

Huntsville, Alabama

305 Fountain Circle Huntsville, AL 35801

Cover Memo

Meeting Type: City Council Regular Meeting Meeting Date: 7/25/2024 File ID: TMI	-4396
Department: Urban Development	
Subject: Type of Action: Approval/Action	
Resolution authorizing the Mayor to reimburse the Huntsville Madison County Chamber for Variou Development Activities-FY2024.	s Economic
Resolution No.	
Finance Information: Account Number: 3080-71-00000-530000-BUDGET01- City Cost Amount: \$184,500.00 Total Cost: \$184,500.00	
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: Reimbursement to the Huntsville Madison County Chamber for Various Economic Development A FY2024.	crtivities-

RESOLUTION NO. 24-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to reimburse the Huntsville Madison County Chamber for Various Economic Development Activities-FY2024, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said reimbursement is substantially in words and figures similar to that document attached hereto and identified as "Agreement to reimburse the Huntsville Madison County Chamber for Various Economic Development Activities-FY2024," consisting of a total of one (1) page and the date of July 25, 2024, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 25th day of Jul	<u>y</u> , 2024.		
	President of the City Council of the City of Huntsville, Alabama		
APPROVED this the <u>25th</u> day of July, 2024.			
	Mayor of the City of Huntsville, Alabama		



Invoice

Invoice No.:

1980-06042024

Date:

6/4/2024

Terms:

Due on receipt

PO #:

Invoice to:

City of Huntsville 308 Fountain Circle Huntsville, AL 35801

Description of Work	Qty / Hrs	Unit Price	Sub Total
Various Economic Development Activities-FY2024	1	184,500.00	\$ 184,500.00
Grand Total			\$ 184,500.00

Make all checks payable to:	Direct all inquiries to:
Chamber of Commerce	Mary McNairy (256)535-2014
Attn: Accounts Receivable	mmcnairy@hsvchamber.org
225 Church Street	
Huntsville, AL 35801	FED Tax ID #63-0039395

Preside	ent of the City Cour	cil of the City	
of Hun	tsville, AL		
Date:	July 25, 2024		