

ORDER

(Approving the Purchase of Proprietary Software from Whooster, Inc., for usage in the Laurel Police Department)

WHEREAS, the Laurel Police Department wishes to purchase Proprietary Software from Whooster, Inc., as attested in a letter, a copy of which is attached hereto as Exhibit A; **and**

WHEREAS, the Laurel City Council now finds that it is in the best interest of the City of Laurel that the Laurel Police Department be equipped with the aforementioned software

NOW THEREFORE, IT IS ORDERED by the Laurel City Council that the purchase of Proprietary Software at a total cost of four thousand dollars (\$4,000.00) from Whooster, Inc. be approved with funds to be taken from the Specific Operating Fund of the Laurel Police Department Budget (#001-200-539.0). **AND FURTHER** that the Finance Director be authorized to perform whatever budgetary transactions are necessary for implementation 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 7th day of **JULY**, 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

Min. of 07/7/2026; Book No. *105*; Agenda Item No. 4H; Page. No. _____