

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, Mayor requests approval for travel related to City business to the U.S. Conference of Mayors Civic I/O Mayors Summit at SXSW 2024 in Austin, TX from March 7-10, 2024; and

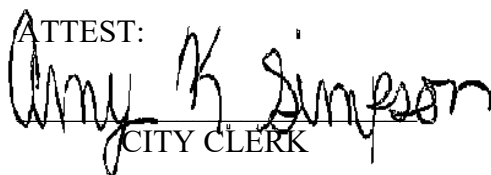
WHEREAS, the U.S. Conference of Mayors provides invaluable access to innovative solutions to municipal issues, peer review and benchmarking; and

WHEREAS, based on the best information available to City Staff as of this date, the estimated expense for such travel for the Mayor who undertakes such travel is \$2,300 per person, with the total cost of such travel by all such City officers estimated to be \$2,300.

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 shall 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 13TH day of FEBRUARY, 2024.

ATTEST:


CITY CLERK




MAYOR

REVIEWED as to form and legality.



DEPUTY MUNICIPAL COUNSELOR