

ORDER

(To Consider Accepting a Donation Check from Shree Jalasai LLC to be Used Where Needed Within the Inspection Department)

WHEREAS, the Laurel Inspection Department wishes to acknowledge and accept a donation check from Shree Jalasai LLC.

WHEREAS, the Laurel Inspection Department wishes to accept a donation check from Shree Jalasai LLC in the amount of five hundred dollars (\$500.00), check # 2275, that will be put into the Donation account 001.000.109.8.

WHEREAS, Laurel Inspection Department will use the donated check of five hundred dollars (\$500.00) to use where it is needed within the Department.

NOW THEREFORE, IT IS ORDERED by the Laurel City Council that the Laurel Inspection Department be allowed to accept a donation check from Shree Jalasai LLC, in the amount of five hundred dollars (\$500.00), to be placed in the Inspection Department's Donation account 001.000.109.8. This will be used to buy items needed for the Inspection 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 16th day of December, A.D.,2025.

Motion was made by _____, and seconded by _____ for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Order adopted, this the 16th day of December 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
