ORDER <u>TO APPROVE TRAVEL FOR VICTIMS ADVOCATE TO ATTEND THE 2025</u> <u>END VIOLENCE AGAINST WOMEN INTERNATIONAL CONFERENCE</u> <u>HELD IN ANAHEIM, CA ON APRIL 21-22, 2025</u>

WHEREAS, the Victims Advocate, Melicia Cooper, is requesting that the City of Laurel approve her travel to attend the 2025 End Violence Against Women International Conference on April 21-25, 2025 in Anaheim, CA. The estimated total cost will be \$3,095.34: Airfare \$638.36, Airport Parking \$100.00, Hotel \$898.20, Mileage 129.78, \$160.00 for Baggage, \$110.00 for Cab Fee, Registration \$715.00 and Meals \$344.00.

IT IS ORDERED, by the Mayor and the City Council that the Victims Advocate, Melicia Cooper, be approved to attend the 2025 End Violence Against Women International Conference on April 21-25, 2025 in Anaheim, CA. All travel expenses incurred by the Victims Advocate Department shall be paid from the Victims Advocate/Finance Department's Travel, Job Training, Meals, Lodging Account (121-200-610-0). The estimated total cost of \$2,870.80 will be reimbursed to the Laurel Police Department by the State of Mississippi Department of Health's 2025 Office Against Interpersonal Violence (OAIV) Grant.

SO ORDERED this the 18th day of March, 2025. Motion was made by <u>Councilperson Amos</u>, and seconded by <u>Councilperson Capers</u> that the foregoing Order be adopted. Upon roll call vote the result was as follows:

YEAS: Capers, Kelly, Thaxton, Carmichael, Amos

NAYS: None

ABSTAINING: None

ABSENT: Ellis, Jordan

The President thereupon declared the motion carried and the Order adopted, this the 18th day of March, A.D., 2025.

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 *March 18, 2025*; Min. Bk. *104*, Page _____; Agn. Itm. No. 4F