



Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting Meeting Date: 11/10/2022		File ID: TMP-2244
Department: Finance		
Subject:	Type of Ac	tion: Approval/Action
Resolution authorizing travel expenses.		
Type of Document: Resolution No.		
Does this item need to be published? No		
If yes, please list preferred date(s) of publication:		
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:		
Address: N/A District: District 1 □ District 2 □ District 3 □	☐ District 4 ☐ D	strict 5 🗆
Additional Comments:		

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RESOLUTION NO. 22 - ____

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-Treasurer.

BE IT RESOLVED, that the City Council of the City of Huntsville, Alabama, hereby approves the travel expense reports herein submitted.

ADOPTED this the 10th day of November, 2022.

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

APPROVED this the 10th day of November, 2022.

Mayor of the City of Huntsville, Alabama