

ORDER
TO AUTHORIZE THE CITY OF LAUREL
TO RELEASE PAYMENT 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 an invoice (application #6 and final) in the amount of \$211,635.50 ; and

WHEREAS, the Administration is requesting from the City Council permission to pay the invoice from the escrow account.

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

SO ORDERED this the 4th day of December, 2018. Motion was made by Councilperson T. Comegys, and seconded by Councilperson Page, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

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

NAYS: None

ABSTAINING: None

ABSENT: None

The President thereupon declared the motion carried and the Order adopted this the 4th day of December, 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 12/04/18; Min. Bk. 101; Page _____; Agn. Itm. No. 4H