

RESOLUTION NO. 26-

**APPROVAL OF TRAVEL EXPENSES
FOR MEMBERS OF THE CITY COUNCIL**

WHEREAS, the estimated travel expenses for a member of the City Council of the City of Huntsville are presented for approval, pursuant to Section 9(d) of Ordinance Number 90-462, commonly referred to as the Budget Management Ordinance, which said travel expenses are more particularly estimated and described as follows, to wit:

NAME OF COUNCILMEMBER: David Little, District Two

AMOUNT OF ESTIMATED TRAVEL EXPENSES FOR EACH:

Hotel	\$ 1400.00
Transportation and Meals	650.00
Registration	<u>975.00</u>
TOTAL	\$ 3025.00

PURPOSE AND OBJECT OF TRAVEL: Attend the Chamber of Commerce of Huntsville-Madison County 2026 Washington DC Trip April 18-21, 2026 in Washington DC to learn from and engage with Federal policy makers on issues essential to the community of Huntsville.

WHEREAS, the estimated travel expenses are to be supported by proper documentation, to be reasonable for the purpose and object thereof, taking into account the travel location and destination; and,

WHEREAS, the funds for said travel expenses have been budgeted for the current fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the City Council and the City of Huntsville, Alabama, that the herein above described travel expenses be, and the same are hereby approved.

ADOPTED this the ____ day of _____, 2026.

President of the City Council of
the City of Huntsville, Alabama

APPROVED this the ____ day of _____, 2026.

Mayor of the City of Huntsville,
Alabama