

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: Devyn Keith, District One

AMOUNT OF ESTIMATED TRAVEL EXPENSES FOR EACH:

	1500.00
Hotel	950.00
Transportation and Meals	
	<u>\$ 2450.00</u>
TOTAL	

PURPOSE AND OBJECT OF TRAVEL: Chamber of Commerce of Huntsville-Madison County 2024 Washington, D.C. trip from April 6, 2024 – April 10, 2024.

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 2023 District 1 travel expenses was \$8000.00, the remaining balance as of today is \$8000.00 and the remaining amount, after current travel expenses are deducted, will bring the amount to \$6000.00

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 14th day of March, 2024.

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

APPROVED this the 14th day of March, 2024.

Mayor of the City of Huntsville,
Alabama