

ORDER

IT IS ORDERED by the Mayor and City Council of Laurel, Mississippi, to approve mileage reimbursement in the amount of \$106.71 to Sheila Windham for travel to the Payroll Law Seminar that was attended on January 18, 2019 in Gulfport, MS.
See attached documentation.

IT IS FURTHER ORDERED that the Finance Director has the authority to make any necessary budget amendments.

SO ORDERED this the 19th of February, A.D., 2019.

Motion was made by Councilperson S. Comegys seconded by Councilperson Capers
that the foregoing Order be adopted.

Upon roll call vote, the results were as follows:

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

NAYS: None

ABSTAINING: None

ABSENT: None

The President thereupon declared the motion carried and the Order adopted,
this the 19th day of February, A.D., 2019.

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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