

**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: Frances Akridge, District Two

**AMOUNT OF ESTIMATED TRAVEL EXPENSES FOR EACH:**

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

**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 27<sup>th</sup> day of January, 2022.

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

**APPROVED** this the 27<sup>th</sup> day of January, 2022.

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Mayor of the City of  
Huntsville, Alabama