

ORDER

IT IS ORDERED by the Laurel City Council that donations from various companies for the City of Laurel's Annual Christmas Event be accepted and that the funds be deposited in the City's Public Marketing Donation Account No. 001-000-109.4.

IT IS FURTHER ORDERED that the Finance Director be authorized to make all necessary budget amendments and payments to vendors.

SO ORDERED this the 4th day of November, A.D. 2025.

Motion was made by Councilperson Allen and seconded by Councilperson Scruggs for the adoption of the above and foregoing Order.

Upon roll call vote the results were as follows:

YEAS: Kelly, Scruggs, Carmichael, Thomas, Amos, Allen

NAYS: None

ABSTAINING: None

ABSENT: Capers

The President thereupon declared the motion carried this the 4th day of November, A.D. 2025.

PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF COUNCIL
ON_____.

CLERK OF THE COUNCIL

APPROVED () DATE_____

VETOED () DATE_____

MAYOR

ATTEST:

CITY CLERK

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