

RESOLUTION NO. 24-

**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: Devyn Keith, District One

AMOUNT OF ESTIMATED TRAVEL EXPENSES FOR EACH:

	2400.00
Hotel	700.00
Transportation and Meals	810.00
Registration	
Total	<u>\$ 4000.00</u>

PURPOSE AND OBJECT OF TRAVEL: ICMA Annual Conference in Pittsburgh, Pa. from Sept. 20-25, 2024.

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 departmental travel expenses have been budgeted for the current fiscal year; and

WHEREAS, the original total budget for FY 2023 District 1 travel expenses was \$8000, the remaining balance as of today is \$5395.61 and the remaining amount, after current travel expenses are deducted, will bring the amount to \$1395.61.

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 _____, 2024.

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

APPROVED this the ____ day of _____, 2024.

Mayor of the City of Huntsville,
Alabama