you are special and you've made Madison even more special."

The new Bridal Path is located at 2010 Main Street right off Highway 463. For more information about the store, visit their website at www.bridalpathinc.com, or call (601) 982-8267.

Hatchett's proclivities for sexu- trative leave, and notified local

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Jackson Eye Associates is proud to announce the addition of Dr. Elliott Browning to our Jackson office. Dr. Browning is returning to his hometown, Jackson, Mississippi, after completing residency at the University of North Carolina Chapel Hill and fellowship training in Jacksonville, Florida. His college career was at Auburn University followed by medical school at the University of Mississippi School of Medicine.

Dr. Browning is available for new patients and glaucoma referrals.



JACKSON 601.353.2020 | MADISON 601.853.2020 | CLINTON 601.924.9750 JACKSONEYE.COM ©2023 Jackson Eve Ass County Circuit Court on Aug. 11, is against Hatchett and the school district.

The suit alleges MCS officials should have "known of

THE LORD'S DAY

Morning Worship 8:30 a.m. 11 a.m. Sunday School 9:45 a.m. **Evening Worship** 6 p.m. **Midweek Activities** Prayer Meeting 6 p.m. (Patterson) Adult Electives, D Groups

Childrens Choirs, Youth Activities Services Livestream fpcjackson.org/livestream WLBT-TV3

10 a.m.

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Presbyterian Church in America (PCA)

tailed to take any reasonable steps to prevent Hatchett from committing sexual abuse" on school district property.

"The top priority of Madison County Schools is the safety and security of our students. In this case the district took immediate investigative action, placed the accused on adminis-

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from Madison County Schools stated after the lawsuit was filed.

"The person in question is no longer employed by the district. The district cannot comment further on ongoing legal and personnel matters."



A rendering shows a new Guaranty Bank planed for Ridgeland.

Board approves Guaranty branch

By DUNCAN DENT duncan@onlinemadison.com

RIDGELAND - A Guaranty Bank bank branch moved a step closer to reality following city approval.

A site plan and architectural review for the proposed bank at 405 West Parkway Place was approved unanimously on the content agenda at the regular meeting of the Mayor and Board of Aldermen on Sept. 5.

The building is more than 9,000 square feet, according to architectural renderings from Dean Architecture in Ridgeland. The building will house a bank branch in about 2,000 square feet of space. The rest will be office space.

Public Works Director Alan Hart said the design of the building conforms to the existing architectural standards.

The proposed building is just south of the existing

Trustmark building. The building will feature 72 total parking spaces. According to the architectural drawing, city ordinances require a building of this size to have 61 spaces.

The item was approved unanimously in a 6-0 vote by the Architectural Review Board. One member, Lynetter Praytor, was counted as absent for the Aug. 22 meeting in which the vote was held.



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RESTAURANTS







CHAR



adison residents Layne Canada, left, and Avery Warf, right, stand with their classmate Parker Reynolds (center) at Jackson Prep with one of the questions they asked their librarian, Norma Cox, while she was in Egypt.

Students follow librarian to Egypt

By JOHN LEE

john@onlinemadison.com

Madison's Lavne Canada and Avery Warf got to follow Jackson Prep librarian Norma Cox across Egypt virtually in their seventh-grade class.

A seasoned traveler, Cox put a fun twist on learning, something more than just opening a textbook, and teamed up with geography teacher Les Triplett to bring her travels to life in the classroom.

Maps of Egypt and Jordan started to line the walls of Triplett's geography class the week before she departed.

"Together with the students, we came up with questions pertaining to every city and place I would be visiting," she said

"They were all divided up into groups of four and their assignment was to write their questions on a large piece of poster board and at the bottom write their name in Egyptian hieroglyphics. I took a picture of each group holding up their sign.'

Cox departed for Egypt on

Aug. 25 and returned on Sep. 8. Each day she would post on her Instagram account. @where in the world is mrs cox, for students to see.

"Mr. Triplett would pull them up on his large screened TV and the students would watch me answer all of their questions they wrote on the poster boards," Cox said.

"They also followed my route on the maps in their classroom. It was a fun twist on learning and a creative way to see things a little differently than looking at a country on a map. Everyone learns in such different ways now and children are very visual. This was a really good way for them to retain this information compared to reading information out of a textbook.'

Cox said the students' enthusiasm was exciting to see, and thinking up experiences like this is a huge part of her job at Prep.

"As a librarian, I strive to bring creativity and a sense of possibilities to all of our students," Cox said. "One thing I have always appreciated during my 13 years of being at

Prep is how open the administration is to 'out of the box' ideas. All of us want the best for our students, and we want to widen their world and spark that place inside of them that is curious and interesting.'

Triplett said following Cox around Jordan and Egypt was a great experience for the students.

'We saw a first-hand view of important places in the world where most of the students have not been able to visit," Triplett said. "Every day the students would come into the classroom and ask where she was today. Having the students connect with her on a daily basis was both fun and unique, and I am thankful for Mrs. Cox letting us tag along."

Baylor Berry, a seventh grader at Prep, said he loved following Cox while she was in Egypt.

'It was a very fun opportunity to learn lots about Egypt," Berry said. "We learned all about the Pyramids, the Great Sphinx, temples, and lots more. It was an awesome experience and it would be so fun if we could do it again."









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PIZZA







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soon end unless it is renewed

by the state legislature and

approved by Gov. J.B. Pritzker

(D). Since mostly Democrat

politicians are beneficiaries of

donations from the teachers

union, it will be interesting to

see what Illinois decides to do.

die, the hopes for a better life of

40,000 Illinois children and

their parents will be dashed.

There will then be only one

option for resurrecting the pro-

gram and that is to vote for

political leaders who support

rapidly. According to the publi-

cation Education Week: "So far

this year, lawmakers in 14

states have passed bills estab-

lishing school choice programs

or expanding existing ones, and

lawmakers in 42 states have

introduced such bills, accord-

ing to EdChoice, a nonprofit

that tracks and advocates for

school choice policies, and

FutureEd, a Georgetown Uni-

versity-based education policy

School choice is spreading

school choice.

If they allow the program to

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Opinion & Editorials

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"To glorify God, and enjoy Him forever."

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MICHAEL SIMMONS Associate Editor & Publisher

EDITORIALS

Democrats will regret lowering impeachment bar

Democrats are complaining House Republicans lack just cause to open an impeachment investigation against a squeaky-clean guy like President Biden.

"They have not even begun to approach the high bar of high crimes and misdemeanors," Rep. Jerry Nadler, New York Democrat, said in a statement last week.

Mr. Nadler held the bar much lower to the ground when he led the House Judiciary Committee in bringing impeachment charges against Donald Trump over a phone call the then-president had with Ukrainian President Volodymyr Zelenskyy.

Where Mr. Nadler errs is that House Republicans don't need to establish "high Crimes and Misdemeanors." Under Article 2, Section 4 of the Constitution, bribery alone is sufficient cause to remove a president or vice president from office. The evidence accumulated to date suggests there's good reason to think that influence-peddling by the Biden family would qualify.

The expected response from Mr. Biden's defenders will be that, though unseemly, his actions as vice president fail to meet the complex standard of bribery under the federal statute. This is where past Democratic zeal to "get Trump" will come back to haunt them.

In 2019, Mr. Nadler chaired an impeachment hearing in which Stanford Law School professor Pamela Karlan

"Bribery had a clear meaning to the Framers," Mr. Feldman explained. "It was when the president using the power of his office solicits or receives something of personal value from someone affected by his official powers."

Back then, Democrats intended to bring a bribery charge against Mr. Trump using this broadened understanding. Even so, they couldn't make bribery stick, and they fell back on vague charges of "abuse of power" and "obstruction of Congress."

Today, the definitions advanced by Ms. Karlan and Mr. Feldman much more readily apply to the actions Mr. Biden took as vice president that advanced the interests of Hunter Biden's businesses and associates

There's quite a bit to choose from: the use of Air Force Two to promote Hunter Biden's business; Mr. Biden's dining at Cafe Milano with a Kazakh businessman who gave Hunter \$142,000; the federal government allowing Russian oligarch Yelena Baturina to slip sanctions after she gave \$3.5 million to a company owned by Hunter.

There is also the elder Mr. Biden's threat to withhold aid to Ukraine unless the country fired the prosecutor investigating the company that had hired Hunter.

These certainly could be construed as the use of official powers to gain something of personal value.

As the House committees gather new evidence about the connections between Mr. Biden's actions and his family, Democrats most likely will lean heavily on the technicalities of the federal bribery statute.

CAL THOMAS

Hypocrisy once meant something

There was a time in bygone America when calling someone a "hypocrite" or claiming they were guilty of hypocrisy was equivalent to branding them with a scarlet letter or the mark of Cain.

Today, in an era of opinion polls, trendsetting, and evershifting political winds, hypocrisy means little to nothing. Both parties are guilty of this, though it appears Democrats have mastered the craft.

The latest that caught my attention comes courtesy of the president of the Chicago Teachers Union. Stacy Davis Gates has called school choice racist and, according to the Wall Street Journal, "has made it her mission to kill an Illinois scholarship program for lowincome children.'

That the program benefits primarily people of color in urban areas doesn't seem to matter to Gates, who is Black.

What earns Gates the hypocrite label is that while denouncing school choice for others, she has exercised it for herself. She has pulled her son from an apparently underperforming neighborhood public school and enrolled him in a private Catholic school that will cost her \$16,000 a year, citing a "disinvestment in public schools" on the South Side. She is leaving her two other children in public school. I wonder how they feel about such unequal treatment by their mother?

What about poor kids and their parents who are unable to do what she has done? Too bad for them. This inequality is a consequence of a monopolistic school system that has long outlived its usefulness.

CHARLES HURT

Keep your suits on, senators

It always blows in on a sexy feather boa. And then it settles into a creepy, lurching ogre with beady eves who makes grunting noises and appears to have just escaped the psych ward wearing a soiled hoodie, smelly tennis shoes without socks, and baggy gym shorts with a blownout waistband.

There was a time in bygone America when calling someone a "hypocrite" or claiming

they were guilty of hypocrisy was equivalent to branding them with a scarlet letter or the mark of Cain.

Illinois' "Invest in Kids Program" paid for 9,000 scholarships last year. There were 31,000 applicants. The same disparity has occurred in Washington, D.C., and other places where limited choice programs and limited funds are available. That so many largely Democratic politicians oppose school choice and in some cases have allowed their programs to expire, dooming low-income children to a bad education, is worse than hypocrisy. It is a disgrace and its own form of racism.

Gates defends her decision in a way that any parent can understand. "There is not a lot to offer Black youth who are entering high school," (in Chicago), she said. "In many of our schools on the South Side and the West Side, the course offerings are very marginal and limited. Then the other thing, and it was a very strong priority, was his ability to participate in co-curricular and extracurricular activities, which quite frankly, don't exist in many of the schools, high schools in particular.'

Right there, Gates has made the case for school choice for evervone.

The Illinois program will

If the Illinois scholarship program is allowed to end and parents continue to vote for Democrats who would effectively deny their kids the chance for a better life they will

research center."

be accessories, along with the teachers unions, in their child's lack of opportunity. Democrats have styled themselves as advocates for the poor. Failing to renew the Illinois program would deservedly earn them the hypocrisy label with a dishonor cluster.

Look for Cal Thomas' latest book "A Watchman in the Night: What I've Seen Over 50 Years Reporting on America"

kind of impediment to progress. But then, in walks John Fetterman. You can smell him on C-SPAN

There is something to be said for tradition and

joined Harvard Law's Noah Feldman to argue that bribery uses a broader common law definition in a constitutional context.

"In 1789, when the framers were writing the Constitution, there was no criminal code," Ms. Karlan explained. "So, when they say in the Constitution that a president can be removed for bribery, they weren't referring to a statute."

Republicans shouldn't take the bait. All they need to do is recycle video from the Democratic impeachment effort in 2019. — The Washington Times

Fattening food stamps

Americans have a problem with obesity subsidies to impoverished Americans. and, counterintuitively, food insecurity. Instead of doing something about it, Washington's premier nutrition program spends billions a year making both predicaments worse.

The Supplemental Nutrition Assistance Program, commonly known as food stamps, is up for renewal as a component of the omnibus farm bill. As Congress races to reauthorize spending ahead of the Oct. 1 fiscal-year deadline, it ought to give a hefty preference toward healthy food choices that feed recipients without fattening them.

America is getting chubbier. Between 1999 and 2021, the proportion of U.S. adults classified as obese climbed from 30.5% to 41.9%, according to the Centers for Disease Control and Prevention. Those who struggle to afford groceries, lowincome adults, faced an obesity rate of 43.9%.

Paradoxically, despite the epidemic of overeating, as many as 23% suffer from rising rates of food insecurity. The Department of Agriculture defines this as "a lack of consistent access to enough food for every person in a household to live an active, healthy life."

The "active, healthy life" qualifier means those with plenty of food available to them become food insecure if they opt to feast on such unhealthful fare as greasy burgers and fries.

Even while obesity and food insecurity intensify, federal spending for food steps has ballooned in recent years, from \$63 billion in 2019 to a projected \$145 billion for fiscal 2023, according to the Congressional Budget Office. The avalanche of grocery money collected by 42 million Americans has contributed to a 15% rise in the cost of food during the Biden administration, and the inflationary spiral is pressuring the feds to further increase

Tax dollars, though, should not be wasted on food choices that contribute to obesity. Country singer Oliver Anthony made that point recently with his hit song, "Rich Men North of Richmond": "God, if you're 5 foot 3 and you're 300 pounds, taxes ought not to pay for your bags of Fudge Rounds."

Obviously not.

The double trouble of Americans expanding their waistlines while falling into food insecurity has the look of widespread addiction to poor nutrition. And Uncle Sam is feeding the habit by allowing food stamps to pay for most kinds of food except hot items as well as nonalcoholic drinks like sugary soda. It's an abuse of tax money.

Fortunately, there are ways of encouraging better food choices. A study published in the American Heart Association's journal Circulation found people at risk of cardiovascular disease boosted their consumption of fruits and vegetables by participating in "produce prescription programs."

Nine programs with a total of 3,800 participants - half of whom were food insecure — were given an average of \$63 a month to buy fresh produce. After six months, the study found, participants showed "improved body mass index, blood sugar and blood pressure levels."

Consumption of junk food could be curtailed were Congress to take a page from such programs and direct a portion of the funds loaded onto SNAP's electronic benefits transfer cards for the purchase of only sensible choices like produce. Those who insist on sticking with unhealthful food, of course, would retain the freedom to do so — on their own dime.

— The Washington Times

It's like the old bit of wisdom from a wise woman: What is worse than waking up in bed next to Willie Nelson? Finding out it's not Willie Nelson.

In these final stages of Slouching Towards Gomorrah in the U.S. Senate, it's worth remembering how we got here in the first place. How is it, exactly, that Senate Majority Leader Charles E. Schumer, the New York Democrat who is better looking and in better shape than Jerry Nadler, decided to scrap the dress code for "the world's greatest deliberative body"?

Sen. Kyrsten Sinema, the fit and trim Arizona independent who proudly describes herself as bisexual, was how it started. Sen. John Fetterman, the Pennsylvania Democrat who makes President Biden sound like a brain surgeon, is how it is ending.

Ms. Sinema is the picture in the catalog. Mr. Fetterman is what came in the mail.

Ms. Sinema is the dish you ordered off the laminated Chinese menu. Mr. Fetterman is what you threw up in your motel room bed in the middle of the night.

Ms. Sinema is the Caribbean vacation you booked from the travel brochure. Mr. Fetterman is the Mexican drug lord in a Toyota pickup truck with a .50caliber mounted in the back who pulls your minivan over on the deserted highway to steal your luggage and abduct your family.

When Ms. Sinema first joined the Senate, she set tongues to wagging over her

BIBLE SELECTION

decorum — no matter how badly these people deserve neither.

chic and daring sartorial choic-

For her swearing-in, she was so underdressed that a gray, furry shawl had to be found to cover the rest of her torso so that then-Vice President Mike Pence didn't divorce his wife and quit his church while administering the oath of office. Another time, she got waved off the Senate floor for baring

her shoulders. She promptly returned wearing a buttercup yellow feather boa. Often, she comes in wearing thigh-high leather boots that make her look like she might be Sen. Kyrsten Sinema, Las Vegas Strip independent.

Just recently, she sauntered into the well of the Senate wearing a short skirt with black tights and pumped-up high heels with some kind of gray cable-knit sweater. She was lugging a giant bag and looked like the centerfold from an old December issue of Playboy magazine.

When she got to the rostrum, Ms. Sinema voted with a flair by raising her arm and digging her thumb downward with a kick of her hip before twirling and marching out. Ms. Sinema votes with such panache, it doesn't really matter how she votes or even what she votes on. All anybody remembers is

the twirl. Any warm-blooded Ameri-

can - which excludes the reptilian Mr. Schumer or his Republican counterpart, who is a Galapagos turtle - would watch Ms. Sinema vote and quickly agree that the Senate dress code is outdated and some

There is something to be said for tradition and decorum - no matter how badly these people deserve neither.

Tradition is just the tip of the iceberg above the surface. The rest of the iceberg is the lifetimes of experience and knowledge that give the iceberg its steadiness and wisdom.

Because of the all-out war on all that is good in America today, tradition has become the modern battlefield of true rebellion. It takes tremendous courage to defend tradition and wisdom against the angry fake rebels with all their silly face piercings and conformist tattoos.

In the olden days, when people talked about tradition and decorum - specifically dress codes — they talked about "modesty."

It would be "immodest" to shed clothes. "Modesty" meant you remained properly dressed, such as in church.

This language about "modesty" probably still applies to someone like Ms. Sinema. She is an attractive woman who knows how to use her attractiveness.

But Mr. Schumer? Mr. Nadler? Mr. Fetterman? If any of these disgusting slugs took their clothes off, it would hardly be a point of pride for them. It would be so hideous that it would be declared a new weapon of mass destruction.

Forget Playboy. These people couldn't make the pages of National Geographic.

So, for the good of the people — for the love of America - and for your own self-worth - please, senators, keep your clothes on.

Charles Hurt is the opinion editor at The Washington Times.

Do nothing from selfish ambition or conceit, but in humility count others more significant than yourselves. Let each of you look not only to his own interests, but also to the interests of others. - Philippians 2:3-4 (ESV)



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BIBLICAL PERSPECTIVES/J. Ligon Duncan III

The Lord's supper: Kingdom meal

If you have your Bibles, I'd invite you to turn with me to Matthew chapter 26 verses 26 - 29. We've said all along that Matthew 26 is a prelude to the death of the Lord Jesus Christ, and especially the passage we're going to look at today, because this is the Lord's Supper. In this passage, Jesus is teaching us something very important about His death. And unless we understand what Jesus is doing on the cross, we'll never be able to appreciate it. In other words, you have to know what the cross is for before the cross means anything to you in the life of faith.

Let's look at the passage in three sections. In verse 26, you'll see Jesus' institution of the bread. In verses 27 – 28, you'll see His institution of the cup. And then in verse 29, you'll see Jesus make a glorious

pledge. I. The Institution of the Bread

First, let's look at verse 26 where we see the establishment of the bread. The words here in verse 26, "Take, eat this is My Body," pre-explain what Jesus is going to do on the cross tomorrow. It is important that His disci-ples realize that the death that Ha is going to dia is that He is going to die is not an accident. It is something which He is embracing as part of the plan of God. And by having this meal on the night of Passover, he is linking the Lord's Supper with the cel-ebration of the Passover. Furthermore, he is teach-ing that He is accomplishing a greater exodus than the exodus led by Moses. And, of course, He is insti-tuting a new ordinance which all Christians are to observe in all ages until He comes again. And the breaking of the bread is designed to strengthen our faith and give us assurance of His love.

Have you noticed that in every gospel account, it is emphasized that Jesus broke the bread. This is at

explains what I am going to do for you tomorrow. This bread is a symbol of My body given for you."

The importance of this sacrament is not found in focusing on the sign, but in focusing on what the sign points toward. The sign of the Lord's Supper is designed to get you to look away from the Lord's Supper to the work of Christ. To illustrate, when you are traveling down a road and you see a sign that your destination is two miles away, you don't stop and have a celebratory rally around it. You rejoice that your destination is just a couple of miles away, and you head on. The function of a sign is not to draw attention to itself, but to point to something else. And that's the same way the Lord's Supper func-tions. The Lord's Supper is designed to point us to a greater reality. The reality of the finished work of the Lord Jesus Christ.

II. The Institution of the Cup

Now I'd like you to see two things about the institution of the cup in verses 27 - 28.

Firstly, notice that Jesus makes one tiny, but very important change to the phrase, "This is the blood of the Covenant." He adds a word by saying, "This is My blood of the Covenant." He's saying to the disciples, "I am the one who through the shedding of My Blood will bring about the forgiveness of sins for all of God's peo-ple. Jeremiah prophesied that there was going to come a day when the Lord was going to fully and finally forgive your iniquity. What I am going to do tomorrow is the fulfillment of that prophecy given over six hundred years ago. When I die, when My blood is poured out, sin will be forgiven. Therefore, unless you trust in Me, as the covenant sacrifice who has brought about the forgiveness of sins, you will not experience spiritual life. Your drinking, your believing, your trusting on Me as the covenant sacrifice is the source of your spiritual nourishment. Secondly, He goes on to say that His blood is, "Poured out for many." He dies for the many, not for the few. He dies not merely for Old Testament believers but for a multitude that no man can number from every tribe and tongue and nation; for Jew and Greek,

represents My Body. It for slave and free, for male and female. He dies for a multitude no man could number. The Gentiles are going to be brought in, and His death is going to be for them, as well as believers under the old covenant. He dies for the covenant people, for the chosen of God, but not for a few, but for the many. Those from every tribe and tongue and nation.

The Glorious III. Pledge

And then finally, He makes an astonishing pledge in verse 29. These words serve to strengthen the disciples' hope for future glory. They serve to strengthen our hope for future glory. Remember, the disciples are about to go through one of the go through one of the greatest trials they would ever experience. For three days, they would be with-out hope. And the Lord Jesus in verse 29 pledges to them, "I am never, ever going to take the cup of this ceremonial meal again until you and I are sitting down face-to-face, and you are on the other side of the fulfillment of the promise. Right now, you are still waiting for them to ful-filled. When we sit down the next time to take this meal together, you will have experienced all the blessings that I purchase for you on the cross, and you will be able to say with the people of God that not one of all the good promises of the Lord failed to come to pass. I am pledging to you that I will return, and we will sit down, and we will eat the marriage supper of the Lamb together."

You may face trials which make you think it will never happen, yet the Lord Jesus Christ with His own divine authority is saying, "Don't you dare think it. Because I will return, and I will sit down, and I will eat this meal with you in glory." That's an exceedingly precious thought to me. My Savior knows me, He knows all

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the essence of the Sacrament. Why? Because He is pointing to His death as the fulfillment of Isaiah 53. He would be bruised for the iniquity of His people. He would have the wrath of God fall upon Him. The chastisement of our peace would be upon Him. By His brokenness, He would win our redemption. And He says to them, "Take, eat, this is My body." What is Jesus saying to them? He's saying, "This bread

the secrets of my heart; and He's going to sit down with me, and He's going to raise up that cup again, and He's going to say mission accomplished.

The Rev. Dr. J. Ligon Duncan III is Chancellor and CEO of Reformed Theological Seminary. He can be reached at 601-923-1600 or by email at jhyde@rts.edu.





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LOPEZ INTERPRETER 219.64 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3045 3046 3047 354.00 U. S. POST OFFICE POSTAGE AND BOX RENT 11674.50 MADISON COUNTY SOIL CONSE GRANTS & SUBSIDIES 9166.67 REGION 8 MENTAL HEALTH GRANTS & SUBSIDIES 15203.33 MADISON COUNTY CITIZENS' GRANTS & SUBSIDIES 65730.50 MADISON COUNTY CITIZENS' GRANTS & SUBSIDIES 3048 3050 3051 3052 3053 1690.50 MADISON COUNTY FARMS, LLC RENT - AUG 2023 1200.00 214 KEY DRIVE, LLC 345.25 JOEL SHOWS 3054 RÉNT 3055 TRAVEL REIMBURSEMENT 180.80 ALEX BREELAND TRAVEL REIMBURSEMENT 3056 3948.23 ENTERGY 3002.60 ENTERGY 148293046 148293053 3057 3058 850.00 TRI-STATE CONSULTING SERV WEB/GIS SUPPORT 24.00 BADGEPASS, INC. OFFICE SUPPLIES 279.00 RICK'S PRO TRUCK OTHER SUPPLIES/MATERIALS 3059 3060 3061 450.00 DEPENDABLE PEST SERVICE, PEST CONTROL 24.00 ANTHONY BILLIE R ELECTION TRAINING 3062 24.00 ANTHONY BILLIE R 24.00 ARCHIE VEDA 3063 ELECTION TRAINING 3064 24.00 BLACKMON DOROTHY 24.00 BRAGGS JIMMIE LEE 24.00 BRAGGS LINDA 3065 3066 ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 3067 ELECTION TRAINING ELECTION TRAINING 3068 24.00 BROWN ROY LEE 3069 24.00 CARR CHERYL H 3070 24.00 CARR TERRY ELECTION TRAINING 3071 3072 24.00 CARTER AUDREY 24.00 CHAMBERS LINDA ELECTION TRAINING ELECTION TRAINING 24 00 DAVIS DARI ENE 3073 ELECTION TRAINING 24.00 DAVIS JIMMIE L 24.00 DAY DEYUNA ELECTION TRAINING ELECTION TRAINING 3074 3075 ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 3076 24.00 DAY KETHIA 24.00 DILLARD MELBA W 24.00 DIXON NELLIE R 3078 3079 24.00 EUBANK MARILYN **ELECTION TRAINING** ELECTION TRAINING 3080 24.00 EVANS CAROLYN 24.00 FAUSSETTE-SMITH LEQUITA S ELECTION TRAINING 3081 24.00 FLEMING STEWART 24.00 FLEMING VIOLET J 24.00 GOODEN JOYCE M ELECTION TRAINING ELECTION TRAINING 3082 ELECTION TRAINING 3084 24 00 GRAHAM MARK 3085 ELECTION TRAINING 24.00 GREEN RYAN ELECTION TRAINING 3086 3087 24.00 GREER MARY L ELECTION TRAINING 3088 24.00 HAMBRICK MATTIE ELECTION TRAINING 24.00 HUMPHRIES CATHERINE ELECTION TRAINING 3090 24.00 JACKSON DOROTHY 24.00 JACKSON EARNESTINE ELECTION TRAINING 3091 3092 3093 24.00 JACKSON LAUNGA ELECTION TRAINING 24.00 JACKSON LAUNGA 24.00 JACKSON JR ARTHUR 24.00 JOHNSON LORRAINE ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 3094 3095 3096 24.00 JOHNSON MARY **ELECTION TRAINING** 24.00 JOHNSON STELLA 24.00 JONES ANNIE ELECTION TRAINING 3097 3098 3099 3100 24.00 JONES NATALIE 24.00 JONES NETESHA 24.00 JONES WILLIE E ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 3101 3102 24.00 JORDAN PATRICIA ELECTION TRAINING 3103 24.00 LIDDELL JOYCE N ELECTION TRAINING 3104 24.00 LYON KAREN ELECTION TRAINING 3105 3106 24.00 MANN CAROL 24.00 MANNEY RUTH ANN 24.00 MARTIN PAUL ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 3107 24.00 MAYFIELD FREDRICK 24.00 MAYFIELD SHAWN ELECTION TRAINING ELECTION TRAINING 3108 3109 3110 24.00 MCDONALD BARBARA ELECTION TRAINING 24.00 MCDURALD BARBA 24.00 MCDUFFY WANAKI 24.00 MCGEHEE MARY ELECTION TRAINING ELECTION TRAINING 3112 3113 24.00 MCMUTRAY LAPEDNICK ELECTION TRAINING 24.00 MURPHY LUELLA 24.00 PHILLIPS DARRYL 3114 ELECTION TRAINING ELECTION TRAINING 3115 24.00 PHILLIPS TAMMIE 24.00 PORTER WEDNESDAY 24.00 POSTON JESSICA ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 3116 3117 3118 ELECTION TRAINING ET ELECTION TRAINING 3119 24.00 POSTON RUBY 3120 24.00 RICHARDSON MARGA ELECTION TRAINING 24.00 RIVERS JEANNIE 3121 3122 3123 24.00 ROBERTS DONNA 24.00 ROUSER REGINA R ELECTION TRAINING ELECTION TRAINING 24 00 BUSSELL BARBARA 3124 ELECTION TRAINING 24.00 RUSSELL BERNADETTE 24.00 SEALS JANICE E ELECTION TRAINING ELECTION TRAINING 3125 3126 3127 3128 3129 24.00 SHOULDERS MYKENZIA ELECTION TRAINING 24.00 SINS TAMARA 24.00 SIMS TAMARA 24.00 SMITH KATHLEEN ELECTION TRAINING 3130 24.00 SMOOTS LINDA ELECTION TRAINING 24.00 TERRY ADRIANE 24.00 THOMAS JANET 3131 ELECTION TRAINING ELECTION TRAINING 3132 3133 24.00 THORNTON CHARLENE ELECTION TRAINING 3133 3135 ELECTION TRAINING ELECTION TRAINING 24.00 THURMON MINNIE 24.00 TRAVIS LATRINIA 24.00 WASHINGTON FRANCES 24.00 WASHINGTON VANDELL ELECTION TRAINING ELECTION TRAINING 3136 3137 3138 24.00 WASHINGTON VERONICA ELECTION TRAINING 3139 3140 24.00 WASHINGTON 24.00 WATKINS KEELY 24.00 WHALEN LYNN ELECTION TRAINING 3141 24.00 WILLIAMS ANNIE ELECTION TRAINING 3142 3143 24.00 WILLIAMS SHEMKA 24.00 ZOLLICOFFER BETTY ELECTION TRAINING ELECTION TRAINING 3144 900.00 MITCHEL BILEY BUILDING AND GROUND REPAIR 3145 3146 13156.91 ANITA E WRAY ATTENDING COURT 5268.38 DIVERSIFIED COMPANIES, LL LANDOWNER CERTIFIED 3147 390.00 AMERICAN SOLUTIONS FOR BU OFFICE SUPPLIES 3148 471.41 ENTERGY 126366509 3149 355.11 ENTERGY 112629258 305.11 ENTERGY 11262928 232.59 MIKE'S AUTO PARTS OTHER SUPPLIES/MATERIALS 8451.10 DELTA COMPUTER SYSTEMS, I OFFICE SUPPLIES 55813.64 BUTLER SNOW CONSULTING - JUNE 2023 4975.50 TONY'S TIRE & AUTO INC BFG ADVANTAGE 275/55/20 3173.70 SOUTHERN CONNECTION POLIC MENS V2 PRO BLACK SHIRT 5175.00 STRATEGIC MARKETING GROUP CONSULTING 333.41 OFFICE DEPOT INC OFFICE SUPPLIES 3150 3151 3152 3153 3154 3155 333.41 OFFICE DEPOT INC OFFICE SUPPLIES 2744.40 BRADY INDUSTRIES OF MISSI BATH TISSE 14450.00 WINFIELD TREE AND LAWN, L REMOVE 3 LARGE PINE TREES 3156 3157 3158 2838.00 AIRWORX UNMANNED SOLUTION CZI GL 10 SPOTLIGHT WITH 12000.00 BRIDGERS, GOODMAN, BAIRD ACCOUNTING & AUDITING FEE 3159 3160 3161 21217.42 ENTERGY 16082240 21217.42 ENTERGY 10082240 201.44 GRAINGER JAL SUPPLIES 48.00 GRENADA COUNTY SHERIFF'S OTHER CONTRACTUAL SERVICE 139.70 HARTLEY EQUIPMENT COMPANY EQUIP REPAIR 30.98 NAPA AUTO PARTS OF CANTON OTHER SUPPLIES/MATERIALS 208.00 NICK CLARK'S OFFICE PARTN OFFICE SUPPLIES 3162 3163 3164 3165 3166 1433.85 SOUTHERN CONNECTION POLIC UNIFORMIS/WEARING APPAREL 1433.85 SOUTHERN CONNECTION POLIC UNIFORMIS/WEARING APPAREL 678.72 STAPLES BUSINESS ADVANTAG OFFICE SUPPLIES 518.00 ULINE OTHER MACHINERY & EQUIP 360.00 1ST DEFENSE FIRE & SAFETY MAINTENANCE CONTRACTS 735.19 PHILLIPS LUMBER & HOME CE BLDG REPAIR SUPPLIES 113.25 PHILLIPS LUMBER & HOME CE OTHER SUPPLIES 113.25 PHILLIPS LUMBER & HOME CE OTHER SUPPLIES 3167 3168 3169 3170 3171 3172

 113.25 PHILLPS LUMBER & HOME CE OTHER SUPPLIES/MATERIALS

 54.89 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES

 94.30 CITY OF MADISON WATER DEP UTILITIES

 8585.39 TERRY SERVICE, INC.
 BUILDING AND GROUND REPAIR

 278.22 OMEGA ELECTRIC, LLC
 OTHER CONTRACTUAL SERVICE

 597.53 STUART C IRBY CO
 BUILDING AND GROUND REPAIR

 1209.47 JACKSON PAPER COMPANY
 JANITORIAL SUPPLIES

 22376.00 PREWITT CONTRACT SERVICES JANITORIAL SERVICES
 99.66 INTERSTATE BATTERIES

 99.66 INTERSTATE BATTERIES
 LAW ENFORCEMENT SUPPLIES

 551.95 INTERSTATE BATTERIES
 OTHER SUPPLIES/MATERIALS

 90951.86 MCEDA
 MCEDA SUBSIDIES

 3173 3174 3175 3176 3177 3178 3179 3180 3181 9951.86 MCEDA SUBSIDIES 1250.00 COTHERN COMPUTER SYSTEMS AS400 PROGRAMMING SUPPORT 3182 3183 105.00 ASSOCIATION OF GOVERNMENT DUES - MYRTIS HAWKINS 185.65 RELX INC. DBA LEXISNEXIS DUES & SUBSCRIPTIONS 3294.05 C SPIRE WIRELESS PHONE SERVICE 1175.00 CDE INTERGRATED SYSTEMS, WIRING OFFICES @ DA BLDG 885.16 SOUTHERN TELECOMMUNICATIO PHONE SERVICE 3184 3185 3186 3187 3188

FLECTION WORKERS 8/8/23 3640 200.00 LEWIS RASHINA 3641 3642 200.00 LINDSEY BECKHAM 200.00 LOVE TYTIANNA ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 LUCKETT SHELIA 200.00 MAYFIELD GALONDA 3643 **ELECTION WORKERS 8/8/23** 3644 ELECTION WORKERS 8/8/23 3645 200.00 MCDONALD BARBARA **ELECTION WORKERS 8/8/23** ELECTION WORKERS 8/8/23 3646 200.00 MCDUFFY WANAKI 3647 200.00 MCGEHEE MARY ELECTION WORKERS 8/8/23 **ELECTION WORKERS 8/8/23** 200.00 MCKINNON CHRISTY 3648 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3649 200.00 MINOR GLORIA 200.00 MITCHELL MONIQUE 3650 3651 200.00 MURPHY LUELLA **ELECTION WORKERS 8/8/23** 3652 3653 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 100 00 O'MARA SHAWN 400.00 OWEN CYNTHIA G FLECTION WORKERS 8/8/23 3654 200.00 PHILLIPS TAMARA 262.84 PHILLIPS TAMMIE 200.00 PHILLIPS II DARRYL ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3655 3656 3657 3658 ELECTION WORKERS 8/8/23 200.00 PORTER WEDNESDAY 200.00 POSTON JADA 200.00 PURNELL LANTES ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3659 3660 200 00 BICHARDSON MARGARET **ELECTION WORKERS 8/8/23** 3661 200.00 RIVERS JEANNIE ELECTION WORKERS 8/8/23 3662 200.00 ROSELL CATINA **ELECTION WORKERS 8/8/23** 200.00 BOUSER REGINA B 3663 **ELECTION WORKERS 8/8/23** 3664 200.00 RUSSELL BERNADETTE ELECTION WORKERS 8/8/23 200.00 SADDLER LEAR PEARL ELECTION WORKERS 8/8/23 3665 800.00 SCOTT ALICE EI 200.00 SHOULDERS MYKENZIA 3666 3667 ELECTION WORKERS 8/8/23 200.00 SIMMONS DARI ENE ELECTION WORKERS 8/8/23 3668 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3669 3670 400.00 SIMS JAMES 200.00 SIMS TAMARA 200.00 SMITH GLORIA **FLECTION WORKERS 8/8/23** 3671 200.00 SUTTON JOHNEY 253.67 TERRY ADRIANE ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3672 3673 3674 3675 200 00 THOMPSON MEL BA ELECTION WORKERS 8/8/23 200.00 THORNTON CHARLENE 200.00 TRAVIS LATRINIA E ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3676 200.00 WALES-PEYTON PEARL 3677 **ELECTION WORKERS 8/8/23** 200.00 WALKER KINNADI 200.00 WASHINGTON VANDELL ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3678 3679 ELECTION WORKERS 8/8/23 3680 200.00 WHALEN WILLIE 200.00 WILLER LESTER 200.00 WILLIAMS MARIE ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3681 3682 3683 3684 200.00 YOUNG JR WALTER 50.00 MS SECRETARY OF STATE ELECTION WORKERS 8/8/23 OTHER PROF FEES-LJOBE 25957.83 ADMINISTRATIVE OFFICE OF COURT PERSONNEL/STAFF 3685 3686 3687 24.00 ARMSTRONG DEBORAH 24.00 ARMSTRONG ELLEN ELECTION TRAINING 3688 24.00 BARNES BENJIMAN ELECTION TRAINING 24.00 BARNES VANICE 24.00 BOLDEN BRIANA ELECTION TRAINING ELECTION TRAINING 3689 3690 3691 3692 24.00 BOLDEN RANDALL ELECTION TRAINING ELECTION TRAINING 24.00 BROOKS GLOBIA 24.00 BROWN CAMIEL ELECTION TRAINING 3693 3694 24.00 BROWN CAROLYN B ELECTION TRAINING 3695 24.00 BURNS MICHAEL ELECTION TRAINING 3696 24.00 CLARK CURTIS ELECTION TRAINING 3697 3698 24 00 COOPER SHIKITA FI ECTION TRAINING 24.00 CROWLEY JACKIE 24.00 CROWLEY LAMONT ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 3699 3700 3701 ELECTION TRAINING ELECTION TRAINING 24.00 ESCO NETTIE P 24.00 ESCO SHAMEKA 3702 24.00 ESTES ROBERT ELECTION TRAINING 3703 3704 24.00 EVANS CAROLYN L 24.00 GREEN MAGGIE ELECTION TRAINING ELECTION TRAINING 24.00 GREEN SHAKARMA 3705 ELECTION TRAINING 24.00 GRIFFIN ASHLEY 24.00 GRIFFIN HOPE ELECTION TRAINING 3706 3707 3708 3709 24.00 GRISHAM VERNESTINE ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 24.00 HAERER ALICE 24.00 HENDERSON MONICA 3710 3711 3712 24.00 HILL KATIE ELE 24.00 JACKSON EARNESTINE 24.00 JACKSON MARILYNN ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 3713 3714 3715 24.00 JACKSON JR ARTHUR 24.00 JOHNSON A.D. ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 24.00 JOHNSON DONALD 3716 3717 3718 24.00 JOHNSON MARY 24.00 JONES CLAUDETTE 24.00 JONES PARVIE ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 3719 3720 3721 24.00 LEWIS RASHINA 24.00 LUCKETT SHELIA 24.00 MAYFIELD FREDRICK ELECTION TRAINING ELECTION TRAINING 3722 ELECTION TRAINING 3723 3724 24.00 MCKINNON CHRISTY 24.00 MINOR GLORIA ELECTION TRAINING ELECTION TRAINING 3725 3726 24.00 MITCHELL MONIQUE 24.00 O'MARA SHAWN 24.00 OWEN CYNTHIA G ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 3727 3728 3729 24.00 PHILLIPS TAMABA ELECTION TRAINING 24.00 PLUMMER ARTHUR ELECTION TRAINING ELECTION TRAINING 3730 24.00 POSTON SAM 3731 3732 24.00 SADDLER LEAR PEARL **FI ECTION TRAINING** 24.00 SMITH GLORIA ELECTION TRAINING 24.00 SUMMERS ROBERTA ELECTION TRAINING 24.00 SUTTON JOHNEY 24.00 WALKER KINNADI ELECTION TRAINING ELECTION TRAINING 3734 3735 24 00 WAI TERS JANIE 3736 ELECTION TRAINING 3737 3738 24.00 WILDER LESTER 24.00 WILLIAMS MARIE ELECTION TRAINING ELECTION TRAINING 518.22 JACKSON DATA PRODUCTS. IN OFFICE SUPPLIES 3739 1550.00 TRI-STATE CONSULTING SERV SET OF BOUND MAP BOOKS 3740

200000.00 CHY OF RIDGELAND GRANTS 10000.00 WAGGONER ENGINEERING, INC BROADBAND INITIATIVE 4010.00 WAGGONER ENGINEERING, INC EMERGENCY WATERSHED 17 Fund 340 BOZEMAN ROAD \$5M SB 2971 2021 3272.05 MADISON COUNTY CIRCUIT CL BOZEMAN RD PROJECT ROW 7169.10 MADISON COUNTY CIRCUIT CL BOZEMAN RD PROJECT ROW 9 10 Fund 342 2022 GO NOTE \$5,250,000(ROADS) 275469.60 CITY OF GLUCKSTADT RIDG Fund 346 FREDS UTILITY CENTER 33 RIDGEFIELD SUBDIVISION 65322.95 CANTON MULTPLEX DEVELOPM BUILDINGS - FRED'S 6676.05 MADISON COUNTY TAX COLLEC BUILDINGS-FRED'S BUILDING 53000.00 RAYMOND JAMES & ASSOCIATE BOND ISSUE COSTS 3 6600.00 BUTLER SNOW BOND ISSUE COSTS 26500.00 GOVERNMENT CONSULTANTS, I BOND ISSUE COSTS 6 18250 00 MIKE ESPY PLLC BOND ISSUE COSTS 18250.00 MIKE ESPT, PLLC BOND ISSUE COSTS 14820.00 FIDELITY NATIONAL FINANCI BOND ISSUE COSTS 2795.00 CRETELLIGENT, INC. BOND ISSUE COSTS 5000.00 CENTRAL MS PUBLIC IMPROVE BOND ISSUE COSTS 8 500000 CENTRAL MIS POBLIC IMPROVE BOND ISSUE CC Fund 681 PAYROLL CLEARING ACCOUNT 566342.43 TOTAL NET PAY NET PAY - ALL CHECKS 01 TOTAL NET PAY NET PAY - ALL CHECKS Fund 697 CHANCERY CLERK EMPLOYEES 32157.07 PAYROLL CLEARING FUND GROSS WAGES 27 Fund 698 CIRCUIT CLERK EMPLOYEES 18815.05 PAYROLL CLEARING FUND GF Fund 699 DISTRICT ATTORNEY EMPLOYEES 27 GROSS WAGES 27 1611.37 PAYROLL CLEARING FUND GROSS WAGES 7.237.549.33 Total All Invoices From 7/23/2023 to 8/12/2023 Claim Invoice Number Amount Vendor Name DESCRIPTION Fund 001 GENERAL COUNTY FUND 30000.00 SELF FUNDED INSURANCE ACC COUNTY HEALTH INSURANCE 10170.45 CARD SERVICES DUES & SUBSCRIPTIONS 834.47 CARD SERVICES TRAVEL REIMBURSEMENT 2925 2926 360.00 JAMES M. CREWS 25.00 JONATHAN DEARING 2927 LEGAL FEES EXTRADITION - HOUSTON 2928 819142.10 PAYROLL CLEARING FUND GROSS WAGES 2929 26633.24 FLEETCOR TECHNOLOGIES 26475.22 FLEETCOR TECHNOLOGIES GASOLINE GASOLINE 2930 2931 22256.74 FLEETCOR TECHNOLOGIES 2932 GASOLINE 3161.85 BIS DIGITAL, INC. WIRELESS BYOD DEVICE 2933 2934 1405.91 INTAB LLC OTHER PROFESSIONAL SUPPLY 8002.74 ROBERT J YOUNG COMPANY OFFICE SUPPLIES 5944.86 MS STATE UNIV EXTENSION S GRANTS & SUBSIDIES 2935 OTHER PROFESSIONAL SUPPLY 2936 2937 2938 24.00 ATWELL BEVERLY **ELECTION TRAINING** 2939 24.00 BAKER GLENNETTA ELECTION TRAINING 24.00 BARNES JERRY 2940 ELECTION TRAINING 2941 24 00 BLACK BOBBIE J ELECTION TRAINING 2942 24.00 BOUNDS NANCY ELECTION TRAINING 24.00 BROWN HARRIS RUTH 2943 ELECTION TRAINING 24.00 BURRELL JR HERMAN 24.00 CARR CHERYL H ELECTION TRAINING 2944 2945 2946 24.00 CHAPMAN EVELYN ELECTION TRAINING 2947 2948 24.00 CLARK JAMES 24.00 COOK ELISABETH ELECTION TRAINING ELECTION TRAINING 24.00 CRAFT TINA ELECTION TRAINING 2949 24.00 CROCKER ALICE 24.00 CYONS ROBERT ELECTION TRAINING ELECTION TRAINING 2950 2951 2952 24.00 DIXON ALISHA ELECTION TRAINING 2953 24.00 DIXON DEMETRICE ELECTION TRAINING ELECTION TRAINING 2954 24.00 ELLIOTT LESLIE ELECTION TRAINING 2955 24.00 GARNER CANDACE 24.00 GARNER HOWELL C 24.00 GRAY JOYCE 2956 ELECTION TRAINING ELECTION TRAINING 2957 ELECTION TRAINING ELECTION TRAINING 2958 24.00 GREER JAMES LARRY 2959 24.00 HAMMETT POLLY 2960 24.00 HLEDIK BELINDA ELECTION TRAINING 2961 2962 ELECTION TRAINING 24.00 HOLMES JEREMY 24.00 HORTON AL 24.00 HUMPHRIES CATHERINE ELECTION TRAINING 2963 24.00 HUSKY IAN 24.00 INGRAM DIANE ELECTION TRAINING ELECTION TRAINING 2964 2965 24.00 JACKSON SHARON 24.00 JARRETT SANDRA 24.00 JARRETT TOMMY ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 2966 2967 2968 2969 24.00 JONES KARL ELECTION TRAINING 24.00 KENT FELICIA 24.00 KRAKOS RODDY L ELECTION TRAINING 2970 ELECTION TRAINING 2971 2972 24.00 LEE DABLENE ELECTION TRAINING 2973 24.00 LEVY SHERLINE ELECTION TRAINING 2974 24.00 LOBO NORMA ELECTION TRAINING 2975 24.00 LUCKETT DORIS ELECTION TRAINING ELECTION TRAINING 2976 24.00 MARTIN PAUL 24.00 MCHARRIS JACQUELINE ELECTION TRAINING 2977 ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 24.00 MEARS NORMAN 24.00 MIKSAD JANICE 2978 2979 24.00 MITCHELL MELISSA 2980 ELECTION TRAINING 24.00 MOORE PATRICIA ELECTION TRAINING 2981

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1558.54 RODRICK SMITH

280642 50 CITY OF BIDGELAND

200000.00 CITY OF RIDGELAND

Fund 305 FY 202

TRAVEL REIMBURSEMENT

280642.50 CITY OF RIDGELAND RIDGEWOOD ROAD DRAINAGE Fund 324 REUNION PARKWAY/STATE FUNDS 124931.70 HEMPHILL CONSTRUCTION REUNION PKWY WATER MAIN Fund 327 REGIONAL ECONOMIC DEVELOPMENT 558286.50 LAYNE CHRISTENSEN COMPANY MEGASITE WATER SUPPLY WELL Fund 331 AMERICAN RESCUE FUNDS

GRANTS

RIDGEWOOD ROAD DRAINAGE

See CLAIMS, page A7

Ridgeland prepping to pave County Line Road

By DUNCAN DENT duncan@onlinemadison.com

RIDGELAND — City officials hope to have County Line Road paved from Wheatley Street to Old Canton Road in time for the holidays.

The project awaits Mississippi Department of Transportation approval, but Public Works Director Alan Hart said they received a low bid from AJ Construction earlier this month of \$1,550,020.55. That low bid came in

\$724,822.95 below the city

engineer's estimate of \$2,274,843.50 and more than \$500,000 below the \$2.1 million the city has budgeted for the project.

Hart said all bids submitted were competitive with a high bid coming from APAC Mississippi coming in at just

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225.00 JOHNSON NORMA

263 10 JOHNSON PHILLIP

over \$1.7 million and a third bid from Dickerson & Bowen at just under \$1.7 million.

"There will never be a cheaper time to do it," Hart said.

The low bid from AJ Construction was unanimously approved by aldermen at

ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23

their regularly scheduled meeting on Tuesday, Sept. 20.

The project will tap into \$1,840,000 in Federal Surface Transportation Block Grant money for up to 80 percent of the project's construction cost. The rest will

be an even split between the city of Ridgeland and the city of Jackson.

Hart said he's hopeful that the project can be completed by Thanksgiving, in time for holiday shopping.

Claims

Continued from page A6

5978.18 SOUTHERN TELECOMMUNICATIO PHONE SERVICE 1763.57 SOUTHERN TELECOMMUNICATIO PHONE SERVICE 33334.00 REGION 8 MENTAL HEALTH MEDICAL FEES 1019.92 PTINEY BOWES OFFICE SUPPLIES 2404.60 CIRCUIT COURT JURY ACCOUNT JURY & WITNESS FEES 3189 3190 3191 3192 3193 2404.00 CINCOUNTEGONT SOUND AL LEGAL AD 2620.26 MADISON COUNTY JOURNAL LEGAL AD 1366.00 ACE BOLT & SCREW CO., INC SMALL TOOLS 314.40 TAMMY C HALL TRAVEL REIMBURSEMENT 752.34 SHRED-IT, C/O STERICYCLE, OTHER CONTRACTUAL SERVICE 525.00 ABSOLUTE PRINT SOLUTIONS OFFICE SUPPLIES 74 00 DETECT/ 3194 3196 3197 3198 112629241 3199 74.32 ENTERGY 28647.50 MIKE ESPY, PLLC JULY 2023 SERVICES 26364.06 SUMMIT FOOD SERVICES LLC FEEDING PRISONERS 1061.10 NATALIE KIRBY TRAVEL REIMBURSEMENT 3200 3201 3202 22.00 MEA DRUG TESTING CONSORTI DRUG TESTING FEES 41.50 BEAR CREEK WATER ASSN UTILITIES 24.00 ACKERMAN SANDRA ELECTION TRAINING 3203 3204 3205 48.00 BOWLIN AMY E 24.00 CHANDLER WILLIAM JR ELECTION TRAINING R ELECTION TRAINING 3206 3207 3208 3209 ELECTION TRAINING 24.00 CULLEY BETHANY 24.00 DOUGLASS JUDY ELECTION TRAINING ELECTION TRAINING 3210 24.00 EVANS CAROLYN L 24.00 EVANS KYMBERLEE 3211 ELECTION TRAINING 24.00 GARNER HOWELL C ELECTION TRAINING 24.00 GRANDERSON-LITTLE MONICA ELECTION TRAINING 3213 ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 3214 24.00 HOLDER SAMUEL 3214 3215 3216 24.00 HOLDER SAMULL 24.00 HOLMES BOBBIE JEAN 24.00 HORTON MARY ANN ELECTION TRAINING ELECTION TRAINING 3217 24.00 KRAKOS PATRICIA M 3218 24.00 KRAKOS RODDY L ELECTION TRAINING 3219 24.00 LITTLE JOHN ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING 3220 24.00 MCHARRIS AMBER 24.00 MORROW KATHY 3221 3222 24.00 NAYLOR VERONICA 24.00 PIERCE FRANCES 24.00 PIERCE J L ELECTION TRAINING ELECTION TRAINING 3223 3224 3225 3226 24.00 SIMS JAN ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING ELECTION TRAINING NA ELECTION TRAINING ALD ELECTION TRAINING 24.00 SPANN SHELIA 3227 24.00 SPEAKS CALVIN 24.00 SUMMERS ROBERTA 3228 3229 24.00 THOMPSON VICKIE RENA 24.00 VANLANDINGHAM GERALD 3230 3231 3232 24.00 WALTERS JANIE ELECTION TRAINING 641.96 MYRTIS SIMS HAWKINS TRAVEL REIMBURSEMENT 854.00 JACKSON PAPER COMPANY OFFICE SUPPLIES 3233 49.00 SCOTT-ROBERTS & ASSOCIATE BACKGROUND CHECK 112.00 JONATHAN DEARING TRAVEL REIMBURSEMENT 3234 3235 TRAVEL REIMBURSEMENT 3236 112.00 STANLEY RICKS 250.00 ACKERMAN SANDRA 200.00 ADAMS CARRIE 200.00 ADAMS FREDDIE ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3237 3238 3239 **ELECTION WORKERS 8/8/23** 200.00 ADAMS SALLIE 200.00 ADCOCK GWEN ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3240 3241 3242 3243 200.00 ALLEN HATTIE M ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 ALMAN LYNDA M 3244 200.00 ANDERSON DELORISE 3245 250.00 ANTHONY BILLIE R **ELECTION WORKERS 8/8/23** ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 ANTHONY DYAMOND 250.00 ARCHIE VEDA 3247 3248 3249 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 ARD BARBARA 200.00 ARGRETT AUGUSTUS FLECTION WORKERS 8/8/23 200.00 ATWELL BEVERLY 3250 250.00 BAKER GLENNETTA 200.00 BANKS DEBORAH ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3251 3252 **FI ECTION WORKERS 8/8/23** 3253 200.00 BARNES EVELYN 200.00 BARNES JERRY 200.00 BARNES MARILYN ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3254 3255 ELECTION WORKERS 8/8/23 ECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 BATTLE WILLIE STEEN 200.00 BENAL JOHN 200.00 BERGANSKY DEBBIE 3256 3257 EL 3258 3259 3260 ELECTION WORKERS 8/8/23 200.00 BETTIS WILLIAM HENRY ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 BILBREW DONALD 200.00 BILBREW MARLENE 3261 FLECTION WORKERS 8/8/23 3262 200.00 BILBREW MARY 200.00 BLACK BETTY JEAN ELECTION WORKERS 8/8/23 200.00 BLACK BOBBIE J **ELECTION WORKERS 8/8/23** 3264 200.00 BLACKMON DOBOTHY FLECTION WORKERS 8/8/23 3265 3266 200.00 BLACKMON EDWARD J ELECTION WORKERS 8/8/23 FLECTION WORKERS 8/8/23 3267 200.00 BOLDEN ANGELIA 3268 200.00 BOUNDS NANCY **ELECTION WORKERS 8/8/23**

200.00 JOHNSON ROBERTA 250.00 JOHNSON STELLA ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3373 3374 3375 200.00 JONES AMBER **ELECTION WORKERS 8/8/23** 200.00 JONES ANNIE 200.00 JONES EMMA B ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3376 3378 250.00 JONES KARL ELECTION WORKERS 8/8/23 200.00 JONES LANDROS 200.00 JONES MARSHELL J ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3380 200.00 JONES NETESHA **ELECTION WORKERS 8/8/23** 3381 200.00 JONES WALTER ELECTION WORKERS 8/8/23 3382 3383 200.00 JORDAN MATTIE **ELECTION WORKERS 8/8/23** 3384 3385 269.65 JORDAN PATRICIA 200.00 JOSEPH BARBARA ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3386 200.00 KITCHIN MARGARET **ELECTION WORKERS 8/8/23** 269.65 KRAKOS PATRICIA M 200.00 KRAKOS RODDY L ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3387 3388 FLECTION WORKERS 8/8/23 3389 200.00 LEE BETTY S ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 LEE DARLENE 200.00 LEE JAIRUS 3390 3391 3392 200.00 LEE JR WILLIE **ELECTION WORKERS 8/8/23** 282.10 LEVY SHERLINE 200.00 LEWIS LINDA ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3394 200.00 LIDDELL JOYCE N 200.00 LIDDELL SHELIA 3395 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 LIDH JOHN 3397 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3398 200.00 LITTLE JOHN 3399 200.00 LOBO NORMA 3400 200.00 LONG PAULA **FLECTION WORKERS 8/8/23** 200.00 LOWRY PATTY 200.00 LUCKETT DORIS 3401 3402 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 LUCKETT JANICE M 3403 **ELECTION WORKERS 8/8/23** 3404 3405 200.00 LUCKETT REKERIA 200.00 LUCKETT REKERIA 200.00 LUSTER HELEN ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3406 200.00 LYON KAREN ELECTION WORKERS 8/8/23 3407 3408 250.00 MANNEY RUTH ANN 200.00 MARTIN PAUL ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 MATLOCK FIRDELL 3409 **ELECTION WORKERS 8/8/23** ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3410 200.00 MAYFIELD FREDRICK 3411 200.00 MAYFIELD LARRY ELECTION WORKERS 8/8/23 3412 285.37 MAYFIELD SHAWN ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 MCCRAY CLINTIS 200.00 MCCRAY SHELIA 3413 3414 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3415 200.00 MCCULLAR CALVIN 200.00 MCELROY DENNIS 3416 3417 200.00 MCGRUDER CLARA **ELECTION WORKERS 8/8/23** 200.00 MCHARRIS AMBER 200.00 MCHARRIS JACQUELINE ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3418 3419 FLECTION WORKERS 8/8/23 3420 200.00 MEARS NORMAN 3421 3422 200.00 MIKSAD JANICE 200.00 MIKSAD WALTER ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 MITCHELL EDITH 200.00 MITCHELL EDITH IRIS 200.00 MITCHELL MELISSA 3423 **ELECTION WORKERS 8/8/23** 3424 3425 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3426 200.00 MOORE PATRICIA **ELECTION WORKERS 8/8/23** ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3427 250.00 MORRIS ANNETTE 200.00 MORRISON DONALD 3428 3429 200.00 MORRISON JANE **ELECTION WORKERS 8/8/23** 269.65 MORROW KATHY 200.00 MULLEN VIRGINIA ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3430 3431 200.00 MYRICK SANDRA 200.00 NASH AURILA D ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3432 3433 200.00 NASH CHARLES C 3434 **ELECTION WORKERS 8/8/23** 200.00 NASH HARRISON 200.00 NAYLOR VERONICA ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3435 3436 3437 200.00 NETTLES DYANN ELECTION WORKERS 8/8/23 3438 3439 200.00 NUTT VICKY 200.00 OHLMEYER PAULA ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 OUSLEY EULA 200.00 OUSLEY SHIRLEY 200.00 PAGE BOBBIE N ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3440 3441 3442 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 225 00 PATTERSON MICHELLE 3443 3444 3445 200.00 PHEAL FRENCHEZCA 200.00 PHEAL PATRICIA ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3446 200.00 PIERCE FRANCES 200.00 PIERCE J L 200.00 POE WILBUR 3447 3448 250.00 POSTON RUBY 200.00 POWELL KAREN ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3449 3450 3451 272.79 PRICE ANN C ELECTION WORKERS 8/8/23 200.00 PRICE BILL ELECTION WORKERS 8/8/23 200.00 RAMSEY FAITH ELIZABETH ELECTION WORKERS 8/8/23 200.00 RANSBURG ANNETTE ELECTION WORKERS 8/8/23 3452 3453 3454 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 REID SANDRA 200.00 RENFROW MARIE 3455 3456 ELECTION WORKERS 8/8/23 3457 200.00 RICOTTC ASHLEY ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 RIGNEY MAEVE 3458 200.00 RIGSBY ETHEL 3459 3460 200.00 BILEY MARY ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 RILEY ROSIE ANN 3461 200.00 RINE DEBORAH 3462 3463 3464 200.00 ROBBINS MALLORY 200.00 ROBERTS DONNA 200.00 ROBERTS PATRICIA ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3465 3466 200.00 ROBERTSON ANGELA **ELECTION WORKERS 8/8/23** 3467 200.00 ROBERTSON ANN B ELECTION WORKERS 8/8/23 3468 200.00 RODGERS MICHAEL **ELECTION WORKERS 8/8/23** 3469 3470 200.00 SANDERS HELEN 200.00 SANFORD GLENN ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 FLECTION WORKERS 8/8/23 3471 259.83 SEALS JANICE ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 SHELBY ALMEDA 200.00 SIMS DOROTHY W 3472 3473 FI FCTION WORKERS 8/8/23 3474 400.00 SIMS JAMES 250.00 SIMS JAN 263.10 SIMS JERALINE ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3475 3476 263 10 SIMS MICHAEL 3477 **ELECTION WORKERS 8/8/23** ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3478 265.07 SLOAN JERRY 200.00 SMITH BEVERLY 3479 ELECTION WORKERS 8/8/23 3480 200 00 SMITH CLIFF 200.00 SMITH CLIFF 261.14 SMITH KATHLEEN 200.00 SMOOTS LINDA 3481 ELECTION WORKERS 8/8/23 **ELECTION WORKERS 8/8/23** 3482 3483 200.00 SPEAKS CALVIN **ELECTION WORKERS 8/8/23** 3484 200.00 STEVENSON BARBARA ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3485 200.00 STRINGER KAREN 3486 3487 200.00 STUBBS JACOB 200.00 SUMMERS ROBERTA ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3488 267.69 SUTHERLAND DORIS 200.00 TAYLOR JOYCE 200.00 THIGPEN CHRIS ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3489 3490 200 00 THOMAS ELIZABETH E 3491 **ELECTION WORKERS 8/8/23** ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 THOMAS EMILY 200.00 THOMAS EMILY 250.00 THOMAS JANET 3492 3493 3494 200.00 THOMAS STEPHANIE **ELECTION WORKERS 8/8/23** ELECTION WORKERS 8/8/23 3495 200.00 THOMPSON VICKIE RENA ELECTION WORKERS 8/8/23 258.52 THURMON MINNIE 3496 3497 3498 200.00 TISDALE DAISY ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 200.00 TRAVIS REBECCA 200.00 TUCKER JUDY 3499 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3500 200 00 VANBUREN CHRISTINE 200.00 VANBUREN EARNEST 3501 3502 200.00 VANBUREN TANESHA ELECTION WORKERS 8/8/23 261.14 VANLANDINGHAM GERALD 200.00 VEAL MARIANNE ELI ALD ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3503 3504 3505 200.00 VEALS PAMELA **ELECTION WORKERS 8/8/23** 200.00 VEALS, JR. WILLIE 250.00 WALES LAFAYETTE ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3506 3507 3508 250.00 WALTERS JANIE ELECTION WORKERS 8/8/23 250.00 WASH DOMINIQUE 200.00 WASH SHERROD ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3509 3510 3511 200.00 WASHINGTON FRANCES **ELECTION WORKERS 8/8/23** 3512 229.59 WASHINGTON JOHNNY ELECTION WORKERS 8/8/23 200.00 WASHINGTON VERONICA **ELECTION WORKERS 8/8/23** 3513 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3514 200.00 WELLS BILLY J 200.00 WELLS BILLY J 200.00 WELLS RONNIE 200.00 WEST CARMETA 3515 3516 3517 200 00 WHITEHEAD JON **ELECTION WORKERS 8/8/23** ELECTION WORKERS 8/8/23 3518 200.00 WHITTEN GERALDINE ELECTION WORKERS 8/8/23 3519 268.34 WILLIAMS ANNIE 230.24 WILLIAMS GEORGE H 200.00 WILLIAMS KIERA ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3520 3521 3522 200.00 WILLIAMS MARK **ELECTION WORKERS 8/8/23** 200.00 WILLIAMS RUBY 3523 ELECTION WORKERS 8/8/23 200.00 WILLIAMS SHEMKA ELECTION WORKERS 8/8/23 3524 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3525 200.00 WILLIAMSON ROSIE 200.00 WILLIAWSON HOSI 200.00 WINTERS ALMARIE 200.00 WOLFE LISA 3526 3527 200.00 WOODS DEBORAH 3528 **ELECTION WORKERS 8/8/23** 200.00 WREN DEBORAH R ELECTION WORKERS 8/8/23 3529 **ELECTION WORKERS 8/8/23** 3530 200.00 WRIGHT EDWARD FI FOTION WORKERS 8/8/23 3531 200.00 WRIGHT PAM 200.00 YOST REGINA 272.27 ZOLLICOFFER BETTY ELECTION WORKERS 8/8/23 3532 **ELECTION WORKERS 8/8/23** 3533 ELECTION WORKERS 8/8/23 ELECTION WORKERS 8/8/23 3534 200 00 ZUNDEL BACHEL O 3535 200.00 ZUNDEL JR CHARLES 3536 100.00 MJCAA TRAINING/SEMINARS CHERYL 20.00 EXTENSION CENTER FOR GOVT TRAINING/SEMINARS LAURA S 281.29 TRUSTMARK NATIONAL BANK MAINTENANCE FEE® TRUSTMARK 3537 3538 Fund 012 PLANNING & ZONING FUND 12847.44 PAYROLL CLEARING FUND 42.12 FLEETCOR TECHNOLOGIES 139 GROSS WAGES GASOLINE 140 141 49.16 FLEETCOR TECHNOLOGIES GASOLINE 195.63 BRENCORP REPAIR PLOTTER 286.62 ROBERT J YOUNG COMPANY OFFICE MACHINE RENTAL 142 143 3870.00 SILLS CHARLES INSPECTIONS 144 9240.00 JEFF C. WILLIAMSON 10325.00 NOBLE JOHN 145 INSPECTIONS 146 REVIEWS 103.66 C SPIRE WIRELESS PHONE SERVICE 777.13 OFFICE DEPOT INC OFFICE SUPPLIES 1000.00 TRI-STATE CONSULTING SERV ESRI ARCMAP TRAINING 147 148 149 150 212.76 MADISON COUNTY JOURNAL LEGAL AD P & Z PERMIT REFUND 1036.00 HOLLIS SHOEMAKER 151 Fund 015 SELF INSURANCE FUND 1947.42 EFTPS FEDERAL TAX Fund 030 CANTEEN FUND PCORI 1989 00 SECURUS TECHNOLOGIES INC. JAIL SUPPLIES 599.50 PHOENIX SUPPLY, LLC JAIL SUPPLIES Fund 095 LIBRARY FUND 39755 23 MADISON COUNTY LIBRARY GRANTS & SUBSIDIES 14 Fund 097 E911 COMMUNICATIONS FUND

1240.00 MISSISSIPPI 911 COORDINAT ALBERT JONES III 95 29713.22 PAYROLL CLEARING FUND GROSS WAGES 360.00 TOWERCOM SOUTH, LLC TOWER RENT 910.00 C SPIRE FIBER PHONE SERVICE 96 97 2580.06 AT&T PRO - CABS 98 **OTHER MACHINERY & EQUIP** 6726.00 AT&T Fund 104 LAW LIBRARY PHONE SERVICE 115.21 PAYROLL CLEARING FUND GROSS WAGES Fund 105 SOLID WASTE FUND 975.25 PAYROLL CLEARING FUND GROSS WAGES 37 90 600.00 MS. EARNESTINE JOHNSON, S RENT 1137.00 SOUTHERN TIRE RECYCLING L CONTAINER RENTAL 213777.54 WASTE MANAGEMENT OF JACKS GARBAGE PICK-UP 91 92 93 12376.56 REPUBLIC SERVICES, INC LANDFILL CHARGES Fund 115 1/4 MILL FIRE DISTRICT FUND 94 GROSS WAGES 133 3956.99 PAYROLL CLEARING FUND 48.97 FLEETCOR TECHNOLOGIES 152.38 FLEETCOR TECHNOLOGIES 115.37 FLEETCOR TECHNOLOGIES 134 135 DIESEL DIESE GASOLINE 136 192.97 EMERGENCY MEDICAL PRODUCT MEDICAL SUPPLIES 1564.00 CARDIO PARTNERS MAINTENANCE CONTRACTS 137 138 480.29 ACE BOLT & SCREW CO., INC PROFESSIONAL SUPPLIES 3678.61 MISSISSIPPI DEVELOPMENT A VALLEY VIEW CAP LOAN PRIN 3794.12 MISSISSIPPI DEVELOPMENT A GLUCKSTADT #3 CAP LOAN PR 139 140 141 142 175.04 CARL'S SHEET METAL SHOP, PROFESSIONAL SUPPLIES 994.50 PHILLIPS LUMBER & HOME CE PROFESSIONAL SUPPLIES 910.10 BIG 10 TIRE PROS VEHICLE REPAIRS 143 144 Fund 116 SOUTH MADISON FIRE DIST FUND 15402.04 SOUTH MADISON FIRE DIST FUND 15402.04 SOUTH MADISON CO FIRE DEP GRANTS & SUBSIDIES Fund 117 VALLEY VIEW FIRE DISTRICT 192.72 VALLEY VIEW FIRE DISTRICT 192.72 VALLEY VIEW FIRE STATION GRANTS & SUBSIDIES Fund 118 KEARNEY PARK FIRE PROTECTION D 515.50 KEARNEY PARK FIRE PROTECT GRANTS & SUBSIDIES 9 Fund 119 FARMHAVEN FIRE DISTRICT FUND 1231.62 FARMHAVEN VOLUNTEER FIRE GRANTS & SUBSIDIES Fund 120 SOUTHWEST MADISON FIRE DIST 851.42 SOUTHWEST MADISON FIRE DI GRANTS & SUBSIDIES Fund 121 CAMDEN FIRE DIST FUND 9 Fund 121 CAWIDEN HIRE UIST HUND 23.37 CAMDEN VOLUNTEER FIRE DEP GRANTS & SUBSIDIES Fund 122 CENTRAL MADISON COUNTY FPD 1447.56 CENTRAL MADISON COUNTY FP GRANTS & SUBSIDIES Fund 125 MADISON CO MEGASITE ALLIAN FPD 3 1500.00 CITY OF CANTON 6 CALLS PER FP AGREEMENT Fund 137 ECONOMIC DEVELOPMENT FUND 1 16501 44 MCCFDA CRANTS & SUBSIDIES 9 36 16591.44 MCEDA GRANTS & SUBSIDIES Fund 150 ROAD MAINTENANCE FUND 3 1790.00 CAMERON COMMUNITY WATER S REPAIR DAMAGE TO WATER LIN 14 613 1937.12 CARD SERVICES JANITORIAL SUPPLIES 132652.27 PAYROLL CLEARING FUND GROSS WAGES 614 615 6552.61 FLEETCOR TECHNOLOGIES 616 GASOLINE 8937.71 FLEETCOR TECHNOLOGIES 10234.40 FLEETCOR TECHNOLOGIES 617 VEHICLE REPAIRS 10234.40 FLEETCOR TECHNOLOGIES GASOLINE 4500.00 H & H CHIEF SALES INC REPAIR CHAIN ON SPREADER 4242.78 HOL-MAC CORP GEROTATOR 2271.10 TRI-STATE TRUCK CENTER IN REPAIRS TO TRUCK 76-14 618 619 620 621 2211.01 THIS TARLE THOUS CEMERATIN REPAIRS TO THOUSE 124.32 ROBERT J YOUNG COMPANY OFFICE SUPPLIES 360.00 TOWERCOM SOUTH, LLC TOWER RENT 795.00 DAVIS REFRIGERATION & ELE ROAD MACH & EQUIPMENT REP 1564.93 TRI-STATE TRUCK CENTER IN REPAIR PARTS 626.50 PUCKETT MACHINERY 2 7D-1577 CUTTING EDGE 3500.00 KISER TRAFFIC AND ENGINEE TRAFFIC STUDY 10569.05 VETTICO DETIOL EL MILCO L OW SUIL DELINE DI ESEL 622 623 624 625 626 627 3500.00 KISER TRAFFIC AND ENGINEE TRAFFIC STUDY 12058.05 KETHCO PETROLEUM, INC. LOW SULPHUR DIESEL 1043.91 STANTEC CONSULTING SERVIC MS HWY 22 AT KING RANCH RD 145.00 STANTEC CONSULTING SERVIC YANDELL RD BRDG REHABILIT 1051.35 C SPIRE WIRELESS PHONE SERVICE 791.04 REPUBLIC SERVICES, INC LANDFILL CHARGES 81.19 SOUTHERN TELECOMMUNICATIO PHONE SERVICE 9545.04 ADDCAME INC. SCI.1 TYPE 8 ASPHAIT 628 629 630 631 632 633 81.19 SUDTHENN TELECOMMUNICATIO PHONE SERVICE
 9545.04 ADCAMP INC SC-1 TYPE 8 ASPHALT
 197.40 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES
 2984.78 CINTAS CORPORATION #210 UNIFORM RENTAL
 3836.30 DEVINEY RENTAL & SUPPLY
 REPAIR PARTS
 798.51 ENTERGY
 45923513
 709.51 ENTERGY 634 635 636 637 638 203.65 FLEETPRIDE REPAIR PARTS 894.00 JACKKNIFED TRAILER REPAIR REPAIR PARTS 264.62 HVDRAULIC SERVICE & SUPP. ROAD MACH & EQUIPMENT REP 665.57 LEE TRACTOR COMPANY OF MS REPAIR PARTS 53.90 MADISON COUNTY COOP OTHER SUPPLIES/MATERIALS 457.34 MIKE'S AUTO PARTS REPAIR PARTS 415.94 NAPA AUTO PARTS OF CANTON REPAIR PARTS 47.50 HARTLEY EQUIPMENT COMPANY OTHER REPAIRS & MAINT 1254.45 PUCKETT MACHINERY OTHER REPAIRS & MAINT 1100.00 SUPERIOR TIRE RECAPPERS, TIRES 193.11 PHILLIPS LUMBER & HOME CE OTHER SUPPLIES/MATERIALS 67.00 MEA DRUG TESTING CONSORTI DRUG TESTING FEES 1733.00 GLUCKSTATD TRAIL FR& EQUI REPAIR PARTS 203 65 ELEETPRIDE 639 REPAIR PARTS 640 641 642 643 644 645 646 647 648 649 650 1783.00 GLUCKSTADT TRAILER & EQUI REPAIR PARTS 852.05 TRI-STATE TRUCK CENTER IN REPAIRS TO TRUCK 74-14 141.00 MEA DRUG TESTING CONSORTI DRUG TESTING FEES 651 652 653 215.50 SCOTT-ROBERTS & ASSOCIATE BACKGROUND CHECK 34180.00 DEE DOVE LLC LAND RIGHT OF WAY 654 655 34180.00 DEE DOVE LLC Fund 160 BRIDGE & CULVERT FUND 11724.10 PAYROLL CLEARING FUND GROSS WAGES 14730.00 BLURTON, BANKS, & ASSOC., 171 NORTHSHORE BLVD 29876.00 TURFSCAPE LANDSCAPING & M SHADY GROVE ROAD LOCATION 82 83 27367.00 TURESCAPE LANDSCAPING & M SHADY GROVE ROAD LOCATION 27367.00 TURESCAPE LANDSCAPING & M SHADY GROVE ROAD LOCATION 8148.00 G & O SUPPLY, INC. 15" X 30"HDPE PIPE 155119.20 B.P. CONSTRUCTION, LLC CLARKDELL ROAD BRIDGE Fund 185 FY21 OJJDP-JUV DRUG TRMT CRT 260 CAPD CEDVICES 85 86 EDUCATIONAL MATERIALS 39 362.76 CARD SERVICES 2379.33 PAYROLL CLEARING FUND GROSS WAGES 448.76 JOHN BARNTS TRAVEL REIMBURSEMENT 1231.25 HEALTH CONNECT AMERICA, I OTHER CONTRACTUAL SERVICE 40 42 194.73 LANCE FELTON TRAVEL REIMBURSEMENT Fund 186 OJJDP-FAMILY TREATMENT COURT 43 TRAVEL REIMBURSEMENT 16 17 1553.97 CARD SERVICES 103.39/ CARD SERVICES IFAVEL REIVIDORGLIVILINI 5186.74 PAYROLL CLEARING FUND GROSS WAGES 102.82 OFFICE DEPOT INC OFFICE SUPPLIES 509.00 REGION 8 MENTAL HEALTH OTHER CONTRACTUAL SERVICE 18 19 Fund 190 JUVENILE DRUG COURT 21.01 CARD SERVICES OFFICE SUPPLIES 86 87 2608 95 CARD SERVICES TRAVEL REIMBURSEMENT 7994.08 PAYROLL CLEARING FUND GROSS WAGES 121.06 OFFICE DEPOT INC OFFICE SUPPLIES 88 89 90 91 51 83 C SPIRE WIRELESS PHONE SERVICE 47.00 MEA DRUG TESTING CONSORTI DRUG TESTING FEES 49.00 SCOTT-ROBERTS & ASSOCIATE BACKGROUND CHECK 92 225.00 MADCP 93 TRAINING/SEMINARS-STEVE S Fund 191 AOC-ADULT DRUG COURT TRAVEL REIMBURSEMENT 3284 96 CARD SERVICES 130 7163.21 PAYROLL CLEARING FUND GROSS WAGES 103.50 FLEETCOR TECHNOLOGIES GASOLINE 131 132 78.38 FLEETCOR TECHNOLOGIES 89.81 FLEETCOR TECHNOLOGIES 103.08 ROBERT J YOUNG COMPANY 133 134 GASOLINE GASOLINE / OFFICE SUPPLIES 135 136 207.32 C SPIRE WIRELESS PHONE SERVICE Fund 194 SAMHSA GRANT 4046.50 CARD SERVICES TRAVEL REIMBURSEMENT 80 6840.02 PAYROLL CLEARING FUND GROSS WAGES 800.00 COURT WATCH INC OTHER CONTRACTUAL SERVICE 155.91 C SPIRE WIRELESS PHONE SERVICE 81 83 TRAVEL REIMBURSEMENT 84 273 73 AMY NISBETT 24006.00 REGION 8 MENTAL HEALTH OTHER CONTRACTUAL SERVICE 85 Fund 226 GENERAL COUNTY I & S FUND 1225200.00 COMMUNITY BANK 2021 GO NOTE - PRINCIPAL 115425.00 THE PEOPLES BANK CORPORAT 2016 GO RENDING BONDS Fund 302 STRIBLING ROAD DESIGN 37 38 2500.00 INTEGRATED RIGHT OF WAY, CATLETT/STRIBLING Fund 305 FY 2020 DRAINAGE PROJECTS 2 219357.50 CITY OF RIDGELAND RIDGEWOOD ROAD DRAINAGE 600.00 MENDROP ENGINEERING RESOU YANDELL RD DRAINAGE Fund 314 REUNION PARKWAY PHASE III RIDGEWOOD ROAD DRAINAGE 1280.00 STANTEC CONSULTING SERVIC REUNION PARKWAY PHASE III 2014151.26 HEMPHILL CONSTRUCTION REUNION PKWY PHASE III Fund 328 FY 2020 BOND 12012.81 NEEL-SCHAFFER, INC BOZEMAN/463/GLUCKSTADT Fund 342 2022 GO NOTE \$5,250,000(ROADS) 24089.91 ADCAMP INC 2" ASPHALT SURFACE OVERLAY 20 27 525 SY OF ASPHALT BASE REL SC-1 TYPE 8 ASPHALT 249335.76 ADCAMP INC 28 29 175207.05 ADCAMP INC 1200 SY ASPHALT MILLING 30 50146.22 ADCAMP INC 46214.65 ADCAMP INC 40040.00 ADCAMP INC 1000 SY ASPHALT MILLING 455 SY ASPHALT BASE REPAIR 31 32 Fund 655 STATE COURT EDUCATION FUND 65976.25 STATE TREASURER/DEPT. OF JUSTICE COURT FINES Fund 664 INTERLOCK DEVICE FEE 10 1600.00 MISSISSIPPI DEPARTMENT OF DUI OFFENSE Fund 672 RECORDS MANAGEMENT PROGRAM 1178.50 DEPARTMENT OF ARCHIVES & JUSTICE COURT FINES 10 10 Fund 675 WIRELESS COMMUNICATION-MHP 3640.50 MISSISSIPPI DEPARTMENT OF JUSTICE COURT FINES-MHP Fund 680 VICTIMS OF HUMAN TRAFFICKING 2000.00 VICTIMS OF HUMAN TRAFFICK JUSTICE COURT FINES ind 681 PAYROLL CLEARING ACCOUNT 2646.66 MS DEFERRED COMPENSATION STATE DEFERRED COMP 2 Fund 681 4366.61 TOTAL NET PAY NET PAY - ALL CHECKS 7664.90 IRS TAXTEL PAYMENT SOCIAL SECURITY (FICA) PAY 3186.54 ADMINISTRATIVE OFFICE OF DANIELLE MOTTOLA AUG PAY 524366.61 TOTAL NET PAY 175 120.00 JACKSON AREA FEDERAL CRED JACKSON FCU PAYABLE 5955.40 DEPARTMENT OF HUMAN SER. CHILD SUPPORT 176 177 43509.00 MS DEPARTMENT OF REVENUE STATE WITHHOLDING TAX 178 179 445887.56 PERS/MHSPRS/SLRP/MRS/ORP STATE RETIREMENT 183.00 KIMBERLY CARSON RAMONDO SANDERS 180 631.84 MENDELSON LAW FIRM 631.84 MENDELSON LAW FIRM KANDI GRAY 783.74 SIMPSON LAW FIRM PA JEFFREY HODGINS 495.80 JEPTHA F. BARBOUR, ATTORN JOHNNY LEE JOHNSON 181 182 183 LOTI OU DAVID C. RAWLINGS KIM HENDERSON 1880.00 HAROLD J BARKLEY JR DANA PICKI F 7826.37 AFI AC 184 2817.00 DAVID C. RAWLINGS A 2817.00 DAVID C. HAWUINGS KIM HENDERSON
 SIM HENDERSON
 SIM APRICED J BARKLEY JR DANA PICKLE
 7626.37 AFLAC AFLAC PAYABLE
 652.21 COLONIAL LIFE & ACC. INS. COLONIAL PAYABLE
 Fund 690 HOLMES COMMUNITY COLLEGE MAINT
 40164.89 HOLMES COMMUNITY COLLEGE MAINT 185 186 187 10 Fund 691 HOLMES COMMUNITY COLLEGE & I 50206.12 HOLMES COMMUNITY COLLEGE GRANTS & SUBSIDIES 10 Fund 697 CHANCERY CLERK EMPLOYEES 31774.67 PAYROLL CLEARING FUND Fund 698 CIRCUIT CLERK EMPLOYEES GROSS WAGES 26 19965.88 PAYROLL CLEARING FUND GROSS WAGES 26 Fund 699 DISTRICT ATTORNEY EMPLOYEES 1611.37 PAYROLL CLEARING FUND GROSS WAGES 26 8,386,623.06 Total All Invoices

	265.72 BOWLIN AMY ELECTION WORKERS 8/8/23	
3269 3270	200.00 BRATTON DERRICK ELECTION WORKERS 8/8/23	
3271	200.00 BROOKS SCHLETHA ELECTION WORKERS 8/8/23	
3272	200.00 BROWN CALLIE ELECTION WORKERS 8/8/23	
3273	200.00 BROWN DOROTHY ELECTION WORKERS 8/8/23	
3274	200.00 BROWN HARRIS RUTH ELECTION WORKERS 8/8/23	
3275	200.00 BROWN LINDA ELECTION WORKERS 8/8/23	
3276	200.00 BROWN MAXINE ELECTION WORKERS 8/8/23	
3277	200.00 BROWN ROY LEE ELECTION WORKERS 8/8/23	
3278	200.00 BULLOCK CLYDE MARK ELECTION WORKERS 8/8/23	
3279	259.17 BULLOCK JANET ELECTION WORKERS 8/8/23	
3280	200.00 BURRELL JR HERMAN ELECTION WORKERS 8/8/23	
3281	200.00 CAMP MARY ELECTION WORKERS 8/8/23	
3282	200.00 CARTER ONELL ELECTION WORKERS 8/8/23	
3283	200.00 CAUTHEN AMY ELECTION WORKERS 8/8/23	
3284	200.00 CHAMBERS LINDA ELECTION WORKERS 8/8/23	
3285	288.65 CHANDLER WILLIAM JR ELECTION WORKERS 8/8/23	
3286	200.00 CHAPMAN EVELYN ELECTION WORKERS 8/8/23	
3287	200.00 COCKRELL CHARLOTTE ELECTION WORKERS 8/8/23	
3288	200.00 COCKRELL III JAMES WILLIA ELECTION WORKERS 8/8/23	
3289	261.14 COLEMAN MARJORIE ALICE ELECTION WORKERS 8/8/23	
3290	200.00 COOK ELISABETH ELECTION WORKERS 8/8/23	
3291	200.00 CRAFT TINA ELECTION WORKERS 8/8/23	
3292	200.00 CROCKER ALICE ELECTION WORKERS 8/8/23	
3293	200.00 CULLEY BETHANY ELECTION WORKERS 8/8/23	
3294	200.00 CYONS ROBERT ELECTION WORKERS 8/8/23	
3295	200.00 CZORA RACHAEL ELECTION WORKERS 8/8/23	
3295	200.00 DAVIS HELEN T ELECTION WORKERS 8/8/23	
3290	250.00 DAVIS HELEIN T ELECTION WORKERS 8/8/23	
3297	200.00 DAVIS JIIVIIILE LELECTION WORKERS 8/8/23	
3299	200.00 DAVIS TOMMIE L ELECTION WORKERS 8/8/23 200.00 DENSON DIANNA ELECTION WORKERS 8/8/23	
3300		
3301	200.00 DESHANE BARBARA ELECTION WORKERS 8/8/23	
3302	200.00 DEVAUGHAN-PARTRICK RACHEL ELECTION WORKERS 8/8/23	5
3303	200.00 DIDLAKE MILLIE ELECTION WORKERS 8/8/23	
3304	200.00 DIXON ALISHA ELECTION WORKERS 8/8/23	
3305	200.00 DIXON DEMETRICE ELECTION WORKERS 8/8/23	
3306	200.00 DIXON NELLIE R ELECTION WORKERS 8/8/23	
3307	200.00 DORSEY CORINE ELECTION WORKERS 8/8/23	
3308	200.00 DOUGLAS IRENE ELECTION WORKERS 8/8/23	
3309	284.72 DOUGLASS JUDY ELECTION WORKERS 8/8/23	
3310	200.00 DRAINE RUFUS ELECTION WORKERS 8/8/23	
3311	200.00 EDWARDS VERNELL ELECTION WORKERS 8/8/23	
3312	200.00 ELLIOTT LESLIE ELECTION WORKERS 8/8/23	
3313	200.00 EPHFROM ORA W ELECTION WORKERS 8/8/23	
3314	200.00 EUBANK MARILYN ELECTION WORKERS 8/8/23	
3315	262.45 EVANS CAROLYN L ELECTION WORKERS 8/8/23	
3316	200.00 EVANS KYMBERLEE ELECTION WORKERS 8/8/23	
3317	200.00 FAUSSETTE-SMITH LEQUITA S ELECTION WORKERS 8/8/23	
3318	250.00 FLEMING VIOLET J ELECTION WORKERS 8/8/23	
3319	200.00 FOSTER MORZELL ELECTION WORKERS 8/8/23	
3320	200.00 GARDNER JACK ELECTION WORKERS 8/8/23	
3321	200.00 GARNER CANDACE ELECTION WORKERS 8/8/23	
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	200.00 GARNER CANDACEELECTION WORKERS 8/8/23250.00 GARNER HOWELL CELECTION WORKERS 8/8/23	
3322 3323	200.00 GARNER CANDACEELECTION WORKERS 8/8/23250.00 GARNER HOWELL CELECTION WORKERS 8/8/23200.00 GARRETT COLEMANELECTION WORKERS 8/8/23	
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3322 3323 3324 3325 3326 3327 3328 3329 3330	200.00 GARNER CANDACE ELECTION WORKERS 8/8/23 250.00 GARNET HOWELL C ELECTION WORKERS 8/8/23 200.00 GARNETT COLEMAN ELECTION WORKERS 8/8/23 200.00 GARNETT JOANNE T ELECTION WORKERS 8/8/23 200.00 GERMAN BARBARA ELECTION WORKERS 8/8/23 200.00 GIBERT GAIL ELECTION WORKERS 8/8/23 200.00 GIBERT GAIL ELECTION WORKERS 8/8/23 200.00 GRANDERSON-UTTLE WONICA ELECTION WORKERS 8/8/23 200.00 GRANDERSON-UTTLE WONICA ELECTION WORKERS 8/8/23 200.00 GRANDERSON-UTTLE WONICA ELECTION WORKERS 8/8/23 200.00 GRENWOOD BETTY ELECTION WORKERS 8/8/23	
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RESOLUTIO FOR THE CITY OF M	ON ADOPTING THE BUDGET FOR ADISON, MADISON COUNTY, MISSI	ISSIPPI		ŗ	FORFEITURE FUND FISCAL YEARS 2023 & 20	24		BUDGET OF ESTIMATED REVENUES AND EXPENDITU City of Gluckstadt, Mississippi For the Fiscal Year Ended September 30, 2024	RES	
BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDE <u>SECTION 1.</u> That for the fiscal year 2024, there shall <u>SECTION 2.</u> That for cause, this Resolution shall be in	be the adopted budget for the City of N	Madison, Mississippi.	AS FOLLOWS:		2022-2023	2022-2023	2023-2024	General Fund	Final Budget For Next	Estim For
SO RESOLVED, APPROVED AND ADOPTED, on this the 1-					ORIGINAL	REVISED	BUDGET	RECEIPTS Licenses & Permits:	Fiscal Year	Fise
Attest:	Mayor			REVENUES: Federal	\$-	\$ 2,000	\$ 26,000	Privilege Licenses Building Permits Zoning Permits	\$ 28,000 80,000 3,400	\$
s/ Susan B. Crandall Susan B. Crandall, City Clerk Director of Finance & Administration (Seal)				State		<u> 165,000</u> 167,000	<u> 182,500</u> 208,500	Franchise Fees/Taxes: Franchise Taxes (Public Utilities)	200,000	
(sea) The Fiscal Year 2024 budget for the City of Madison, Mississippi wa September 14, 2023.	is adopted by the Mayor and Board o	of Aldermen at a special-called me	eeting held Thursday.	Beginning Fund Balance		1,087,682	779,682	Intergovernmental Revenues: Federal Grants	<u> </u>	
In addition, the revised Fiscal Year 2023 budget for the City of Madis special-called meeting held Thursday, September 14, 2023 to allocate The approved budgets are as follow:	on was adopted by the Mayor and Boa unexpended funds between the various	and of Aldermen of the City of Mac as departments due to the City's gro	dison, Mississippi at a with.	TOTAL	<u>\$ -</u>	\$ 1,254,682	\$ 988,182	State Grants State Shared Revenues County Shared Revenues	<u>3,361,310</u> 505,000	
				EXPENDITURES:				Fines and Forfeits	250,000	
	CITY OF MADISON	v		Federal State	\$ - -	\$ 125,000 350,000	\$ 50,000 <u>350,000</u>	Interest Miscellaneous:	67,500	
	AL YEARS 2023 & 2024			TOTAL Ending Fund Balance	<u> </u>	475,000	400,000	Donations Public Records Requests Other Revenue	3,000	
IND: General Fund				TOTAL	<u>\$ -</u>	\$ 1,254,682	\$ 988,182	Fee for Tax Collections Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance	(50,000) 4,448,210 4,087,146	
	2023 ORIGINAL	2023 REVISED	2024 BUDGET		DEBT SERVICE			Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES	8,535,356 \$ 1,448,900 \$ 9,984,256	\$ \$
Ad Valorem Taxes Sales Tax	\$ 10,014,000 11,832,240	\$ 10,064,000 12,266,804	\$ 10,413,000 12,816,804	FIS	CAL YEARS 2023 & 2024			General Fund	Final Budget For Next	Estin
Franchise Tax Building & Development Fees	1,250,000 853,000	1,250,000	1,250,000		2023 ORIGINAL	2023 REVISED	2024 BUDGET	DISBURSEMENTS Legislative - Board:	Fiscal Year	Fis
County Road Tax	800,000	800,000	800,000	REVENUES:	\$ 1,500	\$ 1,500	\$ 1,500	Personnel Services Supplies Contractual Services	\$ 35,670 500 12,500	\$
Municipal Aid Grants	162,849 238,703	209,537 233,563	204,037 308,393	Ad Valorem Taxes Other Financing Sources	3,712,500 950,000	3,677,500	3,807,500	Capital Outlay Total	\$ 49,170	\$
Sanitation Public Safety Fees	2,700,000	2,800,000 814,822	2,800,000 843,319	TOTAL Beginning Fund Balance	4,664,000	<u>3,679,000</u> 2,633,647	3,809,000 1,855,787	Judicial - Municipal Court: Personnel Services Supplies	<u>\$ 136.095</u> 11,500	\$
Grand Gulf Proceeds	264,700	256,233	264,700	TOTAL	\$ 5,162,712	\$ 6,312,647	\$ 5,664,787	Contractual Services Capital Outlay	81,400	
Parks & Special Events Art Center	88,000 80,000	40,000 80,000	88,000 80,000	EXPENDITURES:				Total Executive - Mayor:	\$ 228,995	\$
Miscellaneous Other Financing Sources	570,500 2,875,000	657,250 1,375,000	1,370,250 2,700,000	Bonds Redeemed	\$ 2,860,160 527,637	\$ 2,860,160 527,637	\$ 2,459,000 457,699	Personnel Services Supplies Contractual Services	<u>\$</u> - 500 9,750	\$
TOTAL	\$ 33,382,911	\$ 32,025,209	\$ 35,116,503	Interchange Project TOTAL	4,456,860	4,456,860	1,068,538	Capital Outlay Total	\$ 10,250	\$
Beginning Fund Balance TOTAL	7,389,022 \$ 40,771,933	8,205,254 \$ 40,230,463	8,222,143 \$ 43,338,646	Ending Fund Balance	705,852	1,855,787	1,679,550	Administration - Financial: Personnel Services Supplies	<u>\$ 319.615</u> 7,500	\$
				TOTAL	\$ 5,162,712	\$ 6,312,647	\$ 5,664,787	Contractual Services Capital Outlay Total	89,300 15,500 \$ 431,915	\$
	EXPENDITURE BUDGET AL YEARS 2023 & 2024				L IMPROVEMENT PROJE CAL YEARS 2023 & 2024			Planning & Zoning: Personnel Services	\$ 107,420	s
ND: General Fund					2023	2023	2024	Supplies Contractual Services Capital Outlay	9,250	
	2023 ORIGINAL	2023 REVISED	2024 BUDGET	REVENUES:	2023 ORIGINAL	2023 REVISED	2024 BUDGET	Total General Fund	\$ 287,570 Final Budget	\$ Estir
yor and Board of Aldermen:	\$ 491,987	\$ 493,334	\$ 503,659	Interest Earned	\$ 25,000	\$ 25,000	\$ 25,000	DISBURSEMENTS	For Next Fiscal Year	Fo Fis
Personnel Supplies Other Services & Charges Capital Outlay	\$ 491,987 1,500 13,950 2,500	\$ 493,334 1,500 13,950 <u>2,500</u>	\$ 503,659 1,500 13,950 2,500_	Bonds/Financing: Bond Issue Grants - Sidewalks	\$ 10,000,000	\$-	\$ 10,000,000 800,000	Administration - General: Personnel Services Supplies	<u>\$ 89,396</u> <u>4,500</u>	S
TOTAL	\$ 509,937	\$ 511,284	\$ 521,609	Grants - Madison Avenue Interlocal Agreement MCWI (DEQ)	- -	- 2,248,312 -	2,000,000 - 6,000,000	Contractual Services Capital Outlay Total	\$1,030,650 20,250 \$ 1,144,796	s
ministration/Finance:		•		Grant - Traffic Signals Special Assessment Revenue TOTAL	400,000	2,273,312	1,062,000 40,000 19,927,000	Police Department: Personnel Services	\$ 1,116,447	
Personnel Supplies Other Services & Charges Capital Outlay	\$ 656,741 21,500 832,000 32,550	\$ 639,929 21,500 1,267,500 63 100	\$ 729,727 27,500 1,267,500 17,500	Beginning Fund Balance	6,535,300	8,498,216	1,571,528	Supplies Contractual Services Capital Outlay	<u>128,450</u> 201,600 364,841	
Capital Outlay TOTAL	32,550 \$ 1,542,791	63,100 \$ 1,992,029	17,500 \$ 2,042,227	TOTAL	\$ 16,960,300	\$ 10,771,528	\$ 21,498,528	Total Fire Department:	\$ 1,811,338	\$
gal:				EXPENDITURES:				Contractual Services Total	\$ 60,000 \$ 60,000	\$ \$
Personnel Supplies Other Services & Charges	\$ 291,871 1,000 203,750	\$ 222,639 1,000 103,750	\$ 277,856 1,000 103,750	Bond Issue Projects: Hoy Road improvements Madison Avenue Improvements ARPA Projects	\$- 1,000,000 6,308,633	\$ 1,300,000 - 1,000,000	\$- 1,000,000 11,500,000	Building Inspection: Personnel Services Supplies	\$ 176,288 7,750	\$
Capital Outlay	1.000 \$ 497,621	1,000 \$ 328,389	1.000 \$ 383,606	City Hall Renovations Local Project Performing Art Center	3,700,000 500,000 1,000,000	3,200,000	1,600,000 500,000 1,000,000	Contractual Services Capital Outlay Total	14,070 2,000 \$ 200,108	ş
ice:				Sidewalks Liberty Park Traffic Signals	-	20,000	780,000 750,000 1,000,000	Street Department: Personnel Services		
Personnel Supplies Other Services & Charges	\$ 9,000,866 764,535 3,181,032	\$ 8,903,545 714,535 1,847,300	\$ 10,175,598 1,009,830 2,177,782	Street Improvements Fire Station #3 Improvements Capital Projects	4,350,000	3,375,000	2,500,000 500,000 250,000	Supplies Contractual Services Capital Outlay	\$ 441,010 121,400 550,681 895,200	\$
Capital Outlay TOTAL	158,645 \$ 13,105,078	158,645 \$ 11,624,025	<u>284,548</u> \$ 13,647,758	Issuance Cost Operating Transfers Out	100,000			Total	\$ 2,008,291	\$
nicipal Court:				TOTAL Ending Fund Balance	<u>16,958,633</u> 1,667	9,200,000	<u>21,480,000</u> <u>18,528</u>	Transfers: Transfers out Total	\$ 617,031 \$ 617,031	\$ \$
Personnel Services Supplies Other Services & Charges	\$ 359,084 18,270 165,733	\$ 386,805 10,319 97,919	\$ 385,650 19,400 107,914	TOTAL	\$ 16,960,300	\$ 10,771,528	\$ 21,498,528	Total Disbursements Ending Cash and Investment Balance	\$ 6,849,465 \$ 3,134,791	\$ \$
Capital Outlay TOTAL	<u> </u>	1,747 \$ 496,790	\$ 512,964		ATER AND SEWER FUND CAL YEARS 2023 & 2024			TOTAL DISBURSMENTS AND ENDING BALANCE	\$ 9,984,256	\$
								Police Station Capital Project Fund 1 (2022 Legislative Appropriation)	Final Budget	Estin
imal Shelter:					2023	2023	2024 BUDGET	RECEIPTS	For Next Fiscal Year	Fo Fis
					ORIGINAL	REVISED	BUDGET		<u> </u>	
Personnel Services Supplies Other Services & Charges	\$ 338,309 77,842 220,750	\$ 332,609 77,842 205,349	\$ 370,390 91,642 230,550	REVENUES:				Interest Total from All Sources, Other Than Taxation	<u>\$</u>	\$
Supplies	77,842	77,842	91,642	REVENUES: Collections Tie-on Fees Interest Earned Miscellaneous	ORIGINAL \$ 4,564,000 115,000 7,500 391,500	REVISED \$ 4,614,000 115,000 35,000 950,321	\$ 4,614,000 115,000 35,000 950,321	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax	311,784 311,784 \$ -	s
Supplies Other Services & Charges Capital Outlay TOTAL	77,842 220,750 21,409	77,842 205,349 7,139 \$ 622,939	91,642 230,550 10,000 \$ 702,582	Collections Tie-on Fees Interest Earned Miscellaneous TOTAL	\$ 4,564,000 115,000 7,500 391,500 5,078,000	\$ 4,614,000 115,000 35,000 950,321 5,714,321	\$ 4,614,000 115,000 35,000 950,321 5,714,321	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS	311,784	\$
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges	77.842 220,750 21,409 \$ 658.310 \$ 3,766,189 169,000 434,976	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853	91642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976	Collections Tie-on Fees Interest Earned Miscellaneous	\$ 4,564,000 115,000 7,500 391,500	\$ 4,614,000 115,000 35,000 950,321	\$ 4,614,000 115,000 35,000 950,321	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES	<u>311,784</u> <u>311,784</u> <u>\$</u> <u>311,784</u> <u>\$</u> <u>311,784</u> <u>\$</u> <u>311,784</u>	\$
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies	77.842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000	91642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000	Collections Tie-on Fees Interest Earned Miscellaneous TOTAL Beginning Fund Balance	\$ 4,564,000 115,000 7,500 391,500 5,078,000 929,361	\$ 4,614,000 115,000 950,321 5,714,321 1,536,499	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Public Safety: Contractual Services Capital Outlay Total	311,784 311,784 <u>\$</u> <u>\$</u> 311,784 <u>\$</u> 311,784	\$
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL	77.842 220,750 21,409 \$ 658.310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 85,500 \$ 5,015,182	Collections Tie-on Fees Interest Earned Miscellaneous TOTAL Beginning Fund Balance	\$ 4,564,000 115,000 7,500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 1,023,756	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509	\$ 4.614,000 115,000 35,000 950,321 5,714,321 1.829,346 \$ 7,543,667 \$ 1,196,029	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Public Safety: Contractual Services Capital Outlay	<u>311,784</u> <u>311,784</u> <u>\$</u> <u>311,784</u> <u>\$</u> <u>311,784</u> <u>\$</u> <u>311,784</u>	\$
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL reets and Maintenance: Personnel Supplies Other Services & Charges	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3,672,455	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,344,108	Collections Tie-on Fees Interest Earned Miscelianeous TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Personnel Supplies Other Services & Charges Debt Service	\$ 4,564,000 115,000 7,500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972	\$ 4,614,000 115,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,486 1,058,129	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Public Safety: Contractual Services Capital Outlay Total Transfers: Transfers out	<u>311,784</u> <u>311,784</u> <u>\$</u> <u>311,784</u> <u>\$</u> <u>311,784</u> <u>\$</u> <u>311,784</u> <u>\$</u> <u>311,784</u> <u>\$</u> <u>311,784</u> <u>\$</u> <u>311,784</u>	s s s s s
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL reets and Maintenance: Personnel Supplies	77.842 220,750 21,409 \$ 658.310 \$ 3,766,189 169,000 434,976 77.500 \$ 4,447,665 \$ 1,145,435 354,200	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 <u>455,500</u> \$ 5,015,182 \$ 1,142,998 374,200	Collections Tie-on Fees Interest Earned Miscellaneous TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Personnel Supplies Other Services & Charges	\$ 4,564,000 115,000 7,500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,486	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Public Safety: Contractual Services Capital Outlay Total Transfers: Transfers out Total Disbursements Ending Cash and Investment Balance TOTAL DISBURSMENTS AND ENDING BALANCE	<u>311,784</u> <u>311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 120,094</u> <u>191,690</u> <u>\$ 311,784</u> <u>\$ -</u>	s s s s s
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3,672,455 215,000	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,344,108 290,000	Collections The-on Fees Interest Earned Miscellaneous TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Personnel Supplies Upter Services & Charges Det Services Det Services Sucharges Det Services Sucharges Det Services Sucharges Det Service Sucharges Sucharges Det Service Sucharges Sucharges Det Service Sucharges	 \$ 4,564,000 115,000 7,500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 3,000 \$ 5,297,141 	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 125,000	\$ 4.614.000 115.000 35.000 950.321 5.714.321 1.829.346 \$ 7.543.667 \$ 1.196.029 493.000 1.603.496 1.056.129 125.000 1.250.000	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Public Safety: Contractual Services Capital Outlay Total Transfers: Transfers out Total Disbursements Ending Cash and Investment Balance TOTAL DISBURSMENTS AND ENDING BALANCE Police Station Capital Project Fund 2 (2023 Legislative Appropriation)	<u>311,784</u> <u>311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u>	S S S S S Estir Fo
Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL TOTAL	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3,672,455 2,15,000 \$ 5,222,084 \$ 2,821,500	91642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,348,108 290,000 \$ 5,155,306 \$ 2,821,500	Collections Tie-on Fees Interest Earned Miscellaneous TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Personnel Supplies Other Services & Charges Debt Service Operating Transfers Out Metro Sewer Charge Capital Outlay	\$ 4,564,000 115,000 7,500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 1,023,756 468,007,361 \$ 1,023,756 468,007,361 1,049,972 125,000 1,000,000 3,000	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 125,000 1,250,000 3,000 5,421,474	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,486 1,058,129 1,250,000 28,000 5,753,644	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Public Safety: Contractual Services Capital Outlay Total Transfers: Transfers out Total Disbursements Ending Cash and Investment Balance TOTAL DISBURSMENTS AND ENDING BALANCE Police Station Capital Project Fund 2	<u>311,784</u> <u>311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u>	S S S S S Estir Fo
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL reets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL ilding and Permits: Personnel Supplies Other Services & Charges	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 364,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500 \$ 366,439 12,250 \$ 1,650	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 364,200 3,672,455 215,000 \$ 5,222,084 \$ 2,821,500 \$ 270,047 12,250 34,415	91642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,348,108 290,000 \$ 5,155,306 \$ 2,821,500 \$ 2,86,083 12,250 3,9465	Collections Tie-on Fees Interest Eamed Miscellaneous TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Personnel Supplies Other Services & Charges Debt Service Operating Transfers Out Metro Sewer Charge Capital Outlay TOTAL Ending Fund Balance	 \$ 4,564,000 115,000 7,500 391,500 \$ 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 3,000 \$ 5,297,141 710,220 \$ 6,007,361 AIRPORT FUND 	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 125,000 1,250,000 3,000 5,421,474 1,829,346	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,486 1,058,129 1,250,000 28,000 5,753,644 1,790,023	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Public Safety: Contractual Services Capital Outlay Total Transfers: Transfers out Total Disbursements Ending Cash and Investment Balance TOTAL DISBURSMENTS AND ENDING BALANCE Police Station Capital Project Fund 2 (2023 Legislative Appropriation) RECEIPTS Intergovernmental Revenue Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance	<u>311,784</u> <u>311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u>	S S S S S S S Fin
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL reets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL italion	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500 \$ 366,439 12,250	77,842 205,349 7,139 \$ 622,939 \$ 622,939 \$ 144,000 390,853 80,005 \$ 4,202,367 \$ 980,429 354,200 3,672,455 215,000 \$ 5,222,084 \$ 2,821,500 \$ 2,70,047 12,250	91642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,348,108 290,000 \$ 5,155,306 \$ 2,821,500 \$ 2,821,500	Collections Tie-on Fees Interest Earned Miscellaneous TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Personnel Supplies Other Services & Charges Debt Service Operating Transfers Out Metro Sewer Charge Capital Outlay TOTAL Ending Fund Balance	\$ 4,564,000 115,000 7,500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 125,000 1,250,000 3,000 5,421,474 1,829,346	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,486 1,058,129 1,250,000 28,000 5,753,644 1,790,023	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Public Safety: Contractual Services Capital Outlay Total Transfers: Transfers out Total Disbursements Ending Cash and Investment Balance TOTAL DISBURSMENTS AND ENDING BALANCE Police Station Capital Project Fund 2 (2023 Legislative Appropriation) RECEIPTS Intergovernmental Revenue Total from All Sources, Other Than Taxation	<u>311,784</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u>	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL rests and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL ilding and Permits: Personnel Supplies Other Services & Charges Capital Outlay TOTAL ilding and Permits: Personnel Supplies Other Services & Charges Capital Outlay TOTAL ide Enforcement:	77,842 220,750 21,409 \$ 658,310 \$ 169,000 43,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 \$ 2,721,500 \$ 2,721,500 \$ 366,439 12,250 \$ 1,650 1,620 \$ 431,959	77,842 205,349 7,139 \$ 622,939 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3,672,2455 215,000 \$ 5,222,084 \$ 2,821,500 \$ 2,20,047 12,250 34,415 1,620 \$ 318,332	91642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,344,108 290,000 \$ 5,155,306 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,86,083 12,250 39,465 1,620 \$ 339,418	Collections Tie-on Fees Interest Earned Miscellaneous TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Personnel Supplies Other Services & Charges Debt Service Operating Transfers Out Metro Sewer Charge Capital Outlay TOTAL Ending Fund Balance	 \$ 4,564,000 115,000 7,500 391,500 \$ 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 3,000 \$ 5,297,141 710,220 \$ 6,007,361 AIRPORT FUND 	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 125,000 1,250,000 3,000 5,421,474 1,829,346	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,486 1,058,129 1,250,000 28,000 5,753,644 1,790,023	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Public Safety: Contractual Services Capital Outlay Total Transfers: Transfers out Total Disbursements Ending Cash and Investment Balance TOTAL DISBURSMENTS AND ENDING BALANCE Police Station Capital Project Fund 2 (2023 Legislative Appropriation) RECEIPTS Intergovernmental Revenue Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Generation Station Beginning Cash and Investment Balance	<u>311,784</u> <u>311,784</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>311,784</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u>	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL eets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL hitation Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500 \$ 366,439 12,250 51,650 1,620 \$ 431,959 \$ 60,963 4,000 12,700	77,842 205,349 7,139 \$ 622,939 \$ 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3,672,455 215,000 \$ 2,821,500 \$ 2,821,500 \$ 270,047 12,250 34,415 1,620 \$ 318,332 \$ 70,078 \$,500	91642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,348,108 290,000 \$ 5,155,306 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 339,418 \$ 71,458 4,500 18,400	<text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text>	\$ 4,564,000 115,000 7,500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 1,25,000 1,020,000 3,000 5,297,141 710,220 \$ 6,007,361 ARPORT FUND CCAL YEARS 2023 & 2024 2023 ORIGINAL	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 1,250,000 1,250,000 1,250,000 5,421,474 1,829,346 \$ 7,250,820 2023 REVISED	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 433,000 1,603,486 1,058,129 1,250,000 1,250,000 2,80,000 5,753,644 1,790,023 \$ 7,543,667 \$ 2024 BUDGET	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Monunt to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Public Safety: Capital Outlay Total Transfers: Transfers out Total Disbursements Ending Cash and Investment Balance TOTAL DISBURSMENTS AND ENDING BALANCE Police Station Capital Project Fund 2 (2023 Legislative Appropriation) RECEIPTS Intergovernmental Revenue Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax	<u>311,784</u> <u>311,784</u> <u>\$ 311,784</u> <u>\$ 311,784</u> <u>5 311,785</u> <u>5 311,785 <u>5 311,785</u> <u>5 311,785</u> <u>5 311,785</u> <u>5 311,785</u></u>	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL eets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL nitation Network Services & Charges Capital Outlay TOTAL Niding and Permits: Personnel Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies	77,842 220,750 21,409 \$ 658,310 \$ 169,000 43,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 \$ 2,721,500 \$ 2,721,500 \$ 366,439 12,250 \$ 1,650 1,620 \$ 431,959	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 \$ 5,222,084 \$ 2,821,500 \$ 2,821,500 \$ 2,824,500 \$ 2,824,500 \$ 318,332 \$ 70,078 4,500	91642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,348,108 290,000 \$ 5,155,306 \$ 2,821,500 \$ 2,86,083 12,250 39,465 1,620 \$ 339,418 \$ 71,458 4,500	<text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text>	\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 710,220 \$ 6,007,361 CGL YEARS 2023 & 2024	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 125,000 1,250,000 3,000 5,421,474 1,829,346 \$ 7,250,820 2023 REVISED \$ 5,400 100 135,961	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1.829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,486 1,058,129 125,000 1,250,000 28,000 5,753,644 1,790,023 \$ 7,543,667	<text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text>	311,784 311,784 \$ 3	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL eets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL ilding and Permits: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500 \$ 366,439 12,250 51,650 1,620 \$ 431,959 \$ 60,963 4,000 12,700 \$ 79,163	77,842 205,349 7,139 \$ 622,939 \$ 144,000 300,853 80,005 \$ 4,222,367 \$ 980,429 364,200 3,672,455 215,000 \$ 5,222,084 \$ 2,821,500 \$ 318,332 \$ 70,078 4,500 5,200 1,500 \$ 81,278	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,344,108 290,000 \$ 5,155,306 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 339,418 \$ 71,458 4,500 2,500 \$ 96,858	<text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text>	\$ 4,564,000 115,000 7,500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 710,220 \$ 6,007,361 AIRPORT FUND S 6,007,361 AIRPORT FUND S 0,007,361 S 5,400 100	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 125,000 1,250,000 3,000 5,421,474 1,829,346 \$ 7,250,820 2023 REVISED \$ 5,400 100	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 433,000 1,603,486 1,058,129 1,25,000 1,250,000 28,000 5,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 100	<text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text>	311,784 311,784 \$ 3	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL s: Personnel Supplies Other Services & Charges Capital Outlay TOTAL eets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL nitation Net Services & Charges Capital Outlay TOTAL supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL munuity Development: Personnel Supplies	77,842 220,750 21,409 \$ 658,310 \$ 169,000 43,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 \$ 2,721,500 \$ 2,721,500 \$ 366,439 12,250 \$ 1,650 1,620 \$ 431,959 \$ 60,963 4,000 12,700 1,500 \$ 79,163	77,842 205,349 7,139 \$ 622,939 \$ 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 318,332 \$ 318,332 \$ 70,078 4,500 5,200 \$ 81,278 \$ 532,856 2,900 \$ 532,856	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 485,500 \$ 5 5,015,182 \$ \$ 5,155,306 \$ \$ 2,821,500 \$ \$ 2,821,500 \$ \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,820,083 1,620 \$ 3,3465 1,620 \$ 3,9465 1,620 \$ 9,96,858 \$ 5,59,382 3,400 78,500	<text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text>	\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 7,002 \$ 7,002	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 125,000 1,250,000 3,000 5,421,474 1,829,346 \$ 7,250,820 2023 REVISED \$ 5,400 100 135,961 172,410	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,486 1,058,129 125,000 1,250,000 28,000 5,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 135,961	<text><text><text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text>	311,784 311,784 \$ 3	S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL eets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL nitation Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500 \$ 366,439 12,250 51,650 1,620 \$ 431,959 \$ 60,963 4,000 1,500 \$ 79,163 \$ 463,211 2,900	77.842 205.349 7,139 \$ 622.939 \$ 144.000 390.853 80.005 \$ 4.222.367 \$ 980.429 354.200 3.672.455 215.000 \$ 5.222.084 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 2.821.500 \$ 318.332 \$ 70.078 \$ 5.2200 \$ 81.278 \$ 532.856 2.900	91642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,348,108 290,000 \$ 5,155,306 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 339,418 \$ 71,458 4,500 18,400 2,500 \$ 96,853 \$ 96,853	Collections Theon Fees Interest Earned Miscelianeous TOTAL Beginning Fund Balance TOTAL TOTAL Personnel Supplies Other Services & Charges Debt Service Operating Transfers Out Metro Sewer Charge Capital Outlay TOTAL TOTAL FEVENUES: Aircraft Tax Interest Earned Income Grants TOTAL Aircraft Tax	\$ 4,564,000 115,000 7,500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 6,007,361 \$ 6,007,361 710,220 \$ 6,007,361 AIRPORT FUND CAL YEARS 2023 & 2024 2023 ORIGINAL \$ 5,400 166,461 175,215	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,933 1,049,972 125,000 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 5,421,474 1,829,346 \$ 7,250,820 \$ 7,250,820	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 2024 BUDGET \$ 5,400 135,961 	<text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text>	311,784 311,784 \$ 3	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL ets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL nitation Hiding and Permits: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Supplies Other Services & Charges Capital Outlay TOTAL muunity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL muunity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500 \$ 366,439 12,250 51,650 1,620 \$ 431,959 \$ 60,963 4,000 12,700 1,500 \$ 79,163 \$ 463,211 2,900 \$ 35,500 7,500	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3,672,455 2,15,000 \$ 5,222,084 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 3,672,455 2,15,000 \$ 5,222,084 \$ 2,821,500 \$ 3,672,455 2,15,000 \$ 5,222,084 \$ 2,00,47 1,620 \$ 3,18,332 \$ 70,078 4,500 5,200 1,500 \$ 81,278 \$ 532,856 2,900 5,3500 7,500	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 199,000 499,976 485,500 \$ 5,015,182 \$ 1,142,998 374,200 3,348,108 290,000 \$ 5,155,306 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,86,083 12,250 39,465 1,620 \$ 339,418 \$ 71,458 4,500 2,500 \$ 96,858 \$ 559,382 3,400 78,500 5,500	<text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text>	\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 7,000 \$ 7,000	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 125,000 1,250,000 1,250,000 3,3000 5,421,474 1,829,346 \$ 7,250,820 \$ 7,250,	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 2024 BUDGET \$ 5,400 135,961 	<text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text>	311,784 311,784 311,784 \$ 311	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL eets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL hitation Hiding and Permits: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL mmunity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL mmunity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL mmunity Development: Personnel Supplies Other Services & Charges Capital Outlay	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 431,959 \$ 60,963 4,000 12,250 51,650 1,620 \$ 431,959 \$ 60,963 4,000 12,700 1,500 \$ 79,163 \$ 463,211 2,900 5,500,7,500 \$ 527,111 \$ 631,416 130,500	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 318,332 \$ 70,078 \$ 532,856 2,900 \$ 532,856 2,900 \$ 596,756 \$ 389,579 130,500 18,18	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 15,000 49,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,344,108 290,000 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,86,083 1,620 \$ 339,418 \$ 71,458 4,500 2,500 \$ 96,858 \$ 559,382 3,400 7,450 \$ 646,782 \$ 418,197 145,500 2	Collections Tie-on Fees Interest Earned Miscellaneous TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Personnel Supples Other Services & Charges Operating Transfers Out Metro Sever Charge Capital Outlay TOTAL Ending Fund Balance TOTAL FISA NET Services Earned Informe Grants TOTAL Beginning Fund Balance TOTAL Expenditions TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL	\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 3,000 5,297,141 710,220 \$ 6,007,361 3,000 1,000,000 1,000,000 1,000,000 3,000 1,000,000 3,000 1,000,000 3,000 1,000,000 3,000 1,000,000 3,000 1,000,000 3,000 1,000,000 3,000 1,000,000,000 1,000,000 1,000,000,000 1,000,000 1,000,000 1,000,000	 \$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 1,049,972 1,049,972 1,049,972 1,250,000 3,000 5,421,474 1,829,346 \$ 7,250,820 \$ 7,250,820 \$ 7,250,820 \$ 7,250,820 \$ 7,250,820 \$ 5,400 100 135,961 172,410 313,871 170,639 \$ 484,510 \$ 110,100 140,410 	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,496 1,056,129 1,250,000 28,000 5,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 135,961 141,461 234,000 \$ 375,461 \$ 85,100	<text></text>	311,784 311,784 \$ 3	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL ets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL nitation Iding and Permits: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Supplies Other Services & Charges Capital Outlay TOTAL munnity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL munnity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL	77,842 220,750 21,409 \$ 658,310 \$ 058,310 \$ 1,409 \$ 058,310 \$ 1,50,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,000 12,250 \$ 1,650 1,620 \$ 40,000 12,700 1,500 \$ 79,163 \$ 463,211 2,900 \$ 527,111 \$ 631,416 130,500	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 318,332 \$ 70,078 4,500 5,200 1,500 \$ 81,278 \$ 532,856 2,900 \$ 596,756 \$ 389,579 130,500	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 15,000 498,976 35,500 \$ 5,015,182 \$ 1,142,998 374,200 3,348,108 290,000 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 339,418 \$ 71,458 4,500 2,500 \$ 96,859 \$ 559,382 3,400 78,500 \$ 5,500 \$ 646,782 \$ 418,197 145,500	Collections Theon Fees Interest Earned Miscelianeous TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Personnel Supplies Other Service & Charges Operating Transfers Out Metro Sewer Charge Operating Transfers Out Metro Sewer Charges Capital Outlay TOTAL Ending Fund Balance TOTAL REVENUES: Aircraft Tax Interest Earned Income Grants TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Other Services & Charges Capital Outlay	\$ 4.564,000 115,000 7,500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 7,000 \$ 6,007,361 \$ 7,000 \$ 6,007,361 \$ 7,000 \$ 6,007,361 \$ 7,000 \$ 6,007,361 \$ 7,000 \$ 6,007,361 \$ 7,000 \$ 7,0	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 125,000 1,250,000 3,000 5,421,474 1,829,346 \$ 7,250,820 2023 REVISED \$ 5,400 100 135,961 172,410 313,871 170,639 \$ 484,510 \$ 110,100 140,410 250,510 234,000	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,486 1,058,129 1,25,000 1,25,000 1,250,000 2,5753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 135,961 141,461 234,000 \$ 375,461 \$ 85,100 290,361	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCESDISBURSEMENTS Public Safety: Capital Outlay TotalTransfers: Transfers outTotal Disbursements Ending Cash and Investment BalanceTOTAL DISBURSMENTS AND ENDING BALANCEPolice Station Capital Project Fund 2 (2023 Legislative Appropriation)RECEIPTSIntergovernmental RevenueTotal Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to BalanceDISBURSEMENTSDISBURSEMENTSDisbursements Ending Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raise Display Ending Cash and Investment BalanceDISBURSEMENTSDisbursements Ending Cash and Investment BalanceTotal Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raise Display Ending Contractual Services Capital Outlay TotalTotal Disbursements Ending Cash and Investment BalanceTOTAL DISBURSEMENTS AND ENDING BALANCEPolice Station Capital Project Fund 3 (2023 G.O. Bond Issue; Bond ProceedsRECEIPTSOther Revenue Bond ProceedsTotal from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Acceipts Other Than Avalorem Tax	311,784 311,784 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 7	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL eets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL itiding and Permits: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL muunity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL rotaL	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 431,959 \$ 60,963 1,620 \$ 431,959 \$ 60,963 4,000 12,700 1,500 \$ 79,163 \$ 463,211 2,900 \$ 527,111 \$ 631,416 130,500 \$ 527,111	77,842 205,349 7,139 \$ 622,939 \$ 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 367,200 \$ 5,222,084 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 318,332 \$ 70,078 4,500 5,200 1,500 \$ 318,332 \$ 70,078 \$ 2,900 \$ 5,228,566 2,900 \$ 596,756 \$ 389,579 \$ 389,579 \$ 389,579 \$ 389,579 \$ 389,579 \$ 389,579 \$ 389,579	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 15,000 489,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,344,108 290,000 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,850 33,448 \$ 71,458 4,500 1,8,400 2,500 \$ 96,858 \$ 559,382 3,400 2,500 \$ 646,782 \$ 418,197 145,500 135,000	Collections Theon Fees Interest Earned Miscelianeous TOTAL Beginning Fund Balance TOTAL PETSONNEI Supplies Other Services & Charges Other Service & Charges Other Service & Charges Other Service & Charges Other Service & Charges TOTAL Ending Fund Balance TOTAL FISA REVENUES: Aircraft Tax Interest Earned Income Grants TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL	\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 7,10,220 \$ 6,007,361 \$ 7,10,220 \$ 6,007,361 \$ 7,10,220 \$ 6,007,361 \$ 7,10,220 \$ 6,007,361 \$ 7,10,220 \$ 7,10,200 \$ 7,10,200 \$ 7,10,200 \$ 7,10,200 \$ 7,10,200 \$ 7	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 1,250,000 1,250,000 1,250,000 1,250,000 3,000 5,421,474 1,829,346 \$ 7,250,820 2023 REVISED \$ 5,400 100 135,961 172,410 313,871 170,639 \$ 484,510 \$ 110,100 140,410 250,510	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,468 1,056,129 1,250,000 28,000 5,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 135,961 - 141,461 234,000 \$ 375,461 \$ 85,100 - 85,100	<text></text>	311,784 311,784 \$ 3	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL eets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL itiding and Permits: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL muunity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL rotaL	77,842 220,750 21,409 \$ 658,310 \$ 150,000 43,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,000 12,250 \$ 4,000 12,700 1,500 \$ 79,163 \$ 463,211 2,900 \$ 527,111 \$ 631,416 130,500 774,240 196,660 \$ 1,132,816 \$ 12,100 \$ 2,005	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 318,332 \$ 70,078 \$ 4,500 \$ 5,200 \$ 1,500 \$ 81,278 \$ 532,856 2,900 \$ 532,856 2,900 \$ 596,756 \$ 389,579 130,500 181,618 203,160 \$ 904,857 \$ 12,100 7,865	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,344,108 290,000 \$ 5,5155,306 \$ 2,821,500 \$ 2,86,083 12,250 34,455 1,620 \$ 339,418 \$ 71,458 4,500 1,620 \$ 339,418 \$ 71,458 4,500 2,500 \$ 96,859 \$ 559,382 3,400 78,500 \$ 418,197 145,500 214,289 135,000 \$ 912,986 \$ 2,100 78,865	<text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text>	\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 710,220 \$ 6,007,361 ARPORT FUND CAL YEARS 2023 & 2024 2023 ORIGINAL \$ 5,400 100 166,461 175,215 \$ 341,676 \$ 60,425 281,251 \$ 341,676	 \$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 5,421,474 1,829,346 \$ 7,250,820 \$ 5,400 100 135,961 172,410 313,871 170,639 \$ 484,510 \$ 110,100 140,410 250,510 234,000 \$ 484,510 	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,486 1,058,129 1,25,000 1,25,000 1,250,000 2,5753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 135,961 141,461 234,000 \$ 375,461 \$ 85,100 290,361	<text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text>	311,784 311,784 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL eets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL itiding and Permits: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL mmunity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL mmunity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL rotaL rotaL rotaL rotaL Personnel Supplies Other Services & Charges Capital Outlay TOTAL rotaL Personnel Supplies Other Services & Charges Capital Outlay TOTAL rotaL	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 431,959 \$ 60,963 1,620 \$ 431,959 \$ 60,963 4,000 1,500 \$ 79,163 \$ 463,211 2,900 \$ 5,527,111 \$ 631,416 130,500 \$ 5,27,111 \$ 631,416 132,816 \$ 1,132,816	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3.67,750 \$ 980,429 354,200 3.67,7455 215,000 \$ 5,222,084 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 318,332 \$ 70,078 4,500 5,200 1,500 \$ 532,856 2,900 \$ 532,856 2,900 \$ 532,856 2,900 \$ 596,756 \$ 389,579 \$ 389,579 \$ 389,579 \$ 389,579 \$ 389,160 \$ 904,857	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 15,000 49,976 \$ 5,015,182 \$ 1,142,998 374,200 3,348,108 220,000 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,86,083 16,20 \$ 339,418 \$ 71,458 4,500 2,500 \$ 96,859 \$ 559,382 3,400 7,500 \$ 646,782 \$ 418,197 145,209 2,14,289 135,000 \$ 9	<text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text>	\$ 4.564,000 115,000 7,500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 7,000 \$ 6,007,361 \$ 7,000 \$ 6,007,361 \$ 7,000 \$ 6,007,361 \$ 7,000 \$ 6,007,361 \$ 7,000 \$ 6,007,361 \$ 7,000 \$ 7,0	 \$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 5,421,474 1,829,346 \$ 7,250,820 \$ 5,400 100 135,961 172,410 313,871 170,639 \$ 484,510 \$ 110,100 140,410 250,510 234,000 \$ 484,510 	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,486 1,058,129 1,25,000 1,25,000 1,250,000 2,5753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 135,961 141,461 234,000 \$ 375,461 \$ 85,100 290,361	 Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Monunt to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Public Safety: Capital Outlay Total Transfers: Transfers out Total Disbursements Ending Cash and Investment Balance TOTAL DISBURSMENTS AND ENDING BALANCE Police Station Capital Project Fund 2 (2023 Legislative Appropriation) RECEIPTS Intergovernmental Revenue Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax ADUMIT be Raised by Ad Valorem Tax DISURSEMENTS Public Safety: Contractual Services Capital Outlay Total Total Disbursements Ending Cash and Investment Balance TOTAL DISBURSMENTS AND ENDING BALANCE Public Safety: Bond Proceeds Total Grom All Sources, Other Than Taxation Beginning Cash and Investment Balance TOTAL DISBURSMENTS AND ENDING BALANCE Public Safety: Bond Proceeds Total Disbursements Ending Cash and Investment Balance Total Disbursements Bond Proceeds Total from All Sources, Other Than Taxation Bond Proceeds Total from All Sources, Other Than Taxation Bond Proceeds Total Acceipts Other Than Av Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS DISBURSEMENTS Public Safety: Supplics Contractual Services 	311,784 311,784 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000	S S S S S S S S S S S S S S S S S S S
Supplies Charten Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL ets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL itation ita	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 366,439 12,250 51,650 1,620 \$ 431,959 \$ 60,963 4,000 12,700 1,500 \$ 79,163 \$ 463,211 2,900 \$ 53,600 7,500 \$ 527,111 \$ 631,416 130,500 774,240 196,660 \$ 1,132,816 \$ 12,100 \$ 3,865 1,500	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3.67,559 215,000 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 318,332 \$ 70,078 4,500 5,200 1,500 \$ 81,278 \$ 532,856 2,900 \$ 532,856 2,900 \$ 596,756 \$ 389,579 130,500 18,618 203,160 \$ 904,857 \$ 1,500	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 150,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,344,108 290,000 \$ 5,155,306 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 339,418 \$ 71,458 4,500 2,500 \$ 96,858 \$ 559,382 3,400 78,500 \$ 418,197 145,500 \$ 912,986 \$ 135,000 \$ 912,986 \$ 1,500	<text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text>	\$ 4,564,000 115,000 7,500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 1,049,972 1,049,972 1,049,972 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 1,000,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000,000 1,000,000,000 1,000,000 1,000,000 1,000,000	 \$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 125,000 3,000 5,421,474 1,829,346 \$ 7,250,820 \$ 7,250,820 \$ 7,250,820 \$ 7,250,820 \$ 7,250,820 \$ 5,400 100 135,961 172,410 313,871 170,639 \$ 484,510 \$ 110,100 140,410 250,510 234,000 \$ 484,510 UST FUND 	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,486 1,058,129 125,000 1,250	Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCESDISBURSEMENTS Public Safety: Capital Outlay TotalPublic Safety: Capital Outlay TotalTransfers: Transfers outTotal Disbursements Ending Cash and Investment BalanceTOTAL DISBURSMENTS AND ENDING BALANCEPolice Station Capital Project Fund 2 (2023 Legislative Appropriation)RECEIPTSIntergovernmental RevenueTotal from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TotalDISURSEMENTSPublic Safety: Contractual Services Capital Outlay TotalTotal Disbursements Ending Cash and Investment BalanceCOTAL DISBURSMENTS AND ENDING BALANCEPolice Station Capital Project Fund 3 (2023 C.O. Bond Issue; Bond ProceedsTotal Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Rais	311,784 311,784 311,784 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 <	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL ets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL tets and Permits: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL munity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL munity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL tets and Recreation: Personnel Supplies Other Services & Charges Capital Outlay TOTAL tets and Recreation: Personnel Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 366,439 12,250 51,650 1,620 \$ 431,959 \$ 60,963 4,000 12,700 1,500 \$ 79,163 \$ 463,211 2,900 \$ 53,600 7,500 \$ 527,111 \$ 631,416 130,500 774,240 196,660 \$ 1,132,816 \$ 12,100 \$ 3,865 1,500	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3.67,559 215,000 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 318,332 \$ 70,078 4,500 5,200 1,500 \$ 81,278 \$ 532,856 2,900 \$ 532,856 2,900 \$ 596,756 \$ 389,579 130,500 18,618 203,160 \$ 904,857 \$ 1,500	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3.344,108 290,000 \$ 5,5155,306 \$ 2,821,500 \$ 2,86,083 12,250 34,465 1,620 \$ 339,418 \$ 71,458 4,500 1,620 \$ 96,858 \$ 559,382 3,400 76,500 \$ 96,858 \$ 559,382 3,400 78,500 \$ 96,858 \$ 559,382 3,400 78,500 \$ 96,858 \$ 559,382 3,400 74,289 135,000 \$ 912,986 \$ 12,100 78,665 1,500 \$ 89,465 \$ 101,620 <td><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></td> <td>\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 710,220 \$ 6,007,361 CAL YEARS 2023 & 2024 2023 ORIGINAL \$ 5,400 160,961 175,215 \$ 341,676 \$ 60,425 281,251 \$ 341,676 ENT COMPENSATION TR</td> <td> \$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 1,250,000 1,250,000 1,250,000 1,250,000 5,421,474 1,829,346 \$ 7,250,820 \$ 7,250,820 \$ 7,250,820 \$ 7,250,820 \$ 7,250,820 \$ 5,400 100 135,961 172,410 313,871 170,639 \$ 484,510 \$ 110,100 140,410 250,510 234,000 \$ 484,510 </td> <td>\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,486 1,058,129 1,25,000 1,25,000 1,250,000 2,5753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 135,961 141,461 234,000 \$ 375,461 \$ 85,100 290,361</td> <td>Total from All Sources, Other Than A Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCESDISBURSEMENTS Public Safety: Contractual Services Capital Outlay TotalTransfers: Transfers Transfers outTotal Disbursements Ending Cash and Investment BalanceTOTAL DISBURSMENTS AND ENDING BALANCEPolice Station Capital Project Fund 2 (2023 Legislative Appropriation)RECEIPTSIntergovernmental RevenueTotal from All Sources, Other Than Taxation Beginning Cash and Investment BalanceTotal from All Sources, Other Than Taxation Beginning Cash and Investment BalanceTotal from All Sources, Other Than Taxation Beginning Cash and Investment BalanceTotal from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TotalDisbursements Endit Outlay TotalDisbursements Endit Outlay TotalDisbursements Endit Outlay TotalDisbursements Endit Outlay TotalDisbursements Endit Project Fund 3 (2023 G.O. Bond Issue)RECEIPTSOther Revenue Bond ProceedsTotal Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount tobe Raised by Ad Valorem</td> <td>311,784 311,784 311,784 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 <</td> <td>S S S S S S S S S S S S S S S S S S S</td>	<text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text>	\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 710,220 \$ 6,007,361 CAL YEARS 2023 & 2024 2023 ORIGINAL \$ 5,400 160,961 175,215 \$ 341,676 \$ 60,425 281,251 \$ 341,676 ENT COMPENSATION TR	 \$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 1,250,000 1,250,000 1,250,000 1,250,000 5,421,474 1,829,346 \$ 7,250,820 \$ 7,250,820 \$ 7,250,820 \$ 7,250,820 \$ 7,250,820 \$ 5,400 100 135,961 172,410 313,871 170,639 \$ 484,510 \$ 110,100 140,410 250,510 234,000 \$ 484,510 	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 493,000 1,603,486 1,058,129 1,25,000 1,25,000 1,250,000 2,5753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 135,961 141,461 234,000 \$ 375,461 \$ 85,100 290,361	Total from All Sources, Other Than A Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCESDISBURSEMENTS Public Safety: Contractual Services Capital Outlay TotalTransfers: Transfers Transfers outTotal Disbursements Ending Cash and Investment BalanceTOTAL DISBURSMENTS AND ENDING BALANCEPolice Station Capital Project Fund 2 (2023 Legislative Appropriation)RECEIPTSIntergovernmental RevenueTotal from All Sources, Other Than Taxation Beginning Cash and Investment BalanceTotal from All Sources, Other Than Taxation Beginning Cash and Investment BalanceTotal from All Sources, Other Than Taxation Beginning Cash and Investment BalanceTotal from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TotalDisbursements Endit Outlay TotalDisbursements Endit Outlay TotalDisbursements Endit Outlay TotalDisbursements Endit Outlay TotalDisbursements Endit Project Fund 3 (2023 G.O. Bond Issue)RECEIPTSOther Revenue Bond ProceedsTotal Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount tobe Raised by Ad Valorem	311,784 311,784 311,784 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 <	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL eets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL itiding and Permits: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL mmunity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL itiding and Recreation: Personnel Supplies Other Services & Charges Capital Outlay TOTAL rotaL rotaL rotaL Personnel Supplies Other Services & Charges Capital Outlay TOTAL itiding and Recreation: Personnel Supplies Other Services & Charges Capital Outlay TOTAL itiding Other Services & Charges Capital Outlay TOTAL itiding Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL	77,842 220,750 21,409 \$ 658,310 \$ 658,310 \$ 1,145,435 354,200 \$ 4,447,665 \$ 1,145,435 354,200 \$ 4,447,665 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 366,439 12,250 \$ 1,620 \$ 40,000 12,250 \$ 79,163 \$ 79,163 \$ 463,211 2,900 \$ 527,111 \$ 631,416 \$ 5,500 \$ 7,500 \$ 527,111 \$ 631,416 \$ 105,500 \$ 1132,816 \$ 12,100 \$ 107,465	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3.67,509 \$ 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3.67,2455 215,000 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 318,332 \$ 70,078 4,500 5,200 1,500 \$ 81,278 \$ 532,856 2,900 \$ 596,756 \$ 389,579 130,500 181,618 203,160 \$ 904,857 \$ 904,857 \$ 89,465	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 15,000 489,976 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,515,182 \$ 1,142,998 374,200 3,348,108 220,000 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 339,418 \$ 71,458 4,500 2,500 \$ 96,858 \$ 559,382 3,400 78,500 \$ 646,782 \$ 418,197 145,500 \$ 912,986 \$ 12,100 75,865 1,500 \$ 89,465 \$ 101,620	<text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text>	\$ 4,564,000 7,500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 710,220 \$ 6,007,361 CAL YEARS 2023 & 2024 2023 0RIGINAL \$ 5,400 160,961 175,215 \$ 341,676 \$ 60,425 281,251 \$ 341,676 ENT COMPENSATION TR CAL YEARS 2023 & 2024 2023	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 125,000 1,250,000 3,000 5,421,474 1,829,346 \$ 7,250,820 \$ 3,000 \$ 484,510 \$ 110,100 140,410 250,510 \$ 484,510 \$ 110,100 \$ 484,510 \$ 484,510 \$ 484,510 \$ 100,100 \$ 484,510 \$ 2023	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 433,000 1,603,486 1,058,129 1,250,000 2,28,000 2,28,000 5,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 100 135,961 141,461 234,000 \$ 375,461 \$ 85,100 290,361 \$ 375,461	<text><text><text><text><text><text><text></text></text></text></text></text></text></text>	311,784 311,784 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000	S S S S S S S S S S S S S S S S S S S
Supplies Capital Outlay TOTAL er Personnel Supplies Other Services & Charges Capital Outlay TOTAL eets and Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL itiding and Permits: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL muunity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL rotAL rotAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL rotAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL	77,842 220,750 21,409 \$ 658,310 \$ 658,310 \$ 1,145,435 354,200 \$ 4,447,665 \$ 1,145,435 354,200 \$ 4,447,665 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 366,439 12,250 \$ 1,620 \$ 40,000 12,250 \$ 79,163 \$ 79,163 \$ 463,211 2,900 \$ 527,111 \$ 631,416 \$ 5,500 \$ 7,500 \$ 527,111 \$ 631,416 \$ 105,500 \$ 1132,816 \$ 12,100 \$ 107,465	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 318,332 \$ 70,078 4,500 5,200 1,500 \$ 318,332 \$ 70,078 4,500 5,200 7,500 \$ 532,856 2,900 5,500 7,500 \$ 596,756 \$ 380,579 13,600 \$ 904,857 \$ 904,857 \$ 90,4857 \$ 90,465	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 15,000 49,976 \$ 5,015,182 \$ 1,142,998 374,200 3,344,108 290,000 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 3,39,418 \$ 71,458 4,500 1,8,400 2,500 \$ 95,858 \$ 559,382 3,400 2,500 \$ 418,197 145,500 \$ 418,197 145,200 \$ 912,986 \$ 12,100 \$ 89,465 \$ 10	Collections Theon Fees Interest Earned Deginning Fund Balance TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Personnel Supplies Other Services & Charges Dest Service Operating Transfers Out Metro Sever Charge Capital Outlay TOTAL Ending Fund Balance TOTAL FISH REVENUES: Capital Outlay TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Charges Capital Outlay TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL	\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 1,000,000 1,000,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000 0,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 125,000 1,250,000 3,000 5,421,474 1,829,346 \$ 7,250,820 \$ 7,250	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 7,543,667 \$ 1,196,029 433,000 1,603,486 1,058,129 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 1,250,000 2,260,000 1,250,000 1,250,000 2,250,000 1,250,000 1,250,000 1,250,000 1,250,000 2,250,000 1,250,000 1,250,000 1,250,000 2,250,000 1,250,000 1,250,000 2,250,000 1,250,000 1,250,000 2,250,000 1,250,000 1,250,000 2,250,000 1,250,000 1,250,000 2,250,000 1,250,000 1,250,000 2,250,000 1,250,000 1,250,000 2,250,000 1,250,000 1,250,000 2,250,000 1,250,000 2,250,401 5 3,755,461 5 3,755,461 5 3,755,461 5 50 - 50 - 50 - 50 - 50 - 50 - 50 - 50 - 50 - 50 - 50 - 50 - 50 - - - - - - - - - - - - -	 Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Total FROM ALL SOURCES DISBURSEMENTS Public Safety: Contractual Services Capital Outlay Total Transfers out Total Disbursements Ending Cash and Investment Balance TOTAL DISBURSMENTS AND ENDING BALANCE Police Station Capital Project Fund 2 (2023 Legislative Appropriation) RECEIPTS Intergovernmental Revenue Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance DISBURSEMENTS DISBURSEMENTS AND ENDING BALANCE Police Station Capital Project Fund 3 (2023 G.O. Bond Issue) DICTAL DISBURSEMENT Balance DISCHERSEMENTS DISBURSEMENTS DISBURSEMENTS<	311,784 311,784 \$ 311,784	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL Nation Personnel Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 431,959 \$ 60,963 1,620 \$ 431,959 \$ 60,963 4,000 1,500 \$ 79,163 \$ 463,211 2,900 5,79,163 \$ 463,211 2,900 5,527,111 \$ 631,416 130,500 \$ 1,132,816 \$ 1,132,816 \$ 1,500 \$ 1,500 \$ 1,500 \$ 1,132,816 \$ 1,500 \$ 1,500 \$ 1,500 \$ 1,500 \$ 1,500 \$ 1,500 \$ 1,500 \$ 1,500	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 318,332 \$ 70,078 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 15,000 49,976 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,515,306 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,500 \$ 5,503,382 3,4400 2,500 \$ 418,197 245,289 135,000 \$ 418,197 242,4289 135,000 <td< td=""><td>Collections Theon Fees Interest Earned Jornal Beginning Fund Balance TOTAL EXPENDITURES: Personnel Supplies Other Services & Charges Dest Service Operating Transfers Out Metro Sever Charge Capital Outlay TOTAL Ending Fund Balance TOTAL FISE REVENUES: Arcraft Tax Interest Earned Income Grants TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL Comments Capital Outlay Capital Outlay C</td><td>\$ 4.564,000 115,000 7.500 929,361 \$ 6,007,361 \$ 6,007,361 \$ 6,007,361 \$ 6,007,361 \$ 6,007,361 \$ 6,007,361 1,020,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 1,000</td><td>\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 \$ 7,250,820 1,599,933 1,049,972 125,000 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Fund Balance TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL Comments Capital Outlay Capital Outlay C	\$ 4.564,000 115,000 7.500 929,361 \$ 6,007,361 \$ 6,007,361 \$ 6,007,361 \$ 6,007,361 \$ 6,007,361 \$ 6,007,361 1,020,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 1,000	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 \$ 7,250,820 1,599,933 1,049,972 125,000 1,250,000 1,250,000 1,250,000 1,250,000 5,421,474 1,829,346 \$ 7,250,820 \$ 7,250,800 \$ 7	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 2024 BUDGET \$ 5,400 100 135,961 2024 BUDGET \$ 5,400 \$ 375,461 \$ 85,100 290,361 \$ 375,461 \$ 375	 Total from All Sources, Other Than Ad Valorem Tax Anount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Public Safety:	311,784 311,784 311,784 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 <	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL e: Personnel Supplies Other Services & Charges Capital Outlay TOTAL roTAL etainal Maintenance: Personnel Supplies Other Services & Charges Capital Outlay TOTAL nitation Hiding and Permits: Personnel Supplies Other Services & Charges Capital Outlay TOTAL de Enforcement: Personnel Supplies Other Services & Charges Capital Outlay TOTAL muunity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL muunity Development: Personnel Supplies Other Services & Charges Capital Outlay TOTAL rotAL total Personnel Supplies Other Services & Charges Capital Outlay TOTAL total total Personnel Supplies Other Services & Charges Capital Outlay TOTAL total total total Supplies Other Services & Charges Capital Outlay TOTAL total Personnel Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay	77,842 220,750 21,409 \$ 658,310 \$ 150,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 366,439 12,250 \$ 1,620 \$ 40,000 12,200 \$ 79,163 \$ 463,211 2,900 \$ 5,500 \$ 527,111 \$ 631,416 \$ 107,465 \$ 1132,816 \$ 1,500 \$ 12,100 \$ 12,100 \$ 12,100 \$ 1,500 \$ 1,500 \$ 1,500	77.842 205.349 7.139 \$ 622.939 \$ 622.939 \$ 3.607.509 144.000 390.853 80.005 \$ 4.222.367 \$ 980.429 354.200 \$ 5.222.084 \$ 2.821.500 \$ 5.220.047 12.250 34.415 1.620 \$ 318.332 \$ 70.078 \$ 5.200 1.500 \$ 5.200 \$ 5.200 \$ 5.200 \$ 5.200 \$ 5.200 \$ 5.200 \$ 5.200 \$ 5.200 \$ 5.200 \$ 5.967.566 \$ 389.579 130.500 181.618 203.160 \$ 904.857 \$ 12.100 \$ 904.857 \$ 12.500 \$ 5.964.55 \$	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 159,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,344,108 290,000 \$ 5,5155,306 \$ 2,821,500 \$ 2,86,083 12,250 34,465 1,620 \$ 339,418 \$ 71,458 4,500 1,620 \$ 339,418 \$ 71,458 4,500 2,500 \$ 96,858 \$ 559,382 3,400 7,800 5,500 \$ 912,986 \$ 912,986 \$ 912,986 \$ 12,100 \$ 89,465 1,500 \$ 101,620 \$ 590,985 \$ 101,620 \$ 1416,890 \$ 141,680 \$ 141,680 \$ 141,680	Collections Theon Fees Interest Earned Dotated Sevents Charges Departing Transfers Out Metro Sever Charges Operating Transfers Out Metro Sever Charges Operating Transfers Out Metro Sever Charges Capital Outlay TOTAL Ending Fund Balance TOTAL FEVENUES: Arcraft Tax Interest Earned Income Grants TOTAL EXPENDITURES: Charges Charges Capital Outlay TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Charges Charges Capital Outlay TOTAL Beginning Fund Balance TOTAL CARL	\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 7,10,220 \$ 6,007,361 CAL YEARS 2023 & 2024 2023 ORIGINAL \$ 5,400 166,461 175,215 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 5,000 166,461 175,215 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 5,000 160,425 281,251 \$ 341,676 \$ 5,000 5,297,141 175,215 \$ 341,676 \$ 5,000 160,961 	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 1,599,933 1,049,972 1,250,000 1,240,000 1,250,510 2,244,510 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 \$ 5,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 105,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 100 135,961 2141,461 234,000 \$ 375,461 \$ 85,100 290,361 \$ 375,461 \$ 37	<text> Total from All Sources, Other Than Auxation Beginning Cash and Investment Balance Total Receipts Other Than Au Valorem Tax Amount to be Raised by Au Valorem Tax Amount to be Raised by Au Valorem Tax Amount to be Raised by Au Valorem Tax Contactual Services Capital Outlay Total Public Safety: Contractual Services Capital Outlay Total Transfers: Contactual Services Capital Outlay Total Transfers: Contactual Project Fund 2 (2023 Legislative Appropriation) RECEIPTS Intergovernmental Revenue Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Arount to be Raised by Ad Valorem Tax Arount to be Raised by Ad Valorem Tax Total Receipts Other Than Ad Valorem Tax Arount to be Raised by Ad Valorem Tax Arount to Raised by Ad Valorem Tax Arount to be Raised by Ad Valorem Tax Arount to be Rais</text>	311,784 311,784 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000	S S S S S S S S S S S S S S S S S S S
Supplies Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL rotAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL	77,842 220,750 21,409 \$ 658,310 \$ 058,310 \$ 1,145,435 354,200 \$ 4,447,665 \$ 1,145,435 354,200 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 366,439 12,200 \$ 79,163 \$ 463,211 2,900 \$ 527,111 \$ 631,416 130,500 17,500 \$ 12,100 \$ 12,100 \$ 12,200 \$ 12,200 \$ 12,200 \$ 12,200 \$ 12,200 </td <td>77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 318,332 \$ 70,078 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000</td> <td>91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 15,000 49,976 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,515,306 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,500 \$ 5,503,382 3,4400 2,500 \$ 418,197 245,289 135,000 \$ 418,197 242,4289 135,000 <td< td=""><td>Collections Theon Fees Interest Earned Dotated Sevents Charges Departing Transfers Out Metro Sever Charges Operating Transfers Out Metro Sever Charges Operating Transfers Out Metro Sever Charges Capital Outlay TOTAL Ending Fund Balance TOTAL FEVENUES: Arcraft Tax Interest Earned Income Grants TOTAL EXPENDITURES: Charges Charges Capital Outlay TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Charges Charges Capital Outlay TOTAL Beginning Fund Balance TOTAL CARL</td><td>\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 7,10,220 \$ 6,007,361 CAL YEARS 2023 & 2024 2023 ORIGINAL \$ 5,400 166,461 175,215 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 5,000 166,461 175,215 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 5,000 160,425 281,251 \$ 341,676 \$ 5,000 5,297,141 175,215 \$ 341,676 \$ 5,000 160,961 </td><td>\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 1,599,933 1,049,972 1,250,000 1,240,000 1,250,510 2,244,510 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 \$ 5,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 105,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 100 135,961 2141,461 234,000 \$ 375,461 \$ 85,100 290,361 \$ 375,461 \$ 375,461 \$ 375,461 \$ 375,461 \$ 375,461 \$ 5,000 290,361 \$ 375,461 \$ 375,46</td><td>Total from All Sources, Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Contractual Services Capital Outlay Total Transfers: Transfers out Total Disbursements Ending Cash and Investment Balance DOTAL FROM ALL SOURCES Defice Station Capital Project Fund 2 (2023 Legislative Appropriation) RECEIPTS Intergovernmental Revenue Total from All Sources, Other Than Taxation Begiming Cash and Investment Balance Total Receipto Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Contract USSFURSMENTS AND ENDING BALANCE DISBURSEMENTS Public Safety: Contractual Services Capital Outlay Total Total Disbursements Ending Cash and Investment Balance Total Receipto Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised Project Fund 3 (2023 G.O. Bond Issue) ENCENTS Disbursements Ending Cash and Investment Balance Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total FORM ALL SOURCES DISBURSEMENTS Insurements Ending Cash and Investment Balance Total FORM ALL SOURCES DISBURSEMENTS Supplicis Contractual Services Day Dis Service Capital Outlay Transfers Out Total Total Disbursements Ending Cash and Investment Balance Total Disbursements Ending Cash and Investment Balance Total Disb</td><td>311,784 311,784 311,784 \$ 5,810,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000</td><td>S S S S S S S S S S S S S S S S S S S</td></td<></td>	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 318,332 \$ 70,078 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 15,000 49,976 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,515,306 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,500 \$ 5,503,382 3,4400 2,500 \$ 418,197 245,289 135,000 \$ 418,197 242,4289 135,000 <td< td=""><td>Collections Theon Fees Interest Earned Dotated Sevents Charges Departing Transfers Out Metro Sever Charges Operating Transfers Out Metro Sever Charges Operating Transfers Out Metro Sever Charges Capital Outlay TOTAL Ending Fund Balance TOTAL FEVENUES: Arcraft Tax Interest Earned Income Grants TOTAL EXPENDITURES: Charges Charges Capital Outlay TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Charges Charges Capital Outlay TOTAL Beginning Fund Balance TOTAL CARL</td><td>\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 7,10,220 \$ 6,007,361 CAL YEARS 2023 & 2024 2023 ORIGINAL \$ 5,400 166,461 175,215 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 5,000 166,461 175,215 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 5,000 160,425 281,251 \$ 341,676 \$ 5,000 5,297,141 175,215 \$ 341,676 \$ 5,000 160,961 </td><td>\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 1,599,933 1,049,972 1,250,000 1,240,000 1,250,510 2,244,510 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 \$ 5,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 105,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 100 135,961 2141,461 234,000 \$ 375,461 \$ 85,100 290,361 \$ 375,461 \$ 375,461 \$ 375,461 \$ 375,461 \$ 375,461 \$ 5,000 290,361 \$ 375,461 \$ 375,46</td><td>Total from All Sources, Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Contractual Services Capital Outlay Total Transfers: Transfers out Total Disbursements Ending Cash and Investment Balance DOTAL FROM ALL SOURCES Defice Station Capital Project Fund 2 (2023 Legislative Appropriation) RECEIPTS Intergovernmental Revenue Total from All Sources, Other Than Taxation Begiming Cash and Investment Balance Total Receipto Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Contract USSFURSMENTS AND ENDING BALANCE DISBURSEMENTS Public Safety: Contractual Services Capital Outlay Total Total Disbursements Ending Cash and Investment Balance Total Receipto Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised Project Fund 3 (2023 G.O. Bond Issue) ENCENTS Disbursements Ending Cash and Investment Balance Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total FORM ALL SOURCES DISBURSEMENTS Insurements Ending Cash and Investment Balance Total FORM ALL SOURCES DISBURSEMENTS Supplicis Contractual Services Day Dis Service Capital Outlay Transfers Out Total Total Disbursements Ending Cash and Investment Balance Total Disbursements Ending Cash and Investment Balance Total Disb</td><td>311,784 311,784 311,784 \$ 5,810,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000</td><td>S S S S S S S S S S S S S S S S S S S</td></td<>	Collections Theon Fees Interest Earned Dotated Sevents Charges Departing Transfers Out Metro Sever Charges Operating Transfers Out Metro Sever Charges Operating Transfers Out Metro Sever Charges Capital Outlay TOTAL Ending Fund Balance TOTAL FEVENUES: Arcraft Tax Interest Earned Income Grants TOTAL EXPENDITURES: Charges Charges Capital Outlay TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Charges Charges Capital Outlay TOTAL Beginning Fund Balance TOTAL CARL	\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 7,10,220 \$ 6,007,361 CAL YEARS 2023 & 2024 2023 ORIGINAL \$ 5,400 166,461 175,215 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 5,000 166,461 175,215 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 5,000 160,425 281,251 \$ 341,676 \$ 5,000 5,297,141 175,215 \$ 341,676 \$ 5,000 160,961 	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 1,599,933 1,049,972 1,250,000 1,240,000 1,250,510 2,244,510 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 \$ 5,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 105,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 100 135,961 2141,461 234,000 \$ 375,461 \$ 85,100 290,361 \$ 375,461 \$ 375,461 \$ 375,461 \$ 375,461 \$ 375,461 \$ 5,000 290,361 \$ 375,461 \$ 375,46	Total from All Sources, Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISBURSEMENTS Contractual Services Capital Outlay Total Transfers: Transfers out Total Disbursements Ending Cash and Investment Balance DOTAL FROM ALL SOURCES Defice Station Capital Project Fund 2 (2023 Legislative Appropriation) RECEIPTS Intergovernmental Revenue Total from All Sources, Other Than Taxation Begiming Cash and Investment Balance Total Receipto Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Contract USSFURSMENTS AND ENDING BALANCE DISBURSEMENTS Public Safety: Contractual Services Capital Outlay Total Total Disbursements Ending Cash and Investment Balance Total Receipto Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised Project Fund 3 (2023 G.O. Bond Issue) ENCENTS Disbursements Ending Cash and Investment Balance Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total FORM ALL SOURCES DISBURSEMENTS Insurements Ending Cash and Investment Balance Total FORM ALL SOURCES DISBURSEMENTS Supplicis Contractual Services Day Dis Service Capital Outlay Transfers Out Total Total Disbursements Ending Cash and Investment Balance Total Disbursements Ending Cash and Investment Balance Total Disb	311,784 311,784 311,784 \$ 5,810,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000	S S S S S S S S S S S S S S S S S S S
Supplies Capital Outlay TOTAL TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL rotAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies	77,842 220,750 21,409 \$ 658,310 \$ 658,310 \$ 1,145,435 354,200 \$ 4,447,665 \$ 1,145,435 354,200 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,900,01 \$ 12,250 \$ 1,620 \$ 40,000 12,250 \$ 1,620 \$ 40,000 12,700 \$ 79,163 \$ 463,211 2,900 \$ 5,500 \$ 7,500 \$ 1132,816 \$ 12,100 \$ 107,465 \$ 107,465 \$ 107,465 \$ 187,750 \$ 187,750 \$ 172,121 \$ 172,121	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3.67,509 \$ 4,222,367 \$ 980,429 354,200 3.67,2455 215,000 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 318,332 \$ 70,078 \$ 4,500 5,200 5,500 7,500 \$ 596,756 \$ 389,579 130,500 181,618 203,160 \$ 904,857 \$ -1,500 \$ 89,465 \$ -1,500 \$ 89,465 \$ -1,500 \$ -2,500 5 -2,500 -3,500	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 15,000 498,976 85,500 \$ 5,015,182 \$ 1,142,998 374,200 3,344,108 290,000 \$ 5,515,306 \$ 2,821,500 \$ 2,86,083 12,250 39,465 1,620 \$ 339,418 \$ 71,458 \$ 4,500 18,400 2,500 \$ 96,858 \$ 559,382 3,400 78,650 \$ 912,986 \$ 12,100 78,655 135,000 \$ 912,986 \$ 12,100 78,685 1,500 \$ 101,620 \$ 202,500 \$ 101,620 \$ 202,500 \$ 202,750 \$ 202,750 \$ 177,240	Collections Theon Pees Interest Earned Dot Services Cortal EXPENDITURES: Personnel Supplies Other Services & Charges Operating Transfers Out Metro Sever Charge Capital Outlay TOTAL Ending Fund Balance TOTAL FREENUES: Arcraft Tax Interest Earned Income Grants TOTAL EXPENDITURES: Other Services & Charges Capital Outlay TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Metro Services & Charges Capital Outlay TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Metro Services and Capital Outlay TOTAL EXPENDITURES: Arcraft Tax Interest Earned Operating Transfers In TOTAL EXPENDITURES: Arcraft Tax Interest Earned Operating Transfers In TOTAL EXPENDITURES: Arcraft Tax Interest Earned Operating Transfers In TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL	\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 1,000,000,000 1,000,000,000 1,000,000 1,000,000 1,000,000	\$ 4,614,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 \$ 1,050,509 343,000 1,599,993 1,049,972 125,000 1,250,000 3,000 5,421,474 1,829,346 \$ 7,250,820 \$ 7	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 7,543,667 \$ 1,196,029 4,83,000 1,603,486 1,058,129 1,250,000 2,80,000 2,80,000 5,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 100 135,961 234,000 \$ 375,461 \$ 85,100 290,381 \$ 375,461 \$ 85,100 290,381 \$ 375,461 \$ 375,461 \$ 50 50 50 54,550 \$ 54,600 13,500	Intel from All Sources, Other Than Ad Valorem Tax Amount to be Raised by Ad Valorem Tax Amount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISPUISEMENTTS Public Safety: Contractual Services Capital Outlay Total Total Disbursements Ending Cash and Investment Balance COTAL FORMALL SOURCES Dispuise Safety: Total Disbursements Ending Cash and Investment Balance COTAL DISBURSMENTS AND ENDING BALANCE Palice Station Capital Project Fund 2 Call Cash and Investment Balance Total from All Sources, Other Than Taxation Regioning Cash and Investment Balance Total Accepts Other Than All Valorem Tax Total Receipts Other Than All Valorem Tax Total Disbursements Capital Outlay Total Disbursements Ending Cash and Investment Balance Total Disbursements Cadi Grom All Sources, Other Than Taxation Reginning Cash and Investment Balance Total Disbursements Ending Cash and Investment Balance Total Disbursements Bond Proceeds Distal Receipts Other Than Ad Valorem Tax Total Receipts Other Than Ad Valorem Tax <tr< td=""><td>311,784 311,784 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000</td><td>S S S S S S S S S S S S S S S S S S S</td></tr<>	311,784 311,784 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000	S S S S S S S S S S S S S S S S S S S
Supplies Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL rotAL rotAL rotAL rotAL rotAL rotAL rotAL rotAL rotAL rotAL rotAL personnel Supplies Other Services & Charges Capital Outlay TOTAL personnel Supplies Other Services & Charges Capital Outlay TOTAL rotAL personnel Supplies Other Services & Charges Capital Outlay TOTAL rotAL personnel Supplies Other Services & Charges Capital Outlay TOTAL rotAL personnel Supplies Other Services & Charges Capital Outlay TOTAL rotAL personnel Supplies Other Services & Charges Capital Outlay TOTAL personnel Supplies Other Services & Charges Capital Outlay TOTAL rotAL rotAL rotAL supplies Other Services & Charges Capital Outlay TOTAL supplies Other Services & Charges Capital Outlay TOTAL rotAL personnel Supplies Other Services & Charges Capital Outlay TOTAL personnel Supplies Other Services & Charges Capital Outlay TOTAL	77,842 220,750 21,409 \$ 658,310 \$ 0,000 434,976 77,500 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 366,439 12,250 5,1,650 \$ 40,000 1,500 \$ 79,163 \$ 463,211 2,900 \$ 527,111 \$ 631,416 132,660 \$ 1,132,816 \$ 1,500 \$ 107,465 \$ 12,100 \$ 187,750 \$ 187,750 \$ 187,750 \$	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 3 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,000 \$ 1,500 \$ 318,332 \$ 70,078 \$ 5,000 \$ 7,500 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 5,000 \$ 12,100 \$ 904,857 \$ - \$ -0 \$ -0 \$ -	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 16,000 \$ 5,000 489,976 \$ 5,015,182 \$ 1,142,998 374,200 3,249,000 \$ 5,155,306 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 3,9,418 \$ 71,458 4,500 \$ 4,650 \$ 418,197 145,500 \$ 418,197 144,289 135,000 \$ 912,986 \$ 12,100 \$ 89,465 \$ 101,620 \$ 12,100 \$ 250 \$ 202,500 \$ 101,620	Collections Theon Fees Interest Earned Deginning Fund Balance TOTAL EXPENDITURES: Personnel Supplies Other Services A Charges Dest Service Operating Transfers Out Metro Sewer Charge Capital Outlay TOTAL Ending Fund Balance TOTAL FISE REVENUES: Carlas TOTAL Beginning Fund Balance TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Carlas Carl	\$ 4,564,000 115,000 7,500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 7,10,220 \$ 6,007,361 CAL YEARS 2023 & 2024 2023 ORIGINAL \$ 5,400 166,461 175,215 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 60,425 281,251 \$ 341,676 \$ 5,00 166,461 175,215 \$ 341,676 \$ 5,400 160,961 175,215 \$ 341,676 \$ 5,400 160,961 175,215 \$ 341,676 \$ 5,400 160,425 281,251 \$ 341,676 \$ 5,00 5,297,141 175,215 \$ 341,676 \$ 5,400 160,961 5 5,400 \$ 5,400 \$ 5,400 \$ 5,400 \$ 5,400 \$ 5,400 \$ 5,00 \$ 5,200 \$ 5,400 \$ 5,00 \$ 5,00 \$ 5,400 \$ 5,00 \$ 5,000 \$ 5,0000 \$ 5,0000 \$ 5,0000 \$ 5,0000 \$ 5,0000 \$ 5,0000 \$ 5,000	\$ 4,614,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 \$ 1,050,509 343,000 1,599,933 1,049,972 125,000 1,250,000 3,000 5,421,474 1,829,346 \$ 7,250,820 \$ 5,400 135,961 172,410 313,871 170,639 \$ 484,510 \$ 110,100 140,410 250,510 \$ 484,510 \$ 484,510 \$ 110,100 \$ 484,510 \$ 100,000 \$ 484,510 \$ 5,400 \$ 5,000 \$ 5,0000 \$ 5,0000 \$ 5,0000 \$ 5,0000 \$ 5,0000 \$ 5,0000 \$ 5,0000 \$ 5	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 7,543,667 \$ 7,543,667 \$ 5,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 105,753,644 1,790,023 \$ 7,543,667 2024 BUDGET \$ 5,400 100 135,961 234,000 \$ 375,461 \$ 85,100 290,361 \$ 375,461 \$ 3	Intel from All Sources, Other Than Ad Valorem Tax Arrount to be Raised by Ad Valorem Tax Arrount to be Raised by Ad Valorem Tax TOTAL FROM ALL SOURCES DISEURSENENTS Contractual Services Capital Outlay Total Transfers: Transfers out Total Disbursements Ending Cash and Investment Balance DOTAL FROM ALL SOURCE Fund 2 (2023 Legislative Appropriation) RECEIPTS Intergovernmental Revenue Total from All Sources, Other Than Taxation Beginning Cash and Investment Balance Total Receipts Other Than Ad Valorem Tax Arrount to be Raised by Ad Valorem Tax Arrount to be Raised by AdValorem Tax Jotal Disbursements Ending Cash and Investment Balance Contractual Services Data Crosh and Investment Balance Contractual Services Data Contand Isoureces, Other Than AdValorem Tax	311,784 311,784 \$ 5,810,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000	S S S S S S S S S S S S S S S S S S S
Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL rotAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL Nation Personnel Supplies Other Services & Charges Capital Outlay TOTAL Personnel Supplies Other Services & Charges Capital Outlay TOTAL	77,842 220,750 21,409 \$ 658,310 \$ 3,766,189 169,000 434,976 77,500 \$ 4,447,665 \$ 1,145,435 354,200 3,343,438 155,000 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 4,998,073 \$ 2,721,500 \$ 366,439 12,250 \$ 1,620 \$ 431,959 \$ 60,963 \$ 79,163 \$ 463,211 2,900 \$ 79,163 \$ 463,211 2,900 \$ 527,1111 \$ 631,416 130,500 \$ 1,500 \$ 1,500 \$ 1,500	77,842 205,349 7,139 \$ 622,939 \$ 3,607,509 144,000 390,853 80,005 \$ 4,222,367 \$ 980,429 354,200 367,255 215,000 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 5,222,084 \$ 2,821,500 \$ 318,332 \$ 70,078 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200 \$ 5,200	91 642 230,550 10,000 \$ 702,582 \$ 4,271,706 16,000 \$ 5,000 489,976 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 5,500 \$ 286,083 3,344,108 2,200,000 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 2,821,500 \$ 96,858 \$ 559,382 3,460 2,500 \$ 96,858 \$ 559,382 3,400 5,500 \$ 418,197 145,500 \$ 912,986 \$ 12,100 </td <td>Collections Theon Fees Interest Earned Miscelianeous TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Personnel Supplies Other Services A Charges Dest Service Operating Transfers Out Metro Service Charges Capital Outlay TOTAL TOTAL REVENUES: TOTAL Beginning Fund Balance TOTAL CATAL EXPENDITURES: Catals TOTAL Beginal Fund Balance TOTAL Beginal Fund Balance TOTAL EXPENDITURES: Catals CATAL</td> <td>\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,</td> <td>\$ 4,614,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 \$ 1,050,509 343,000 1,599,933 1,049,972 125,000 1,250,000 3,000 5,421,474 1,829,346 \$ 7,250,820 2023 REVISED \$ 5,400 135,961 172,410 131,871 170,639 \$ 484,510 \$ 110,100 140,410 250,510 234,000 \$ 484,510 S 110,100 140,410 250,510 234,000 \$ 484,510 S 50 5 50 686,000 \$ 68,000 13,500 13,500</td> <td>\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 4,43,000 1,603,486 1,063,486 1,053,647 \$ 7,543,667 \$ 7,543,667 2024 BUDGET \$ 5,400 135,961 \$ 375,461 \$ 85,100 230,381 \$ 375,461 \$ 85,100 230,381 \$ 375,461 \$ 85,100 230,381 \$ 375,461 \$ 85,100 230,381 \$ 375,461 \$ 375,461 \$ 50 5 50 5 54,600 24,550 \$ 54,600 \$ 54,550 \$ 54,600 \$ 54,550 \$ 54,600 \$ 54,600 \$ 54,550 \$ 54,600 \$ 54,550 \$ 54,600 \$ 54,550 \$ 54,600 \$ 54,600 \$ 54,550 \$ 54,600 \$ 54,550 \$ 54,600 \$ 54,600 \$ 54,550 \$ 54,600 \$ 55,500 \$ 54,500 \$ 54,600 \$ 55,500 \$ 55,500 \$ 54,600 \$ 55,500 \$ 55,5000 \$ 55,5000 \$ 55,5000 \$ 55,5000 \$ 55,5000 \$ 55,5000 \$ 55,5</td> <td>Image: Instant of the service of th</td> <td>311,784 311,784 311,784 \$ 5,311,784 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000 \$ 750,000</td> <td>S S S S S S S S S S S S S S S S S S S</td>	Collections Theon Fees Interest Earned Miscelianeous TOTAL Beginning Fund Balance TOTAL EXPENDITURES: Personnel Supplies Other Services A Charges Dest Service Operating Transfers Out Metro Service Charges Capital Outlay TOTAL TOTAL REVENUES: TOTAL Beginning Fund Balance TOTAL CATAL EXPENDITURES: Catals TOTAL Beginal Fund Balance TOTAL Beginal Fund Balance TOTAL EXPENDITURES: Catals CATAL	\$ 4.564,000 115,000 7.500 391,500 5,078,000 929,361 \$ 6,007,361 \$ 6,007,361 \$ 1,023,756 468,000 1,627,413 1,049,972 125,000 1,000,000 5,297,141 710,220 \$ 6,007,361 0,000,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,000 3,000 5,297,141 710,220 \$ 6,007,361 0,000 1,000,	\$ 4,614,000 35,000 950,321 5,714,321 1,536,499 \$ 7,250,820 \$ 7,250,820 \$ 1,050,509 343,000 1,599,933 1,049,972 125,000 1,250,000 3,000 5,421,474 1,829,346 \$ 7,250,820 2023 REVISED \$ 5,400 135,961 172,410 131,871 170,639 \$ 484,510 \$ 110,100 140,410 250,510 234,000 \$ 484,510 S 110,100 140,410 250,510 234,000 \$ 484,510 S 50 5 50 686,000 \$ 68,000 13,500 13,500	\$ 4,614,000 115,000 35,000 950,321 5,714,321 1,829,346 \$ 7,543,667 \$ 1,196,029 4,43,000 1,603,486 1,063,486 1,053,647 \$ 7,543,667 \$ 7,543,667 2024 BUDGET \$ 5,400 135,961 \$ 375,461 \$ 85,100 230,381 \$ 375,461 \$ 85,100 230,381 \$ 375,461 \$ 85,100 230,381 \$ 375,461 \$ 85,100 230,381 \$ 375,461 \$ 375,461 \$ 50 5 50 5 54,600 24,550 \$ 54,600 \$ 54,550 \$ 54,600 \$ 54,550 \$ 54,600 \$ 54,600 \$ 54,550 \$ 54,600 \$ 54,550 \$ 54,600 \$ 54,550 \$ 54,600 \$ 54,600 \$ 54,550 \$ 54,600 \$ 54,550 \$ 54,600 \$ 54,600 \$ 54,550 \$ 54,600 \$ 55,500 \$ 54,500 \$ 54,600 \$ 55,500 \$ 55,500 \$ 54,600 \$ 55,500 \$ 55,5000 \$ 55,5000 \$ 55,5000 \$ 55,5000 \$ 55,5000 \$ 55,5000 \$ 55,5	Image: 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, 2023.

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Public

lotices

LeFleur's Bluff Tower

Jackson, MS 39211

Publish:

PLAINTIFF

FIFTY-NINE

SUMMONS

TO:

STATES CURRENCY

CALIBER HANDGUN

HANDGUN SERIAL DEFENDANT

THE STATE OF MISSISSIPPI

John W. Christopher (MSB #6100)

IN THE COUNTY COURT OF MADI-

STATE OF MISSISSIPPI, EX REL.

RIDGELAND POLICE DEPARTMENT

THREE THOUSAND ONE HUNDRED

DOLLARS (\$3,159.00) IN UNITED

AND ONE (1) DIAMOND BACK 7.62MM RIFLE SERIAL

DB2159853, ONE (1) RUGER 5,7X28

BEARING # 64237123, AND ONE (1) COBRA .22 CALIBER

Joshua Isaiah Jones of 109 Pine

Knoll Dr. Apt. 111, Ridgeland, MS 39157

A PETITION FOR FORFEITURE OR

COMPLAINT HAS BEEN FILED IN THE COUNTY COURT OF MADISON

COUNTY, MISSISSIPPI, AND YOU

MUST TAKE IMMEDIATE ACTION TO

PROTECT YOUR LEGAL RIGHTS. You

are required by law to mail or hand-de-

liver a written response to the Complaint

filed in this action to the lawyer for the

Plaintiff, whose name and address is: Todd McAlpin, Assistant District At-

torney, Post Office Box 121, Canton,

A COPY OF YOUR ANSWER MUST BE MAILED OR HAND-DELIVERED

TY (30) DAYS FROM THE DATE OF THIS SUMMONS AND PETITION ARE

SERVED UPON YOU, OR A JUDG-

MENT BY DEFAULT MAY BE EN-

TERED AGAINST YOU FOR THE CUR-

RELIEF DEMANDED IN THE PETI-

You must also file the original of your re-

sponse with the Clerk of the Court within

a reasonable time afterward. The name

and address of the Clerk of this Court is

Honorable Anita Wray, Madison Coun-ty Circuit Court, Post Office Box 1626,

Issued under my hand and the official

seal of this Court this the 29 th day of

MADISON COUNTY CIRCUIT CLERK

D.C.

MADISON COUNTY, MISSISSIPPI

RENCY AND PROPERTY OR OTHER

SAID LAWYER WITHIN THIR-

Mississippi 39046

TION OR COMPLAINT.

Canton, Mississippi, 39046.

August 2023.

ANITA WRAY

4780 I-55 North, Suite 100-14

SON COUNTY, MISSISSIPPI

Civil Cause No. 2023-0754 JO

Telephone: (769) 777-4231

john@jchristopherlaw.com

Public Notices

PUBLIC NOTICE

NOTICE is hereby given to all persons interested in or in anywise affected thereby, that Owner Mike and Sharon **Frascogna** has filed with the City Clerk/ Administrative Director of the City of Madison Mississippi an application for a variance to allow for an increase in fence height from 6 feet to 8 feet on the rear and west side, in a R-1 (Single-Family Residential District) zoning district, as provided by the Zoning Ordinance of the City of Madison, Mississippi. Property located at 101 Adderley Boulevard, Adderley Gardens Subdivision, Lot 18. Parcel Number 071A-12C-041/00.0

Notice is further given that the Planning and Zoning Commission of the City of Madison, Madison County, Mississippi, will have a regular meeting at 6:30 p.m. on Monday, October 8, 2023. in the Municipal Courtroom of the Madison Justice Complex, at 2001 Main Street in Madison, Mississippi, and at such time, date and place hold and conduct a public hearing at which time all parties in interest and citizens shall have the opportunity to be heard thereon, either in person, by petition, or by counsel.

For additional information, contact Madison City Hall, Planning Department at 601.856.7116.

By: s/Susan B. Crandall Susan B. Crandall, City Clerk Director of Finance and Administration

Publication: September 21, 2023

IN THE CHANCERY COURT OF MADI-SON COUNTY, MISSISSIPPI

NO.

IN RE: ESTATE OF THOMAS MICHAEL COLE, DECEASED 2023-940B

NOTICE TO CREDITORS Letters Testamentary of the estate of the above decedent having been granted to the undersigned by the Chancery Court of Madison County, Mississippi on September 11, 2023, notice is hereby given to all persons having claims against the estate of said decedent to have the same probated, registered and allowed by the Clerk of said Court within ninety (90) days from the date of the first publication of this notice; and failure

to do so within said period will forever bar all claims. THIS the 18 th day of September, 2023.

/s/ Marianne May Coker, Executrix of the Estate of Thomas Michael Cole, Deceased

Publish: _September 21 st , 28 th , October 5 th

SLEDGE'S WRECKER SERVICE LLC. P. O. BOX 1694 MADISON, MS 39130 TELE (601) 856-8220 NOTICE OF SALE is hereby given in accordance with the Mississippi Statues governing the sale of abandoned motor vehicles, that the following vehicles, bearing their respective serial numbers and registration will be sold along with all contents of said vehicles for towing and storing charges and costs of this sale as follows:

2017 CHEVROLET IMPALA VIN# 2G1105SA7H9131511 2001 CHEVROLET SILVERADO VIN# 2GCEC19V111183710 2007 CHEVROLET TRAIL BLAZER VIN# 1GNDS13S472129931

Public Notices

EL ESTADO DE MISSISSIPPI

PARA: Maria Telma Felix Ramirez San Marcos, Comintancillo, Guatemala

AVISO AL DEMANDADO

LA QUEJA ADJUNTA A ESTA CITA-CION ES IMPORTANTE Y DEBE TOMAR ACCION INMEDIATA PARA PROTEGER SUS DERECHOS Usted está convocado para compare cer v defenderse contra la Petición para Nombrar Tutor radicada en su contra en esta acción a las 9 AM el dia 31 de Octubre, 2023, en el Tribunal de la Cancillería del Condado de Madison en Canton, Mississippi, ante Su Señoria Cynthia Brewer y en caso de que ust ed no aparezca y se defienda, un fallo será dictado en su contra por el dinero u otras cosas exigidas en la Petición para Nombrar Tutor Verificada. No es necesario que presente una respuesta u otro alegato, pero puede hacerlo si lo desea.

Emitido bajo mi mano y el sello de dicho Tribunal, este día 8 de Septiembre,

BONNY LOTT

Secretario de la Cancillería del Condado de Madison Mississippi

[SELLO] por: Kelsey Rodriguez, D.C.

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI APPROVING AND GRANTING A CON-DITIONAL USE PERMIT FOR PROPERTY LOCATED AT 1880 E. COUNTY LINE ROAD , Tax parcel no. 072I-32D-004/02.00 IN THE CITY OF RIDGELAND, MADI-SON COUNTY, MISSISSIPPI WHEREAS, AirSpaces, LLC (the "Petiti-

oner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C- 2A District Classifica tion under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for August 17, 2023, at 6:00 o'clock p.m.; and, WHEREAS, the City Clerk did cause notice of the August 17, 2023, hearing to be published in the Madison County

Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Admin istrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Petition; and,

Public **Notices**

cap; thence South 00°16'23" East for a distance of 20.00 feet to a set 1/2" x 18" rebar with cap; thence South 89°43'37' West for a distance of 28.80 feet to a set 1/2" x 18" rebar with cap; thence South 27°01'16" West for a distance of 68.93 feet to a set 1/2" x 18" rebar with cap; thence South 01°57'23" West for a distance of 112.63 feet to a set drill hole in the top back of concrete curb; thence South 00°00'48" West for a distance of 209.22 feet to a set P.K. Nail on said North Right of Way; thence along said Right of Way run South 89°43'37" West for a distance of 20.00 feet

back to the POINT OF BEGINNING for the above described easement having an area of 0.22 Acres (9,410.23 Square Feet) more or less

Legal Description - 80' x 80' Lease Area

0.15 Acre (6,400.08 Square Α Feet),more or less, 20' wide easement situated in the Southwest Quarter of the Southeast Quarter of Section 32, township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi and being more particularly described

as follows, To Wit COMMENCING at a found iron rod on the North Right of Way of County Line Road (as is now laid out and in use June 2023) marking the Southeast corner of Woodlands Office Park a subdivision recorded in the Chancery Clerks Office of Madison County, Mississippi in Cabinet 2. Slot 28: thence along said North Right of Way run South 89°36'28" East for a distance of 6.06 feet to a set 1/2" x 18" rebar with cap; thence leaving said Right of Way run North 00°00'48" East for a distance of 209.66 feet to a set $\frac{1}{2}$ " x 18" rebar with cap; thence North 01°57'23" East for a distance of 117.42 feet to a set 1/2" x 18" rebar with cap; thence North 00°00'48" East for a distance of 76.35' to a set 1/2" x 18" rebar with cap and the POINT OF BEGINNNG; thence North 00°00'48" East for a distance of 80.00 feet to a set 1/2" x 18" rebar with cap; thence North 89°43'37" East for a distance of 80.00 feet to a set 1/2" x 18" rebar with cap; thence South 00°00'48" West for a distance of 80.00 feet to a set 1/2" x 18" rebar with cap; thence South 89°43'37" West for a distance of 80.00 feet back to the POINT OF BEGINNING for the above described Lease Area having an area of 0.15 Acre (6,400.08 Square Feet) more or less

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February, 2014, and the Use District Map accompanying said Ordinance be, and same

hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property. ORDAINED. ADOPTED AND AP-PROVED by the Mayor and Board of

Aldermen of the City of Ridgeland, Mad-ison County, Mississippi, at a regular meeting thereof held on the 5th day of September, 2023.

The motion for adoption was seconded by Alderman D. I. Smith and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results Alderman Ken Heard (Ward 1) voted: AYE

Alderman Chuck Gautier (Ward 2) voted:

AYE Alderman Kevin Holder (Ward 3) voted: NAY

Alderman Brian Ramsey (Ward 4) voted:

Public Notices

WILLIFORD, McALLISTER, JACO-BUS, & WHITE, LLP ATTORNEYS AT LAW

303 Highland Park Cove, Suite A Ridgeland, Mississippi 39157-6059 Telephone No. 601:991-2000 Facsimile No. 601:991-0859

SOLICITOR

ORDER TO LEVY TAX MILLAGE FOR FISCAL YEAR ENDING **SEPTEMBER 30, 2024**

WHEREAS the matter of determining the tax levy for the ensuing Fiscal Year of 2023-2024 under the General Author ity as recited in Section 21-33-45 of the Miss. Code of 1972, has come before the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi; and WHEREAS , the City of Gluckstadt did cause the notice of a public hearing in a newspaper of general circulation in the County in the time and manner provid ed for by law, with the public hearing to be held on Sept. 5, 2023, at City Hall in Gluckstadt; IT IS THEREFORE ORDERED by the

Mayor and Board of Aldermen that a tax levy of 12.00 mills is necessary to meet the needs of the City of Gluckstadt, Mississippi for the fiscal year ending Sep tember 30, 2024. The levy is allocated as follows: General Fund 12.00

SO ORDERED this the 5th day of September 2023. Motion was made by Alderman Powell and seconded by Alderman Williams, for the adoption of the above and foregoing Order. Upon roll call vote, the result was as

follows Alderman Miya Warfield Bates voted:

Aye Alderman Javce Powell voted:

Ave Alderman Richard Wesley Slay voted:

Absent Alderman John Taylor voted

Aye

Alderman Lisa H. Williams voted: The Mayor thereupon declared the mo

tion carried and the Order adopted this the 5th day of September 2023. /s/ Walter Morrison

Walter C. Morrison, IV, MAYOR ATTEST:

EN EL TRIBUNAL DE LA CANCILLE-

RIA DEL CONDADO DE MADISON,

/s. Lindsay Kellum Lindsay Kellum, CITY CLERK

[SEAL]

MISSISSIPPI

EN RE:

ALEX ABELINO LOPEZ FELIX, MENOR CAUSA NO. 23-898

OSMUNDO LOPEZ CARDONA, PETI-

CIONARIA **REGLA 81 CITACIÓN POR PUBLICA**

CION

San Marcos, Comintancillo, Guatemala

LA QUELA ADJUNTA A ESTA CITA

CION ES IMPORTANTE Y DEBE

TOMAR ACCION INMEDIATA PARA

para compare

PROTEGER SUS DERECHOS

EL ESTADO DE MISSISSIPPI PARA: Abelino Lopez Cardona

AVISO AL DEMANDADO

Usted esta convocado

IN THE COUNTY COURT OF MADI-SON COUNTY, MISSISSIPPI

State of Mississippi, ex rel. Ridgeland Police Department

BY: _ <u>Wanda Jefferson</u>

Wanda Jefferson

Plaintiff.

(SEAL)

One (1) 2022 JeepWagoneer bearing

Public Notices

ninety (90) days from the first publication of this notice, or they will be forever barred. DATED, this the 2nd day of August 2023

Robert Keith Easley, Administrator

/s/ Kimberly M. Phillips BY: Kimberly M. Phillips, Attorney for Administrator

PREPARED BY J. Edward Rainer, MSB No. 4602 Kimberly M. Phillips, MSB No. 106143 Rainer & Phillips, PLLC Post Office Box 258 Brandon, Mississippi 39043 T: (601) 825-0212 F: (601) 825-0219 erainer@rainerlaw.net kphillips@rainerlaw.net

RULE 81 SUMMONS

IN THE COUNTY COURT OF MADI-SON COUNTY, MISSISSIPPI YOUTH COURT DIVISION

IN THE INTEREST OF A.N.L, A MINOR, BY AND THROUGH LIND-SEY HERR, YOUTH COURT PROSECUTOR AND NEXT FRIEND AND GUARDIAN LITEM, JOSHUA COE AD PETITIONERS

V. CIVIL ACTION NO. 23-345

FLOREA BENNETT LUCKETT, OTIS STEVENSON, and UNKNOWN PUTA-**TIVE FATHER** RESPONDENTS

MADISON COUNTY CHILD PROTEC-

TIVE SERVICES AS THE AGENCY HOLDING CUSTODY OF THE MINOR CHILD RESPONDENT

TO ANY UNKNOWN PUTATIVE FATHER, whose name, place of residence and post office address is unknown after

diligent search and inquiry;

You are summoned to appear and defend against said complaint or petition at 9:00 am on October 17, 2023 before the Honorable Staci O'Neal, Madison County Youth Court, and in case of your failure to appear and defend a judgment will be entered against you for the money or other things demanded in the complaint or petition.

You are not required to file an answer or other pleading but you may do so if you desire.

Issued under my hand and the seal of said Court, this the 29th day of August, 2023.

ANITA WRAY

MADISON COUNTY CLERK

ADVERTISMENT FOR ENGINEERING SERVICES YANDELL ROAD TO GLUCKSTADT ROAD CONNECTOR

The Madison County Board of Supervisors intends to employ a consulting engineering firm to provide engineering services utilizing a Cost plus Fixed Fee contract for the Yandell Road to Gluckstadt Road Connector Proiect . This project will consist of a new road on new alignment beginning near the intersection of Yandell Road at Clarkdell Road and heading west over US 51 to connect to the eastern end of Gluckstadt Road. Services shall include project management, environmen tal studies/permitting, capacity analysis, surveys, geotechnical investiga ions (bridges and retaining walls), cen-terline soil profiles, conceptual plans, profile grades, plan-profile sheets, hydraulic design (bridge and roadway). bridge layouts, structural design of bridges and appurtenances, permanent signing plans and details, traffic signal plans, roadway right of way plans, final bridge and roadway construction plans (PS&E), right of way maps and deeds. right of way acquisition, utility coordination, bidding services, and other roadway related services. The firm shall provide these services following MDOT's Project Development Manual for Local Public Agencies (LPAs).

Date of Sale: SEPTEMBER 30, 2023 Time: 9:30 am Place: 308 N Wheatley Street, Ridgeland MS 39157

IN THE COUNTY COURT OF MADI-SON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI. EX REL. RIDGELAND POLICE DEPARTMENT PLAINTIFF VS.

Civil Cause No. 2023-0550 JO

SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$7,500.00) IN UNITED STATES CURRENCY DEFENDANT

SUMMONS

THE STATE OF MISSISSIPPI

Travien D. Mackabee, 201 Oak St., Brookhaven, MS 39601

A PETITION FOR FORFEITURE OR COMPLAINT HAS BEEN FILED IN THE COUNTY COURT OF MADISON COUNTY, MISSISSIPPI, AND YOU MUST TAKE IMMEDIATE ACTION TO PROTECT YOUR LEGAL RIGHTS. You are required by law to mail or hand-deliver a written response to the Complaint filed in this action to the lawyer for the Plaintiff, whose name and address is: Todd McAlpin, Assistant District Attorney, Post Office Box 121, Canton, Mississippi 39046

A COPY OF YOUR ANSWER MUST BE MAILED OR HAND-DELIVERED TO SAID LAWYER WITHIN THIR-TY (30) DAYS FROM THE DATE OF THIS SUMMONS AND PETITION ARE SERVED UPON YOU, OR A JUDG-MENT BY DEFAULT MAY BE EN-TERED AGAINST YOU FOR THE CUR-RENCY AND PROPERTY OR OTHER RELIEF DEMANDED IN THE PETI-TION OR COMPLAINT.

You must also file the original of your response with the Clerk of the Court within a reasonable time afterward. The name and address of the Clerk of this Court is Honorable Anita Wray, Madison County Circuit Court, Post Office Box 1626, Canton, Mississippi, 39046.

Issued under my hand and the official seal of this Court this the 14 th day of April 2023.

ANITA WRAY MADISON COUNTY CIRCUIT CLERK MADISON COUNTY, MISSISSIPPI

D.C. BY: _ Wanda Jefferson Wanda Jefferson (SEAL)

EN EL TRIBUNAL DE LA CANCILLE-RIA DEL CONDADO DE MADISON, MISSISSIPPI

EN RE:

ALEX ABELINO LOPEZ FELIX, MENOR CAUSA NO. 23-898

OSMUNDO LOPEZ CARDONA, PETI-CIONARIA

REGLA 81 CITACIÓN POR PUBLICA-CION

Mavor asked the Board of Aldermen desired to take any action regarding the Petition and recommendation of the Zoning Board, and after discussion thereof, Alderman Ken Heard offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit: SECTION 1. That the matters and facts stated in the preamble hereof are found.

determined and adjudicated to be true and correct. SECTION 2. That the findings of fact

contained in the Zoning Board's August 17, 2023, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit

for the purpose of allowing a new 165 tall Monopole Telecommunications Site to be built on the subject property in the C-2A zoning district .

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing a new 165' tall Monopole Telecommunications Site to be built on the subject property in the C-2A zoning district .

SECTION 5. The property affected by this Ordinance (the "property") is located in the City of Ridgeland, Madison County, Mississippi, and described as follows:

Legal Description - 20' Access & Utility Easement

0.22 Acre (9,410.23 Square Feet),more or less, 20' wide easement situated in the Southwest Quarter of the Southeast Quarter of Section 32, township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississip pi and being more particularly described as follows, To Wit:

COMMENCING at a found iron rod on the North Right of Way of County Line Road (as is now laid out and in use June 2023) marking the Southeast corner of Woodlands Office Park a subdivision recorded in the Chancery Clerks Office of Madison County, Mississippi in Cabinet 2, Slot 28; thence along said North Right of Way run South 89°36'28" East for a distance of 6.06 feet to a set 1/2" x 18" rebar with cap and the POINT OF BEGINNING; thence leaving said Right of Way run North 00°00'48" East for a distance of 209.66 feet to a set 1/2" x 18" rebar with cap: thence North 01°57'23' East for a distance of 117.42 feet to a set $\frac{1}{2}$ " x 18" rebar with cap; thence North 27°01'16" East for a distance of 63.06 feet to a set 1/2" x 18" rebar with cap: thence South 89°43'37" West for a distance of 28.80 feet to a set 1/2" x 18" rebar with cap; thence North 00°00'48" East for a distance of 20.00 feet to a set 1/2" x 18" rebar with cap; thence North 89°43'37" East for a distance of 80.00 feet to a set 1/2" x 18" rebar with

Alderman Bill Lee (Ward 5) voted:

AYE Alderman Wesley Hamlin (Ward 6) voted:

AYE Alderman D. I. Smith (At large) voted: AYE

Whereupon, the Mayor declared the motion carried and the Ordinance adopted.

The foregoing ordinance is approved. this the 5th day of September, 2023.

Mavor Gene F. McGee City of Ridgeland, Mississippi Attest:

/s/ Paula Tierce, City Clerk [SEAL]

Notice of sale is hereby given in accordance with the Mississippi Statutes governing the sale of abandoned motor vehicles for the following: 2004 BUICK LESABRE, VIN # 1G4HP52K64 U114475, \$2782.00, Public sale of this abandoned/unclaimed vehicle and its contents will be held on Friday September 29, 2023 at 10:00 A.M. at Gilmore Towing & Recovery, 124 E. State Street, Ridgeland, MS 39157.

IN THE CHANCERY COURT OF MADISON COUNTY, MISSISSIPPI

IN THE MATTER OF THE ESTATE OF BOBBY JOE LAY, DECEASED CAUSE NO. 2022-729 (C)

SUMMONS BY PUBLICATION TO THE UNKNOWN HEIRS-AT-LAW OF BOBBY JOE LAY, DECEASED

TO: Any and all persons who claim to be an Heir-at-Law of Bobby Joe Lay, deceased, or who claim any right, title or interest in or to any property of the deceased, real, personal or mixed.

You have been made a Defendant in the Petition to Determine Heirs-at-law of Bobby Joe Lay, Deceased (Doc. #12) filed in this Cause on September 5, 2023 by Sandra Shelton, the duly appointed and acting Administrator of the Estate of Bobby Joe Lay. You are summoned to appear and defend against the said Petition filed against you in this action at 9:00 a.m. on the 31st day of October, 2023, before the Honorable Robert G. Clark, III, Chancellor, in the courtroom of the Madison County Chancery Courthouse in Canton, Mississippi and in case of your failure to appear and defend a judgment will be entered against you forever barring you from filing any claim against the Estate or other things demanded in said Petition.

You are not required to file an answer or other pleading but you may do so if vou desire.

ISSUED UNDER MY HAND AND SEAL OF SAID COURT, this 19th day of September, 2023

RONNY LOTT, Chancery Clerk of Madison County, Mississippi

BY: Stacey Toten

PUBLISHED: SAMUEL H. WILLIFORD, MSB #100095

cer v defenderse contra la Petición para Nombrar Tutor radicada en su contra en esta acción a las 9 AM el dia 31 de Octubre, 2023, en el Tribunal de la Cancillería del Condado de Madison en Canton, Mississippi, ante Su Señoria Cynthia Brewer y en caso de que ust-ed no aparezca y se defienda, un fallo será dictado en su contra por el dinero u otras cosas exigidas en la Petición para Nombrar Tutor Verificada. No es necesario que presente una re

spuesta u otro alegato, pero puede hacerlo si lo desea. Emitido bajo mi mano y el sello de di cho Tribunal, este día 8TH de SEPTI-EMBRE, 2023.

RONNY LOTT

Secretario de la Cancillería del Condado de Madison, Mississippi [SELLO] por: KELSEY RODRIGUEZ, D.C.

IN THE CHANCERY COURT OF MADI-SON COUNTY, MISSISSIPPI

IN THE MATTER OF THE ESTATE OF Lucy Diane Pugh Cause Number 2023-894-B NOTICE TO CREDITORS Letters of Administration on the Estate of Lucy Diane Pugh, deceased, having on the 30 th day of August, 2023, been granted to the undersigned by the Chancery Court of Madison County, Mississippi, in Cause Number 2023-894-B, notice is, therefore, hereby give en to all persons having claims against

said estate to have the same probated and registered by the Clerk of said Court within ninety (90) days from the first day of this publication, or the same will be forever barred.

Dated this the 5 th day of September 2023.

/s/ Joshua Lamar Pugh Joshua Lamar Pugh, Administrator BENTLEY E. CONNER

Attorney at Law 164 East Center Street

Post Office Box 563 Canton, Mississippi 39046 (601) 859-6306 Bar No. 6465

IN THE CHANCERY COURT OF MADI-SON COUNTY, MISSISSIPP

IN THE MATTER OF THE ESTATE OF JOHN MARCUS "MARC" O'CAIN .

Civil Action File No.: 2023-560-B

NOTICE TO CREDITORS

Letters of Administration on the Estate of John Marcus O'Cain, Deceased, having been granted to the undersigned on the 5 th day of June 2023, by the Chan cery Court of Madison County, Mississippi, in Civil Action File No. 23-560-B notice is hereby given to all persons having claims against said Estate to have such claims probated and registered by the Chancery Clerk of Madison County, Mississippi, at Cantonb within ninety (90) days from the date of the first publication of this Notice, or said claims will be forever barred. EXECUTED on this 5 th day of Septem ber. 2023.

/S/ Pamela New O'Cain Pamela New O'Cain, Administratrix

V1C4SJVDF1NS200646, Defendant.

Civil Action No. 2023-1062 JO

SUMMONS

THE STATE OF MISSISSIPPI

TO: Preston Carl Adams of 1455 Rose bank Mr. Olive Rd. Lexington, MS 39095, Daja Phillips of 210 Amanda Dr. Apt. 3B. Greenwood, MS 38930, or any unknown owner of one (1) 2022 Jeep Wagoneer Bearing VIN # 1C4SJVDF1N S200646

A PETITION FOR FORFEITURE OR COMPLAINT HAS BEEN FILED IN THE COUNTY COURT OF MADISON COUNTY, MISSISSIPPI, AND YOU MUST TAKE IMMEDIATE ACTION TO PROTECT YOUR LEGAL RIGHTS. You have been made a Defendant in this suit filed in this Court by the Madison Police Department, seeking forfeiture of One (1) 2019 Black F-350. Defendants other than you in this action are Leonard Ellis. You are required by law to mail or hand-deliver a written response to the Complaint filed in this action to the lawyer for the Plaintiff, whose name and address is: Todd McAlpin, Assistant District Attorney, Post Office Box 121, Canton, Mississippi 39046

YOUR RESPONSE MUST BE MAILED OR DELIVERED NOT LATER THAN THIRTY DAYS AFTER THE 15 th DAY OF DECEMBER 2022, WHICH IS THE DATE OF THE FIRST PUBLICATION OF THIS SUMMONS. IF YOUR RE-SPONSE IS NOT SO MAILED OR DE-LIVERED. A JUDGMENT BY DEFAULT WILL BE ENTERED AGAINST YOU FOR THE MONEY OR OTHER RELIEF DEMANDED IN THE COMPLAINT.

You must also file the original of your response with the Clerk of the Court within a reasonable time afterward. The name and address of the Clerk of this Court is Honorable Anita Wray, Madison County Circuit Court, Post Office Box 1626. Canton, Mississippi, 39046.

Issued under my hand and the official seal of this Court this the 29 th day of August 2023.

ANITA WRAY

MADISON COUNTY CIRCUIT CLERK MADISON COUNTY, MISSISSIPPI

BY: Wanda Jefferson D.C. Wanda Jefferson (SEAL)

IN THE CHANCERY COURT OF MADI-SON COUNTY, MISSISSIPPI

IN THE MATTER OF THE ESTATE OF:

ROY KEITH EASLEY, DECEASED CIVIL ACTION NO. 23-296

NOTICE TO CREDITORS

Letters of Administration having been granted on the 2nd day of August, 2023, by the Chancery Court of Madison County, Mississippi, Civil Action No. 23-296 to the undersigned Robert Keith Easley , on the Estate of Roy Keith Easley, deceased , notice is hereby given to all persons having claims against the said Estate to present same to the Clerk of the said Court for probate and registration, according to law, within

Upon selection , negotiation, and execution of contract, the County anticipates the duration of the contract to be based upon the selected firm's proposed schedule as agreed to by all parties. The County anticipates executing the contract by November 2023.

To be considered, the "Expression of Interest" proposal must respond to all requirements of this Legal Advertisem ent. The recommended proposal length should not exceed twenty-five (25) pages, exclusive of appendices. The resumes (which should not exceed 2 pages per individual in length), SF-330 Part II, proof of State Licensure and certificates requirements, and other information not relevant to the requirements should be included in the appendices. The Consultant's cover letter, table of contents, summaries and introducti ons, team organizational chart, past performances, and any other responses to the evaluation criteria should be included in the 25 pages. Pages should be numbered, single-spaced, one-sided, 8.5" by 11" with margins of at least one inch on all four sides. No more than five pages may be 11" by 17", but they may count as two sheets each against the recommended 25 page maximum. Information within the recommended 25 page limit of the proposal should be complete and sufficient in scope for the selection committee to evaluate the Consultant. Also, all text information in the recommended 25 page limit should be shown in a readable font, size 12 points or larger. Headers, charts, and other graphics may be provided in a different font type and size providing they are legible. Section dividers, tabs, or similar means are recommended but are not counted as part of the recommended 25 page limit. These recommendations will be considered when evaluating the quality of proposal

With the exception of the information to be supplied in the appendices, the "Expression of Interest" proposal should be divided into the following sections as listed below

Consulting engineering firms (CON-SULTANT) interested in providing these services may so indicate by furnishing the County five (5) copies and one (1) CD/iump drive of an Expression of Interest which should consist of the following unless specifically stated otherwise:

1. The Prime CONSULTANT should provide a cover letter specifying the name and complete description of the Contract, the name of the Prime CONSULTANT and any of its Subconsultant(s), the name of an individual who will be the single point of contact

www.madisoncountyjournal.com

Public **Notices**

throughout the selection process, the name of the project manager, the location and address of the managing office, and the location and address of the office(s) that may be assigned the work Should any Subconsultant(s) be listed as team members identify the roles of each of the team's members. In addition, the CONSULTANT must note if this is a ioint venture:

2. The CONSULTANT should provide a company profile showing the overall capabilities of firm(s);

3 The CONSULTANT should provide a resume for each principal member, the project manager, and employee(s) of the firm anticipated to be assigned to the project . Also, provide a team organizational chart and list each person's experience and gualifications, including proof that the Project Manager is licensed as a Mississippi Professional Engineer and that the firm has met state licensure and certification requiremen ts**. The team organizational chart should include each individual's name job description (for the project), and company of employment. In addition, the CONSULTANT should provide proof that at a minimum the project manager has attended and received certification through MDOT for the Project Develop ment Manual Training for Local Public Agencies

4. The CONSULTANT should provide a description of similar type work completed during the past five (5) years which qualifies the consultant for this work. Provide a detailed description of the role of the consultant and define whether the consultant was the prime or a subconsultant. Include in the description the amount of the consultant's contract for the work they provided for the project, the the consultant's project was date initiated, the consultant's scheduled completion date in accordance with the progress schedule, and when the consultant completed the work as stated in the contract. If the consultant's project was not completed ontime, identify any justifications. The firm should provide contact information for each of the projects. This will include the name of the client and client's representative that can verify and discuss the project;

5. The CONSULTANT should provide a work plan and progress schedule that identifies task benchmarks and time required for each segment or phase of

6. The CONSULTANT should provide Part II of Standard Form (SF) 330, Architect-Engineer Qualifications. If a firm has branch offices, complete the form for each specific branch office seeking work. In addition, this form should be completed for any subconsultants in the same manner. This form can be obtained at the following web-address:

http://sp.gomdot.com/Consulting%20 Services/Forms/Standard%20Form%20 (SF)%20330,%20Part%20II.pdf

The County will evaluate the Expressions of Interest based on the following factors listed in their relative order of importance

1. Consultant Profile and Overall Capa bilities

2. Personnel assigned to Project 3. Experience in the LPA Process 4. Experience with Similar Projects

Involving Roadway Design per MDOT

Public lotices

John Paul Fougerousse, Administrator of the Estate of James Joseph Fougerousse

PREPARED BY

G Michael Massey (MSB #9404)

Massey & Vise, P.A. 3003 Lakeland Cove, Suite E Flowood, Mississippi 39232 Telephone: (601)420-2200 Facsimile: (601) 420-2202 mmassev@masseyvise.com

Attornevs for Administrator

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of 10:00 am., Tuesday, October 17, 2023 in the Board Room at City Hall locate ed at 100 W. School Street, Ridgeland, Mississippi 39157 or may be submitted electronically at www.centralbidding. com

Landscape Materials (Plants, Soil, Sod, and Mulch) – Materials Only Landscape Installation (Plants, Soil, Sod, and Mulch) - Installation Only **Easement Clearing and Maintenance** Utility Pothole Service (per hour) Construction Work Zone Sign and **Equipment Rental**

Temporary Painted Traffic Markings Permanent Thermoplastic Pavement Markings

Crack Sealant (Hot Applied)

Official bid documents can be down loaded from Central Bidding at www. centralbidding.com and electronic bids can be submitted at www.centralbidding.com . For any questions relating to the electronic bidding process and to register, please call Central Bidding at 225-810-4814. All Bids must be sealed and clearly marked "Sealed Bid" with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City and downloaded from www.centralbidding.com and the prices quoted will be binding for the period from November 8, 2023 THRU SEPTEMBER 30, 2024, unless otherwise indicated . Contracts for purchase will be made from the lowest and/or best bids submitted. but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid

Electronic Bidding: www.centralbidding.com

Hand Delivery : City of Ridgeland, Attn: Renee Buckner, 100 W. School Street, Ridgeland, MS 39157 Mailing Address: City of Ridgeland, Attn: Renee Buckner P.O. Box 217, Ridgeland, MS 39158

CITY OF RIDGELAND, MISSISSIPPI BY: /s/Paula Tierce Paula Tierce, City Clerk

September 14, 2023 and Publish: September 21, 2023

Furnish 2 proofs of publication/City of Ridgeland

IN THE CHANCERY COURT OF MAD-

Public lotices

a PDF file via Madison County's web site at http://www.madison-co.com/bids Each bidder submitting a bid electronic ally as a PDF file shall include its Cer tificate of Responsibility Number as part of its PDF electronic bid submittal. Any electronic PDF bid that does not include the bidder's Certificate of Responsibility Number shall not be considered.

Plans, specifications, and contract doc uments are on file and can be viewed and downloaded at https://www.madison-co com/bids Questions regarding plans and specifications should be sent to Tim Bryan, P.E. with the Madison County Engineer's Office at tim.bryan@ madison-co.com or 601-790-2520, no later than 10 Business Days prior to Bid Openina.

Madison County Board of Supervisors reserves the right to reject any and all bids

Madison County Board of Supervisors By: (s) Kesha Jackson, Purchase Clerk

Publication Dates: September 14 and 21, 2023 Madison County Journal

RULE 81 SUMMONS

IN THE COUNTY COURT OF MADI SON COUNTY, MISSISSIPPI YOUTH COURT DIVISION

IN THE INTEREST OF G.D.K, A MI-NOR, BY

AND THROUGH LINDSEY HERR YOUTH COURT PROSECUTOR AND NEXT FRIEND AND GUARDIAN AD LITEM, JOSHUA COE PETITION

V. CIVIL ACTION NO. 23-343

KASEY GRACE KING, KEITH ALLEN BARRETT, and ANY UNKNOWN FATHER PUTATIVE RESPONDENTS

MADISON COUNTY CHILD PROTEC TION SERVICES AS THE AGENCY HOLDING CUSTO

DY OF THE MINOR CHILD RESPON DENT

ANY UNKNOWN PUTATIVE TO FATHER, whose name, place of residence and post office address is unknown after diligent search and inquiry:

You are summoned to appear and defend against said complaint or petition at 9:00 am on October 17, 2023 before the Honorable Staci O'Neal, Madison County Youth Court, and in case of your failure to appear and defend a judgment will be entered against you for the money or other things demanded in the complaint or petition

You are not required to file an answer or other pleading but you may do so if you desire.

Issued under my hand and the seal of said Court, this the 28 day of August 2023.

ANITA WRAY MADISON COUNTY CLERK

RULE 81 SUMMONS

IN THE COUNTY COURT OF MADI-SON COUNTY, MISSISSIPPI YOUTH COURT DIVISION

IN THE INTEREST OF B.K.H. A MI-NOR, BY

THROUGH LINDSEY HERR YOUTH COURT PROSECUTOR AND NEXT FRIEND AND GUARDIAN AD



Pictured, from left, are Charles, Martha Claire and Link Thomas; Cassie, Richard and Owen Largilliere; Ashley, Raye and Jake Harris; Coach Nick, Alecia and Parker Payne; Brett and Aiden Hyatt (Brandi not pictured); Mark and Mason Ownes (Alecia not pictured); Head Coach Jay, Loraleigh, Anna Crawford and Ford Phillips; Jana, Chad and Chase Manlove; Julia, Mark and Stephen Becking; Rick and Andrew Smith (Shari not pictured); Coach Chuck, Jennifer and Channing Roye; Jasmine, Robert and RJ Smith.

Fall baseball season kicks off

By STAFF REPORTS news@neshobademocrat.com

Madison Ridgeland Youth Club fall baseball began this week, and for the fifth and sixth graders on the Twins, it was a family affair.

Family members became super fans, wearing matching Tshirts to support the kids and each player had their own song to walk out to the plate to.

The Twins kicked off the season Sunday afternoon against the Mariners, winning 20-1. The team is coached by Head Coach Jay Phillips, Coach Chuck Roye, and Coach Nick Payne. They have been coaching together since MRYC teeball.

"No matter where in Madison County these players are from or what walk of life, they get the team concept immediately; they have fun with each other, they befriend each other, and they play hard for each other," Phillips said. "I can't ask for anything more from my players.'

Phillips' wife, Loraleigh, a partner in the law firm Upshaw Williams and a city of Madison prosecutor, was proud to cheer on her husband and son, Ford, on Sunday.

"We already feel like we won this season of Fall Ball when we got 100 percent participation of moms and dads in matching MRYC TWINS fan T-shirts and we're off to a great season," she said. "We are already having so much fun!"

Jasmine Smith, a physical therapist and niece of State Rep. Ed Blackmon, was excited to cheer on her son RJ on Sun-

day. "It was amazing watching the boys' hard work come together," she said. "Our boys played their hearts out as a cohesive collective but more importantly they had fun with it and that's what it's all about."

Julia Becking and husband Mark rocked their Twins shirts to cheer on son Stephen, saying they are looking forward to the season.

Casse Largilliere's son Owen is playing ball for the first time this year and is excited for the season.

'So, this is the first time Owen has ever played organized baseball and, in the season opener, he learned why he already loves this game," she said.



Guidelines 5. Experience in the Environmental Process

6. Project Work Plan and Schedule

Office Location(s) where Work will be Performed

The County reserves the right to select one (1) consultant or select a short list of consultants from whom more information will be required. The LPA reserves the right to reject any and all Proposals, discontinue Contract execution, and/or request additional information with any party at any time prior to final Contract execution.

The CONSULTANT should mark any and all pages of the proposal considered to be proprietary information which may remain confidential in accordance with Mississippi Code Annotated 25-61-9 and 79-23-1 (1972, as amended). Each page of the proposal that the CONSULTANT considers trade secrets or confidential commercial or financial information should be on a different color paper than non-confidential pages and be marked in the upper right hand corner with the word "CONFIDENTIAL." Failure to clearly identify trade secrets or confidential commercial or financial information will result in that information being released subject to a public records request.

To be considered, all replies must be received by the Madison County Chancery Clerk, at the Madison County Chancery Courthouse, 146 West Center Street Canton, MS 39046, on or before 10:00 a.m. October 13, 2023. The Expressions of Interest should be submitted and marked on the outside as: Proposal for Engineering Services, Yandell Road to Gluckstadt Road Connector Project.

This Legal Notice will appear in the Madison Journal on September 14, 2023, and September 21, 2023.

Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to insure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pepls.state.ms.us.

IN THE CHANCERY COURT OF MAD-ISON COUNTY, MISSISSIPPI IN THE MATTER OF THE ESTATE OF JOHN PAUL FOUGEROUSSE, DE-CEASED

CAUSE NO .: 2023-711B

NOTICE TO CREDITORS

Letters Testamentary having been issued on the 19th day of July, 2023, by the Chancery Court of Madison County, Mississippi to the undersigned upon the Estate of James Joseph Fougerousse, Deceased, notice is hereby given to all persons having claims against said estate to probate and register the same, as provided by law, with the clerk of the court, within ninety (90) days from the first publication of this Notice. Failure to probate and register any such claim within said ninety (90) day period will forever bar the claim

WITNESS THE SIGNATURE

of the Administrator, this the 29th day of August, 2023

ISON COUNTY, MISSISSII

JOHNNY BYRANT DOW and CASEY COLLINS PLAINTIFF

CAUSE NO. 23-528 SYDNEY ELISE LOFTON DEFENDANT

RULE 81 SUMMONS BY PUBLICA-TION

THE STATE OF MISSISSIPPI

SYDNEY ELISE LOFTON TO: Whose current physical and mailing address are unknown after diligent search and inquiry.

NOTICE TO DEFENDANT

You have been made a Defendant in the suit filed in this Court by the Plaintiffs seeking termination of parental rights and adoption of the minor child B.L.D. You are summoned to appear and defend against said complaint or petition at 1:00 o'clock P.M. on the 8 th day of November 2023, in the Courtroom of Madison County Chancery Court House at 146 W Center St, Canton, MS 39046 , and in case of your failure to appear and defend a judgement will be entered against you for the money or other things demanded in the complaint or petition

You are not required to file an answe or other pleading, but you may do so if you desire.

Issued under my hand and seal of this Court, this the day of 2023 Ronny Lott

Madison County Chancery Clerk

D.C. Price D. Henlev P.O. Box 1260 Hazlehurst, MS 39083 Telephone: 601-623-9155 Email: pdhenley@gmail.com

ADVERTISEMENT FOR BIDS MADISON COUNTY, MISSISSIPPI NRCS EMERGENCY WATERSHED PROTECTION (EWP) PROGRAM PROJECT

Bids will be received by the Madison County Board of Supervisors until 10 A.M. Friday, October 13 , 2023, for the NRCS-NR234423(C019) EMER-GENCY WATERSHED PROTECTION (EWP) PROGRAM PROJECT. All bids so received will be publicly opened and read aloud.

The project generally consists of erosion control and repair items. Bids may be submitted by either of the

following methods 1. Sealed bids will be received until 10 A.M. Friday, October 13, 2023, at the Madison County Chancery Clerk's office, Room 225-228, 146 West North Street, Canton, MS 39046. All sealed bids submitted to the Chancery Clerk's office shall be marked on the outside face of the envelope "NRCS EMER-GENCY WATERSHED PROTECTION (EWP) PROGRAM PROJECT," and shall have the bidder's Certificate of Responsibility Number written on the outside of the envelope. If any envelope is not so marked, said bid shall not be opened and considered

2. Electronic bids will be received until 10 A.M. Friday, October 13 , 2023, as

JOSHUA E PETITIONERS V. CIVIL ACTION NO. 23-344

MAKALA ARIYON HARRIS, MARTA VIOUS TRALOR, and ANY UNKNOWN PUTATIVE FATHER RESPONDENTS MADISON COUNTY CHILD PROTEC TION SERVICES AS THE AGENCY HOLDING CUSTO DY OF THE MINOR RESPONDENT

TO:

ANY UNKNOWN PUTATIVE FATHER whose name, place of residence and post office address is unknown after dil igent search and inquiry;

You are summoned to appear and defend against said complaint or petition at 9:00 am on October 17 2023 before the Honorable Staci O'Neal, Madison County Youth Court, and in case of your failure to appear and defend a judgment will be entered against you for the money or other things demanded in the com plaint or petition

You are not required to file an answer or other pleading but you may do so if you desire.

Issued under my hand and the seal of said Court, this the 28 day of August 2023.

ANITA WRAY MADISON COUNTY CLERK

RULE 81 SUMMONS

IN THE COUNTY COURT OF MADI-SON COUNTY, MISSISSIPPI YOUTH COURT DIVISION

IN THE INTEREST OF R.D.B, A MINOR, BY AND THROUGH LIND SEY HERR. YOUTH COURT PROSECUTOR AND NEXT FRIEND AND GUARDIAN COE LITEM JOSHUA AD PETITIONERS

V. CIVIL ACTION NO. 23-346

QUENITA NICHOLE BARNES and UN KNOWN PUTATIVE FATHER, RESPONDENTS

MADISON COUNTY CHILD PROTEC TION SERVICES AS THE AGENCY HOLDING CUSTO DY OF THE MINOR CHILD RESPONDENT TO: ANY UNKNOWN PUTATIVE FATHER

whose name, place of residence and post office address is unknown after dil igent search and inquiry;

You are summoned to appear and de fend against said complaint or petition at 9:00 am on October 17, 2023 before the Honorable Staci O'Neal, Madison County Youth Court, and in case of your failure to appear and defend a judgment will be entered against you for the money or other things demanded in the complaint or petition

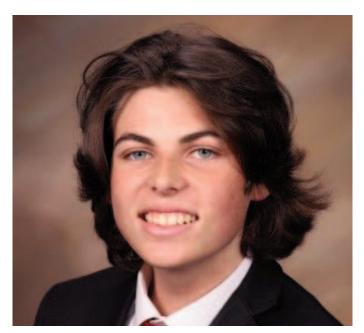
You are not required to file an answer or other pleading but you may do so if you desire.

Issued under my hand and the seal of said Court, this the 28th day of August

ANITA WRAY MADISON COUNTY CLERK

Steve Azar visits Madison Station

Madison Station Elementary recently welcomed Mississippi native and country music artist, Steve Azar. Pictured, front row from left, are Ward Phillips, Caroline Byrd, Logan Wiseman, Jack Ballard, Reid Smith, Kate Horton, Tatum Harkey, Deuce Bloom, Rhett Brown, Ayla Williams, Mary Katherine Ellmer (Middle) Kelleigh McLeod, Kindergarten Teacher, Tait Yucatonis, Tamia White, Layla Mangum, Olivia Ford, Hannah McIntosh, Pryor Ramsey, Ethan Lopez, Livi Phillips, Taft Ford, Henry Gates, Meredith Rosenblatt, Assistant Principal, Kara Davis, Principal (Back) Lauren Martinson, School Resource Officer, Charlotte Seals, Madison County Schools Superintendent, Steve Azar, State Representative Jill Ford, Lieutenant Micah Taylor, Madison Police Department, and Harvey Williams, Assistant Principal.



Hebert wins debate title

St. Andrew's student Ryder Hebert was the State Champion in Lincoln-Douglas Debate at the MHSAA State Speech and Debate Championship, held at Oak Grove High School last spring. He posted a 4-1 record in prelims before defeating opponents from Madison Central and Oxford High School in the quarterfinal and semifinal rounds before meeting another St. Andrew's student in the finals.



Rehab talks of Madison-Ridgeland Rotary Club

Services provided by Methodist Rehabilitation Center of Jackson was the topic of a recent meeting of the Madison-Ridgeland Rotary Club. Doug Boone (left), the center's vice president for development and community relations, spoke to the club about services provided to those who have suffered severe and debilitating injuries. He is pictured receiving a token of appreciation for his visit by M-R Rotary Club President Janet Parker.



Getting the Message/Rev. Chris Shelton

Prayer is the pulse of the soul

These verses in Daniel Chapter 10 give us some insight into the spiritual realm that is unseen. The world we live in is full of conflict and trouble, but there is a great conflict beyond what we see that affects

In verse 10, Daniel is awakened out of deep sleep by the touch of an angel. Daniel is still shaken by the vision of the Lord he had seen (verse 6) but is given encouragement by the angel. He tells Daniel he has come because of Daniel's humble prayers before the Lord. Daniel had been fervently praying for the Jews in Jerusalem who were facing opposition in the rebuilding of the city and the temple.

The angel shares some mysterious news. He was held up by the "prince of the kingdom of Persia" for 21 days. This prince was obviously not a man. No man can hold up a powerful angel. This was satanic opposition. The people of God were not only facing human opposition in the rebuilding of Jerusalem, but powerful spiritual beings behind the scenes.

The sovereignty of God is emphasized throughout the prophecies of Daniel. God will accomplish His purpose in the redemption of man to His own glory. Nevertheless, the Lord has accorded to the enemies of His kingdom powers of obstruction, which often results in tribulation and distress among God's people on

In chapter 7 the forces of ant-christ will "wear out the saints." In chapter 8, the worship of the Lord is corrupted by an evil ruler. Here in chapter 10 the powers behind the opposition to building the church are revealed to us. Christians are to be aware of the devil, and remember what they have been delivered from by the Lord

In Ephesians 2 Paul says to Christians, "You were dead in the trespasses and sins in which you once walked, following the course of this world, following the prince of the power of the air, the spirit that is now at work in the sons of disobedience."

To be dead in sin is to have no spiritual life. It is God who makes men alive in Christ Jesus. The "world" doesn't mean the physical world you see around you. It

points to a mentality, an organization of one's life apart from the truth and glory of God. Christians are called by God out of the world in that sense. They are redeemed to honor God with their lives.

The prince of the power of the air is the devil. Paul says that all men "follow" the devil. All men are not alike in the degree of their sinfulness, but all are blinded by the devil to their rebellion against God. The devil is subtle. He persuades men that they are wise and at the same time dominates their being. For this reason Christ commands men to follow Him: "My sheep hear my voice and follow me."

You do not want to be on the wrong side of this conflict. Make sure you are following Christ, and remember that Christians will face demonic opposition in their walk with Christ. There is no salvation without strife and struggle.

This passage teaches us the value of prayer in this struggle. Daniel prayed for 21 days (verse 3), and the angel was helped after 21 days (verse 13). Daniel was participating in this great conflict through prayer, though he was unaware of it at the time.

God has ordained prayer as a necessary means in the building of His church and the perseverance of His people in the faith. Daniel was stirred up to pray fervently and humbly because he knew only God could help the problems the Jews were facing in Jerusalem.

We see this type of crying out to God by His people throughout Scripture. In Psalm 130 we read, "Out of the depths I cry to you, O Lord." He was concerned over his soul. He contemplated his sins and knew he couldn't stand before God. So he prays for forgiveness. Paul says the widow who is alone prays day and night to God because she depends upon Him.

God hears such prayers and responds to them. Proud, perfunctory prayers are not regarded by God. Observe that Daniel was much in prayer about God's kingdom and people, and Daniel was greatly loved (verse 19). Philip Henry wrote: "Prayer is the pulse of the soul. As prayer beats, so we may judge the soul to be sick or well."

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Livingston Church Rd., Flora 879-3400

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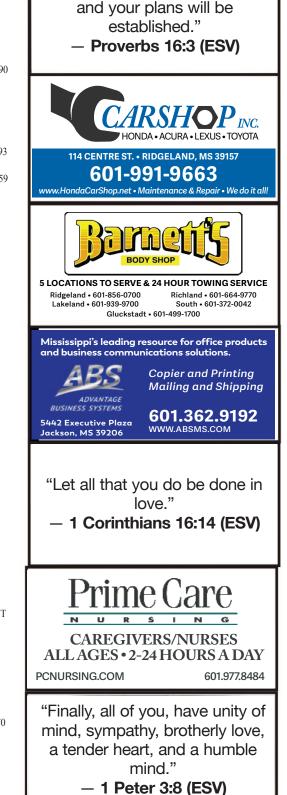
349 N. Canal St., Canton 859-9132

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