

RESOLUTION

A RESOLUTION APPROVING TRAVEL AND REIMBURSEMENT OF TRAVEL-RELATED EXPENSES AS REQUIRED BY ARTICLE II, SECTION 9 OF THE CHARTER OF THE CITY OF OKLAHOMA CITY

WHEREAS, Article II, Section 9 of The Charter of The City of Oklahoma City states that travel by the Mayor or Council on behalf of The City requires prior approval by a two-thirds vote of the Council where reimbursement of expenses will be sought; and

WHEREAS, Councilwoman Nikki Nice request approval for travel related to City business to the attend the ULI Oklahoma: Exchange Trip, September 28-30, 2023, in Minneapolis, MN; and

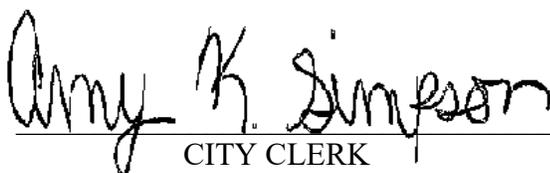
WHEREAS, the City-business-related reasons for the travel are to attend and participate in tours and workshops to see firsthand how other communities are handling important land use and development issues, gaining an understanding of local government policies and operational concerns; and

WHEREAS, based on the best information available to City Staff as of this date, the estimated expense for such travel for Councilwoman Nice is \$2,039.98 with a total cost of such travel to be estimated to be \$2,039.98;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of The City of Oklahoma City that the said travel is hereby approved and that all actual expenses incurred in such travel be reimbursed upon filing and approval of proper claim forms with appropriate supporting data.

ADOPTED BY THE COUNCIL AND SIGNED BY THE MAYOR OF THE CITY OF OKLAHOMA CITY this 15TH day of AUGUST, 2023.

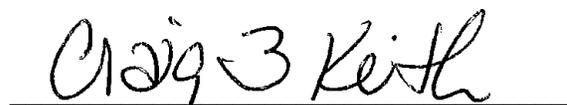
ATTEST:


CITY CLERK




MAYOR

REVIEWED for form and legality.


ASSISTANT MUNICIPAL COUNSELOR