

ORDER

WHEREAS, HDI GLOBAL YORK ENERGI has provided payment for services rendered on March 3, 2018 for chemical spill to the Laurel Fire Department by check in the amount of one thousand two hundred sixty-one dollars and sixty cents (\$1,261.60) for use by the Laurel Fire Department to replace Hazmat materials and equipment.

NOW THEREFORE, IT IS ORDERED by the Laurel City Council that payment from HDI GLOBAL YORK ENERGI to the Laurel Fire Department in the amount of one thousand two hundred sixty-one dollars and sixty cents (\$1,261.60) be accepted and that the funds be deposited in the Fire Department Hazmat Donations Account 001.000.109.1. The Finance Director is also authorized to make all necessary budget amendments.

SO ORDERED this the 3rd day of April, A.D., 2018.

Motion was made by Councilperson Wheat, and seconded by Councilperson T. Comegys that the foregoing Order be adopted.

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 3rd day of April, A.D., 2018.

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 04/03/18; Bk. No. 101; Pg. _____; AGENDA ITEM NO. 4L