

COLUMBUS CONSOLIDATED GOVERNMENT

P.O. Box 1340 Columbus, Georgia 31902-1340

TRAVEL AUTHORIZATION REQUEST <u>CITY COUNCILOR</u>

Name of Traveler / Registrant	Toyia Tucker
Month of Travel	November 2024
Sponsored Organization and Conference / Training	24th Annual GARC Training Conference (Georgia Association of Regional Commissions) St. Simons Island, Georgia
Estimated Cost	Registration Hotel - \$200 x 2 nights = \$400.00 Reimbursable Amount - TOTAL ESTIMATED COST: \$400.00 (Hotel Only)
Conference/Travel Budget	Beginning Balance - \$10,000

TRAVEL POLICY- Dated: September 16, 2013, which reads in part;

"City Councilors should submit their travel requests to the Clerk of Council. The Clerk of Council will list a request to approve travel on his/her agenda for a vote at a regular City Council meeting. All travel requests must conform to the requirements, terms and conditions of this Policy."

Funds are available in the FY25 Budget to cover the expenses (0101-100-1000-CNCL-6641).

In accordance with the Travel Policy and Procedures of the Columbus Consolidated Government, As the Clerk of Council, I am respectfully requesting authorization for Councilor <u>Toyia Tucker</u> to attend the conference as listed above. Also, pursuant to Resolution No. 149-22, this request is applicable to the one reimbursable travel expense for a conference outside of Columbus, Georgia for FY 2025.

Sandra T. Davis Clerk of Council Council of Columbus, Georgia Date