



Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting Mee	eting Date: 12/18/2025	File ID: TMP-6343
Department: Finance		
Subject:	Type of Acti	on: Approval/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 Dis	trict 5 \square
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 18th day of December, 2025.

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

APPROVED this the 18th day of December, 2025.

Mayor of the City of

Huntsville, Alabama