## RESOLUTION

NO. 149-22

A RESOLUTION  $\underline{\text{UPDATING}}\underline{\text{SETTING}}\underline{\text{A}}\underline{\text{THE}}$  TRAVEL POLICY FOR MEMBERS OF THE COLUMBUS, GEORGIA COUNCIL.

WHEREAS, this Council desires to do its part to promote fiscal responsibility and be good stewards of the citizens' tax dollars; and

WHEREAS, this Council adopted Resolution N0. 149-22 on June 14, 2022, to establish a policy for travel reimbursement of its members: and

WHEREAS, this Council desires to repeal and replace Resolution No. 149-22 with this Resolution to update commit to aits policiesy in a way that will still encourage the responsible use of its travel budget but also provide more flexibility for the effective use of travel funding.

## NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

No Councilor will be reimbursed by the City for attendance at more than one conference more than \$3500.00 for travel outside of Columbus, Georgia each fiscal year regardless of the availability of funding. Such reimbursement may include conference fees and associated travel expenses. This limitation shall not apply to any mandatory training conferences required by State Law or any conferences that a Councilor chooses to attend at his or her own expense or the expense of another organization.

The payment of any conference fees and travel expenses, whether for mandatory training or in accordance with the paragraph above, shall be subject to the availability of funds in the annual budget, and any expenses will only be reimbursed in accordance with governing Columbus Consolidated Government travel policies.

Councilor Allen	voting				
Councilor Anker	voting				
Councilor Chambers	voting				
Councilor Cogle	voting				
Councilor Crabb	voting	 			
Councilor Davis	voting	 			
Councilor Garrett	voting	 			
Councilor Huff	voting	 			
Councilor Hickey	voting	 			
Councilor Tucker	voting				