

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting Meeting Date: 7/11/2024

File ID: TMP-4357

Department: Finance

Subject:

Type of Action: 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 District 5 D

Additional Comments:

RESOLUTION NO. 24 -

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 <u>11th</u> day of <u>July</u>, 2024.

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

APPROVED this the 11th day of July, 2024.

Mayor of the City of Huntsville, Alabama