



Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting Me	eeting Date: 1/26/2023	File ID: TMP-2476
Department: Finance		
Subject:	Type of Action	on: Approval/Action
Resolution authorizing travel expenses.		
Resolution No.		
Does this item need to be published? No		
If yes, please list preferred date(s) of publication:		
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	3 □ District 4 □ Dis	strict 5 \square
Additional Comments:		

RESOLUTION NO. 23 - ____

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-Treasurer.

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

ADOPTED this the 26th day of January, 2023.

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

APPROVED this the 26th day of January, 2022.

Mayor of the City of Huntsville, Alabama