

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 Bradley Carter and Councilwoman Nikki Nice request approval for travel related City business to the attend the Greater Oklahoma City Chamber Intercity Visit 2022, August 24-26, 2022, in Milwaukee, WI; and

WHEREAS, the City business-related reasons for the travel are to engage in tours and workshops to get insight on activation of the waterfront, cultivating a dynamic and innovative entrepreneurship culture, housing-first and affordable housing programs, education reform, diversity, equity and inclusion initiatives, and;

WHEREAS, based on the best information available to City staff as of this date, the estimated expense for each councilmember is \$981.19; with a total cost of such travel estimated to be \$1,962.38. The \$981.19 will cover reimbursement for airfare and meals.

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 16th day of August, 2022.

ATTEST:


CITY CLERK




MAYOR

REVIEWED for form and legality.


ASSISTANT MUNICIPAL COUNSELOR