

Cover Memo

Meeting Type: City Council Regular Meeting Meeting Date: 3/9/2023

File ID: TMP-2638

Type of Action: Approval/Action

Department: Finance

Subject:

Resolution authorizing travel expenses

Type of Document: Resolution No.

Finance Information:

Account Number: Varies

City Cost Amount: \$ N/A

Total Cost: \$ N/A

Special Circumstances:

Grant Funded: \$ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A District: District 1 District 2 District 3 District 4 District 5 District 5

Additional Comments:

Huntsville, Alabama

RESOLUTION NO. 23 -

WHEREAS, the Finance Director has reviewed and submits for approval the attached itemized statements of travel expenses from city officials and employees. This resolution and the supporting documents are on file in the Office of the City Clerk-Treasurer.

BE IT RESOLVED, that the City Council of the City of Huntsville, Alabama, hereby approves the travel expense reports herein submitted.

ADOPTED this the <u>9th</u> day of <u>March</u>, 2023.

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

APPROVED this the <u>9th</u> day of <u>March</u>, 2023.

Mayor of the City of Huntsville, Alabama