

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, Councilman and Mark K. Stonecipher request approval for travel related to City business to the Greater Oklahoma City Chamber Congressional Delegation Capitol Hill Meetings, in Washington D.C. April 29 – May 1, 2025.


WHEREAS, the City-business-related reasons for the travel are to attend and participate in the Greater Oklahoma City Chamber Congressional Delegation Capitol Hill Meetings and training sessions.


WHEREAS, based on the best information available to City Staff as of this date, the estimated expense for such travel the Councilman to participate in this meeting is \$ 3,000,


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 8TH day of APRIL, 2025.

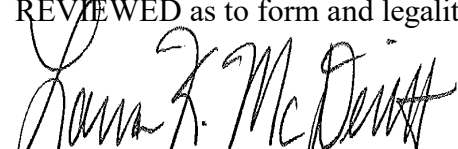
ATTEST:


CITY CLERK




MAYOR

REVIEWED as to form and legality.


Deputy Municipal Counselor