



Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting Meet	ting Date: 10/10/2024	File ID: 1MP-46/8
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. 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 10th day of October, 2024.

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

APPROVED this the 10th day of October, 2024.

Mayor of the City of Huntsville, Alabama