ORDER

IT IS ORDERED by the Mayor and City Council of Laurel, Mississippi, to accept a donation from Howard Industries in the amount of \$2,500.0 and from Suez Water in the amount of \$2,500.00 to go towards city wide youth sports programs.

IT IS FURTHER ORDERED that the Finance Director is authorized to make any necessary budget amendments to the aforementioned donations. The donations have been deposited into account 100-000-324.0 Programmed Activity Fees.

SO ORDERED, this the 20th day of November, A.D., 2018. Motion was made by Councilperson Page and seconded by Councilperson Thaxton that the above and foregoing order be adopted.

Upon roll call vote, the result was as follows: YEAS: Thaxton, Carmichael, S. Comegys, T. Comegys, Page NAYS: None ABSTAINING: None **ABSENT: Capers, Wheat**

The President thereupon declared the motion carried and the Order adopted, this the 20th day of November, A.D., 2018.

	PRESIDENT OF THE COUNCIL
TTESTED AND SUBMITTED TO THE MAYOR BY	Y THE CLERK OF THE COUNCIL
DN	
	CLERK OF THE COUNCIL
	APPROVED () DATE
	VETOED () DATE
	MAYOR
ATTEST:	
CITY CLERK	

Min. of 11/20/18; Bk No.101; Pg. No._____, Agn. Item No. 4D