

CITY OF RAPID CITY
TRAVEL REQUEST

LF073008-07

Person requesting travel Bill Day Department Fire 0202

I hereby request permission to travel for the following purpose: (Give specific nature of business and interest of the City to justify cost involved.)

Hazardous Materials Technician Course

List all other City employees, if any, making the trip for the same purpose: Tony Tryon

Place of meeting or destination: Pueblo, CO

Date of meeting 9/8/08-9/19/08

Date trip to begin 9/7/08 Date trip will end 9/20/08

Method of transportation requested City

| | |
|---|-----------|
| Estimated transportation cost | \$ 388.80 |
| Meals | 1008.00 |
| Lodging <u>13</u> days \$60/night x 2 | 1560.00 |
| Other costs - description <u>Tuition \$2650 x 2</u> | 5300.00 |

Total estimated cost of trip \$ 8256.80

Signed _____ Date M. Felling Date 7/14/08
(person requesting travel) (Department Head)

When the cost of the trip will exceed \$500, per employee, this section must be signed.

In accordance with the provisions of Rapid City ordinances and travel regulations, consent is hereby given for travel as requested in the foregoing application. Maximum cost of trip authorized is \$ _____

Approved: _____ Date _____
Mayor

When the cost of the trip will exceed \$1,500, per event, Council approval is required.

Approved by Common Council on _____ (Date)

White copy - Mayor

Yellow copy - Finance

Gold copy - Department copy

RCDF&ES General Applications for Course Attendance
& Request for Travel/ Expenses

Name: Tony Tryon Signature: [Signature] Today's Date: 7-14-08

Full Course / Event Name: HAZARDOUS MATERIALS 80 hr Tech Course

Event Dates: Sept 8 - Sept 19, 2008 Travel Dates: Date Leaving 9/7/08 Time Leaving 0900

Date Returning 9/20/08 Time in RC 1700

Event Location: Rapid City Pueblo, Colorado

Reasons for Requesting Course:

Approved: B/C or Division Chief

Required For Promotion

Education Chief

Required For Apprenticeship

Denied: B/C or Division Chief

Required For Current Position

Education Chief

Other Become HAZMAT Tech Reason For Denial _____

B/C or Div. Chief Conditions for Approval _____

B/C or Div. Chief Signature _____ Ed. Chief Sig. _____

Other Department Employees that are going with me are: Bill Day

I am Requesting:

On Duty Time:
Dates & Times Sept 8, 11, 14, 17, 20

Overtime Pay for _____ Hours
Dates & Times _____

Registration / Tuition (Attach Conference/Course Information)

There is no Registration / Tuition

Registration / Tuition Cost \$ _____

I will pay and be reimbursed later.

I will have them bill the Department

It will need to be paid before I go

I need to take a check with me

Registration / Tuition will be paid then must report

RCDF&ES General Applications for Course Attendance
& Request for Travel / Expenses

Name: Bill Dany Signature: [Signature] Today's Date: 4-7-08

Full Course / Event Name: 80hr. Haz mat Tech Class

Event Dates: Sept 8-19th Travel Dates: Date Leaving Sept 7 Time Leaving AM
Date Returning Sept 20 Time in RC PM

Event Location: Rapid City Pueblo Co.

Reasons for Requesting Course: Required For Promotion Required For Apprenticeship Required For Current Position Other _____
Approved: B/C or Division Chief Education Chief
Denied: B/C or Division Chief Education Chief
Reason For Denial _____

B/C or Div. Chief Conditions for Approval _____

B/C or Div. Chief Signature [Signature] Ed. Chief Sig. [Signature]

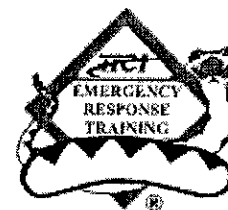
Other Department Employees that are going with me are: Tony Tryon

I am Requesting:

- On Duty Time: _____ Overtime Pay for _____ Hours
Dates & Times _____ Dates & Times _____
- Registration / Tuition (Attach Conference/Course Information)
 - There is no Registration / Tuition
 - Registration / Tuition Cost \$ _____
 - I will pay and be reimbursed later.
 - I will have them bill the Department
 - It will need to be paid before I go
 - I need to take a check with me
 - Registration / Tuition will be paid by: Grant.

Emergency
Response
Training Center

55500 DOT Road
Pueblo, CO 81001 USA
719.584.0584



POLICY:

Preferred payment choice is credit card (Visa, Mastercard, Amx, Discover & Diners). Check or PO accepted only 30 days prior to class or the registration is subject to cancellation. Substitutions/reschedules are permitted w/2 weeks prior notice. Cancellations are subject to \$100 processing fee.

Invoice

Print Email

Invoice Reference # 10901901

Registration Date: February 22, 2008

Invoice Date: February 22, 2008

Issued By: ERTC-TTCI

Event: 2008 10-Day Hazardous Materials Technician (HMT)

Date/Time:

The following individual(s) are registered for the event:

| Reference # | Name | Student's Company/Organization | Type |
|-----------------|----------------------|--------------------------------|---------------------------------|
| <u>10901901</u> | <u>William Day</u> | Rapid City FD | First Responders - Municipality |
| <u>10902041</u> | <u>Anthony Tryon</u> | Rapid City FD | First Responders - Municipality |

Billed To:

William Day
Rapid City FD
300 - 6th Street
Rapid City, SD 57701
305-394-4180
mike.holmes@rcgov.org

| Fees | Quantity | Unit Price | Amount |
|--|----------|------------|-------------------|
| Hazardous Materials Technician (HMT08-03) 9/8/08-9/19/08 | 2 | \$2,650.00 | \$5,300.00 |
| Subtotal: | | | \$5,300.00 |
| Total: | | | \$5,300.00 |

| Summary of Transactions | Date | Amount | Balance |
|-------------------------|-------------|------------|-------------------|
| Transaction Amount | 22-Feb-2008 | \$5,300.00 | \$5,300.00 |
| Current Balance: | | | \$5,300.00 |

Payment Information

Payment Method: P.O.

PO Number: Mike Holmes

Payment Instructions:

TROUBLE with CREDIT CARD?

Make sure that you **DO NOT** have spaces or dashes between your numbers. You **MUST** select a preferred method of payment: so please click on the credit card button up at the top left. You **MUST** click "Finish" button again.

LIMITATION: If you registered multiple attendees, your card may have reached its limit. Select "PO" for the time being, contact your credit card company for authorization. From the email link, you may edit your record changing to credit card payment again (same day). For further assistance, call Pam 719.584.0584

CHECKS:

Checks are due on or before the course. Please make checks payable to & mail to:

Transportation Technology Center, Inc.

P.O. Box 79780

Baltimore, Maryland 21279-0780

PURCHASE ORDERS:

POs must be paid 30 days prior to class or may be subject to cancellation. Preferred payment is by credit card.

Refund Information

Refunds for cancellations are subject to \$100 processing fee and contingent on two-week advance notice. Reschedules & substitutions are allowed with two weeks advance notice.



[Close this window](#)

HMEP TRAINING GRANT PROPOSED BUDGET

Class Type: 80 hr HazMat Tech Class ID: _____ Start Date: Sept 8, 2008_____

End Date: _Sept 19, 2008

LOCATION: Pueblo , CO_____ COUNTY: _____

Grant Request Amount (Line c below): \$8256.80

Number of Participants _____ 2 _____

Budget Information Regarding Above Request

****Breakdown costs of the project to each category****

| | | |
|--|-------------------|----------|
| Student Wages (Match – hard or soft) * | \$3339.84 | |
| Student Fringe Benefits (Match) | | |
| * Include all classroom hours at students' estimated regular job rate | | |
| | | |
| Student Travel (Mileage) \$0.37 per mi ** | \$388.80 | |
| Student Meals (\$26.00 per diem)** @ \$36.00 out of State | \$1008.00 | |
| Student Lodging (\$60.00 per night)** | \$1560.00 | |
| **For out of town classes only | | |
| | | |
| Instructor Cost (\$40.00 per hour class time) | | |
| Instructor Travel (Mileage) \$0.32 per mi | | |
| Instructor Meals (\$26.00 per diem) | | |
| Instructor Lodging (\$60.00 per night) | | |
| | | |
| Equipment and Supplies (\$150 for Awareness, \$300 for Operations, \$1,000 for Technician) | | |
| Other (Specify) 80 hr HazMat Tech Course | \$5300 | |
| | | |
| Project Total Cost | \$11596.64 | a |
| | | |
| LESS Match (Student Wages and Fringes) 20 % of Line a minimum required | \$3339.84 | b |
| | | |
| Grant Request Amount (a-b) | \$8256.80 | c |

Name, Title and Signature of Course Sponsor Authorized Person:

NAME
(PRINT): Mike Holmes

SIGNATURE: _____

DATE: January 19, 2008

TITLE: Battalion Chief

I certify that all information given in this grant application is true and correct and that all funds distributed to the above applicant will be used solely for the project and purposes described in this grant application.

- No. PW040108-35 -- Approve a request by the YMCA to authorize a skywalk as a public improvement in the right-of-way over 9th Street with the stipulation of a Covenant Agreement
31. No. PW040108-36 -- Approve a request to seek proposals for Engineering Services for Universal Drive Reconstruction Project No. ST08-1701 / CIP No. 50398
32. No. PW040108-37 -- Approve a request to seek proposals to conduct the 2008 Non-Methane Organic Compound Study and the Landfill Gas Feasibility Study
33. Approve Extension of Time for Break in Control of Access along U. S. 16B (Southeast Connector/Catron Boulevard for the Willowbend area)
34. No. 08EX017 -- Approve a request by Fisk Land Surveying & Consulting Engineers, Inc. to consider an exception to Allow 64 units served by a single access point for the Elysian Heights Subdivision. (08PL026)
35. No. 08VE004 -- Approve a request by Sperlich Consulting, Inc. for All Around Construction, Inc. to consider an application for a Vacation of a Note on a Plat on Lot 12 of Block 5 of Rapid Valley Subdivision, located in the NE1/4 NE1/4, Section 8, T1N, R8E, BHM, Pennington County, South Dakota, more generally described as being located at the southeast corner of the intersection of Sedivy Lane and East Saint Francis Street
36. No. 08TP005 -- Approve Resolution for Transportation Improvement Program Projects funded by the Urban Systems Program in 2009 -- 2013
37. No. 08TP007 -- Approve 2008 - 2012 Transportation Improvement Program Amendment No. 08-005
38. No. 08TP011 -- Approve 2008 - 2012 Transportation Improvement Program Amendment No. 08-006
39. Acknowledge report on CGI Communications filming the Rapid City community in June and soliciting sponsorship to air videos on-line

Legal & Finance Committee Consent Items

40. No. LF040208-37 -- Request the City Attorney's office to redraft the Human Relations Commission ordinance and bring it to the April 16, 2008, Legal and Finance Committee meeting
41. Authorize Mayor and Finance Officer to sign South Dakota Department of Transportation Application for Permit to Occupy Right of Way (Festival of President's Parade)
42. No. PW092507-19A -- Recommend to the City Council that Project 1 and Project 2 of the Greenway Funding Project proposals be forwarded to the Federal Transportation Administration
43. Request the Mayor to appoint an ad hoc committee for sidewalk cafés
44. No. LF040208-03 -- Approve Travel Request for Michaela Schanz to attend 10 week Academy Training at National Forensic Academy, University of Tennessee, in Knoxville, TN, September 5 through November 16, 2008, in the approximate amount of \$3,390
45. No. LF040208-04 -- Approve Travel Request for James Johns and Tracy Wiest to attend Police Fleet Expo in Milwaukee, WI, August 19-24, 2008, in the approximate amount of \$2,045
46. No. LF040208-05 -- Approve cost of Strategic Planning Course including travel expenses given by Larry Damrell from Houston, TX, at the Rapid City Fire Department May 12-20, 2008, in the approximate amount of \$3,500
47. No. LF040208-06 -- Authorize staff to spend up to \$18,000 for the City fireworks display
48. No. LF040208-07 -- Authorize staff to accept grant from South Dakota Hazardous materials Emergency Preparedness for the HazMat Technician Course in Pueblo, CO, in the approximate amount of \$8,256.80
49. No. LF040208-08 -- Authorize Mayor and Finance Officer to sign Memorandum of Understanding between City of Rapid City and Local 3959, International Association of Fire Fighters
50. No. LF040208-09 -- Approve Travel Request for Mason Short to attend Jumpstart -- Marketing & Communications Conference in Pittsburg, PA, June 22-26, 2008, in the approximate amount of \$2,086
51. No. LF040208-10 -- Authorize the Mayor and Finance Officer to sign Amendment #2 to the State of South Dakota Historical Preservation Allocation Award Between State Historic Preservation Office, Office of History and Rapid City Historic Preservation Commission Project SD-07-21 in the amount of \$471.75

SOUTH DAKOTA HMEP

TRAINING

GRANT APPLICATION PACKAGE

For more information or help applying, contact:
Doug Hinkle
Hazardous Materials Coordinator
South Dakota Office of Emergency Management
(605) 773-6424

APPLICATION DEADLINE: At least 30 days prior to the training event

Send application to:

South Dakota Office of Emergency Management
Attention: Doug Hinkle
118 West Capitol Avenue
Pierre, South Dakota 57501-2000

APPLICANT: _Rapid City Fire Department HazMat Team

Pennington COUNTY

CONTACT NAME: _Mike Holmes_____

AGENCY: Rapid City Fire Department/HazMat

ADDRESS: _10 Main St_____

CITY: Rapid City__ STATE: South Dakota_ ZIP CODE: 57701____

PHONE (DAY): _605-394-4180_____

E-Mail Address: Mike.Holmes @rcgov.org

OFFICE OF PUBLIC SAFETY
STATE OF SOUTH DAKOTA
SUBGRANTEE AWARD LETTER OF AGREEMENT
FY 2007 HMEP & HLS TRAINING GRANT

BETWEEN

Rapid City FD/HazMat
Mike Holmes
10 Main Street
Rapid City, SD 57701-2832
Referred to as Subgrantee

SOUTH DAKOTA OFFICE
OF EMERGENCY MANAGEMENT
Referred to as State

80 Hour HazMat Technician Class

The State hereby enters into an Agreement for Services with the Subgrantee.

I. THE SUBGRANTEE

- A. The subgrantee services on this agreement shall commence on December 1, 2007 and end on September 30, 2008.
- B. Is the subgrantee a full or part time employee of the State? YES ____
NO
- C. Will subgrantee use State equipment, supplies or facilities? YES ____
NO
- D. The subgrantee agrees to: Provide funding to train and qualify first responders and public workers to the hazmat Technician level according to NFPA, EPA and OSHA standards for Hazardous Material Technician. A list of all attendees will be provided to OEM for training record purposes. Grant funds are to be utilized for instructor costs and expenses and course supplies. The sub-grantee is responsible to provide a 20% hard or in-kind match of the total project cost.
- E. The sub-grantee agrees to hold harmless and indemnify the State of South Dakota, its officers, agents and employees, from and against any and all actions, suits damages, liability or other proceedings which may arise as a result of performing services thereunder. This section does not require the subgrantee to be responsible for or defend against claims or damages arising solely from acts or omissions of the State, its officers or employees.

II. THE STATE

- A. The State will make payment for services upon satisfactory completion not to exceed \$8256.80
- B. Will the State pay subgrantee expenses as a separate item? YES __ NO
- C. TOTAL SUB-GRANTEE AMOUNT (Not to Exceed) \$8256.80
- D. The State agrees to: None

III. OTHER PROVISIONS

- A. AMENDMENT PROVISION: This subgrantee contains the entire agreement between the parties, and is subject to and will be construed under the laws of the State of South Dakota, and may be amended only in writing signed by both parties.
- B. TERMINATION PROVISION: This agreement can be terminated upon thirty (30) days written notice by either party and may be terminated for cause by the State at any time with or without notice.
- C. INSURANCE PROVISION: The State requires the following insurance provision. The subgrantee agrees, at its sole cost and expense, to maintain adequate general liability, worker's compensation, professional liability and automobile liability insurance during the period of this agreement.
- D. DEFAULT PROVISION: This agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. This agreement will be terminated by the State if the Legislature fails to appropriate funds or grant expenditure authority. Termination for this reason is not a default by the State nor does it give rise to a claim against the State.
- E. AUDIT PROVISION. A government or nonprofit who is a sub-recipient of the state and expends \$500,000 or more in one year in Federal financial assistance, must have an annual audit made in accordance with Office of Management and Budget Circular A-133, Audits of States, Local Governments and Non-profit Organizations and guidelines established by the Auditor General.

All audits must be conducted by an auditor approved by the Auditor General to perform the audit. Approval may be obtained by forwarding a copy of the audit engagement letter to the Department of Legislative Audit, 427 South Chapelle, c/o 500 East Capitol, Pierre, SD 57501-5070. On continuing engagements, the Auditor General's approval should be obtained annually. Audits shall be filed with and approved by the Auditor General by the end of the ninth month following the end of the fiscal year of the entity being audited or 30 days after receipt of the auditor's report, whichever is earlier.

Failure to complete audit(s) as required will result in the disallowance of audit costs as direct or indirect charges to programs. Additionally, a percentage of

awards may be withheld, overhead costs may be disallowed, and/or awards may be suspended, until the audit is completed satisfactorily.

F. RIGHTS PROVISION: 19.2 With respect to all subject data first produced in the performance of this Agreement, DOT reserves a royalty-free, nonexclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes:

19.2.1 Any work developed under the grant, sub-grant, or third-party contract, irrespective of whether or not a copyright has been obtained; and

19.2.2 Any rights of copyright to which the Grantee, sub-grantee, or a third-party contractor purchases ownership with DOT assistance.

19.3 When DOT provides assistance to a Grantee for a program involving emergency planning and training, it is DOT's intent to increase the body of transportation knowledge, rather than to limit the benefit of the program to the parties to the agreement. Therefore, the Grantee that has received assistance to support research, financed under the Federal Hazardous Material Transportation Law (49 U.S.C. Section 5101 et. Seq.), understands and agrees that, in addition to the rights set forth in Subsection 19.2 of this Agreement, DOT may make available to any DOT Grantee, sub-grantee, sub-recipient, third-party contractor, or third-party subcontractor, with DOT's license in the copyright to the "subject data" derived under this Agreement or a copy of the "subject data" first produced under this Agreement.

19.4 Nothing contained in this clause implies a license to DOT under any patent or can be construed as affecting the scope of any license or other right otherwise granted to DOT under any patent.

19.5 Subsections 19.2 through 19.4 of this document are not applicable to material furnished to the Grantee by DOT and incorporated in the work furnished under the Agreement, provided that the Grantee identifies the incorporated material when the work is delivered.

19.5 If the program, which is the subject of this Agreement, is not completed, for any reason whatsoever, all data developed under that program becomes subject data as defined in Subsection 19.1 of the Agreement and must be delivered as DOT may direct.

G. COMPLIANCE PROVISION: The Recipient, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be

discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

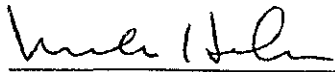
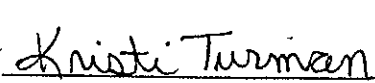
H. **ASSURANCE OF COMPLIANCE PROVISION WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964:** During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor shall comply with the Regulations relative to nondiscrimination in Federally assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of the contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
3. **Solicitation for Subcontractors, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and Regulations relative to nondiscrimination on the grounds of race, color, sex, or national origin.
4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the State/Territory/Native American Tribe South Dakota or the Research and Special Programs Administration (RSPA) to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to the State/Territory/Native American Tribe of South Dakota or the Research and Special Programs Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with nondiscrimination provisions of this contract, that State/Territory/Native American Tribe of South Dakota shall impose contract sanctions as it or the Research and Special Programs Administration may determine to be appropriate, including but not limited to:
 - (a) withholding of payments to the contractor under the contract until the contractor complies; and/or

(b) cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions: The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurements as the State/Territory/Native American Tribe of South Dakota or the Research and Special Programs Administration may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontract or supplier as a result of such direction, the contractor may request the State/Territory/Native American Tribe of South Dakota, and, in addition the contractor may request the United States to enter into such litigation to protect the interests of the United States.

IV. In witness hereto the parties signify their agreement by affixing their signatures hereto.

| | | | |
|---|----------------|--|----------------|
|  | <u>2-21-08</u> |  | <u>2-25-08</u> |
| Subgrantee Signature | Date | Authorized State Signature | Date |

State Agency Coding Center: _____ Account: _____

Subgrantee social security or employer number: 42360

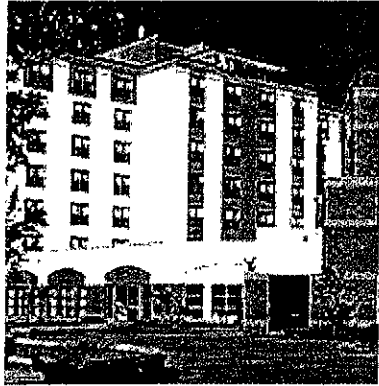
State contact person: Bob Van Winsen (605) 773-3231

Aldridge Sheryl

From: 'Marriott Hotels & Resorts Reservation' [reservations@marriott.com]
Sent: Wednesday, July 16, 2008 9:06 AM
To: Aldridge Sheryl
Subject: Pueblo Marriott Reservation Confirmation #80900614

**Pueblo Marriott**

110 W First Street,
Pueblo, Colorado 81003 USA
Phone: 1-719-542-3200 Fax: 1-719-542-3226

**Reservation for BILL DAY**

Confirmation Number: 80900614
Check-in: Sunday, September 7, 2008 (03:00 PM)
Check-out: Saturday, September 20, 2008 (12:00 PM)

[View hotel website >>](#)
[Modify or Cancel reservation >>](#)

[Driving Directions >>](#)
[Maps & Transportation >>](#)

Reservation Confirmation

Dear **BILL DAY**,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home you can always count on Marriott.

Sincerely,

Pueblo Marriott

Planning Your Trip

[Check out some of Pueblo's top attractions >>](#)
[Find a flight: uncover the best fares >>](#)
[Rent a car: choose from multiple car companies >>](#)
[Hertz great special rates >>](#)

Reservation Details

Confirmation Number: 80900614
Your hotel: Pueblo Marriott
Check-in: Sunday, September 7, 2008 (03:00 PM)
Check-out: Saturday, September 20, 2008 (12:00 PM)
Room type: Guest room, 1 King or 2 Double

Number of rooms: 1
Guests per room: 1
Guest name: BILL DAY
Reservation confirmed: Friday, July 11, 2008 (20:06:00 GMT)
Guarantee method: Other Guarantee

Special request(s):

- 1 King Bed Req Not Gtd, Request Noted

| Summary of Room Charges | Cost per night per room (USD) |
|--|-------------------------------|
| Sunday, September 7, 2008 - Saturday, September 20, 2008 (13 nights) | 59.95 |
| ----- | |
| ERTC HMT08-03 | |
| Estimated government taxes and fees | 7 07 |
| Total for stay for (all rooms) | 871.31 |
| • Complimentary on-site parking | |

You may modify or cancel your reservation online (see details below), or call 1-800-228-9290 in the US and Canada. Elsewhere, call our worldwide telephone numbers.

Contact us if you have questions about your reservation.

Marriott Rewards

Not a member? Earn points for each stay. [Join today >>](#)

Hotel Services & Amenities

- Business center
- Fitness center on-site
- Indoor pool

For a complete list of services and amenities, download the hotel fact sheet [>>](#)

Travel Alerts

- As of January 23, 2007, passports will be required for those traveling by air to/from the United States and Canada, Mexico, Bermuda, and the Caribbean. The requirements will extend to those traveling by land or sea no later than June 9, 2009. [Get details](#)
- Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy. [Learn more](#)
- The Responsible Tourist and Traveler
A practical guide to help you make your trip an enriching experience [>>](#)

Look No Further

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Internet Customer Care - Unsubscribe
1818 North 90 Street
Omaha, Nebraska 68114-1315 USA

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Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

If you have received this email in error, please let us know.

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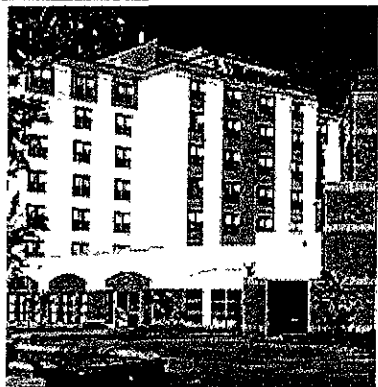
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Aldridge Sheryl

From: 'Marriott Hotels & Resorts Reservation' [reservations@marriott.com]
Sent: Wednesday, July 16, 2008 9:08 AM
To: Aldridge Sheryl
Subject: Pueblo Marriott Reservation Confirmation #80902517

**Pueblo Marriott**

110 W First Street,
Pueblo, Colorado 81003 USA
Phone: 1-719-542-3200 Fax: 1-719-542-3226

**Reservation for TONY TRYON**

Confirmation Number: 80902517
Check-in: Sunday, September 7, 2008 (03:00 PM)
Check-out: Saturday, September 20, 2008 (12:00 PM)

[View hotel website >>](#)
[Modify or Cancel reservation >>](#)

[Driving Directions >>](#)
[Maps & Transportation >>](#)

Reservation Confirmation

Dear TONY TRYON,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home you can always count on Marriott.

Sincerely,

Pueblo Marriott

Planning Your Trip

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[Rent a car: choose from multiple car companies >>](#)
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Reservation Details

Confirmation Number: 80902517
Your hotel: Pueblo Marriott
Check-in: Sunday, September 7, 2008 (03:00 PM)
Check-out: Saturday, September 20, 2008 (12:00 PM)
Room type: Guest room, 1 King or 2 Double

Number of rooms: 1
Guests per room: 1
Guest name: TONY TRYON
Reservation confirmed: Friday, July 11, 2008 (20:08:00 GMT)
Guarantee method: Other Guarantee

Special request(s):

- 1 King Bed Req Not Gtd, Request Noted

| Summary of Room Charges | Cost per night per room (USD) |
|--|-------------------------------|
| Sunday, September 7, 2008 - Saturday, September 20, 2008 (13 nights) | 59.95 |
| ----- | |
| ERTC HMT08-03 | |
| Estimated government taxes and fees | 7.07 |
| Total for stay for (all rooms) | 871.31 |
| • Complimentary on-site parking | |

You may modify or cancel your reservation online (see details below), or call 1-800-228-9290 in the US and Canada. Elsewhere, call our worldwide telephone numbers.

Contact us if you have questions about your reservation.

Marriott Rewards

Not a member? Earn points for each stay. Join today >>

Hotel Services & Amenities

- Business center
- Fitness center on-site
- Indoor pool

For a complete list of services and amenities, download the hotel fact sheet >>

Travel Alerts

- As of January 23, 2007, passports will be required for those traveling by air to/from the United States and Canada, Mexico, Bermuda, and the Caribbean. The requirements will extend to those traveling by land or sea no later than June 9, 2009. [Get details](#)
- Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy. [Learn more](#)
- The Responsible Tourist and Traveler
A practical guide to help you make your trip an enriching experience >>

Look No Further

You've received the best possible rate - guaranteed.

Internet Privacy, Authenticity and Opting Out

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our Internet Customer Care team is available to assist you 24 hours per day, 7 days per week. [Contact Internet Customer Care >>](#)

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Periodically, Marriott sends email about specials and other information that may be of interest to you. If you prefer not to receive these promotional emails, you may [unsubscribe here](#).

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Internet Customer Care - Unsubscribe
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Omaha, Nebraska 68114-1315 USA

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Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

If you have received this email in error, please let us know.

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Room Name 501 TRYON/TONY Rate 59.95 09/20/08 12:00 4034
 Type KING ERTC HMT08-03 Arrive 29 09/07/08 ACCT#
 10 10 MAIN ST PASSPORT:
 Room Clerk Address RAPID CITY SD 57701 DB/AR491 MR#:

| DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE |
|------|-----------|---------|---------|-------------|
|------|-----------|---------|---------|-------------|

| ----- SUMMARY OF TAXES ----- | | | | .00 |
|------------------------------|--------------|-----|---------|-------|
| DESCRIPTION | TAXED AMOUNT | TAX | | |
| A STATE TAX | .00 | .00 | | |
| B OCCUPANCY TX | .00 | .00 | | |
| C GIFT SHOP TAX | .00 | .00 | | |
| D MOVIE TAX | .00 | .00 | | |
| E PACKAGE FOOD TAX | .00 | .00 | | |
| G STATE SALES TAX | .00 | .00 | | |
| H CITY SALES TAX | .00 | .00 | | |
| NET CHARGES | | TAX | CREDITS | FOLIO |
| .00 | | .00 | .00 | .00 |



Room Name 402 DAY/BILL Rate 59.95 09/20/08 12:00 4033
 Depart Time ACCT#
 Type KING ERTC HMT08-03 29 09/07/08
 Arrive Time
 10 10 MAIN ST PASSPORT:
 DB/AR491
 Room Clerk Address RAPID CITY SD 57701 MR#:
 Payment

| DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE |
|------|-----------|---------|---------|-------------|
|------|-----------|---------|---------|-------------|

| SUMMARY OF TAXES | | | | .00 |
|--------------------|--------------|-----|---------|-------|
| DESCRIPTION | TAXED AMOUNT | TAX | | |
| A STATE TAX | .00 | .00 | | |
| B OCCUPANCY TX | .00 | .00 | | |
| C GIFT SHOP TAX | .00 | .00 | | |
| D MOVIE TAX | .00 | .00 | | |
| E PACKAGE FOOD TAX | .00 | .00 | | |
| G STATE SALES TAX | .00 | .00 | | |
| H CITY SALES TAX | .00 | .00 | | |
| NET CHARGES | | TAX | CREDITS | FOLIO |
| .00 | | .00 | .00 | .00 |

