

ORDER

(To Consider Accepting a Donation Check from Tyler Scott to Purchase Water and Energy Drinks for the Department)

WHEREAS, the Laurel Fire Department wishes to acknowledge and accept a donation check from Tyler Scott, representative of Police, Fire, and EMS Calendars.

WHEREAS, the Laurel Fire Department wishes to accept a donation check from Tyler Scott, in the amount of one hundred dollars (\$100.00), check # 6949, that will be put into the Donation account 001.000.109.2.

WHEREAS, Laurel Fire Department will use the donated check of one hundred dollars (\$100.00) to purchase water or energy drinks for the Department.

NOW THEREFORE, IT IS ORDERED by the Laurel City Council that the Laurel Fire Department be allowed to accept a donation check from Tyler Scott, representative of Police, Fire, and EMS Calendars, in the amount of one hundred dollars (\$100.00), check # 6949, to be used to buy water and energy drinks for the Department which will go into the Donation account 001.000.109.2.

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 Kelly, and seconded by Councilperson Capers, 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

* * * * *

Min. of 04/22/2025; Bk. No. 104; Pg.No: _____; Agn. Itm. No: 4D