

**ORDER**

**TO APPROVE TRAVEL TO THE 2026 MISSISSIPPI MAIN STREET  
REVITALIZATION GRANT (MMSRG) IMPLEMENTATION WORKSHOP**

**WHEREAS**, the City Clerk/ Finance Director, Kristal Jones, is requesting approval to travel to the 2026 Mississippi Main Street Revitalization Grant Recipients Implementation Workshop with Mississippi Development Authority and MS Main Street Association to be held in Jackson, MS and

**WHEREAS**, it is mandatory for two people per community to attend this Implementation Workshop: the Project Director and City Liasion.

**IT IS ORDERED**, that the City of Laurel approve the City Clerk/Finance Director in-state travel per diem \$197.92 and lodging \$167.02 while attending the 2026 Mississippi Main Street Revitalization Grant Recipients Implementation Workshop with Mississippi Development Authority and MS Main Street Association to be held July 14, 2026 at the Charlotte Capers Building – 100 N State St, Jackson, MS, 39201. Expenses will come from Account No. 001-140-610.0.

**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

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Min. of July 07, 2026; Min. Book No. 105 ; Page \_\_\_\_\_; Agenda Item No. 4J