



HIDALGO COUNTY, TEXAS
APPLICATION FOR OFFICIAL TRAVEL

DATE OF REQUEST: 08/21/12
TOTAL NUMBER OF EMPLOYEES TRAVELING: 3
DEPARTMENT NAME: Health & Human Services
NAME & TITLE OF EMPLOYEE(S) TRAVELING: Jose Gonzalez, Ruben Hernandez & Elizardo Ramos

EVENT INFORMATION

TITLE OF EVENT: TEHA 57th Annual Educational Conference
EVENT DATE(S) FROM: 10/08/12 TO: 10/12/12
DEPARTURE DATE: 10/08/12 RETURN DATE: 10/12/12
LOCATION OF EVENT: CIT Austin STATE: Texas

PURPOSE OF TRAVEL

Place an "X" by the applicable purpose of the trip.
To obtain statutorily required continuing professional education.
x To obtain continuing education related to an employee's work or maintenance of a license or certification.
To testify before legislative bodies, regulatory agencies and commissions, and other forums that may make decisions affecting the County and its affiliated organizations and operations.
To participate in professional organizations related to the employee or official's job assignment.
To conduct essential research & information-gathering for improvement of County operations or compliance with law.
To monitor the development of state or federal legislation or implementation of legislation that might affect the County
To participate in forums, coalitions, & discussions relating to the policy, legislative & regulatory interests of the County
To pursue the County's interests in litigation or criminal justice.
To promote the economic development interests of the County.
To carry out other purposes determined by Commissioners' Court to be in the interest of the County.

JUSTIFICATION FOR THE NEED TO TRAVEL OUT-OF-STATE

Explain the benefits that this trip it will bring to Hidalgo County. Attach an itinerary, agenda, or schedule for the conference and/ or event. If applicable, justify the need for multiple persons traveling to the same event.

To Obtain Continuing Education Hours For OSSF License

Table with 4 columns: SUMMARY OF ESTIMATED TRAVEL EXPENSES, ESTIMATED EXPENSES, (DBM USE ONLY) FUNDS AVAILABLE BALANCE, MODE OF TRAVEL. Includes rows for Registration Fee, Airfare, Taxi, Bus, Rental Car, Gasoline, Mileage, Telephone, Parking, Lodging, Meals, and Other Expenses.

PAYMENT:

NOTE: If trip duration is extended to take advantage of lower airfare, a comparison of the savings to the additional estimated cost must be provided with supporting airfare rate documentation.

ELECTED OFFICIAL/DEPARTMENT HEAD CERTIFICATION (Place an "X" by each of the certifications)

I certify that:

- X Trip expenses are necessary and will be incurred for official county business.
X Reasonable efforts to minimize the use of county funds have been explored.
X Sufficient funds are available within in my department's budget to pay for the related travel expenses without the need of a budget amendment.

If this trip is for out-of-state training, the training is not available in some other form that does not require out-of-state travel.

APPROVED BY ELECTED OFFICIAL/DEPARTMENT HEAD: [Signature] DATE: 9/5/12 DEPARTMENT CONTACT PERSON: [Signature] PHONE NO.: 383-6221

FOR DEPARTMENT OF BUDGET & MANAGEMENT (DBM) USE ONLY:

TRAVEL IS APPROVED for the individuals listed below:

TRAVEL IS NOT APPROVED for the individuals listed below:

REVIEWED BY (PRINT NAME): Veronica Ortiz DATE: 9/7/12 REVIEWER'S SIGNATURE: [Signature] PHONE NO.: 212-9025

DBM'S DEPARTMENT HEAD APPROVAL (PRINT NAME): DATE: SIGNATURE OF DBM DEPARTMENT HEAD:

Handwritten notes: PO. 680577, PO. 680589, 680582, 680580, PO. 680593, RECEIVED BY COUNTY AUDITOR, 2012 SEP 5 PM 4 31

**HIDALGO COUNTY, TEXAS
SEMINAR, HOTEL, CAR RENTAL, AND AIRFARE
CHECK REQUEST FORM
PAGE 1 OF 2**

DEPARTMENT: Hidalgo County Health & Human Services

DEPARTURE DATE: 10/8/2012 RETURN DATE: 10/12/2012

TO CITY: Austin STATE: Texas

NAME OF EMPLOYEES ATTENDING SEMINAR: Jose Gonzalez, Ruben Hernandez & Elizardo Ramos

TOTAL # OF EMPLOYEES ATTENDING SEM 3

PURPOSE/BENEFIT TO HIDALGO COUNTY:
To Obtain Continuing Education Hours For OSSF License

A. WORKSHOP/SEMINAR REGISTRATION(S)

TITLE OF WORKSHOP/SEMINAR: Texas Environmental Health Association 57th Annual Educational Conference

SPONSORED BY: TEHA

REGISTRATION CHECK PAYABLE TO: TEHA

REGISTRATION ADDRESS: PO BOX 860099 SEMINAR START DATE: 8/8/2012
Plano, TX 75086-0099 SEMINAR END DATE: 8/12/2012
PURCHASE ORDER NO. _____

1. REGISTRATION COST PER EMPLOY \$235.00 NO. OF EMPLOYEES ATTENDING AT THIS RATE: 3


2. REGISTRATION COST PER EMPLOY _____ NO. OF EMPLOYEES ATTENDING AT THIS RATE: _____

3. "FREE REGISTRATION COST": "FREE" NO. OF EMPLOYEES ATTENDING FOR "FREE": _____

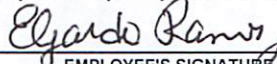
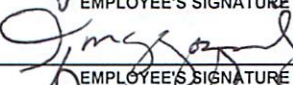
| | | |
|--|-----------------------------------|-------------------|
| GL ACCT NO.: | TOTAL NO. OF EMPLOYEES ATTENDING: | |
| TOTAL COST OF SEMINAR (Registration Cost per Employee x Number of Employees Attending) | | \$705.00 |
| (SEE PAGE 2 FOR SECTIONS B, C, & D) | | |
| TOTAL THIS PAGE (A): | | \$705.00 |
| TOTAL 2ND PAGE (B + C + D): | | \$1,421.40 |
| GRAND TOTAL (A + B + C + D): | | \$2,126.40 |

E. CERTIFICATIONS AND EMPLOYEE AUTHORIZATIONS FOR PAYROLL DEDUCTIONS

DEPARTMENT'S PUBLIC OFFICIAL CERTIFICATION: I hereby certify that trip expenditures are necessary and will be incurred for official county business. Reasonable efforts to minimize the use of county funds have been explored. The information and estimates provided on this form are true and as accurate as possible. If it becomes necessary to cancel a trip, all necessary cancellations and notices will be made to the applicable vendors and departments in accordance with the Travel Policy, Guidelines, and Procedures. Travelers have read the Travel Policy, Guidelines, and Procedures and understand that failure to cancel reservations for any reasons other than those allowed by the Travel Policy will be at their expense.

| | | |
|---|-----------------------------|----------|
|  | Josie Escalante | 383-6221 |
| DEPARTMENT'S PUBLIC OFFICIAL (Signature) | DEPARTMENT'S CONTACT PERSON | PHONE # |

TRAVELER'S AUTHORIZATION: I certify that if it becomes necessary to cancel a trip, all necessary cancellations and notices will be made to the applicable vendors and departments in accordance with the Travel Policy, Guidelines, and Procedures. If I fail to cancel reservations for reasons other than those allowed by Section 17 of the Travel Policy, Guidelines, and Procedures, I authorize the deduction of any travel expenses incurred by the county on my behalf from my payroll check.

| | | |
|-----------------------|---|--------------|
| Elizardo Ramos |  | 033 731 |
| EMPLOYEE NAME (PRINT) | EMPLOYEE'S SIGNATURE | EMPLOYEE NO. |
| Jose Gonzalez |  | 0959 23 |
| EMPLOYEE NAME (PRINT) | EMPLOYEE'S SIGNATURE | EMPLOYEE NO. |
| Ruben Hernandez |  | 133027 |
| EMPLOYEE NAME (PRINT) | EMPLOYEE'S SIGNATURE | EMPLOYEE NO. |
| EMPLOYEE NAME (PRINT) | EMPLOYEE'S SIGNATURE | EMPLOYEE NO. |
| EMPLOYEE NAME (PRINT) | EMPLOYEE'S SIGNATURE | EMPLOYEE NO. |
| EMPLOYEE NAME (PRINT) | EMPLOYEE'S SIGNATURE | EMPLOYEE NO. |

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**HIDALGO COUNTY, TEXAS
SEMINAR, HOTEL, CAR RENTAL, AND AIRFARE
CHECK REQUEST FORM
PAGE 2 OF 2**

DEPARTMENT: Hidalgo County Health & Human Services
 DEPARTURE DATE: 10/8/2012 RETURN DATE: 10/12/2012
 TO CITY: Austin STATE: Texas
 NAME OF EMPLOYEES ATTENDING SEMINAR: Jose Gonzalez, Ruben Hernandez & Elizardo Ramos
 TOTAL# OF EMPLOYEES ATTENDING SEM 3

B. HOTEL RESERVATION(S)

Note: Use of a travel agency is discouraged. Unless a benefit is achieved by other means, you must use the State of Texas travel management services contract by visiting: www.window.state.tx.us/procurement/prog/stmp/

NAME OF HOTEL: Double Tree HOTEL PHONE NO: 1-512-454-3737
 ADDRESS OF HOTEL: 6505 IH 35 North CONFIRMATION NO.(S): 85248929
Austin, TX 78752
 ROOM RATE: \$103.00 PURCHASE ORDER NO. _____
 NUMBER OF NIGHTS: 4 GENERAL LEDGER ACCT NO: _____
 ROOM RATE: \$103.00 TOTAL NO. OF ROOMS: 3
 NUMBER OF NIGHTS: 4
 ROOM RATE: \$103.00 HOTEL TAX RATE: 15.00%
 NUMBER OF NIGHTS: 4
 TOTAL CHECK AMOUNT FOR HOTEL (Daily Room Rate x No. of Rooms x No. of Days x Tax Rate) \$1,421.40

C. CAR RENTAL(S)

Note: Reservations for car rentals made under the name of Hidalgo County are required to be made through the State of Texas travel management services contract by visiting: www.window.state.tx.us/procurement/prog/stmp/

IS A COUNTY VEHICLE ASSIGNED TO YOUR DEPARTMENT? YES / NO _____ IF YES, EXPLAIN REASON FOR NOT UTILIZING IT? Attach memo if more space needed. _____

NAME OF CAR RENTAL COMPANY: _____
 ADDRESS OF CAR RENTAL COMPANY: _____
required for every group of 4 or less employees traveling.
 PHONE NUMBER OF CAR RENTAL COMPANY: _____
 VEHICLE NO. 1 TYPE: _____ VEHICLE NO. 2 TYPE: _____
 DAILY CAR RATE: _____ DAILY CAR RATE: _____
 NUMBER OF DAYS: _____ NUMBER OF DAYS: _____
 CONFIRMATION NO.: _____ CONFIRMATION NO.: _____
 VEHICLE NO. 1 - NAMES OF EMPLOYEES TRAVELING: _____ VEHICLE NO. 2 - NAMES OF EMPLOYEES TRAVELING: _____
 PURCHASE ORDER NO. _____ GL ACCT NO: _____
 TOTAL CHECK AMOUNT FOR CAR RENTAL (Daily Car Rate x No. of Days) \$-

D. AIRFARE(S)

Note: Use of a travel agency is discouraged. Refundable fares should be considered if possibility of a trip cancellation exists.

NAME OF AIRLINE COMPANY: _____
 ADDRESS OF AIRLINE COMPANY: _____
 PHONE NO. OF AIRLINE COMPANY: _____ CONFIRMATION NO.: _____
 ROUND TRIP AIRFARE PER PERSON: _____
 NUMBER OF TRAVELERS: _____
 GENERAL LEDGER ACCOUNT NUMBER _____ P.O. NO. _____
 TOTAL CHECK AMOUNT FOR AIRLINE COMPANY \$-
 SUBTOTAL (B+C+D) \$1,421.40

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Texas Environmental Health Association
57th Annual Educational Conference
 October 9 -12, 2012
 DoubleTree Hotel – Austin

Registration Fees (Please Circle One)
 If attending One Day Only, please circle which day you wish to attend

| CONFERENCE REGISTRATION | | Free 2013 Membership if received on or before Oct. 1, 2012. Registration received after Oct. 1, 2012, includes 2013 Membership | Through Oct. 1, 2012 | After Oct. 1, 2012 |
|---|--|--|----------------------|--------------------|
| <input type="checkbox"/> | Preconference Training Backflow Prevention-Practical Application, Tuesday, October 9th – 1pm – 5pm | | \$25 | \$25 |
| <input checked="" type="checkbox"/> | Full Conference Includes Social Tuesday, Ice Breaker Wednesday Night and Awards Banquet on Thursday | | \$205 | \$235 |
| <input type="checkbox"/> | One Day Only or OSSF Workshop (Wed or Thurs) Please Circle Day of Attendance | | \$175 | \$205 |
| EXTRAS | | | | |
| <input type="checkbox"/> | Extra Awards Banquet Ticket | | \$30 | \$30 |
| <input type="checkbox"/> | Extra Ice-Breaker Ticket | | \$15 | \$15 |
| <input type="checkbox"/> | Fellow Membership Renewal | | \$10 | \$10 |
| Total Enclosed _____ Check _____ PO _____ Credit Card | | | | \$ _____ |

Name Elizardo Ramos
 Agency/Employer Hidalgo County Health Dept.
 Preferred Mailing Address 1304 S. 25th St.
 City/State/Zip Edinburg, TX 78542
 Daytime Ph (956) 383-0111 Email elizardo.ramos@hchd.org
 TEHA Membership Number _____

Confirmation will be sent only upon request. Send Reservation Form and payments to:

TEHA
 P.O. Box 860099
 Plano, TX 75086-0099

Make check payable to TEHA

Refund Policy:
 No refund on registration will be allowed after Monday, October 1, 2012. Registration fees may be used by another person from the same agency or employer for the event for which pre-registration fees were already received. Credit card payment (Visa/Mastercard) will be accepted online at www.myteha.org. For registration information contact:
Steve Berry – Executive Secretary/Treasurer
 972- 461-9644 / Fax 972-429-9066
steve.berry@myteha.org

Purchase order or other payment vouchers may be faxed to 972-429-9066. Early registration rates will be honored if registration forms(s) and purchase order information are received on or before October 1, 2012.

If your agency is not able to pay until after October 1 due to budget year changes: Please forward the registration on or before October 1, 2012, in order to receive the "early bird special."

Please note that reservations are on a "First come, first served" basis. Registration On-Location will be on a "Space Available Basis" only and the Association reserves the right to limit the number of participants. Please register early. We reserve the right to change speakers and topics if necessary.



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57th Annual Educational Conference
 October 9 -12, 2012
 DoubleTree Hotel – Austin

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| Total Enclosed _____ Check _____ PO _____ Credit Card | | | | \$ _____ |

Name Roben Hernandez
 Agency/Employer Hidalgo County Health Dept.
 Preferred Mailing Address 1304 S. 25th St.
 City/State/Zip Edinburg, TX 78542
 Daytime Ph (956) 383-0111 Email roben.hernandez@hchd.org
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| Total Enclosed _____ Check _____ PO _____ Credit Card | | | | \$ _____ |

Name Jose Gonzalez
 Agency/Employer Hidalgo County Health Dept.
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 City/State/Zip Edinburg, TX 78542
 Daytime Ph (956) 383-0111 Email Jose.gonzalez@hchd.org
 TEHA Membership Number _____

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Texas Environmental Health Association's 57th AEC Program and Agenda-At A Glance

Tuesday, October 9th, 2012

Pre-Conference Activities

- Backflow Prevention Workshop-Practical Application.....1-5 pm
- National Environmental Health Association Credential Exams.....1-5 pm
- Registration and Exhibitor Setup.....4-6 pm
- Meet and Greet Social, DJ Music.....7-9 pm

WEDNESDAY, October 10th, 2012.....Registration 7:00 AM-5:00 PM

OSSF Workshop.....8:00AM-5:30PM

8 CEU's for OSSF Professionals, Approval Pending by TCEQ

- Proper Techniques of Maintenance.....Toby McDonald, Two Sons Environmental Services
- OSSF Rules Update.....James McCain, On-site Wastewater Team, TCEQ
- OSSF Updates, Activities This Year.....Mike Price Engineering Specialist, OSSF Program, TCEQ
- How Software Helps:Tracking, Routing & Managing Your Service Company.....Jon Denney, Safe Software
- Site Evaluations for OSSF Systems.....Wes Hubert, Sterling Environmental
- OSSF Planning in the Houston/Galveston Area.....Rachael Powers & Will Merrell, Houston/Galveston Area Council.

Welcome and Opening General Opening Session.....8:45 AM-Noon

3 CEU's approved for Sanitarians and pending approval for Code Enforcement Officers

- Welcome and Announcements, Introduction of Governing Council.....Steve Killen, TEHA President
- What Exactly Does TEHA Do?.....Steve Killen, TEHA President
- KEYNOTE ADDRESS.....Dr. Jim DeLuc, Galveston National Laboratory, UTMB
- NEHA Update.....Brian Collins, NEHA President

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Concurrent Educational Sessions.....1:30 PM- 5:00PM

All Sessions approved for 3 CEU's for Sanitarians and pending approval for Code Enforcement Officers

Food Safety Session approved for 3 CEU's for CFM Instructors

Food Safety

- NSF 2012 Deli Slicer Requirements.....Ron Grimes, Regulatory Affairs Manager, NSF International
- Third Party Inspections, Fear of the Unknown.....Lisa Pomroy, Bureau Veritas
- Sonic Food Safety Program 2012.....David Abney, Sonic Restaurants

Code Enforcement

- Roysce City-Trash Scene Investigation.....Danny Mims, City of Roysce City Code Enforcement
- Code Violations vs. Fire Hazards.....Danny Mims, City of Roysce City Code Enforcement
- Stormwater 101.....Brandon Bammel, Town of Flower Mound

General Environmental Health

- The Litter Project.....Annemarie Marek, Shared FUEL
- Forgery, Would You Know It if Your Saw It?.....Detective Kimberly Neal, Plano Police Department
- Examining the Influence of Accreditation in Environmental Health of Undergraduate Curricula.....Dr. Bryan Brooks, Baylor University

Ice Breaker and Casino Night.....6:PM-8 PM

THURSDAY, October 11th, 2012.....Registration 8:00 AM-5:00 PM

All Sessions approved for 7 CEU's for Sanitarians and pending approval for Code Enforcement Officers

Food Safety

- Food Safety is Sexy.....Dr. Jay Neal, University of Houston
- Stadium Size Me! Safe Food Handling at Cowboy Stadium.....Melvyn Hilt, Cowboy Stadium Food Safety
- Culinary Arts Food Safety.....Cindy Clark, Roysce City ISD
- Sushi HACCP.....Layton Payton, Tokyo Gardens Catering LLC
- Norwalk Virus.....Celeste Parker, DSHS
- TFER Update.....Ruth Hendy, DSHS

Code Enforcement

- Code Enforcement Legislative Updates.....Julia Pandya, Nichols, Jackson, Dillard, Hager & Smith LLP
- Multi Family Inspection Program.....Rio Orticio, City of Garland
- Hotels and Bedbugs: What Every City Should Know.....Andria Ellis, City of Ft. Worth
- Collector/Hoarders and Code Compliance.....Kenneth Young, City of Ft. Worth
- Quality of Life Triad, Code Enforcement, Police & Citizens.....Matthew Christianson, City of Austin
- Contact and Cover – Officer Safety.....Bill Whitley, City of Abilene

General Environmental

- Backflow Prevention.....Byron Hardin, Hardin and Associates Consulting
- International Waste Issues.....Tim Roark, Health Canada

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- Mosquito Surveillance.....Jeff Crocker, City of Garland Health Department
- Overview of the Office of the State Chemist.....Ben Jones
- Clean Water Act – Pesticide Applications and the EPA.....Dr. Don Rennie, Texas Agrilife Extension Service
- Swimming Pools and Legislative Updates.....Terry Brannon, The C.T. Brannon Corporation

Emergency Preparedness

- Are You Prepared for an Emergency?.....Candice Cooper Wade, City of Austin Homeland Security and Emergency Management
- TCEQ: Emergency Response Program.....Anthony Buck, Emergency Management Coordinator, TCEQ
- TXWARN: Utility to Utility Mutual Aid & Consequence Management.....Mike Howe, Texas AWWA
- Public Health Emergency Preparedness in Texas.....Steve Hannemann, DSHS
- Keeping the Lights on During an Emergency.....Ron Henderson, Electric Reliability Council of Texas
- Strategic National Stockpile & Point of Dispensing Operations.....Scott Williams Simmons, San Antonio Metro Health
- Texas Animal Health Commission: Disaster Preparedness.....Amanda Bernhard, Texas Animal Health Commission

AWARDS BANQUET.....7:00 PM – 9:00 PM

FRIDAY, October 12th, 2012

Sanitarian Advisory Committee Public Meeting.....8:00 AM-9:00 AM


Closing General Session.....9:00 AM-Noon

3 CEU's approved for Sanitarians and pending approval for Code Enforcement Officers

- Nail Salon Inspections.....Soyica White, Texas Department of Licensing and Regulation
- NEHA Sustainability Award.....Perri Kittles, City of Coppell
- 2013 Texas Legislative Update.....Shanna Igo, Texas Municipal League
- Signing CEU Certificates of Attendance.....Registration Area
- Governing Council Meeting.....DeWitt Room

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From: "DoubleTree by Hilton Confirmed" <doubletreebyhilton@res.hilton.com>
To: "roberto.serna@hchd.org" <roberto.serna@hchd.org>
Subject: DoubleTree by Hilton Confirmation #85248929
Date: 8/21/2012 9:57:07 AM

 **Your reservation is confirmed**



DoubleTree by Hilton Hotel Austin

6505 IH-35 North
Austin, TX
United States, 78752
Tel: 1 512-454-3737
Fax: 1 512-454-6915

[Directions to Hotel](#)

[5-Day Weather Forecast](#)

[Local Guide](#)

HHONORS
HILTON WORLDWIDE

START
EARNING POINTS ON
THIS BOOKING FOR
FREE STAYS
AT OUR 10 DISTINCT
BRANDS.

[Enroll today >](#)

[Book your next stay now](#)



Upon Arrival

Have extra amenities waiting for you, such as additional towels, beverages, and more.

[Order now](#)

Confirmation Number: 85248929

> [Click here](#) to view or edit your reservation.

Name: Elizardo Ramos
Arrival Date: 08 Oct 2012
Departure Date: 12 Oct 2012
Check-in Time: 3:00 PM
Check-out Time: 12:00 PM

Rate Information:

| | |
|--------------------------|------------|
| Rate Type: | |
| Tx Enviro. Health | |
| Rate per night: | 103.00 USD |
| Total for Stay per Room: | |
| Rate | 412.00 USD |
| Taxes | 61.80 USD |
| Total | 473.80 USD |

Total for Stay All Rooms: 947.60 USD
Includes estimated taxes and service charges. (Gratuities not included.)

Tax:

- There is a 15.00% per room per night tax.

Additional Charges:

- Valet parking: 14.00/night Self parking: 8.00/night

Rate Rules and Cancellation Policy:

- Your reservation is guaranteed for late arrival.
- Please contact us should you need to cancel your reservation.
- Cancellations are required by 4PM on 07 Oct 2012 local hotel time.
- Cancellation penalties may apply.

Room Information:

Rooms: 2
Clients: 2 Adults
Room Type: 2 DOUBLE BEDS NONSMOKING

Comments and Requests:

Ipo All Charges, Comp Self parking:

Rate Information:

Rate Type:
 Tx Enviro. Health

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Rate per night: 103.00 USD
 Total for Stay per Room:
 Rate 412.00 USD
 Taxes 61.80 USD
 Total 473.80 USD

Total for Stay: 473.80 USD
 Includes estimated taxes and service charges. (Gratuities not included.)

Tax:
 • There is a 15.00% per room per night tax.

Additional Charges:
 • Valet parking: 14.00/night Self parking: 8.00/night

Rate Rules and Cancellation Policy:
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 • Please contact us should you need to cancel your reservation.
 • Cancellations are required by 4PM on 07 Oct 2012 local hotel time.
 • Cancellation penalties may apply.

Room Information:
 Rooms: 1
 Clients: 1 Adult
 Room Type: 1 KING BED NONSMOKING

Comments and Requests:
 Ipo All Charges, Comp Self parking:

**Thanks for choosing DoubleTree by Hilton.
 We're looking forward to seeing you!**

We've got the Sweet Dreams® bed, restaurant options, and best of all, a cookie at the front desk with your name on it.

We're located at the intersection of IH-35 and Highway 290 East, we're just 20 minutes from the airport, 10 minutes from downtown, three minutes from the Highland Mall and walking distance to many restaurants.

- Our Hotel:**
- [Tour the Hotel](#)
 - [Accommodations](#)
 - [Hotel Services and Amenities](#)
 - [Dining](#)
 - [Groups & Meetings](#)

Sign up to receive weekly email offers from DoubleTree by Hilton.

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* Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age.

Requests Upon Arrival™ items are subject to availability.

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