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: Devyn Keith, District One

AMOUNT OF ESTIMATED TRAVEL EXPENSES FOR EACH:

Hotel \$ 900.00 Transportation and Meals 1,000.00 Registration 0.00

TOTAL \$ 1,900.00

PURPOSE AND OBJECT OF TRAVEL: Attended the Peacemaker Training sponsored by LIFE Camp of Queens, New York March 31-April 3, 2022 in Queens, NY to learn from and engage with Crisis Management providers in effort to promote a more comprehensive approach to community violence intervention in Huntsville.

WHEREAS, the travel expenses are supported by proper documentation, are 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 14th day of April, 2022.

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

APPROVED this the 14th day of April, 2022.

Mayor of the City of Huntsville, Alabama