

## **RESOLUTION**

Regarding Authorization of the Mayor to Sign the Request for Cash and the Reporting Worksheet Under the State of Mississippi CDBG Program Project Number 1138-22-228-PF-01 and make the requested payment of invoices related to Application #7.

**WHEREAS**, the City of Laurel is applying a grant under the Community Development Block Grant Program; and

**WHEREAS**, the City of Laurel will be responsible for ordering funds from the State of Mississippi to pay all costs incurred in the implementation of Block grant activities

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Laurel that it does hereby designate the Mayor to sign the Request for Cash and the Reporting Worksheet to secure monies under the State of Mississippi Community Development Block Grant Program and make the requested payment of invoices related to Application #7.

Motion was made by Councilperson Jordan and seconded by Councilperson Carmichael for the adoption of the above and foregoing Resolution.

Upon roll call vote the result was as follows:

YEAS: Capers, Kelly, Thaxton, Carmichael, Ellis, Amos, Jordan

NAYS: None

ABSTAINING: None

ABSENT: None

The President thereupon declared the motion carried and the resolution adopted on this the 18<sup>th</sup> day of February, A.D. 2025.

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PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON  
FEBRUARY \_\_\_\_\_, 2025.

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CLERK OF THE COUNCIL

APPROVED ( )      DATE\_\_\_\_\_

VETOED      ( )      DATE\_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

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Min. of February 18, 2025; Book No. 104; Page No. \_\_\_\_; Agenda Item No. 4B