

Huntsville, Alabama

305 Fountain Circle Huntsville, AL 35801

Cover Memo

Meeting Type: City Council Regul	lar Meeting Meeting Date: 12/19/2024	File ID: TMP-4943
Department: Urban Development	t	
Subject:	Type of Ac	ction: Approval/Action
Resolution authorizing the Mayor t Development Activities-FY2024.	to reimburse the Huntsville Madison Co	unty Chamber for Various Economic
Resolution No.		
Finance Information:		
Account Number: 3080-71-00000 City Cost Amount: \$150,000.00 Total Cost: \$150,000.00 Special Circumstances:)-530000-BUDGET01-	
Grant Funded: N/A Grant Title - CFDA or granting A Resolution #: N/A	Agency: N/A	
Location: (list below)		
Address: N/A District: District 1 □ District 2	District 3 □ District 4 □ □	District 5 🗆
Additional Comments: Reimbursement to the Huntsville N FY2024.	Madison County Chamber for Various E	conomic Development Activities-

RESOLUTION NO. 24-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to reimburse the Huntsville Madison County Chamber for Various Economic Development Activities-FY2024, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said reimbursement is substantially in words and figures similar to that document attached hereto and identified as "Agreement to reimburse the Huntsville Madison County Chamber for Various Economic Development Activities-FY2024," consisting of a total of one (1) page and the date of December 19, 2024, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 19th day of December, 2024.			
	President of the City Council of the City of Huntsville, Alabama		
APPROVED this the <u>19th</u> day of <u>December</u> , 2024.			
	Mayor of the City of Huntsville, Alabama		



Invoice

Invoice No.: 1980-10242024

Due on receipt

Date: 11/1/2024

Terms: PO #:

Invoice to:

City of Huntsville 308 Fountain Circle Huntsville, AL 35801

Description of Work	Qty / Hrs	Unit Price	Sub Total
Various Economic Development Activities-FY2024	1	150,000.00	\$ 150,000.00
Grand Total			\$ 150,000.00

Make all checks payable to:

Chamber of Commerce

Attn: Accounts Receivable

225 Church Street

Huntsville, AL 35801

Direct all inquiries to:

Mary McNairy (256)535-2014

mmcnairy@hsvchamber.org

FED Tax ID #63-0039395