

ORDER
(To Consider Authorizing LPD Participation in a Fund Raiser and the
Acceptance of a Rebate Check with Hometown Publishing Inc.

WHEREAS, the Laurel Police Department wishes to participate in a fund raiser with Hometown Publications Inc. to sell calendar ads; and

WHEREAS, the Laurel Police Department wishes to acknowledge and accept a rebate check from Hometown Publications Inc. for the sale of calendar ads;

WHEREAS, Hometown Publications Inc. will receive 75% of advertising sales and contributions and the Laurel Police Department will receive 25% of advertising sales and contributions in addition to Laurel Police Department calendars; and

NOW THEREFORE, IT IS ORDERED by the Laurel City Council that the Laurel Police Department be authorized to participate in a fund raiser to sell calendar ads and accept a rebate check from Hometown Publications Inc. Funds will be placed in the Public Relations Account 001-000-109-6. **IT IS FURTHER ORDERED** that the Finance Director be authorized to perform whatever budget transactions are necessary for execution of the foregoing Order.

Motion was made by Councilperson_____, seconded by Councilperson_____, that the above and foregoing Order be adopted.

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 **8th** day of **July**, 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
