

## **ORDER**

### **TO AUTHORIZE THE CITY OF LAUREL TO RELEASE TWO PAYMENTS TO SCHNEIDER ELECTRIC**

**WHEREAS**, The City of Laurel has entered into a contract to Schneider Electric for improvements in the city; and

**WHEREAS**, Schneider has submitted two invoices in the amounts of \$618,579.30 and \$655,922.55; and

**WHEREAS**, the Administration is requesting from the City Council permission to pay the two invoices from the escrow account.

**THEREFORE IT IS ORDERED**, by the City Council of the City of Laurel to authorize the Administration to release the two payments to Schneider Electric from the escrow account.

**SO ORDERED** this the 3<sup>rd</sup> day of April, 2018. Motion was made by Councilperson T. Comegys, and seconded by Councilperson Capers, for the adoption of the above and foregoing Resolution.

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 and the Order adopted this the 3<sup>rd</sup> day of April, 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

\* \* \* \* \*

Min. of 04/03/18; Min. Bk. 101; Page \_\_\_\_\_; Agn. Itm. No. 4F