

**ORDER**  
TO APPROVE TRAVEL TO VEOLIA NORTH AMERICA  
MUNICIPAL WATER HEADQUARTERS

**WHEREAS**, the City Clerk/Finance Director, Kristal Jones is requesting approval for out-of-state travel to the Veolia Training at Veolia North America Municipal Water Headquarters located in Paramus, NJ.

**WHEREAS**, funds have been allocated in the City Clerk's Travel & Training budget to cover all training expenses.

**IT IS ORDERED**, that the City of Laurel approve the City Clerk/Finance Director estimated hotel expenses \$1,075.00, flight \$750.00, parking \$100.00, ground transportation \$200.00, and out-of-state travel per diem in the amount of \$535.00 while attending the Veolia Training on May 06, 2025 to May 09, 2025 at Veolia North America Municipal Water Headquarters with a total estimated cost of \$2,660.00 to be expensed from Account No. 001-140-610.0

**SO ORDERED** this the 22<sup>nd</sup> day of April, A.D., 2025. Motion was made by Councilperson Amos, and seconded by Councilperson Ellis, that the foregoing Order be adopted.

Upon roll call vote, the result follows:

YEAS: Capers, Kelly, Thaxton, Carmichael, Ellis, Amos, Jordan

NAYS: None

ABSTAINING: None

ABSENT: None

The President thereupon declared the motion carried and the Order adopted, this the 22nd day of April, A.D., 2025.

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON APRIL \_\_\_\_\_, 2025.

\_\_\_\_\_  
CLERK OF THE COUNCIL

APPROVED ( ) DATE\_\_\_\_\_

VETOED ( ) DATE\_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

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