

ORDER
TO APPROVE TRAVEL TO AMERICORPS
PROGRAM DIRECTOR AND FINANCIAL STAFF TRAINING

WHEREAS, the Accountant/ Deputy City Clerk, Kristal Jones, is requesting approval to travel to the Spring 2020 AmeriCorps Program Director and Financial Staff training in Flowood MS, and

IT IS ORDERED, that the City of Laurel approve the Accountant/ Deputy City Clerk's hotel expense and in-state travel per diem while attending the Spring 2020 AmeriCorps Program Director and Financial Staff training to be held March 02-03, 2020 in the amount of \$450.00.

SO ORDERED this the 03rd day of March, 2020. Motion was made by Councilperson S. Comegys and seconded by Councilperson Wheat, that the foregoing Order be adopted.

Upon roll call vote, the result was as follows:

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

NAYS: None

ABSTAINING: None

ABSENT: None

The President thereupon declared the motion carried and the Order adopted this the 03rd day of March, A.D., 2020.

PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON MARCH _____, 2020.

CLERK OF THE COUNCIL

APPROVED () DATE_____

VETOED () DATE_____

MAYOR

ATTEST:

CITY CLERK

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