OFFICE OF THE CITY CLERK

2016 FEB -8 PM 3: 50

Approved as to Form and Legality

City Attorney's Office

OAKLAND CITY COUNCIL

RESOLUTION NO. 85997 C.M.S.

INTRODUCED BY COUNCILMEMBER DESLEY BROOKS

RESOLUTION AUTHORIZING FUNDING OF ADDITIONAL TRAVEL EXPENSES FOR COUNCIL MEMBER DESLEY BROOKS' TRAVEL TO THE POLICYLINK EQUITY SUMMIT IN LOS ANGELES, CALIFORNIA OCTOBER 27-29, 2015

WHEREAS, Council Member Desley Brooks attended the PolicyLink Equity Summit in Los Angeles from October 27-29, 2015; and

WHEREAS, pursuant to City Council resolution No. 82800 C.M.S. approved by Council on June 1, 2010, which establishes a policy that Councilmembers, when seeking Council approval for travel, shall indicate whether City funds will be used when travel involves airline transportation and lodging, and shall provide an estimate of the cost of airline, lodging, per diem and conference fees when City funds are used and the source of City funding that will be used to cover the travel costs; and

WHEREAS, City Council Resolution No. 85814 C.M.S. authorized travel funding for travel expenses, estimated cost of transportation (including airfare and taxis/ ground transportation) was \$276.00, of lodging was \$398.00 for two nights, of per diem was \$168.00 for 3 days, of conference registration fees was \$450.00; and

WHEREAS, additional travel expenses inadvertently excluded and occurred during travel for the cost of lodging (room taxes and fees) is \$61.98, of transportation (taxis/ground transportation) is \$36.62.

WHEREAS, in compliance with City Council Resolution No. 82800 C.M.S., the source of City funding that will be used to cover the additional travel costs will be from City Council Contingency Project funds; and

WHEREAS, Council Member Desley Brooks seeks Council approval of the fore mentioned additional expenses incurred during her travel to Los Angeles to attend the PolicyLink Equity Summit October 27-29, 2015; now, therefore, be it

RESOLVED: That all additional travel expenses inadvertently excluded and occurred during travel for the cost of lodging (room taxes and fees) in the amount of \$61.98, of transportation (taxis/ground transportation) in the amount of \$36.62 incurred for said travel are hereby authorized.

IN COUNCIL, OAKLAND, CALIFORNIA,

FEB 16 2016

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, CAMPBELL-WASHINGTON, GALLO, GUILLÉN, KALB, KAPLAN, REID AND PRESIDENT GIBSON MCELHANEY \longrightarrow

NOES -

ABSENT - Ø

ABSTENTION -

ATTEST:

LATONDA SIMMONS

City Clerk and Clerk of the Council of the City of Oakland, California