

RESOLUTION NO. 22-

**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 COUCILMEMBER: Bill Kling, District Four

AMOUNT OF ESTIMATED TRAVEL EXPENSES FOR EACH:

Hotel	\$ 300.00
Transportation and Meals	100.00
Registration	400.00
 TOTAL	 \$ <u>800.00</u>

PURPOSE AND OBJECT OF TRAVEL: Attend the Huntsville/Madison Co. Chamber of Commerce Annual Trip to the State Capital March 8-9, 2022 in Montgomery, AL to gain information about the legislative initiatives that impact our local community.

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 said travel expenses have been budgeted for the current fiscal year.

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 27th day of January, 2022.

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

APPROVED this the 27th day of January, 2022.

Mayor of the City of
Huntsville, Alabama