

ORDER

WHEREAS, Hometown Publishing Inc. has provided a rebate check to the City of Laurel Fire Department in the amount of five hundred eighty-two dollars (\$582.00) resulting from sponsorship of the 2019 Laurel Fire Department Calendar.

NOW THEREFORE, IT IS ORDERED by the Laurel City Council that the donation from Hometown Publishing Inc. to the Laurel Fire Department in the amount of five hundred eighty-two (\$582.00) be accepted and that the funds be deposited in the Laurel Fire Department Public Relations Supplies Fund (#001.260.512.0). IT IS FURTHER ORDERED that the Finance Director be authorized to perform whatever budgetary transactions are necessary for implantation of the foregoing Order.

Motion was made by Councilperson Carmichael, and seconded by Councilperson T. Comegys, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

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

NAYS: None

ABSTAINING: None

ABSENT: None

The President thereupon declared the motion carried this the **4th** day of **December**, A.D. 2018.

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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