

ORDER

**(To Consider Authorizing LFD to Solicit Ads for Police, Fire, and EMS Calendars and the
Accepting a Check from Funds Solicited from the Ads with Police, Fire, and EMS
Calendars.)**

WHEREAS, the Laurel Fire Department wishes to partner with Police, Fire, and EMS Calendars to solicit calendar ads.

WHEREAS, the Laurel Fire Department wishes to acknowledge and accept a check from Police, Fire, and EMS Calendars for the sale of calendar ads which will go into the Specific Department Outlay account 001.260.939.0.

WHEREAS, Laurel Fire Department will receive 30% of solicited ads and contributions in addition to receiving Laurel Fire Department calendars.

NOW THEREFORE, IT IS ORDERED by the Laurel City Council that the Laurel Fire Department be authorized to partner with Police, Fire, and EMS Calendars to solicit ads, and accept a check from Police, Fire, and EMS Calendars to be placed in account 001.260.939.0.

BE IT FURTHER ORDERED that the Finance Director be authorized to perform whatever budget transactions that are necessary for execution of the foregoing Order.

SO ORDERED this 22nd day of April, A.D., 2025.

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

Upon roll call vote, the result follows:

YEAS: Capers, Kelly, Thaxton, Carmichael, Ellis, Amos, Jordan

NAYS: None

ABSTAINING: None

ABSENT: None

The President thereupon declared the motion carried and the Order adopted, this the 22nd day of April, A.D., 2025.

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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