

## ORDER

Amending the Order of January 16, 2018, Authorizing Application to the Mississippi State Department of Health for a 2018 Mississippi Local Mosquito Control Support Grant to Extend the Grant Application from 8/1/2018-7/31/2019;

**WHEREAS**, by Council Order of January 16, 2018, the Laurel Police Department was authorized to apply for a 2018 Mississippi Local Mosquito Control Support Grant in the amount of forty thousand dollars (\$40,000.00) for funds for MSDH to work with the community to create a vector-control prevention program; **and**

**WHEREAS**, subsequent to passage of that Order, it has been determined that, in fact, the amount of grant funds for which the City applied was forty thousand dollars (\$40,000.00); **and**

**WHEREAS**, the Mississippi State Department of Health has notified the City of Laurel of the Modification and Extension of the 2018 Mississippi Local Mosquito Control Support Grant in the amount of forty thousand five hundred eleven dollars (\$40,511.00)

**NOW THEREFORE, IT IS ORDERED** by the Laurel City Council as follows:

- (1). that the Order of January 16, 2018, authorizing application to the Mississippi State Department of Health for a 2018 Mississippi Local Mosquito Control Support Grant be amended to reflect that the amount of funds for which the City of Laurel was authorized to apply was changed to forty thousand five hundred eleven dollars (\$40,511.00); **and**
- (2). that the administration for the City of Laurel be authorized to accept the modification and extension of grant funds in the amount of forty thousand five hundred eleven dollars (\$40,511.00) from the Mississippi State Department of Health under 2018 Mississippi Local Mosquito Control Support Grant for the extension dates of 8/1/2018 through 7/31/2019;
- (3). that Mayor Johnny Magee, be authorized to sign all documents necessary for the modification and extension of funds and implementation of projects associated with the Mississippi Local Mosquito Control Support Grant; **and**
- (4). that the Finance Director be authorized to perform whatever budgetary transactions are necessary for implementation of said project

Motion was made by Councilperson Carmichael, and seconded by Councilperson Page that the above and foregoing Order be adopted.

Upon roll call vote, the result was as follows:

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

NAYS: None

ABSTAINING: None

ABSENT: None

The President thereupon declared the motion carried and the Order adopted this the 6<sup>th</sup> day of November, 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

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Min. of 11/06/18; Book No. 101; Agenda Item No. 40; Page. No. \_\_\_\_\_