

**RESOLUTION NO. 25-**

**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: David Little, District Two

AMOUNT OF ESTIMATED TRAVEL EXPENSES FOR EACH:

Registration	\$975.00
Hotel	1250.00
Transportation and Meals	975.00
<b>TOTAL</b>	<b><u>\$ 3,200</u></b>

PURPOSE AND OBJECT OF TRAVEL: Chamber of Commerce of Huntsville-Madison County 2024 Washington, D.C. trip from April 27, 2025 – April 29, 2025.

**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 2025 District 2 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 \$4800.00

**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 \_\_\_ day of \_\_\_\_\_, 2025.

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

**APPROVED** this the \_\_\_ day of \_\_\_\_\_, 2025.

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Mayor of the City of Huntsville,  
Alabama