

RESOLUTION NO. 15-

**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: Dr. Richard Showers, Sr., District One

AMOUNT OF ESTIMATED TRAVEL EXPENSES FOR EACH:

Hotel	\$160
Transportation & Meals	\$150
TOTAL	\$310

PURPOSE AND OBJECT OF TRAVEL: To attend the Alabama League of Municipalities Committee on Community and Economic Development meeting on July 21, 2015.

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 9th day of July, 2015

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

APPROVED this the 9th day of July, 2015

Mayor of the City of Huntsville, Alabama