

ORDER

IT IS ORDERED by the Mayor and City Council of Laurel, Mississippi, to accept \$2,500.00 payment from Harrison Metal Masters for 2016 Dixie Youth World Series Corporate Sponsorship.

IT IS FURTHER ORDERED that the Finance Director is authorized to make any necessary budget amendments to the aforementioned payment. The monies will be deposited in Recreation Account 327-000-346.0.

SO ORDERED, this the 18th day of June, A.D., 2019.

Motion was made by Councilperson Capers and seconded by Councilperson S. Comegys 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 18th day of June, A.D., 2019.

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 06/18/19; Bk. No. 101; Pg. No. _____; Agn. Itm. 4B