

ORDER
TO APPROVE TRAVEL PER DIEM WHILE ATTENDING
HOUSE BILL 1, 2018 FIRST EXTRAORDINARY SESSION
IN BILOXI, MISSISSIPPI

WHEREAS, the Accountant/ Deputy City Clerk, Kristal Jones, is requesting travel per diem while attending House Bill 1, 2018 First Extraordinary Session in Biloxi, Mississippi; and

IT IS ORDERED, that the City of Laurel approve the Accountant/ Deputy City Clerk's in-state travel per diem while attending House Bill 1, 2018 First Extraordinary Session: Infrastructure Modernization Act of 2018, Section E-Municipalities in Biloxi, Mississippi on October 17, 2018. The per diem - mileage cost is \$117.72.

SO ORDERED this the 6th day of November, 2018. Motion was made by Councilperson S. Comegys, and seconded by Councilperson T. Comegys that the foregoing Order be adopted.

Upon roll call vote, the result was as follows:

YEAS: Capers, Wheat, Thaxton, S. Comegys, T. Comegys, Page

NAYS: None

ABSTAINING: None

ABSENT: Carmichael

The President thereupon declared the motion carried and the Order adopted this the 6th day of November, A.D., 2018.

PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON NOVEMBER _____, 2018

CLERK OF THE COUNCIL

APPROVED () DATE _____

VETOED () DATE _____

MAYOR

ATTEST:

CITY CLERK