

RESOLUTION NO. 2024.08-106

Resolution of the City of Midfield, Alabama authorizing travel for Lt. Donna Logan

Whereas Lt. Donna Logan is traveling to Montgomery, AL from September 10 through September 13, to attend training for Financial Exploitation of the Elderly

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

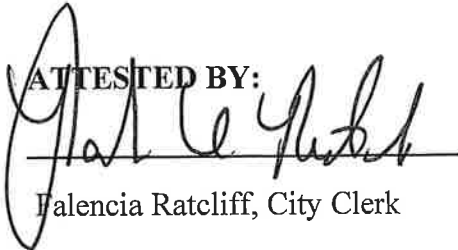
Whereas, if funds are advanced to an official or employee, and the official or employee fails to present the itemized statement of expenses immediately upon return of the official or employee, then the official or employee is personally liable for the amount of the advance received, and the amount of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

Whereas Lt. Donna Logan requests a travel advance of \$1018.33 to cover the cost of lodging, per diem, mileage, and parking.

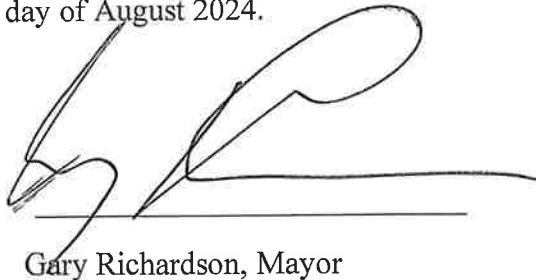
Now Therefore It Is Resolved that the City Council authorizes the City Clerk to issue the advance amounts set out above to Lt. Donna Logan.

ADOPTED AND APPROVED this 12th day of August 2024.

ATTESTED BY:



Palencia Ratcliff, City Clerk



Gary Richardson, Mayor

RESOLUTION NO. 2024.08-107

Resolution of the City of Midfield, Alabama authorizing travel for Sergeant Michael Jefferies

Whereas Sergeant Michael Jefferies is traveling to Montgomery, AL from September 10 through September 13, to attend training for Financial Exploitation of the Elderly

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

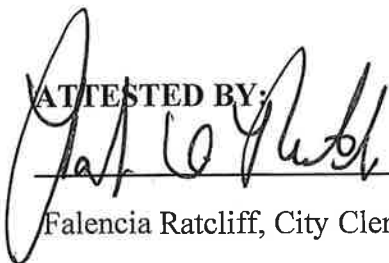
Whereas, if funds are advanced to an official or employee, and the official or employee fails to present the itemized statement of expenses immediately upon return of the official or employee, then the official or employee is personally liable for the amount of the advance received, and the amount of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

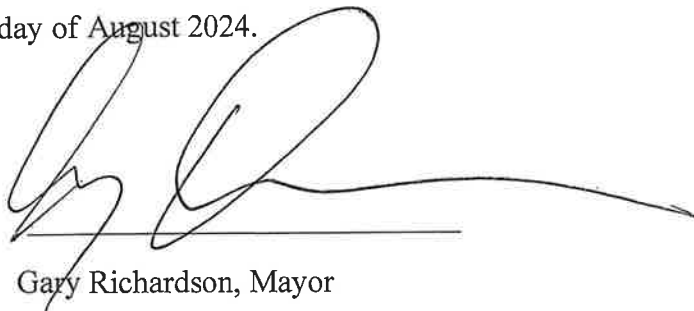
Whereas Sergeant Michael Jeffries requests a travel advance of \$1004.76 to cover the cost of lodging, per diem, mileage, and parking.

Now Therefore It Is Resolved that the City Council authorizes the City Clerk to issue the advance amounts set out above to Sergeant Michael Jeffries.

ADOPTED AND APPROVED this 12th day of August 2024.

ATTESTED BY:


Falencia Ratcliff, City Clerk


Gary Richardson, Mayor

RESOLUTION NO. 2024.08-108

Resolution of the City of Midfield, Alabama authorizing travel for Carolyn Wilson

Whereas Magistrate Supervisor/Court Clerk Carolyn Wilson is traveling to Orange Beach, AL from September 25th through September 29th, to attend the 2024 AAMCA Annual Conference

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

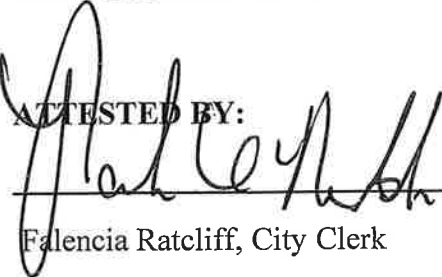
Whereas, if funds are advanced to an official or employee, and the official or employee fails to present the itemized statement of expenses immediately upon return of the official or employee, then the official or employee is personally liable for the amount of the advance received, and the amount of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

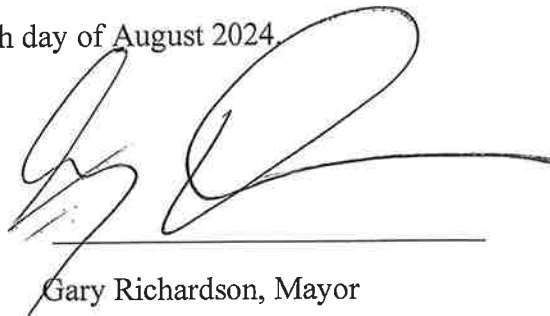
Whereas Magistrate Supervisor/Court Clerk Carolyn Wilson requests a travel advance of \$2,739.82 to cover the cost of lodging, per diem, mileage, and parking.

Now Therefore It Is Resolved that the City Council authorizes the City Clerk to issue the advance amounts set out above to the Magistrate Supervisor/Court Clerk Carolyn Wilson.

ADOPTED AND APPROVED this 12th day of August 2024.

ATTESTED BY:


Falencia Ratcliff, City Clerk


Gary Richardson, Mayor

RESOLUTION NO. 2024.08-109

Resolution of the City of Midfield, Alabama authorizing travel for Falencia Ratcliff

Whereas Municipal Clerk Falencia Ratcliff is traveling to Tuscaloosa, AL from August 27 through August 30th, to attend the 2024 AAMCA Municipal Clerks Fall Training.

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

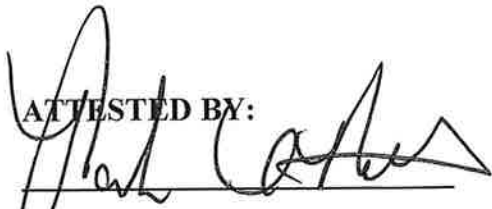
Whereas, if funds are advanced to an official or employee, and the official or employee fails to present the itemized statement of expenses immediately upon return of the official or employee, then the official or employee is personally liable for the amount of the advance received, and the amount of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

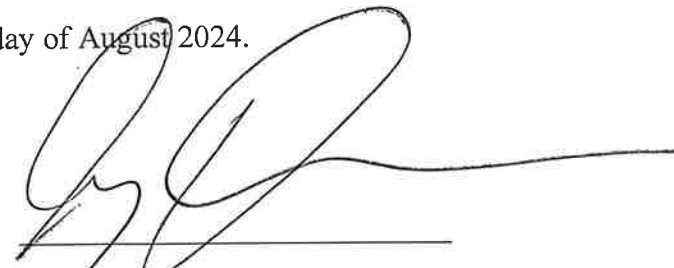
Whereas Municipal Clerk Falencia Ratcliff requests a travel advance of \$906.31 to cover the cost of lodging, per diem, mileage, and parking.

Now Therefore It Is Resolved that the City Council authorizes the City of Midfield to issue the advance amounts set out above to Municipal Clerk Falencia Ratcliff.

ADOPTED AND APPROVED this 12th day of August 2024.

ATTESTED BY:


Falencia Ratcliff, City Clerk


Gary Richardson, Mayor