

ORDER
(Approval of Expenses Related to Travel by
Councilperson Kevin Kelly to the Meetings of the Board of Directors
Committee of the Mississippi Municipal League)

WHEREAS, Councilperson Kevin Kelly has been appointed to the Board of Directors Committee of the Mississippi Municipal League for 2026-2027; and

WHEREAS, travel and related expenses will be incurred throughout the upcoming year when Councilperson Kevin Kelly attends meetings of the Board of Directors Committee of the Mississippi Municipal League

NOW THEREFORE, IT IS ORDERED by the Laurel City Council that all travel, registration, lodging, and meal expenses incurred by Councilperson Kevin Kelly while attending the meetings of the Board of Directors Committee of the Mississippi Municipal League during the current term, which begins immediately and expires at the conclusion of the MML Annual Summer Conference in June 2027, be paid from the Ward 2 Travel, Job Training, Meals, Lodging Account (#001-100-610.2

Motion was made by Councilperson_____, 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

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