

## ORDER

### (To Acknowledge Receipt of a Check from the Hometown Publishing Inc)

WHEREAS, the Hometown Publishing Inc has submitted to the City of Laurel Police Department a check in the amount of two thousand four hundred seventy-three dollars and seventy-five cents (\$2,473.75) as proceeds from the sale of sponsorship ads to community businesses

**NOW THEREFORE, IT IS ORDERED** by the Laurel City Council that the City of Laurel gratefully accept the check of two thousand four hundred seventy-three dollars and seventy-five cents (\$2,473.75) from the Hometown Publishing Inc; **AND FURTHER**, that the Finance Director be authorized to perform whatever budget transactions are necessary for acceptance of said funds and their disbursement to the Police Department budget.

Motion was made by Councilperson S. Comegys, seconded by Councilperson Page, that the above and foregoing Order be adopted.

Upon roll call vote, the result was as follows:

YEAS: Thaxton, Carmichael, S. Comegys, T. Comegys, Page

NAYS: None

ABSTAINING: None

ABSENT: Capers, Wheat

The President thereupon declared the motion carried and the Order adopted this the 20<sup>th</sup> day of November, A.D. 2018.

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PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON \_\_\_\_\_.

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Clerk of the Council

APPROVED ( ) DATE\_\_\_\_\_

VETOED ( ) DATE\_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk

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Min. of 11/20/18; Bk No.101; Pg. No.\_\_\_\_\_, Agn. Item No. 4E