

**ORDER**  
**(AUTHORIZING AN INVENTORY AND ASSESSMENT OF TRAFFIC**  
**SIGNALS MAINTAINED BY THE CITY OF LAUREL)**

**WHEREAS**, the Administration seeks an inventory and assessment of all traffic signals that are maintained by the City of Laurel in order to identify any issues with the equipment, signal cabinet and intersection that need to be corrected

**NOW THEREFORE, IT IS ORDERED** by the Laurel City Council that the Administration accept the quote (attached hereto as **Exhibit A**) from Temple Inc., in the amount of sixteen thousand dollars (\$16,000.00) for the complete inventory and assessment of all traffic signals maintained by the City of Laurel. The fee will be paid from the *Professional & Technical Services – Traffic Maintenance* account #001-220-600.0 **BE IT FURTHER ORDERED** that the Finance Director is authorized to perform whatever budget transactions are necessary for implementation of the foregoing Order.

Motion was made by Councilperson Jordan, seconded by Councilperson Capers, that the above and foregoing Order be adopted.

Upon roll call vote, the result was as follows:

YEAS: Capers, Kelly, Thaxton, Carmichael, Ellis, Amos, Jordan

NAYS: None

ABSTAINING: None

ABSENT: None

The President thereupon declared the motion carried and the Order adopted this the 4th day of MARCH, A.D. 2025

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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

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Min. of 3/4/2025; Bk. No. 104; Pg.No: \_\_\_\_\_; Agn. Itm. No: 4C