

ORDER

TO APPROVE TRAVEL FOR THE B.E. MURPH CENTER FOR SENIOR'S PROGRAMS DIRECTOR, ANGELA MCCURDY, TO TRAVEL TO FOLEY, ALABAMA FOR A ONE-DAY SHOPPING TRIP WITH SR. CITIZENS

WHERE AS, the Programs Director, Angela McCurdy, is requesting that the City of Laurel approve travel and transportation expense for a one-day shopping trip with a pre-registered group of Sr. Center members to Foley, AL on August 8, 2026.

IT IS ORDERED by the Mayor and the City Council of Laurel, MS, to approve travel to Foley, Alabama, August 8, 2026. Group members will be using personal funds for all expenses excluding transportation. Transportation is being provided by Knight Coach, Inc. and cost will depend on the number of passengers traveling. Cost will be approximately \$2,040.00 and will be paid from the Senior Citizens – Donations account (100-000-111.7).

IT IS FURTHER ORDERED that the Finance Director is authorized to make any necessary budget amendments to the aforementioned travel arrangements.

SO ORDERED, this the 18th day of August, A.D., 2026. Motion was made by Councilperson _____, and seconded by Councilperson _____ that the above and foregoing Order be adopted.

Upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Order adopted, this the 18th day of August A.D., 2026.

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
