

## **CITY OF RAPID CITY**

## **RAPID CITY, SOUTH DAKOTA 57701**

## **Department of Fire and Emergency Services**

10 Main Street 605-394-4180 Fax: 605-394-6754

LF061103-03

June 3, 2003

TO:

Maggie Paul

FROM:

Frankie

RE:

Legal Finance Agenda Item

Please place the following on the next upcoming agenda:

Request for approval for Chief Gary Shepherd to attend the International Association of Fire Chiefs Conference in Dallas, TX, August 22-25, 2003.

Attached is a copy of the Travel Request approved by the Mayor. Total expenses for the trip are estimated at \$1755.75.

## CITY OF RAPID CITY TRAVEL REQUEST

Person requesting travelGary Shepherd		De	partment	0202 - FIRE	
I hereby request permission justify cost involved.)	n to travel for the following purp	ose: (Give specific nati	ure of bus	siness and	I interest of the City to
to	attend IAFC Conference		··		
List all other City employee	es, if any, making the trip for the	same purpose:			
Place of meeting or destinated Date of meeting Aug 22  Date trip to begin Aug 21  Method of transportation re-	<b>–25</b> , 2003	Date trip will end _#	Aug 26,	2003	
Estimated transportation compals Lodging 5 Other costs – description (International Asson	days Conference Registr of Fire Chiefs)		\$ 375 175 810 395 \$ 1755	.00 .75 .00	
Signed Camp Shaperson i	equesting travel)	e Cary She (Depart	ment Hea	ad)	Date <u>5-19-</u> ° .
	ill exceed \$500, per employee,			<u> </u>	
In accordance with the pro requested in the foregoing	visions of Rapid City ordinance application. Maximum cost of tri	s and travel regulation p authorized is \$	ns, conse	nt is herel	by given for travel as
	Appro	ved: Www. Att	Mayor	>	Date 5 · 30 · 03
When the cost of the trip w	ill exceed \$1,500, per employee	, Council approval is re	equired.		
	Approve	Approved by Common Council on		and the state of	(Date)
White copy – Mayor	Yellow co	ppy – Finance		Gold	copy – Department copy