

**RESOLUTION NO. 2024.08-81**

**Resolution of the City of Midfield, Alabama authorizing travel for Councilor Janice Anderson**

Whereas Councilor Janice Anderson is traveling to Huntsville, AL, from May 15 through May 18, to attend the 2024 Alabama League of Municipalities Convention hosted by the Alabama League of Municipalities.

Whereas Alabama Code Section 36-7-1 provides that no officer or employee of a municipality shall be reimbursed from the treasury of the municipality unless an itemized statement of that expense is presented and approved as required by section 36-7-2; and

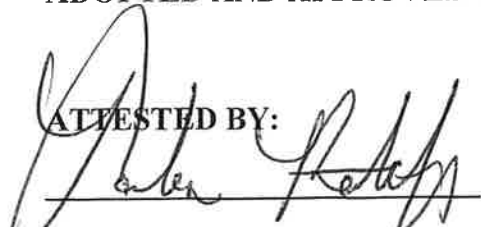
Whereas, if funds are advanced to an official or employee, and the official or employee fails to present the itemized statement of expenses immediately upon return of the official or employee, then the official or employee is personally liable for the amount of the advance received, and the amount of the advance may be deducted from any future salary received from the city, and

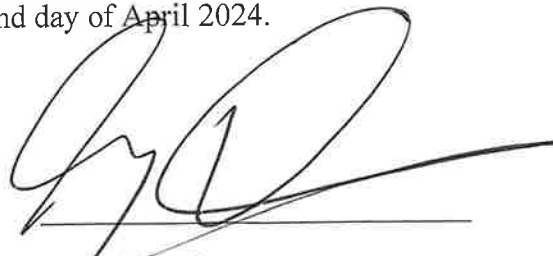
Whereas Councilor Janice Anderson requests a travel advance of \$1660.64 to cover the cost of per diem and mileage.

**Now Therefore Be It Resolved** that the City Council authorizes the City Clerk to issue the advance amounts set out above to Councilor Janice Anderson

**ADOPTED AND APPROVED** this 22nd day of April 2024.

**ATTESTED BY:**

  
\_\_\_\_\_  
Falencia Ratcliff, City Clerk

  
\_\_\_\_\_  
Gary Richardson, Mayor

**RESOLUTION NO. 2024.08-88**

**Resolution of the City of Midfield, Alabama authorizing travel for Wendy Merriweather**

Whereas Wendy Merriweather is traveling to Huntsville, AL from May 15th through May 18th, to attend the 2024 Alabama League of Municipalities Convention hosted by the Alabama League of Municipalities.

Whereas Alabama Code Section 36-7-1 provides that no officer or employee of a municipality shall be reimbursed from the treasury of the municipality unless an itemized statement of that expense is presented and approved as required by section 36-7-2; and

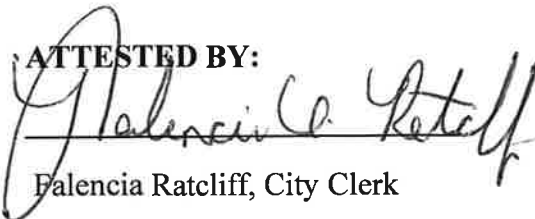
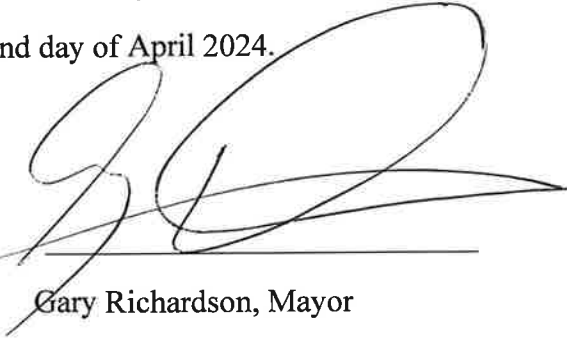
Whereas, if funds are advanced to an official or employee, and the official or employee fails to present the itemized statement of expenses immediately upon return of the official or employee, then the official or employee is personally liable for the amount of the advance received, and the amount of the advance may be deducted from any future salary received from the city, and

Whereas Falencia Ratcliff requests a travel advance of \$1,660.64 to cover the cost of per diem and mileage.

**Now Therefore Be It Resolved** that the City Council authorizes the City Clerk to issue the advance amounts set out above to Councilor Wendy Merriweather.

**ADOPTED AND APPROVED** this 22nd day of April 2024.

**ATTESTED BY:**

Falencia Ratcliff, City Clerk                      Gary Richardson, Mayor