

ORDER

**(To Consider Accepting a Check from Tyler Scott that was a Late Payment
for a Calendar Ad)**

WHEREAS, the Laurel Fire Department wishes to acknowledge and accept a check that was a late payment for a calendar ad, from Tyler Scott, representative of Police, Fire, and EMS Calendars.

WHEREAS, the Laurel Fire Department wishes to accept a check from Tyler Scott, in the amount of sixty dollars (\$60.00), check # 7275, that will be put into the Donation account 001.000.109.2.

WHEREAS, Laurel Fire Department will use the check of sixty dollars (\$60.00) to buy items needed for the Fire Department.

NOW THEREFORE, IT IS ORDERED by the Laurel City Council that the Laurel Fire Department be allowed to accept a check from Tyler Scott, representative of Police, Fire, and EMS Calendars, in the amount of sixty dollars (\$60.00), check # 7275, this was a late payment for a calendar ad. The funds will be put into the Donation Account 001.000.109.2 to be used where it is needed by the department

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 3rd day of February, A.D., 2026.

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

Upon roll call vote, the result follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Order adopted, this the 3rd day of February A.D., 2026.

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
