CITY OF RAPID CITY TRAVEL REQUEST

7/02-7/03 50/50

Person requesting travel _	Jerry Wright	Department Solid Waste Div.
I hereby request permission justify cost involved.) Attend US Compost use Sor expenses		deshow including a class on management.
Place of meeting or destinate of meeting	08	rill end
Estimated transportation co Meals Lodging		\$ 226 144 900 750.00 395 145
Signed (person r	Date Date Date Date	\$ <u>\$\$#\$ 1660</u> Date 1/9/08 Department Head)
When the cost of the trip wi	ill exceed \$500, per employee, this section m	ust be signed.
	visions of Rapid City ordinances and travel rapplication. Maximum cost of trip authorized i	egulations, consent is hereby given for travel as \$ \$ Date 1/9/08
When the cost of the trip wi	ill exceed \$1,500, per event, Council approva	l is required.
	Approved by Commo	n Council on (Date)
White copy – Mayor	Yellow copy – Finance	Gold copy – Department copy