



Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting Da	ite: 5/8/2025	File ID: TMP-5485
Department: Finance		
Subject:	Type of Action: Ap	pproval/Action
Resolution authorizing travel expenses.		
Resolution No.		
Finance Information:		
Account Number: Varies		
City Cost Amount: \$ N/A		
Total Cost: \$ N/A		
Special Circumstances:		
Grant Funded: \$ N/A		
Grant Title - CFDA or granting Agency: N/A		
Resolution #: N/A		
Location: (list below)		
Address: N/A District: District 1 □ District 2 □ District 3 □ □	District 4 □ District 5 □]
Additional Comments:		

RESOLUTION NO. 25 - ____

WHEREAS, the Finance Director has reviewed and submits for approval the attached itemized statements of travel expenses from city officials and employees. This resolution and the supporting documents are on file in the office of the City Clerk.

BE IT RESOLVED, that the City Council of the City of Huntsville, Alabama, hereby approves the travel expense reports herein submitted.

ADOPTED this the	8th day of May, 2025.	
	President of the City Council of	
	President of the City Council of The City of Huntsville, Alabama	
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APPROVED this the 8th day of May, 2025.		
	Mayor of the City of	
	Huntsville, Alabama	