

**ORDER**

**TO APPROVE TRAVEL TO AMERICORPS PROGRAM & FISCAL STAFF ORIENTATION**

**WHEREAS**, the City Clerk/ Finance Director, Kristal Jones, and the Program Director, Kristi Howard, are requesting approval to travel to the Mandatory AmeriCorps Program Director and Financial Staff Program Orientation at The Mississippi’s Institute of Higher Learning-IHL in Jackson, MS and

**WHEREAS**, funds have been allocated in the AmeriCorps Grant budget to cover all training & travel expenses.

**IT IS ORDERED**, that the City of Laurel approve the City Clerk/Finance Director and the Program Director, hotel expenses of \$580.00 and in-state travel per diem of \$680.00 while attending the Mandatory AmeriCorps Program Director and Financial Staff Program Orientation to be held August 05-06, 2026 with an estimate cost of \$1,260.00.

**SO ORDERED** this the 07<sup>th</sup> day of July, 2026. Motion was made by Councilperson, and seconded by Councilperson, that the 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 07<sup>th</sup> day of July, A.D., 2026.

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

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON JULY \_\_\_\_\_, 2026.

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

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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