

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: David Little, District 2

AMOUNT OF ESTIMATED TRAVEL EXPENSES FOR ENTIRE LEADERSHIP PROGRAM:

| | |
|--------------------------|----------------------|
| Hotel | \$1900.00 |
| Transportation and Meals | \$1500.00 |
| TOTAL | <u>\$3400.00</u> |

PURPOSE AND OBJECT OF TRAVEL: Leadership Alabama Class XXXIV, Opening Conference October 15, 2024- October 18, 2024, Montgomery, Alabama. Leadership Conference January 16-18, 2025, in Mobile, Alabama. Leadership Final Conference May 14-16, 2025, Birmingham, Alabama.

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 2025 for District 2 Training & Travel expenses was \$8000, the remaining balance as of this trip is \$8000 and the remaining amount, after current travel expenses are deducted, will bring the amount to \$4600.

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