

**ORDER**  
**TO APPROVE IN-STATE TRAVEL FOR**  
**DEPUTY CITY CLERK TALANA FAGAN**  
**TO ATTEND THE FALL 2025 CERTIFIED MUNICIPAL CLERK PROGRAM**

**WHEREAS**, Talana Fagan recently transferred to the City Clerk's Office in the position of Deputy City Clerk and desires to become a Certified Municipal Clerk with the Mississippi Municipal Clerk Association; and

**WHEREAS**, the attendance of meetings, classes, conferences, and workshops are required and included for completion of certification.

**IT IS ORDERED** by the Mayor and the Laurel City Council that in-state travel expenses be approved for the Deputy City Clerk to attend the Fall 2025 Certified Municipal Clerk Program on October 01-03, 2025 at the Holiday Inn in Hattiesburg, MS. The cost for this training is as follows: registration \$325.00 and per diem miles \$126.00. Expenses will come from the City Clerk/ Finance Department Training and Travel Budget 001-140-610.0.

**SO ORDERED** this the 02<sup>nd</sup> day of September, 2025. Motion was made by Councilperson Thomas, seconded by Councilperson Scruggs, that the above and foregoing Order be adopted.

Upon roll call vote, the result was as follows:

YEAS: Capers, Scruggs, Carmichael, Thomas, Amos

NAYS: None

ABSTAINING: None

ABSENT: Kelly, Allen

The President thereupon declared the motion carried and the Order adopted this the 2<sup>nd</sup> day of SEPTEMBER, A.D. 2025.

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PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON

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Clerk of the Council

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

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

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MAYOR

ATTEST:

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City Clerk

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