

RESOLUTION
TO APPROVE ANNUAL BUDGETED APPROPRIATIONS

WHEREAS, there are certain budgeted appropriations that the City of Laurel makes on a monthly basis and they are as follows:

Emergency Management	\$ 8,333.33
EDA of Jones County	\$ 4,583.33
Laurel/Jones County Library	\$ 8,750.00
Emergency Dispatchers (E 911)	\$ 25,000.00
Main Street Program	\$ 3,000.00
Lendy Velasquez (Translator)	\$ 250.00

WHEREAS, the City of Laurel has also appropriated the following amounts to be dispursed one-time only for the organizations listed below:

Animal Rescue League	\$ 5,000.00
Council on Aging	\$ 2,000.00
Crimestoppers	\$ 5,000.00
Domestic Abuse	\$ 1,500.00
Jones Co. Tax Assessor	\$ 14,000.00
Jones Co. Soil & Conservation	\$ 7,000.00
JTR Production Blues Festival	\$ 3,000.00
Main Street Program (State Dues)	\$ 2,000.00
Next Site (Marketing)	\$ 22,000.00
Radio Payment	\$194,698.00
Radio Maintenance	\$ 37,589.70

THEREFORE IT IS RESOLVED, that the City Council authorizes the Finance Department to issue the monthly appropriations as warrants; and

THEREFORE IT IS ALSO RESOLVED, that the City Council authorizes the Finance Department to issue the annual appropriations as warrants when the organization presents their invoice upon demand.

SO RESOLVED this the 17th day of September, 2019.

Motion was made by Councilperson Wheat, seconded by Councilperson Capers, for the adopted of the above and foregoing Order.

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 17th of September, 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 09/17/19; Min. Bk.101; Page _____; Agn. Itm. No. 4H