



**COLUMBUS CONSOLIDATED
GOVERNMENT**

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

**TRAVEL AUTHORIZATION REQUEST
CITY COUNCILOR**

Name of Traveler / Registrant	Councilor Toyia Tucker
Month of Travel	07/16/2026 – 07/21/2026

Sponsored Organization and Conference / Training	<u>2026 NACo Annual Conference</u> New Orleans, LA
Estimated Cost	<u>Registration</u> - \$575 <u>Hotel</u> - \$1045 TOTAL ESTIMATED COST: \$1,620
<u>Conference/Travel Budget</u> Education/Training (0101-100-1000-CNCL-6601) Travel, Schools & Conferences (0101-100-1000-CNCL-6641)	Beginning Balance - \$5,000 Current Balance (Approximate) - \$4,285 Beginning Balance - \$10,000 Current Balance (Approximate) - \$5,977.28 Annual Travel Allowance - \$3,500 Councilor’s FY26 Travel Expenses - \$2,795.52 Annual Travel Allowance Available (Approximate) - \$704.48 Annual Travel Allowance Available (Pending Scholarship Reimbursement Payment) - \$1,342.20 2026 NACo Scholarship Reimbursement- \$836.00

In accordance with the **Travel Policy and Procedures of the Columbus Consolidated Government, dated September 16, 2013**, which states:

“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.”

Pursuant to **Resolution No. 205-25**, this request shall be applied to the **\$3,500 annual travel allowance** designated for each Councilor for approved travel and training outside the city limits of Columbus, Georgia.

Lindsey G. McLemore
Clerk of Council
Council of Columbus, Georgia

Date