

ORDER

(To Approve the Purchase of two new vehicles for the Laurel Fire Department)

WHEREAS, the Laurel Fire Department is requesting the purchase of new vehicles.

WHEREAS, the Laurel Fire Department have viewed the new vehicles listed on Mississippi State Contract with the following specs:

- 1) Dodge Ram 1500 ST, ½ Ton, Crew Cab, 4WD, 5.7 L V-8, Vendor: Landers Dodge, State Contract Number: 8200035591, priced at \$26,770, with light package (\$3,227.00), total price \$29,997
- 2) Dodge Ram 1500, ½ Ton, Crew Cab, 2WD, 5.7 L Hemi, Vendor: Landers Dodge, State Contract Number: 8200035591, priced at \$23,369, with light package (\$2,557.00), total price \$25,926

NOW THEREFORE, IT IS ORDERED by the Laurel City Council that the 2018 fiscal year budget be amended in the amount of \$56,000 for the purpose of purchasing two new vehicles for the Laurel Fire Department **AND FURTHER** that the purchase be paid from the Laurel Fire Department Automobiles and Light Truck Account (#001.260.944.0); **BE IT FURTHER ORDERED** that the Finance Director be authorized to perform whatever budget transactions are necessary for implementation of the foregoing Order.

Motion was made by Councilperson Wheat, and seconded by Councilperson T. Comegys, that the foregoing Order be adopted.

Upon roll call vote, the result was as follows:

YEAS: Wheat, Thaxton, S. Comegys, T. Comegys, Page

NAYS: None

ABSTAINING: None

ABSENT: Capers, Carmichael

The President thereupon declared the notion carried and the Order adopted, this the 7th day of August, A.D., 2018.

PRESIDENT of the COUNCIL

Attested and Submitted to the Mayor by the Clerk of the Council on _____.

CLERK of the COUNCIL

APPROVED () DATE: _____

VETOED () DATE: _____

MAYOR

ATTEST:

CITY CLERK

Min. of 08/07/18; Bk. No. 101; Pg. _____; AGENDA ITEM NO. 4M