

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 10/23/2014

Action Requested By:
Finance

Agenda Item Type
Resolution

Subject Matter:

Authorization of Advance Payments for Travel Cost

Exact Wording for the Agenda:

Resolution authorizing the Advance Payment of Travel Cost.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

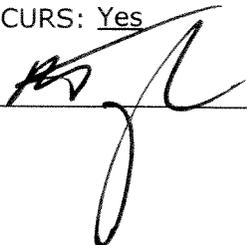
[Empty box for providing details on why the action is required, recommended, and what council action will provide, allow, and accomplish, along with any other helpful information.]

Associated Cost: \$1,580.24

Budgeted Item: Not applicable

MAYOR RECOMMENDS OR CONCURS: Yes

Department Head: _____



Date: 10/16/2014

RESOLUTION NO. 14 - _____

WHEREAS, the Finance Department requests authorization to make advance payments of costs associated with the following travel purpose(s):

To Jim Pockrus the Emergency Management Department Emergency Operations Coordinator, for attendance of the IAEM Annual Conference and EMEX Exhibition in San Antonio Texas, \$410.24 for airline transportation, \$575.00 for lodging, and \$595.00 for registration.

BE IT RESOLVED, that the City Council of the City of Huntsville, Alabama, authorizes the Finance Department to make advance payments of costs associated with the above purpose(s).

ADOPTED this the 23rd day of October, 2014.

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

APPROVED this the 23rd day of October, 2014.

Mayor of the City of
Huntsville, Alabama