

ORDER

(To Consider Authorizing Payment to McLaurin Carpets for Purchase and Installation of Carpet at City Hall)

IT IS ORDERED by the Laurel City Council that payment of twenty-seven thousand four hundred twelve dollars and eleven cents (\$27,412.11) be paid to McLaurin Carpets for purchase and installation of carpet at City Hall (see Exhibit A). **IT IS FURTHER ORDERED** that the Finance Director be authorized to perform whatever transactions are necessary to facilitate said payment.

WHEREUPON motion was made by Councilperson Capers, seconded by Councilperson Amos, that the foregoing Order be adopted.

Upon roll call vote the result was as follows:

YEAS: Capers, Wheat, Thaxton, Carmichael, Amos, Page

NAYS: None

ABSTAINING: None

ABSENT: Comegys

The President thereupon declared the motion carried and the Order adopted this the 6th day of **OCTOBER**, A.D. 2020.

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 10/06/2020; Bk. No. 102; Pg. No. _____; Agn. Itm. No. 4T