

AGENDA
COMMUNITY REDEVELOPMENT AGENCY
REGULAR MEETING
TUESDAY, JULY 24, 2018 - 6:00 PM

ANY PERSON WHO DECIDES TO APPEAL ANY DECISION MADE WITH REGARD TO ANY MATTER CONSIDERED AT THIS MEETING OR HEARING WILL NEED A RECORD OF THE PROCEEDING, AND FOR SUCH PURPOSE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDING IS MADE WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

LOBBYIST REGISTRATION IS REQUIRED. PRIOR TO ENGAGING IN ANY LOBBYING ACTIVITIES, WHETHER OR NOT COMPENSATION IS PAID OR RECEIVED IN CONNECTION WITH THOSE ACTIVITIES, EACH LOBBYIST SHALL FILE WITH THE CITY CLERK AN ANNUAL REGISTRATION STATEMENT AND PAY AN ANNUAL ONE HUNDRED DOLLARS (\$100.00) REGISTRATION FEE FOR EACH PRINCIPAL OR EMPLOYER. REGISTRATION FORMS ARE AVAILABLE ON THE CITY WEBSITE: WWW.DANIABEACHFL.GOV. (ORDINANCE #2012-019)

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT, PERSONS NEEDING ASSISTANCE TO PARTICIPATE IN ANY OF THESE PROCEEDINGS SHOULD CONTACT THE CITY CLERK'S OFFICE, 100 W. DANIA BEACH BOULEVARD, DANIA BEACH, FL 33004, (954) 924-6800 EXTENSION 3624, AT LEAST 48 HOURS PRIOR TO THE MEETING.

IN CONSIDERATION OF OTHERS, WE ASK THAT YOU:

- A. PLEASE TURN CELL PHONES OFF, OR PLACE ON VIBRATE. IF YOU MUST MAKE A CALL, PLEASE STEP OUT INTO THE ATRIUM, IN ORDER NOT TO INTERRUPT THE MEETING.
 - B. IF YOU MUST SPEAK TO SOMEONE IN THE AUDIENCE, PLEASE SPEAK SOFTLY OR GO OUT INTO THE ATRIUM, IN ORDER NOT TO INTERRUPT THE MEETING.
-

1. CALL TO ORDER/ROLL CALL

2. CITIZEN COMMENTS

Addressing the Commission: Comments by Dania Beach citizens, or other interested parties that are not part of the regular agenda, may be made during each Commission meeting during the period set aside for "citizen comments." A thirty (30) minute "citizen comments" period shall be designated on the agenda for citizens and interested persons to speak on matters not scheduled on that day's agenda. Each speaker shall be limited to 3 minutes for his or her comments. Persons desiring to speak during the citizen comment period shall inform the City Clerk prior to the beginning of the meeting of their intention to speak. If more than 10 speakers express a desire to speak, the Commission shall determine, on a meeting by meeting basis, whether to (a) extend the time allotted for citizen comments to accommodate all speakers, or (b) whether to limit the number of speakers or amount of time per speaker. A speaker's time shall not be transferable to another speaker.

3. ADMINISTRATIVE REPORTS

- 1. Dania After Dark - August 11, 2018
- 2. Art of Community Grant Kick-Off: August 11, 2018

4. PRESENTATIONS

5. CONSENT AGENDA

- 1. Minutes:
Approve Minutes of the June 12, 2018 CRA Board Meeting
- 2. Travel Requests:

Request from Rickelle Williams, CRA Executive Director, to attend the 2018 ICSC Florida Conference & Deal Making in Orlando, Florida on August 25-28, 2018

(Estimated cost \$1,258.22)

Request from DeAndrae Spradley, CRA Economic Development Manager to attend the 2018 ICSC Florida Conference & Deal Making in Orlando, Florida on August 25-28, 2018 (Estimated cost \$1,056.53)

Request from Leon Carroll, CRA Urban Farm Coordinator, to attend the 2018 Organic Food & Farming Summit in Gainesville, Florida on July 26-28, 2018 (Estimated cost \$597.60)

Request from Emily Safran, CRA PATCH Market Manager, to attend the 2018 Fresh Access Bucks (FAB) Training in Lakeland, Florida on August 6-9, 2018 (Estimated cost \$324.25)

6. PROPOSALS AND BIDS

7. DISCUSSION AND POSSIBLE ACTION

8. BOARD MEMBER COMMENTS

9. INFORMATION ITEMS

10. ADJOURNMENT

DANIA

after dark

A MONTHLY STREET FESTIVAL IN BROWARD'S FIRST CITY!



SECOND SATURDAYS • 5-10PM

- NEXT DATE: AUGUST 11TH, 2018 -

SW 1ST AVE, BETWEEN 1ST STREET & DANIA BEACH BLVD

ART • MUSIC • FOOD • VINTAGE • CULTURE

JOIN US FOR LIVE PERFORMANCES, ART, MAKERS, FOOD TRUCKS, DRINKS, & FUN!
FREE ADMISSION • ALL AGES WELCOME • PET FRIENDLY



WWW.DANIAAFTERDARK.COM



THE CITY OF DANIA BEACH CRA IS A PROUD RECIPIENT
OF THE:

ART OF COMMUNITY

SATURDAY

AUGUST 11, 2018 FROM 4PM-7PM

100 W. DANIA BEACH BLVD, DANIA BEACH CITY HALL

GRANT

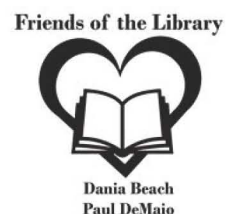
DANIA BEACH HONOR THE LEGACY PROJECT FEATURING ARTIST

GARY MOORE

SHARE THE HISTORY OF DANIA BEACH!

THIS HAS BEEN MADE POSSIBLE BY SUPPORT FROM THE FOLLOWING
COMMUNITY FOUNDATION OF BROWARD FUNDS:

HAROLD D. FRANKS FUND
LINDA AND MICHAEL CARTER FUND &
FRANK D. AND ANITA M. BUTLER ENDOWMENT FUND



MINUTES OF MEETING
DANIA BEACH COMMUNITY REDEVELOPMENT AGENCY
TUESDAY, JUNE 12, 2018 – 5:30 P.M.

1. Call to Order/Roll Call

Chairman James called the meeting to order at 5:30 p.m.

Present:

Chairman:	Tamara James
Vice-Chairman:	Bill Harris
Board Members:	Chickie Brandimarte Bobbie H. Grace Marco A. Salvino, Sr.
Executive Director:	Rickelle Williams
City Attorney:	Thomas Ansbro
CRA Secretary:	Thomas Schneider

2. Citizen Comments

Lauren Odman, 85 Gulfstream Road, spoke of the community's concerns and her support of the At Home Dania Beach program.

3. Administrative Reports

Director Williams thanked everyone who participated in the inaugural Dania After Dark event and spoke of the future event planned for July 14th.

3.1 2018 Arts and Seafood Celebration: Post Event Report

Director Williams reviewed the information in the agenda packet, in particular the financial spreadsheet, and spoke of the impact the rain had on the event. We will look at the dates for next year's event and how our contracts are structured.

Board Member Grace felt the event was terrific and brought people from all over Broward together as a community. She also commented on Dania After Dark and suggested the food trucks be spread out for future events.

Chairman James applauded staff for the event and felt it will become an event people look forward to attending.

Director Williams thanked the City and CRA staff for coming together to work on the event.

3.2 Dania Beach City Center Redevelopment: Developer Focus Group - July 10, 2018

Director Williams reviewed the flyer in the agenda packet, and noted the focus group is for developers and key property owners only.

Board Member Grace questioned the estimated number of attendees.

Director Williams is expecting at least 100 attendees, and noted 10 RSVPs have already been received.

3.3 Dania Beach City Center Redevelopment: Community Charrette - July 23, 2018

Director Williams reviewed the flyer in the agenda packet, and noted the charrette is for the general public.

Board Member Grace commented perhaps next year it could be held at City Hall. Director Williams explained the Developer Focus Group is being held at City Hall, while the Community Charrette location is the Gallery of Amazing Things.

Director Williams spoke about the TAP Grant and MPO Complete Streets grant funding improvements for NW 1st Street. We will need to remove the TAP Grant improvements planned for NW 1st Street to be eligible for the Complete Streets Grant. City staff is working on these modifications and will be submitting them to the MPO and FDOT.

Chairman James asked about the timeline for the grant.

Director Williams responded it is anticipated for next fiscal year.

4. Presentations

There were no presentations on this agenda.

5. Consent Agenda

5.1 Minutes:
Approve Minutes of the May 8, 2018 CRA Board Meeting

5.2 Travel Requests: None

5.3 RESOLUTION NO. 2018-CRA-009

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE DANIA BEACH COMMUNITY REDEVELOPMENT AGENCY ("CRA"), OF THE CITY OF DANIA BEACH, FLORIDA, PERTAINING TO ADVANCE APPROVAL TO PROCEED WITH A BID ADVERTISEMENT FOR EVENT PRODUCTION AND

MANAGEMENT SERVICES FOR THE 2019 ARTS AND SEAFOOD CELEBRATION; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

5.4 RESOLUTION NO. 2018-CRA-010

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE DANIA BEACH COMMUNITY REDEVELOPMENT AGENCY ("CRA"), OF THE CITY OF DANIA BEACH, FLORIDA, PERTAINING TO ADVANCE APPROVAL TO PROCEED WITH A BID ADVERTISEMENT FOR EVENT PRODUCTION AND MANAGEMENT SERVICES FOR THE DANIA AFTER DARK DOWNTOWN MONTHLY ART WALK; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

Board Member Grace motioned to approve the Consent Agenda; seconded by Board Member Brandimarte. The motion carried on the following 5-0 Roll Call vote:

Board Member Brandimarte	Yes	Vice-Chairman Harris	Yes
Board Member Grace	Yes	Chairman James	Yes
Board Member Salvino	Yes		

6. Proposals and Bids

There were no proposals on this agenda.

7. Discussion and Possible Action

7.1 "At Home Dania Beach" Residential Revitalization Program

Director Williams noted she gave a presentation on this item at the last CRA Board meeting and reviewed the information in the agenda packet.

Board Grace suggested Director Williams review the program goals and components.

Director Williams briefly addressed the program goals and components. The five areas include removal of slum and blighted conditions, creating CRA area beautification, facilitating new developments and redevelopment projects, attracting private investment in the CRA area, and fostering neighborhood pride. Beautification includes the painting of homes and/or landscaping. The CRA recommendation for property disposal is Neighbors First and/or pocket parks. The development of the six parcels the CRA owns would be for affordable housing, in particular, single family homes. The component of home ownership would include helping people get into the homes through down payment assistance and home-buying education courses. Lastly, there would be a home-buying trust fund, which is a mechanism to fund affordable housing or residential beautification projects; it could also be a source of revenue to do future projects.

Board Member Grace asked if Director Williams had reached out to banking institutions as suggested at the last meeting.

Director Williams responded she has had contact with three housing counseling agencies in Broward County to assist new home buyers as well as existing homeowners.

Director Williams gave a brief presentation for the benefit of the audience in attendance, which included these components of the program: beautification, preserve the block, down payment assistance, funding for real estate services, and use of vacant land for parks. She also addressed program funding and eligibility requirements.

Board Member Salvino commented there would be controversy on the funding from residents outside of the CRA boundaries.

Director Williams responded the City Commission would have to look at this.

Board Member Brandimarte felt the CRA's direction is homes, whereas the CRA was originally started for the downtown area.

Director Williams noted the charrette will help us to address the downtown City Center development.

Board Member Grace said we have been talking about the walkscape in downtown for nine years and we need to take action; however, the City gave the CRA the six parcels for home development and we need to do that. We also need to honor the homes in the Oasis project area which was the Smith's store location.

City Attorney Ansbro noted a deed restriction could be used that would require unanimous consent from the City Commission to change it.

Board Member Brandimarte said she asked the City Attorney to provide a document with wording to cover this.

City Attorney Ansbro responded he spoke with Commissioner Grace and wanted a consensus from everyone. All five City officials need to be on board with deed restrictions to make the new lots part of the Oasis before moving forward.

There was unanimous consensus to move forward with the deed restrictions for the three lots as part of the Oasis project.

Director Williams asked the CRA board to adopt the At Home Dania Beach revitalization program and enable her to move forward making the program a reality.

Board Member Grace motioned to adopt the At Home Dania Beach Residential Revitalization program and authorize the CRA Executive Director to take all steps necessary to implement the program; seconded by Board Member Brandimarte. The motion carried on the following 5-0 Roll Call vote:

Board Member Brandimarte	Yes	Vice-Chairman Harris	Yes
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Board Member Grace
Board Member Salvino

Yes
Yes

Chairman James

Yes

7.2 West Dania Beach Boulevard Railway Crossing Improvements

Director Williams reviewed the information in the agenda packet. There is no plan for improvements from the MPO until 2045; we do have streetscaping funding in the CRA budget that could be used toward making railroad crossing improvements.

Board Member Salvino questioned why we did not do something now while the crossing is being torn up along Dania Beach Boulevard.

Marc LaFerrier, Director of Community Development, explained the work being done along Dania Beach Boulevard is the sewer line for Dania Pointe, which is an unrelated item and different kind of work. There would not have been time to coordinate with the private developer and FEC, who are doing the work.

City Attorney Ansbro noted engineering alone for the crossings would cost around \$180,000, which has to be done by FEC engineers. He explained the situation with Proulx Building Materials and noted the fines coming to the City from FEC have accrued to over \$300,000 at this point, which could be a source of possible funding.

Director Williams said we are proposing to coordinate a design with the FEC on our right-of-way.

Board Member Grace asked if the CRA funding would be enough.

Director Williams noted we could do a portion this year and a portion next year; we would have enough funds to cover the project.

Vice-Chairman Harris spoke of a recent MPO meeting and Proulx vacating their location, which could possibly be used for a Brightline and Tri Rail station, with mixed-use housing.

Director Williams noted her hope is that this project will address some of the safety concerns we are having for those walking over the tracks.

Chairman James asked Director LaFerrier if NW 1st Street would be addressed with the streetscape plan that addresses the railroad track on Dania Beach Boulevard.

Director LaFerrier responded yes, the grant does include a pedestrian-friendly crossing for the railroad tracks on NW 1st Street.

Chairman James spoke of the lack of signage in this neighborhood and asked where funding for signage for the area would come from.

Director LaFerrier noted that would be a part of the budget process, and described the nature of funding for the existing signs.

Director Williams stated there is a signage item on the City Commission agenda tonight; we anticipated these signs in the rebranding initiative. We will do an assessment for replacement, as well as an evaluation for what needs to be there.

Board Member Brandimarte felt we should not do anything right now until we know what FEC's improvements would be.

Director Williams noted we are proposing to start with a plan, as it is a safety issue. The cost to engage with an engineering firm to develop a plan would be around \$15,000; anything beyond that would be brought back to the Board.

Board Member Grace motioned to approve \$15,000.00 for a consulting engineer; seconded by Vice-Chairman Harris.

Board Member Salvino questioned the funding issue, and suggested leveraging the fines being accrued by FEC in order to get a commitment from them to do the crossing improvements.

Board Member Grace withdrew her motion.

City Attorney Ansbro clarified this would be for leading up to and away from the tracks, on City-owned property.

Board Member Salvino asked if we could table this item.

City Attorney further explained the Proulx situation.

Mayor James agreed this is a safety issue; she does not favor us footing the entire bill, but she supports doing some improvements. Proulx has not moved for the two years that she has been here, and there is still a safety concern.

Board Member Grace motioned to approve \$15,000.00 for a consulting engineer for the approach to the railway crossing; seconded by Vice-Chairman Harris.

Board Member Salvino questioned what construction would be worked on.

City Attorney Ansbro clarified it would be preliminary work for the approach to the crossing. This is the part outside the corridor of the FEC easement that leads up to and away from the railroad tracks.

The motion carried on the following 3-2 Roll Call vote:

Board Member Brandimarte	No	Vice-Chairman Harris	Yes
Board Member Grace	Yes	Chairman James	Yes

Board Member Salvino

No

8. Board Member Comments

Board Member Brandimarte spoke about having lunch in Hollywood where paper straws, not plastic, were provided. She felt Dania Beach should ban plastic straws.

9. Information Items

9.1 *Housing Broward An Inclusive Plan* by Coordinating Council of Broward

Herbert Goldwire, 180 E Dania Beach Boulevard, spoke about development in the City and gentrification, and wanted to know if the Board members are all on board with this issue if it arises.

10. Adjournment

Chairman James adjourned the meeting at 6:45 p.m.

ATTEST:

COMMUNITY REDEVELOPMENT
AGENCY

THOMAS SCHNEIDER, CMC
CRA SECRETARY

TAMARA JAMES
CHAIRMAN – CRA

CITY OF DANIA BEACH

Agenda Request Item

Type of Request: Consent Agenda

Continued from:

Requested Action (Identify appropriate Action or Motion)

Request from Rickelle Williams, CRA Executive Director, to attend the 2018 ICSC Florida Conference & Deal Making in Orlando, Florida on August 25-28, 2018 (Estimated cost \$1,258.22)

Request from DeAndrae Spradley, CRA Economic Development Manager to attend the 2018 ICSC Florida Conference & Deal Making in Orlando, Florida on August 25-28, 2018 (Estimated cost \$1,056.53)

Request from Leon Carroll, CRA Urban Farm Coordinator, to attend the 2018 Organic Food & Farming Summit in Gainesville, Florida on July 26-28, 2018 (Estimated cost \$597.60)

Request from Emily Safran, CRA PATCH Market Manager, to attend the 2018 Fresh Access Bucks (FAB) Training in Lakeland, Florida on August 6-9, 2018 (Estimated cost \$324.25)

Purchasing Requests ONLY

Dept:	Acct #:	Amt:
Fund:		

Fiscal Impact/Cost Summary

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Exhibits Attached

Travel Request Memo ICSC - RW and DS, Travel Request - Rickelle Williams ICSC Florida Conference August 25-28, 2018, Travel Request - DeAndrae Spradley ICSC Florida Conference August 25-28, 2018, Travel Request Memo CRA- Leon Carroll 7-24-18, Travel Request - Leon Carroll Organic Food & Farming Summit pdf, Travel Request Memo - Emily Safran, Travel Request - Emily Safran Fresh Access Bucks (FAB) Training August 6-9, 2018

To: Chair, Vice Chair and Board of Commissioners

From: Rickelle Williams, Executive Director

Date: July 24, 2018

Re: Travel Request for Rickelle Williams and DeAndrae Spradley to attend the International Council of Shopping Centers (ICSC) Conference in Orlando, FL.

Attached you will find a travel request for Rickelle Williams, Executive Director and DeAndrae Spradley, Economic Development Manager to represent the City of Dania Beach at the International Council of Shopping Centers (ICSC) Conference in Orlando, Florida from August 25, 2018 to August 28, 2018. The Conference and exhibition will be held at the Orange County Convention Center and hosts a number of retail industry professionals including site selectors, capital market financiers, retailers, and real estate developers among others. As in past years, the Dania Beach CRA represents the City of Dania Beach at this event and will take full advantage of the opportunity to promote our city to top retail professionals and decision makers at the conference.

The amount of the travel request is \$2,314.75

Recommendation:

It is recommended that the CRA Board approve the travel request for Rickelle Williams, CRA Executive Director and DeAndrae Spradley, Economic Development Manager.

CITY OF DANIA BEACH TRAVEL AUTHORIZATION

EMPLOYEE: Rickelle Williams
DEPARTMENT: CRA
LOCATION: Orlando, FL
TRIP/TRAINING DATE: August 25 - 28, 2018
PURPOSE: Attend ICSC Florida Conference & Deal Making

CHECK ONE
☐ Certification
☐ General Training
☐ License
☒ Other

Note any overnight or out of state travel events attended in the last 12 months:

N/A

ACCOUNT NO: 106-52-01-552-40-10

COST SUMMARY		
Expense	Description	Estimate
Registration	ICSC	\$ 350.00
Lodging (3 nights @ \$145)	Rosen Centre	\$ 435.00
Parking (3 nights @ \$10)	Estimate	\$ 30.00
Tolls	Estimate	\$ 37.08
Per Diem	M&IE	\$ 177.00
TOTAL EXPENSES		\$ 1,029.08

MILEAGE DETAIL - PERSONAL VEHICLE (attach MapQuest or Google Maps mileage calculation)		
Departure/Destination	Standard Mileage Calculation	
City of Dania Beach City Hall	Cost per Mile	Round Trip Mileage
Rosen Centre, Orlando, FL	0.545	420.4
TOTAL MILEAGE CALCULATION		\$ 229.14

TOTAL ESTIMATED TRAVEL COST **\$ 1,258.22**

I hereby certify that travel as shown above is to be incurred in connection with official business of the City of Dania Beach.		
Traveler (print)	Signature	Date
Rickelle Williams	<i>Rickelle Williams</i>	6-19-2018
Department Director (print)	Signature	Date
Rickelle Williams	<i>Rickelle Williams</i>	6-19-2018
Finance Director (print)	Signature	Date
Nicki Satterfield	<i>NS</i>	6/25/18

TO BE COMPLETED BY FINANCE		
Preparer (print name)	Signature	Date
Tania Stevens	<i>TAS</i>	6/21/18

**City of Dania Beach
Travel Per Diem Calculator**

Traveler Name: Rickelle Williams

Description of Trip: Attend ICSC Florida Conference & Deal Making

Daily Per Diem Rate for FY 18:

\$ 59.00

Destination: Orlando, FL

First Date of Travel 25-Aug-18

Last Date of Travel 28-Aug-18

	Travel						
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Date						25-Aug-18	26-Aug-18
Breakfast 15%						\$ -	\$ 8.85
Lunch 35%						\$ -	\$ 20.65
Dinner 50%						\$ -	\$ 29.50
Total Daily total =						\$ 44.25	\$ 59.00

	Travel						
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Date	27-Aug-18	28-Aug-18					
Breakfast 15%	\$ -	\$ -					
Lunch 35%	\$ -	\$ -					
Dinner 50%	\$ 29.50	\$ -					
Total Daily total =	\$ 29.50	\$ 44.25					

Pro-rating Per Diem for Travel Date of Departure/Return: **\$ 44.25**

Total Per Diem Due to Traveler

\$ 177.00

Meal Exclusions		
Date	Meal Provided	Amount
27-Aug-18	Breakfast	\$ 8.85
27-Aug-18	Lunch	\$ 20.65

RW



Credit Card Final Balance Authorization for Payment of Room Accommodation Services

809 Gibbs Dr, Middletown Delaware, 19709, USA.

Phone: +1 888 511 7396

Fax: +1 888 511 7392

Email: ops@exhibitionhotelmanagement.com.

Website: www.exhibitionhotelmanagement.com

We are delighted that you have selected Exhibition Hotel Management (E H M) to provide your pre-paid room accommodation reservations. Please fill out this form completely and EHM will process all relevant room reservations agreed upon and the relevant charges for those rooms. This form acknowledges that all agreed upon room charges, EHM services, costs, fees, and taxes will be charged to the listed credit card below.

Please fax this signed and completed form to +1 888 511 7392 or E-mail to ops@exhibitionhotelmanagement.com

Hotel Name: Rosen Centre

Price per Night: \$135 Total Rooms: 1 Total Nights: 3

Name as it appears on Credit Card: Kha White Davis Authorized Contact: Kha

Account Type: Visa Company Name: City of Dania Beach

Card Number: 475-290-0847-1190 Expiration Date: 05/21 CCV: 905

Address (Billing Address on Credit Card): 100 W Dania Beach Blvd

City: Dania Beach State: FL Zip Code: 33004

By signing, I agree to the Terms and Conditions and Cancellation Policy listed herein, as well as any Agreement of Itinerary, Bookings, Room Accommodation Reservations previously agreed upon or to be agreed upon. I certify that all information herein is complete and accurate and I hereby authorize EHM to collect all payment for all charges relevant to room charges, EHM services, costs, fees, and taxes, as outlined in this authorization and any other agreements and communications for room accommodation reservations, which amounts have been previously agreed upon or are to be agreed upon, to the credit card listed herein. I further authorize EHM to charge the credit card listed herein multiple times, if necessary, to satisfy the entire balance due. I certify that I am the authorized signer of the credit card listed above. *All prices per night rates are exclusive of any VAT, taxes, hotel surcharges, and other applicable service fees.

Cardholder Authorization Signature: _____

DocuSigned by:

Kha

5DFA9E2E0DD54AC...

Date: 6/19/2018 6:13:27 AM PDT

Terms and Conditions of Service and Cancellation Policy:

EHM is providing a room accommodation reservation and booking service to you and your company. EHM provides such competitive room rates and service pricing due to its ability to reserve, hold and pre-pay for rooms for its clients at the time of reservation. Thus, it is agreed that your Credit Card provided will be charged in full for receiving services from EHM for setting up, negotiating, arranging, confirming and providing the ability for you to receive pre-paid room accommodation reservations. With the remaining balance charged immediately after the agreed up on room accommodation requested by you has been confirmed. EHM reserves the right to refund any charges through company check sent via US Mail directly to you.

Please check room booking confirmation for details. Final agreed upon room accommodations will be emailed to you within 30 days of initial booking and you will have 72 hours from receipt to make changes to final room accommodations. In order to change your room accommodation reservations or your room bookings, call +1 888 511 7396 or email ops@exhibitionhotelmanagement.com while there is no guarantee that EHM will be able to accommodate the requested changes, EHM will take every effort to adjust, change and seek our customer's utmost satisfaction.

****Disclaimer - Taxes and hotel service fees will be added to your final bill. All monies will be billed in U.S. Dollars (\$).**

EHM understands that sometimes plans change. However, as mentioned, EHM is able to offer such competitive pricing due to its ability to reserve, hold and pre-pay for rooms for its clients at the time of reservation. Thus, changes made after final accommodation is agreed upon, but prior to 30 days before check in will not be assessed a fee. Any reductions due for changes or cancellations will be applied as credit for customer's next booking.

Credit will expire if not utilized within 180 days of issue. Changes made after 21 days prior to check -in will be subject to a 1 night room and tax penalty for each change made, plus any fees costs, and taxes charged by the hotel. In addition, should the entire reservation be cancelled you agree to pay a cancellation fee in the amount of 25% of the total cost of room accommodation. This cancellation fee reflects the EHM services already performed on your behalf, monies already paid on your behalf and monies earned by EHM for services deemed performed. EHM reserves the right to waive this cancellation fee at any time, at its sole discretion on a case by case basis. EHM accepts no change requests after 72 hours prior to check-in. EHM offers no credit for early check-outs or no-shows. The law governing this Authorization, Terms and Conditions and Cancellation Policy is the law of the State of Delaware. The Forum for any and all disputes between EHM and you or your company is in Middletown, DE.

RW

Hotel Reservation Guest Name List

Check in	Check out	Last Name (Surname)	First Name
Aug 25 2018	Aug 28, 2018	Williams	Rickelle

Email Address: kwhitedavis@caniabeachfl.gov

Contact Number: 954-924-6801 x3738

MINUTES OF MEETING
DANIA BEACH COMMUNITY REDEVELOPMENT AGENCY
TUESDAY, FEBRUARY 13, 2018 – 5:30 P.M.

1. Call to Order/Roll Call

Chairman James called the meeting to order at 5:30 p.m.

Present:

Chairman:	Tamara James
Vice-Chairman:	Bill Harris
Board Members:	Chickie Brandimarte Bobbie H. Grace Marco A. Salvino, Sr.
Executive Director:	Rickelle Williams
City Attorney:	Thomas Ansbro
CRA Secretary:	Louise Stilson

2. Citizen Comments

Craig Clerie, 1982 Tigertail Boulevard, noted sales of their hot sauce for their wrestling school are going well, and he is working with Dan Murphy, Economic Development Manager, on an intern program. They are also sponsoring a wrestling event on February 24th; and their first class of wrestlers will graduate on March 25th. They will also have a booth at the Arts and Seafood Festival.

3. Administrative Reports

Director Williams reviewed a memo she provided to the Board which is attached to and incorporated into these minutes.

3.1 2018 Arts and Seafood Celebration Update

Director Williams reviewed the information in the agenda packet. To date, we have \$17,250.00 in sponsorships; we have also reached out to several corporate sponsors, which now include Home Depot and Michaels.

Director Williams introduced Joe Artanis, from 3 Sons Brewing, the vendor who will be in charge of the food and beverage concession services for the Arts and Seafood Festival. Mr. Artanis provided a brief overview of their business and commitment to the City and event.

Discussion ensued on the specifics of the food vendor arrangements.

3.2 Upcoming Events

There was no discussion of the events, fliers for which were included in the agenda packet.

4. Presentations

There were no presentations on this agenda.

5. Consent Agenda

5.1 Minutes:

Approve Minutes of the January 9, 2018 CRA Board Meeting

5.2 Travel Requests:

Request from Rickelle Williams, CRA Executive Director, to attend the Florida Redevelopment Academy in Orlando, Florida on March 15-17, 2018 (Estimated cost \$495.00)

Request from Dan Murphy, Economic Development Manager, to attend the 2018 ICSC Florida Conference in Orlando, Florida on August 27-29, 2018 (Estimated cost \$1,058.40)

5.3 RESOLUTION #2018-CRA-004

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE COMMUNITY REDEVELOPMENT AGENCY ("CRA") OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CRA OFFICIALS TO EXECUTE AN AGREEMENT WITHOUT COMPETITIVE BIDDING WITH SAUL EWING ARNSTEIN & LEHR LLP, TO PROVIDE LEGAL SERVICES AS SPECIAL COUNSEL TO THE CRA; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

5.4 RESOLUTION #2018-CRA-005

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE DANIA BEACH COMMUNITY REDEVELOPMENT AGENCY ("CRA"), OF THE CITY OF DANIA BEACH FLORIDA, AUTHORIZING THE PROPER CRA OFFICIALS TO EXECUTE PERSONAL SERVICES AGREEMENTS FOR A ONE YEAR PERIOD WITHOUT COMPETITIVE BIDDING FOR A FARMERS MARKET MANAGER AND FARMERS MARKET PROMOTIONS COORDINATOR IN RELATION TO THE UNITED STATES DEPARTMENT OF AGRICULTURE ("USDA") AGRICULTURAL MARKETING SERVICES ("AMS") GRANT AWARD FOR THE FARMERS MARKET PROMOTION PROGRAM ("FMPP") IN AN AMOUNT NOT TO EXCEED FORTY TWO THOUSAND ONE HUNDRED SIXTY SEVEN DOLLARS (\$42,167.00) AND TEN THOUSAND SEVEN HUNDRED SIXTY FIVE DOLLARS (\$10,765.00) RESPECTIVELY; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

Board Member Grace motioned to approve the Consent Agenda; seconded by Board Member Brandimarte. The motion carried on the following 5-0 Roll Call vote:

Board Member Brandimarte	Yes	Vice-Chairman Harris	Yes
Board Member Grace	Yes	Chairman James	Yes

Board Member Salvino

Yes

6. Proposals and Bids

There were no proposals on this agenda.

7. Discussion and Possible Action

7.1 Request for Information Items to be added to the Dania Beach CRA Board Meeting Agenda

Director Williams asked the Board to amend the agenda format to include a section for "Information Items". This section would be informational items only that do not need to be discussed at Board meetings.

Board Member Brandimarte motioned to change the agenda format; seconded by Board Member Grace. The motion carried unanimously.

7.2 Rebranding Workshop Date

Director Williams requested the Board schedule a workshop to discuss branding and marketing.

The workshop will be held on Monday, February 26 at 11:00 a.m. in the NW Conference Room.

8. Board Member Comments

Board Member Grace is pleased with what we are hearing at the CRA Board meetings.

9. Adjournment

Chairman James adjourned the meeting at 6:10 p.m.

ATTEST:


LOUISE STILSON, CMC
CRA SECRETARY

COMMUNITY REDEVELOPMENT
AGENCY


TAMARA JAMES
CHAIRMAN - CRA

Approved: March 13, 2018

Minutes of Regular Meeting
Dania Beach Community Redevelopment Agency
Tuesday, February 13, 2018 – 5:30 p.m.





U.S. General Services Administration

FY 2018 Per Diem Rates for Orlando, Florida

(October 2017 - September 2018).

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2017 - September 2018 The following rates apply for **Orlando, Florida**. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2017			2018									M&IE (5)
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Orlando	Orange	\$129	\$129	\$129	\$129	\$129	\$129	\$121	\$121	\$121	\$121	\$129	\$129	\$59

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

Find total M&IE for travel in the continental U.S.

Find M&IE breakdown by meal for travel in the continental U.S.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
\$51	\$11	\$12	\$23	\$5	\$38.25
\$54	\$12	\$13	\$24	\$5	\$40.50
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$15	\$16	\$28	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel

The shortcut to this page is www.gsa.gov/mie.

For all travel policy questions, email travelpolicy@gsa.gov.

RATE THIS PAGE

YOUR TRIP:

Total Route: **6 hr 27 min - 420 miles**Est. Fuel cost: **\$36.00 - IRS Reimbursement: \$229.14**Print a full health report of your car with HUM
vehicle diagnostics (800) 906-2501

100 W Dania Beach Blvd, Dania, FL 33004-3643



1. Start out going west on W Dania Beach Blvd toward NW 3rd Ave.

Then 0.03 miles



2. Turn left onto SW 3rd Ave.

Then 0.25 miles



3. Turn right onto Stirling Rd/FL-848.

Then 0.91 miles



4. Merge onto I-95 N toward W Palm Bch.

Then 64.37 miles



5. Merge onto FL-706 W/W Indiantown Rd via EXIT 87B toward Okeechobee.

Then 0.87 miles



6. Merge onto FL-91 N/Florida's Tpke N toward Orlando (Portions toll).

Then 138.96 miles



7. Take the US-17/US-92/US-441/FL-528 exit, EXIT 254, toward Orange Blossom Tr.

Then 0.50 miles



8. Merge onto US-92 W/US-17 S/US-441 S/S Orange Blossom Tr via the ramp on the left.

Then 0.73 miles



9. Turn right onto Consulate Dr.

Then 0.56 miles



10. Merge onto FL-528 W/Martin Anderson Beachline Expy/Beachline Expy via the ramp on the left.

Then 2.99 miles



11. Take the International Dr exit, EXIT 1.

Then 0.40 miles



12. Keep right to take the ramp toward Sea World/Wet n Wild.

Then 0.04 miles

 **13. Merge onto International Dr.**

Then 0.53 miles

 **14. Make a U-turn onto International Dr.**

Then 0.16 miles



15. 9840 INTERNATIONAL DR is on the right.



9840 International Dr, Orlando, FL 32819-8111

This leg: 3 hr 14 min - 211.31 miles



1. Start out going east on International Dr toward Hawaiian Ct.

Then 0.65 miles

 **2. Merge onto FL-528 E/Martin Anderson Beachline Expy/Beachline Expy via the ramp on the left.**

Then 1.98 miles

 **3. Take the John Young Pkwy exit, EXIT 3A, toward County Hwy-423 S.**

Then 0.38 miles

 **4. Merge onto S John Young Pkwy/FL-423.**

Then 3.21 miles

 **5. Merge onto FL-417 N/Central Florida Greenway N via the ramp on the left toward Int'l Airport (Portions toll).**

Then 1.95 miles

 **6. Merge onto FL-91 S/Florida's Tpke S via EXIT 12 toward Miami (Portions toll).**

Then 134.47 miles

 **7. Take the FL-706 exit, EXIT 116, toward Jupiter.**

Then 0.52 miles

 **8. Turn left onto W Indiantown Rd/FL-706.**

Then 0.14 miles

 **9. Merge onto I-95 S toward W Palm Beach.**

Then 64.12 miles

 **10. Take the FL-848/Stirling Rd exit, EXIT 22.**

Then 0.39 miles

 **11. Keep left to take the ramp toward Dania Beach.**

Then 0.02 miles

↩ 12. Turn left onto FL-848/Stirling Rd.

Then 1.01 miles

↩ 13. Turn slight left onto SW 3rd Ave.

Then 0.27 miles

➡ 14. Turn right onto W Dania Beach Blvd.

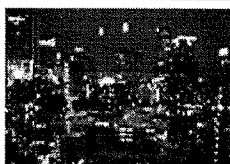
Then 0.03 miles

📍 15. 100 W DANIA BEACH BLVD is on the right.



100 W Dania Beach Blvd, Dania, FL 33004-3643

This leg: 3 hr 13 min - 209.13 miles



Book a hotel tonight and
save with some great deals!
(1-877-577-5766)



Car trouble mid-trip?
MapQuest Roadside
Assistance is here:
(1-888-461-3625)



Standard Mileage Rates for 2018 Up from Rates for 2017

IR-2017-204, Dec. 14, 2017

WASHINGTON — The Internal Revenue Service today issued the 2018 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2018, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 54.5 cents for every mile of business travel driven, up 1 cent from the rate for 2017.
- 18 cents per mile driven for medical or moving purposes, up 1 cent from the rate for 2017.
- 14 cents per mile driven in service of charitable organizations.

The business mileage rate and the medical and moving expense rates each increased 1 cent per mile from the rates for 2017. The charitable rate is set by statute and remains unchanged.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a Section 179 deduction for that vehicle. In addition, the business standard mileage rate cannot be used for more than four vehicles used simultaneously. These and other requirements are described in Rev. Proc. 2010-51.

Notice 2018-03, posted today on IRS.gov, contains the standard mileage rates, the amount a taxpayer must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that a taxpayer may use in computing the allowance under a fixed and variable rate plan.

Page Last Reviewed or Updated: 14-Dec-2017

SUN PASS®

PREPAID TOLL PROGRAM

Toll Calculator

Payment Type

☐ SunPass ☐ Cash ☒ TOLL-BY-PLATE

Axle Count

☒ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐ 7 ☐ 8

Route Detail

Start Point: Griffin Rd. - \$0.54
Cypress Creek Toll Plaza - \$1.50
Lakeland Plaza - \$0.00
Tavares Plaza - \$16.50
End Point: Orlando (I-4) - \$0.00

Trip Cost: \$18.54

You could save \$4.84 by using SunPass.
*TOLL-BY-PLATE tolls are billed monthly, plus a \$2.50 administrative charge.

Payment Options

Toll Violation Info

Construction Info

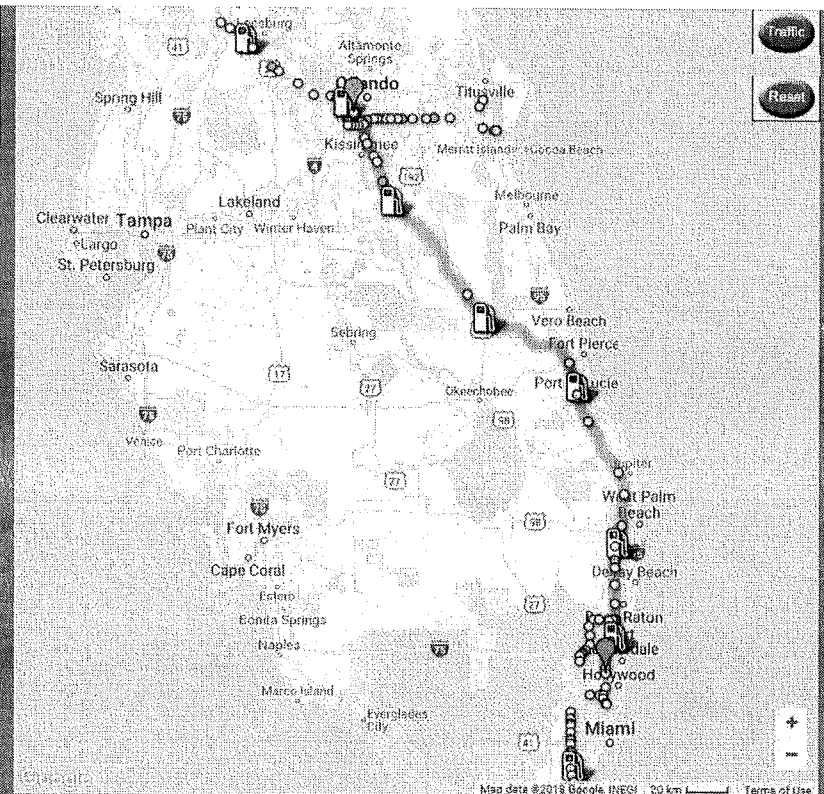
Toll Calculator Instructions



Download the
Toll Calculator
Mobile App!



Supported Browsers
IE10 or newer, Firefox and Chrome
IE11 may require adjustments to the
compatibility settings



Toll rates effective as of October 16, 2017.
Please note that the toll values shown in this application are the same as the toll rates displayed at each respective toll collection location on the Turnpike system, which are shown via overhead signs and toll tickets. In the unlikely event that there is a discrepancy between the toll rates shown in this application and those displayed at the toll collection locations, those shown at the toll collection locations are the official toll rates on the Turnpike system facilities.

Map Legend
Interchange
Mainline Toll Point
Service Plaza

Round-trip Total $\$18.54 \times 2 = \37.08

From: White Davis, Kha
Sent: Thursday, June 07, 2018 12:51 PM
To: Stevens, Tania
Cc: Williams, Rickelle; Weekes, Kathleen; Payen, Kisha
Subject: ICSC Convergence Info

Importance: High

Hello Tania:

Here is the information you need. Also, I placed a brochure on your desk

Who:
Rickelle Williams – Executive Director CRA

How:
Personal Car

Check-In:
Saturday, August 25th

Check-Out:
Tuesday, August 28th

Hotel Options:

Rosen Centre Hotel – 1st Choice (based on distance)
Address: 9840 International Dr, Orlando, FL 32819, USA
Rate: **\$135.00**

Rosen Plaza Hotel – 2nd Choice (based on distance)
Address: 9700 International Dr, Orlando, FL 32819, USA
Rate: **\$169.00**

Rosen Inn At Pointe Orlando – 3rd Choice (based on distance)
Address: 9000 International Dr, Orlando, FL 32819, USA
Rate: **\$99.00**

Here is the contact information for the reservations.

Reservation Contact:
Emma Gray
Exhibition Hotel Management
888-511-7396

Micheal Sharp
Reservation Representative
Reservations Department
+44 0330 043 0831
+1 (888) 507-1953
Ops@ehotelers.com
Exhibitors Hotel Reservations Services
<http://www.ehotelers.com>
UK Address: DA12 5BG kinds Drive Road Kent, England
US Address: 723 David Laird Lane Lehigh Acres, FL 33974

Event Information: <https://www.icsc.org/attend-and-learn/events/details/florida-conference-deal-making3>

Please let me know what else you need.

Thanks very much,

Sincerely,

Kha

Kha White Davis
Administrative Specialist
City of Dania Beach
Community Redevelopment Agency
100 W. Dania Beach Boulevard
Dania Beach, FL 33004
www.DaniaBeachCRA.org
Phone 954-924-6801 ext 3738
Fax 954-921-2604
kwhitedavis@daniabeachfl.gov



Like us on Facebook  Visit our Website <http://daniabeachcra.org/> 
<http://daniabeachartsandseafoodcelebration.com/#>

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Preliminary Program

Florida Conference & Deal Making

Sun, Fun, and Getting Deals Done

Orange County Convention Center | Orlando, FL

August 26 – 28, 2018

#ICSC



Florida Conference & Deal Making

SUNDAY, AUGUST 26

Registration

2:00 – 7:00 pm

Professional Development Workshops

3:00 – 4:30 pm

Student Program and Reception

3:00 – 5:00 pm

First-Timers' & New Member Program
& Reception

3:00 – 5:00 pm

Member-Hosted Reception

5:00 – 7:00 pm

Corporate sponsorship opportunities are available! For more information, please visit www.icsc.org/2018FL or refer to the included Sponsor Form

MONDAY, AUGUST 27

Registration

7:30 am – 5:30 pm

Smokin' Hot Breakfast

7:30 – 8:00 am

(No breakfast service after 8:00 am)

Opening Remarks, Program Overview
& Government Relations Update

8:00 – 8:15 am

Smokin' Hot Retailers on the Move

8:15 – 9:00 am

Special Industry Groups (SIGs)

9:15 – 10:30 am

Deal Making & Retailer Central

10:30 am – 5:30 pm

Booth space is limited! Visit www.icsc.org/2018FL to reserve a booth. Please refer to the included Deal Making Booth Information sheet for additional details.

Lunch Served

12:00 – 12:30 pm

(No lunch service after 12:30 pm)

Trends in Retail Real Estate

12:30 – 1:30 pm

Concurrent Sessions

2:00 – 3:30 pm

Professional Development Workshops

3:30 – 5:00 pm

TUESDAY, AUGUST 28

Registration

7:30 am – 2:00 pm

Continental Breakfast

8:00 – 8:30 am

(No breakfast service after 8:30 am)

Deal Making & Retailer Central

8:00 am – 2:00 pm

Concurrent Sessions

10:00 – 11:30 am

Lunch Served

12:00 – 1:30 pm

(No lunch service after 1:30 pm)

Conference Adjourns

2:00 pm

Program information current as of April 17, 2018.

TAKE ADVANTAGE OF ICSC'S RETAILER PROGRAM

ICSC Retailer Program offers complimentary registration to retailer members at the ICSC Florida Conference & Deal Making. Not an ICSC member? We still want you to participate! Non-members are invited to exhibit in Retailer Central, a location on the deal making floor where retailers can promote their brands to attending shopping center decision-makers. Advance registration is required—visit www.icsc.org/2018FL for more details.

DIVISIONAL VOLUNTEER LEADERSHIP

Patricia M. Blasi, CRX, CSM, ICSC Southern Division Vice President, Borghese Investments

Ron Farris, ICSC Southern Division Government Relations Committee Chair, Farris Law Group

Trey Morgan, ICSC Southern Division Government Relations Vice-Chair, Morgan Property Group

Jason E. Claunch, ICSC Southern Division P3 Private Chair, Catalyst Commercial, Inc.

Marty Wieder, ICSC Southern Division P3 Public Chair, City of Grand Prairie

Jason E. Claunch, ICSC Southern Division P3 Private Chair, Catalyst Commercial, Inc.

Steve Althoff, ICSC Southern Division Operations Chair, The Sembler Company

Bridgid O'Connor, ICSC Southern Division Retail Chair, Publix Super Markets, Inc.

Townsend Underhill, CRX, ICSC Southern Division Next Generation Chair, Stirling Properties

STATE VOLUNTEER LEADERSHIP

Brad Peterson, ICSC Florida State Director, HFF, L.P.

David Walthall, P.E., ICSC Florida Government Relations Committee Chair, Kimley-Horn

Lynn Dehlinger, ICSC Florida P3 Private Chair, Redevelopment Management Associates

David Barilla, ICSC Florida P3 Public Chair, City of Orlando

Eric Rapkin, ICSC Florida Operations Chair, Akerman LLP

Sharon Bodden, ICSC Florida Retail Chair, Spencer Spirit Holdings, Inc.

Megan Atkin, ICSC Florida Next Generation Chair, Ram Realty Services

PROGRAM PLANNING COMMITTEE

Justin Greider, ICSC Florida Conference & Deal Making Program Planning Committee Chair, JLL

Kane Morris-Webster, CCIM ICSC Florida Conference & Deal Making Program Planning Committee Co-Chair, LandQwest Commercial

David Behar, Behar Real Estate Group

Michael Biagini, Scherer

Karl Brinkman, Weingarten Realty Investors

Dana Dowsett, Southeast Retail Group

Britta Eriksson, Leaseconomics

Jim Michalak, Plaza Advisors

Nichole Popovics, The Sembler Company

Randy Smith, Bohler Engineering

Adam Tiktin, Tiktin Real Estate

Stevens Tombrink, Redstone Commercial

Mark Trommsdorff, CRX, CDP, Kimco Realty Corporation

Erica Waltermire, CBRE

Tracy Worrell, Crossman & Company

REGISTRATION FORM

How to Register

Fax: +1 732 694 1800

Online: www.icsc.org/2018FL

Mail: ICSC

P.O. Box 419822

Boston, MA 02241-9822

Registration Fees

	Advance	On-Site
Member*	\$350	\$450
Non-Member	\$700	\$900
Public Official Member	\$95	\$125
Retailer Member**	\$0	N/A
Student Member***	\$50	N/A

*Must be an ICSC member or affiliate member—visit www.icsc.org/ membership or call +1 646 728 3800 to join.

**Advance registration is required—there is no on-site complimentary registration. Third-party retail representatives are not eligible.

***On-site student registration is not available—advance registration is required.

Deadline

Advance registrations must be received by **July 27, 2018**.

Hotel Reservations

A block of rooms has been reserved at:

Hilton Orlando

6001 Destination Parkway
Orlando FL, 32819

Rate: \$185

Cut-Off Date: August 6, 2018

Hyatt Regency Orlando

9801 International Drive
Orlando FL, 32819

Rate: \$194

Cut-Off Date: August 10, 2018

Rosen Centre

9840 International Drive
Orlando, FL 32819

Rate: \$141

Cut-Off Date: August 11, 2018

To make a reservation, visit www.icsc.org/2018FL. For assistance, call +1 877 541 9876, or internationally at +1 312 527 7300.

Cancellations

All cancellations are subject to a **\$25** cancellation fee. No refunds will be given for cancellations received after **July 27, 2018**.

Special Needs

Anyone desiring an auxiliary aid for this meeting should notify **Catherine O'Hare** at cohare@icsc.org no later than **July 13, 2018**.

Terms, Conditions and Rules

This Registration Form is subject to ICSC Terms, Conditions and Rules for Event Registrants available at www.icsc.org/event-terms-and-conditions, which are hereby incorporated by reference.

Please Check One: ☐ Member ☐ Non-Member ☐ Public Official Member
☐ Student Member ☐ Retailer Member (online registration only)

Name		Title
Company		
Address		
City	State/Province	Zip/Postal Code
Telephone	Fax	
Email	Your Membership I.D. #	(2018FL)
REQUIRED FOR NON-U.S. APPLICANTS: _____		
	Date of Birth	Country of Citizenship

☐ Please check here if any of the above information has recently changed.

Method of Payment (No cash accepted in advance or on site.)

☐ Check made payable to ICSC enclosed for \$ _____

☐ MasterCard ☐ Visa ☐ AMEX ☐ Discover \$ _____

Name (as it appears on credit card)

Signature

Credit Card Number (include all digits)

Expiration Date (month/year)

DEAL MAKING BOOTH INFORMATION

ICSC's floor management system, Map Your Show, allows you to renew and pay for your booth space online—visit www.icsc.org/2018FL or contact Mayuri Khemlani for a booking link.

When

Monday, August 27, 2018 | 10:30 am – 5:30 pm

Tuesday, August 28, 2018 | 8:00 am – 2:00 pm

Fees

Check or credit card accepted as payment. Make check payable to ICSC. Booth fee is non-refundable.

	Member	Non-Member
Package A – per 10' x 10'	\$615	\$880
Package B – per 10' x 10'	\$715	\$980

Includes

One full conference badge per exhibiting company

NOTE: Each additional staff person must be a paid registrant of the 2018 ICSC Florida Conference & Deal Making. (No Exceptions)

Package A – (per 10' x 10')

- Pipe & drape (not provided with island booths)
- Standard carpeting
- Company ID sign

Package B – (per 10' x 10')

- Pipe & drape (not provided with island booths)
- Standard carpeting
- Company ID sign
- One 6' draped table
- Two chairs
- One wastebasket

Guidelines

- Exhibits must not extend beyond the boundaries of the booth.
- All exhibitors are required to provide General Liability insurance naming ICSC, GES, and the Orange County Convention Center as co-insured to the listed ICSC contact.
- Please adhere to the height restrictions as outlined in the ICSC Display Rules and Regulations (available in the exhibitor dashboard).
- All guidelines are subject to regulations of venue and ICSC.

Availability

- Booths are confirmed on a first-come, first-served basis.
- Submitting an application does not guarantee a reservation.
- Applications will not be approved without payment.
- ICSC cannot guarantee that you will not be placed near a competitor.

Deadline

In order to be listed in the Deal Making Directory, ICSC must receive your exposition agreement with full payment by **July 11, 2018**.

Cancellations

Notify ICSC immediately if you must cancel your exhibit space. All voluntary cancelled exhibits are non-refundable and non-transferable.

Notification

You will receive written confirmation from ICSC two months prior to the conference. **If you do not receive an email regarding the status of your request, contact Mayuri Khemlani at mkhemlani@icsc.org.**

Contact

Mayuri Khemlani
Trade Expositions Department
Tel: +1 646 728 3518 | Email: mkhemlani@icsc.org

Terms, Conditions and Rules

This application is subject to ICSC Terms, Conditions and Rules for Exhibitors available at www.icsc.org/event-terms-and-conditions, which are hereby incorporated by reference.

RETAILER CENTRAL TABLE REQUEST INFORMATION

ICSC Retailer Members and Non-Members are being offered a complimentary table in Retailer Central. This is a wonderful opportunity for retailers to promote their brand and discuss expansion plans with shopping center owners and developers. In addition to staffing a table, participating retailers must complete a deal sheet that details their space requirements and expansion plans. Retailer Central exhibits must be staffed by retail employees. Third-party representatives are not eligible for a complimentary table.

When

Monday, August 27, 2018 | 10:30 am – 5:30 pm

Tuesday, August 28, 2018 | 8:00 am – 2:00 pm

Cost

There is no cost to reserve a table, but each person staffing the table must be an advance paid registrant.

Includes

- One (1) 6' x 30" draped table
- 2 Chairs
- Company sign

Who Qualifies

Retailers

Guidelines

- Exhibits must not hang over the edge of the table
- Exhibits must not rise more than 3' above the table
- No floor easels
- No electrical equipment
- No balloons
- One table per company
- All food service is subject to approval by ICSC

Availability

Tables are placed in alphabetical order
ICSC cannot guarantee that you will not be placed near a competitor.
No on-site table requests will be accommodated.

Deadline

ICSC must receive your table request by **August 13, 2018**.

Cancellations

Notify ICSC immediately if you must cancel.

Notification

You will receive an email Table Confirmation from ICSC two weeks prior to the meeting, if a table has been reserved for you. **If you do not receive confirmation, please contact Megan Hoole.**

Contact

Megan Hoole
Tel: +646 728 3531 | Email: mhoole@icsc.org

TO REQUEST AN EXHIBIT SPACE VISIT WWW.ICSC.ORG/2018FL.

Benefits	Platinum \$7,500 (Maximum 4 Sponsors)	Gold \$5,500	Silver \$3,500	Reception \$750
Company logo on lanyards	☐			
One full page ad in printed event directory*	☐	☐		
One half page ad in printed event directory*			☐	
Two SCT Week insertions (pre-show and week of event)	☐			
One SCT Week banner ad in pre-show issue		☐		
Company logo prominently placed on on-site signage at event	☐	☐	☐	
Company logo on on-site signage at Member-Hosted Reception				☐
Company logo prominently placed on final program mailer and "Thank You" page in event directory*	☐	☐	☐	
Company logo to loop during luncheon and select event functions	☐	☐	☐	
Company name on "Thank You" page in event directory*				☐
Company logo and URL on event page	☐	☐	☐	
Company logo and URL on event emails	☐	☐	☐	
Company logo to loop during Member-Hosted Reception				☐
Sponsor ribbon for all registered company attendees	☐	☐	☐	☐

*Pending production deadline dates.

Sponsor Contacts

Michael Belli (Western USA and Canada)
 Tel: +1 714 313 1942 | mbelli@icsc.org

Jose Mario Calderon (Caribbean and Latin America)
 Tel: +1 646 728 3627 | jcalderon@icsc.org

Sheila Charton (Northeast and Mid-Atlantic USA)
 Tel: +1 646 728 3545 | scharton@icsc.org

Terri Kelly (Specialty Leasing Wholesalers and Product & Service Suppliers)
 Tel: +1 781 709 2412 | tkelly@icsc.org

Amie Leibovitz (Southern and Midwest USA, Texas and Puerto Rico)
 Tel: +1 773 360 1179 | aleibovitz@icsc.org

Sally Stephenson
 Tel: +1 847 835 1617 | sstephenson@icsc.org

Return Completed Form and Payment to

2018 Florida Conference & Deal Making Sponsorship
 P.O. Box 419822
 Boston, MA 02241-9822

ICSC Contact

Catherine O'Hare
 Tel: +1 646 728 3504
 Email: cohare@icsc.org

Deadline

Sponsorship must be received by **July 25, 2018** to be recognized at the conference.

Reminders

Payment, either by credit card or check payable to ICSC, must accompany the Sponsorship Form.

Email your company logo (jpeg and .eps format) to Esther Boyce: eboyce@icsc.org.

Terms, Conditions and Rules

This sponsorship application is subject to the Terms and Conditions for ICSC Sponsorship Opportunities available at www.icsc.org/event-terms-and-conditions, which are hereby incorporated by reference.

Please Check One: ☐ Platinum ☐ Gold ☐ Silver ☐ Reception

Name		Title
Company		
Address		
City	State/Province	Zip/Postal Code
Telephone	Fax	
Email	Your Membership I.D. #	(2018FL-S)

REQUIRED FOR NON-U.S. APPLICANTS:

Date of Birth

Country of Citizenship

☐ Please check here if any of the above information has recently changed.

Method of Payment

☐ Check made payable to ICSC enclosed for \$ _____

☐ MasterCard ☐ Visa ☐ AMEX ☐ Discover \$ _____

Name (as it appears on credit card)

Signature

Credit Card Number (include all digits)

Expiration Date (month/year)

CITY OF DANIA BEACH TRAVEL AUTHORIZATION

EMPLOYEE: DeAndrae Spradley
DEPARTMENT: CRA
LOCATION: Orlando, FL
TRIP/TRAINING DATE: August 25 - 28, 2018
PURPOSE: Attend ICSC Florida Conference & Deal Making

CHECK ONE ☐ Certification
☐ General Training
☐ License
☒ Other

Note any overnight or out of state travel events attended in the last 12 months:

N/A

ACCOUNT NO: 106-52-01-552-40-10

COST SUMMARY		
Expense	Description	Estimate
Registration	ICSC	\$ 350.00
Lodging (3 nights @ \$125)	Rosen Centre	\$ 375.00
Parking (3 nights @ \$10)	Estimate	\$ 30.00
Rental Car	Enterprise	\$ 87.45
Tolls	Estimate	\$ 37.08
Per Diem	M&IE	\$ 177.00
TOTAL EXPENSES		\$ 1,056.53

TOTAL ESTIMATED TRAVEL COST \$ 1,056.53

I hereby certify that travel as shown above is to be incurred in connection with official business of the City of Dania Beach.		
Traveler (print)	Signature	Date
DeAndrae Spradley		
CRA Director (print)	Signature	Date
Rickelle Williams	<i>Rickelle Williams</i>	7-17-2018
Finance Director (print)	Signature	Date
Nicki Satterfield	<i>NS</i>	7/17/18

TO BE COMPLETED BY FINANCE		
Preparer (print name)	Signature	Date
Tania Stevens	<i>TAS</i>	7/17/18

City of Dania Beach
Travel Per Diem Calculator

Traveler Name: DeAndrae Spradley

Description of Trip: Attend ICSC Florida Conference & Deal Making

Daily Per Diem Rate for FY 18: \$ 59.00

Destination: Orlando, FL

First Date of Travel 25-Aug-18

Last Date of Travel 28-Aug-18

	Travel						
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Date						25-Aug-18	26-Aug-18
Breakfast 15%						\$ -	\$ 8.85
Lunch 35%						\$ -	\$ 20.65
Dinner 50%						\$ -	\$ 29.50
Total Daily total =						\$ 44.25	\$ 59.00

	Travel						
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Date	27-Aug-18	28-Aug-18					
Breakfast 15%	\$ -	\$ -					
Lunch 35%	\$ -	\$ -					
Dinner 50%	\$ 29.50	\$ -					
Total Daily total =	\$ 29.50	\$ 44.25					

Pro-rating Per Diem for Travel Date of Departure/Return: \$ 44.25

Total Per Diem Due to Traveler \$ 177.00

Meal Exclusions		
Date	Meal Provided	Amount
27-Aug-18	Breakfast	\$ 8.85
27-Aug-18	Lunch	\$ 20.65



Exhibition Hotel Management

809 Gibbs Dr, Middletown Delaware, 19709, USA.

Phone(USA): +1 888 511 7396

Fax(USA) : +1 888 511 7392

Phone(UK) : +44 (203) 744-6628

Fax(UK) : +44 (203) 744-6656

Email: ops@exhibitionhotelmanagement.com.

Invoice

To	Kha White Davis	Date	06/19/2018
Company Name	City of Dania Beach	Invoice No.	XCV20181078
Address	100 W Dania Beach Blvd , Dania Beach , FL , 33004 , USA	Customer Code	CRV#9152991
Phone	+1 954 924 6801 / 3738	Confirmation No.	RR62FFDAD - R395870169
Currency	USD		
E-mail Address	kwhitedavis@daniabeachfl.gov		

Description

Hotel Name	Rosen Centre Hotel	Hotel Address	9840 International Dr, Orlando, FL 32819, USA
Check-in Date	08/25/2018	Check-out Date	08/28/2018
Total No. of Guests	2	Total No. of Rooms	2
Total Nights	6	Price Per Night	\$125
Rooms Class	Single Room	Meal Plan	Room Only
Guest Names	Room 1 Rickelle Williams Room 2 De Andrae Spradley		

Amount

Net	\$750	Surcharges	\$146	
Total Charge	\$896	Collected	\$121	Balance \$775
Date Of Charge (Deposit)	06/21/2018		\$121	

Note : Your agency credit card has been charged in USD. The charge will appear on your statement as 'EHM Exhibition Hotel Management



Thank you for your reservation!

Your confirmation number is: 1268734525

Modify or cancel your reservation here

(<https://pbk.partnerbookingkit.com/reservations/floridadaniabeach?lang=en&reservationId=1268734525>)

Reservation Details

Pickup Date & Time

Sat, Aug 25 2018 12:00 PM

Return Date & Time

Tue, Aug 28 2018 12:00 PM

Pickup Location

Dania
801 S Federal Highway
Dania, FL, United States 33004

Return Location

Dania
801 S Federal Highway
Dania, FL, United States 33004

Vehicle Information

Economy



Mitsubishi Mirage or similar

- Air Conditioner
- Automatic

Protection Products

- Collision damage waiver full
- Roadside assistance protection

Driver's Name

DeAndrae Spradley

Email

kwhitedavis@daniabeachfl.gov

Phone #

+1 954-924-6800

Payment**Billing number**

*****390

Rate Details

Base Rate	76.50 USD
Collision Damage Waiver Full	(included)
Roadside Assistance Protection	(included)
Tire And Battery Fee	(included)
Vlf Rec	(included)
Sc Rec	6.00 USD
Sales Tax	4.95 USD
Total Price	87.45 USD

Your discount has been applied.

This vehicle comes with unlimited mileage.

Hours of Operation

Sunday	Closed
Monday	7:30 AM–6:00 PM
Tuesday	7:30 AM–6:00 PM
Wednesday	7:30 AM–6:00 PM
Thursday	7:30 AM–6:00 PM
Friday	7:30 AM–6:00 PM

SUN PASS[®]

PREPAID TOLL PROGRAM

Toll Calculator

Payment Type

☐ SunPass
 ☐ Cash
 ☒ TOLL-BY-PLATE

Axle Count

☒ 2
 ☐ 3
 ☐ 4
 ☐ 5
 ☐ 6
 ☐ 7
 ☐ 8

Route Detail

Start Point: Griffin Rd. - \$0.54
 Cypress Creek Toll Plaza - \$1.50
 Laclara Plaza - \$0.00
 Times Lakes Plaza - \$10.50
 End Point: Orlando (I-4) - \$0.00

Trip Cost: \$18.54

You could save \$4.64 by using SunPass.

*TOLL-BY-PLATE tolls are billed monthly, plus a \$2.50 administrative charge.

[Payment Options](#)
[Toll Violation Info](#)
[Construction Info](#)
[Toll Calculator Instructions](#)

Download the Toll Calculator Mobile App!

Supported Browsers
IE10 or newer, Firefox and Chrome.
IE11 may require adjustments to the compatibility settings

[Traffic](#)
[Reset](#)

[Map Legend](#)

Interchange
 Mainline Toll Point
 Service Plaza

Map data ©2018 Google, INEGI 25 km

Toll rates effective as of October 19, 2017

Please note that the toll values shown in this application are the same as the toll rates displayed at each respective toll collection location on the SunPass system, which are shown via roadway signs and toll tickets. In the unlikely event that there is a discrepancy between the toll rates shown in this application and those displayed at the toll collection locations, those shown at the toll collection locations are the official toll rates on the SunPass system facilities.

Round-trip Total $\$18.54 \times 2 = \37.08



U.S. General Services Administration

FY 2018 Per Diem Rates for Orlando, Florida

(October 2017 - September 2018).

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2017 - September 2018 The following rates apply for **Orlando, Florida**. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2017			2018									M&IE (5)
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Orlando	Orange	\$129	\$129	\$129	\$129	\$129	\$129	\$121	\$121	\$121	\$121	\$129	\$129	\$59

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



U.S. General Services Administration

Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

Find total M&IE for travel in the continental U.S.

Find M&IE breakdown by meal for travel in the continental U.S.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
\$51	\$11	\$12	\$23	\$5	\$38.25
\$54	\$12	\$13	\$24	\$5	\$40.50
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$15	\$16	\$28	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&IE breakdown by meal for foreign and outside the continental U.S. (OCNUS) travel

The shortcut to this page is www.gsa.gov/mie.

For all travel policy questions, email travelpolicy@gsa.gov.

RATE THIS PAGE



Preliminary Program

Florida Conference & Deal Making

Sun, Fun, and Getting Deals Done

Orange County Convention Center | Orlando, FL

August 26 – 28, 2018

#ICSC



Florida Conference & Deal Making

SUNDAY, AUGUST 26

Registration
2:00 – 7:00 pm

Professional Development Workshops
3:00 – 4:30 pm

Student Program and Reception
3:00 – 5:00 pm

First-Timers' & New Member Program
& Reception
3:00 – 5:00 pm

Member-Hosted Reception
5:00 – 7:00 pm

Corporate sponsorship opportunities are available! For more information, please visit www.icsc.org/2018FL or refer to the included Sponsor Form

MONDAY, AUGUST 27

Registration
7:30 am – 5:30 pm

Smokin' Hot Breakfast
7:30 – 8:00 am
(No breakfast service after 8:00 am)

Opening Remarks, Program Overview
& Government Relations Update
8:00 – 8:15 am

Smokin' Hot Retailers on the Move
8:15 – 9:00 am

Special Industry Groups (SIGs)
9:15 – 10:30 am

Deal Making & Retailer Central
10:30 am – 5:30 pm

Booth space is limited! Visit www.icsc.org/2018FL to reserve a booth. Please refer to the included Deal Making Booth Information sheet for additional details.

Lunch Served
12:00 – 12:30 pm
(No lunch service after 12:30 pm)

Trends in Retail Real Estate
12:30 – 1:30 pm

Concurrent Sessions
2:00 – 3:30 pm

Professional Development Workshops
3:30 – 5:00 pm

TUESDAY, AUGUST 28

Registration
7:30 am – 2:00 pm

Continental Breakfast
8:00 – 8:30 am
(No breakfast service after 8:30 am)

Deal Making & Retailer Central
8:00 am – 2:00 pm

Concurrent Sessions
10:00 – 11:30 am

Lunch Served
12:00 – 1:30 pm
(No lunch service after 1:30 pm)

Conference Adjourns
2:00 pm

Program information current as of April 17, 2018.

TAKE ADVANTAGE OF ICSC'S RETAILER PROGRAM

ICSC Retailer Program offers complimentary registration to retailer members at the ICSC Florida Conference & Deal Making. Not an ICSC member? We still want you to participate! Non-members are invited to exhibit in Retailer Central, a location on the deal making floor where retailers can promote their brands to attending shopping center decision-makers. Advance registration is required—visit www.icsc.org/2018FL for more details.

DIVISIONAL VOLUNTEER LEADERSHIP

Patricia M. Blasi, CRX, CSM, ICSC Southern Division Vice President, Borghese Investments
Ron Farris, ICSC Southern Division Government Relations Committee Chair, Farris Law Group
Trey Morgan, ICSC Southern Division Government Relations Vice-Chair, Morgan Property Group
Jason E. Claunch, ICSC Southern Division P3 Private Chair, Catalyst Commercial, Inc.
Marty Wieder, ICSC Southern Division P3 Public Chair, City of Grand Prairie
Jason E. Claunch, ICSC Southern Division P3 Private Chair, Catalyst Commercial, Inc.
Steve Althoff, ICSC Southern Division Operations Chair, The Sembler Company
Bridgid O'Connor, ICSC Southern Division Retail Chair, Publix Super Markets, Inc.
Townsend Underhill, CRX, ICSC Southern Division Next Generation Chair, Stirling Properties

STATE VOLUNTEER LEADERSHIP

Brad Peterson, ICSC Florida State Director, HFF, L.P.
David Walthall, P.E., ICSC Florida Government Relations Committee Chair, Kimley-Horn
Lynn Dehlinger, ICSC Florida P3 Private Chair, Redevelopment Management Associates
David Barilla, ICSC Florida P3 Public Chair, City of Orlando
Eric Rapkin, ICSC Florida Operations Chair, Akerman LLP
Sharon Bodden, ICSC Florida Retail Chair, Spencer Spirit Holdings, Inc.
Megan Atkin, ICSC Florida Next Generation Chair, Ram Realty Services

PROGRAM PLANNING COMMITTEE

Justin Greider, ICSC Florida Conference & Deal Making Program Planning Committee Chair, JLL
Kane Morris-Webster, CCIM ICSC Florida Conference & Deal Making Program Planning Committee Co-Chair, LandQwest Commercial
David Behar, Behar Real Estate Group
Michael Biagini, Scherer
Karl Brinkman, Weingarten Realty Investors
Dana Dowsett, Southeast Retail Group
Britta Eriksson, Leaseconomics
Jim Michalak, Plaza Advisors
Nichole Popovics, The Sembler Company
Randy Smith, Bohler Engineering
Adam Tiktin, Tiktin Real Estate
Stevens Tombrink, Redstone Commercial
Mark Trommsdorff, CRX, CDP, Kimco Realty Corporation
Erica Waltermire, CBRE
Tracy Worrell, Crossman & Company

REGISTRATION FORM

How to Register

Fax: +1 732 694 1800

Online: www.icsc.org/2018FL

Mail: ICSC

P.O. Box 419822

Boston, MA 02241-9822

Registration Fees

	Advance	On-Site
Member*	\$350	\$450
Non-Member	\$700	\$900
Public Official Member	\$95	\$125
Retailer Member**	\$0	N/A
Student Member***	\$50	N/A

*Must be an ICSC member or affiliate member—visit www.icsc.org/ membership or call +1 646 728 3800 to join.

**Advance registration is required—there is no on-site complimentary registration. Third-party retail representatives are not eligible.

***On-site student registration is not available—advance registration is required.

Deadline

Advance registrations must be received by **July 27, 2018**.

Hotel Reservations

A block of rooms has been reserved at:

Hilton Orlando

6001 Destination Parkway
Orlando FL, 32819

Rate: \$185

Cut-Off Date: August 6, 2018

Hyatt Regency Orlando

9801 International Drive
Orlando FL, 32819

Rate: \$194

Cut-Off Date: August 10, 2018

Rosen Centre

9840 International Drive
Orlando, FL 32819

Rate: \$141

Cut-Off Date: August 11, 2018

To make a reservation, visit www.icsc.org/2018FL. For assistance, call +1 877 541 9876, or internationally at +1 312 527 7300.

Cancellations

All cancellations are subject to a **\$25** cancellation fee. No refunds will be given for cancellations received after **July 27, 2018**.

Special Needs

Anyone desiring an auxiliary aid for this meeting should notify **Catherine O'Hare** at cohare@icsc.org no later than **July 13, 2018**.

Terms, Conditions and Rules

This Registration Form is subject to ICSC Terms, Conditions and Rules for Event Registrants available at www.icsc.org/event-terms-and-conditions, which are hereby incorporated by reference.

Please Check One: ☐ Member ☐ Non-Member ☐ Public Official Member
☐ Student Member ☐ Retailer Member (*online registration only*)

Name		Title
Company		
Address		
City	State/Province	Zip/Postal Code
Telephone	Fax	
Email	Your Membership I.D. #	(2018FL)

REQUIRED FOR NON-U.S. APPLICANTS: _____
Date of Birth Country of Citizenship

☐ Please check here if any of the above information has recently changed.

Method of Payment (No cash accepted in advance or on site.)

☐ Check made payable to ICSC enclosed for \$ _____ ☐ MasterCard ☐ Visa ☐ AMEX ☐ Discover \$ _____

Name (as it appears on credit card) Signature

Credit Card Number (include all digits) Expiration Date (month/year)



Florida Conference & Deal Making

Orange County Convention Center | Orlando, FL
August 26 – 28, 2018 | #ICSC

SPONSORSHIP INFORMATION

Benefits	Platinum \$7,500 (Maximum 4 Sponsors)	Gold \$5,500	Silver \$3,500	Reception \$750
Company logo on lanyards	☐			
One full page ad in printed event directory*	☐	☐		
One half page ad in printed event directory*			☐	
Two SCT Week insertions (pre-show and week of event)	☐			
One SCT Week banner ad in pre-show issue		☐		
Company logo prominently placed on on-site signage at event	☐	☐	☐	
Company logo on on-site signage at Member-Hosted Reception				☐
Company logo prominently placed on final program mailer and "Thank You" page in event directory*	☐	☐	☐	
Company logo to loop during luncheon and select event functions	☐	☐	☐	
Company name on "Thank You" page in event directory*				☐
Company logo and URL on event page	☐	☐	☐	
Company logo and URL on event emails	☐	☐	☐	
Company logo to loop during Member-Hosted Reception				☐
Sponsor ribbon for all registered company attendees	☐	☐	☐	☐

*Pending production deadline dates.

Sponsor Contacts

Michael Belli (Western USA and Canada)
Tel: +1 714 313 1942 | mbelli@icsc.org

Jose Mario Calderon (Caribbean and Latin America)
Tel: +1 646 728 3627 | jcalderon@icsc.org

Sheila Charton (Northeast and Mid-Atlantic USA)
Tel: +1 646 728 3545 | scharton@icsc.org

Terri Kelly (Specialty Leasing Wholesalers and Product & Service Suppliers)
Tel: +1 781 709 2412 | tkelly@icsc.org

Amie Leibovitz (Southern and Midwest USA, Texas and Puerto Rico)
Tel: +1 773 360 1179 | aleibovitz@icsc.org

Sally Stephenson
Tel: +1 847 835 1617 | sstephenson@icsc.org

Return Completed Form and Payment to

2018 Florida Conference &
Deal Making Sponsorship
P.O. Box 419822
Boston, MA 02241-9822

ICSC Contact

Catherine O'Hare
Tel: +1 646 728 3504
Email: cohare@icsc.org

Deadline

Sponsorship must be received by
July 25, 2018 to be recognized at the
conference.

Reminders

Payment, either by credit card or check
payable to ICSC, must accompany the
Sponsorship Form.

Email your company logo (.jpeg
and .eps format) to Esther Boyce:
eboyce@icsc.org.

Terms, Conditions and Rules

This sponsorship application is subject
to the Terms and Conditions for ICSC
Sponsorship Opportunities available
at www.icsc.org/event-terms-and-conditions, which are hereby
incorporated by reference.

Please Check One: ☐ Platinum ☐ Gold ☐ Silver ☐ Reception

Name	Title	
Company		
Address		
City	State/Province	Zip/Postal Code
Telephone	Fax	
Email	Your Membership I.D. #	(2018FL-S)
REQUIRED FOR NON-U.S. APPLICANTS: _____		
	Date of Birth	Country of Citizenship

☐ Please check here if any of the above information has recently changed.

Method of Payment

☐ Check made payable to ICSC enclosed for \$ _____ ☐ MasterCard ☐ Visa ☐ AMEX ☐ Discover \$ _____

Name (as it appears on credit card)	Signature
Credit Card Number (include all digits)	Expiration Date (month/year)

DEAL MAKING BOOTH INFORMATION

ICSC's floor management system, Map Your Show, allows you to renew and pay for your booth space online—visit www.icsc.org/2018FL or contact Mayuri Khemlani for a booking link.

When

Monday, August 27, 2018 | 10:30 am – 5:30 pm
Tuesday, August 28, 2018 | 8:00 am – 2:00 pm

Fees

Check or credit card accepted as payment. Make check payable to ICSC. Booth fee is non-refundable.

	Member	Non-Member
Package A – per 10' x 10'	\$615	\$880
Package B – per 10' x 10'	\$715	\$980

Includes

One full conference badge per exhibiting company

NOTE: Each additional staff person must be a paid registrant of the 2018 ICSC Florida Conference & Deal Making. (No Exceptions)

Package A – (per 10' x 10')

- Pipe & drape (not provided with island booths)
- Standard carpeting
- Company ID sign

Package B – (per 10' x 10')

- Pipe & drape (not provided with island booths)
- Standard carpeting
- Company ID sign
- One 6' draped table
- Two chairs
- One wastebasket

Guidelines

- Exhibits must not extend beyond the boundaries of the booth.
- All exhibitors are required to provide General Liability insurance naming ICSC, GES, and the Orange County Convention Center as co-insured to the listed ICSC contact.
- Please adhere to the height restrictions as outlined in the ICSC Display Rules and Regulations (available in the exhibitor dashboard).
- All guidelines are subject to regulations of venue and ICSC.

Availability

- Booths are confirmed on a first-come, first-served basis.
- Submitting an application does not guarantee a reservation.
- Applications will not be approved without payment.
- ICSC cannot guarantee that you will not be placed near a competitor.

Deadline

In order to be listed in the Deal Making Directory, ICSC must receive your exposition agreement with full payment by **July 11, 2018**.

Cancellations

Notify ICSC immediately if you must cancel your exhibit space. All voluntary cancelled exhibits are non-refundable and non-transferable.

Notification

You will receive written confirmation from ICSC two months prior to the conference. **If you do not receive an email regarding the status of your request, contact Mayuri Khemlani at mkhemlani@icsc.org.**

Contact

Mayuri Khemlani
Trade Expositions Department
Tel: +1 646 728 3518 | Email: mkhemlani@icsc.org

Terms, Conditions and Rules

This application is subject to ICSC Terms, Conditions and Rules for Exhibitors available at www.icsc.org/event-terms-and-conditions, which are hereby incorporated by reference.

RETAILER CENTRAL TABLE REQUEST INFORMATION

ICSC Retailer Members and Non-Members are being offered a complimentary table in Retailer Central. This is a wonderful opportunity for retailers to promote their brand and discuss expansion plans with shopping center owners and developers. In addition to staffing a table, participating retailers must complete a deal sheet that details their space requirements and expansion plans. Retailer Central exhibits must be staffed by retail employees. Third-party representatives are not eligible for a complimentary table.

When

Monday, August 27, 2018 | 10:30 am – 5:30 pm
Tuesday, August 28, 2018 | 8:00 am – 2:00 pm

Cost

There is no cost to reserve a table, but each person staffing the table must be an advance paid registrant.

Includes

- One (1) 6' x 30" draped table
- 2 Chairs
- Company sign

Who Qualifies

Retailers

Guidelines

- Exhibits must not hang over the edge of the table
- Exhibits must not rise more than 3' above the table
- No floor easels
- No electrical equipment
- No balloons
- One table per company
- All food service is subject to approval by ICSC

Availability

Tables are placed in alphabetical order
ICSC cannot guarantee that you will not be placed near a competitor.
No on-site table requests will be accommodated.

Deadline

ICSC must receive your table request by **August 13, 2018**.

Cancellations

Notify ICSC immediately if you must cancel.

Notification

You will receive an email Table Confirmation from ICSC two weeks prior to the meeting, if a table has been reserved for you. **If you do not receive confirmation, please contact Megan Hoole.**

Contact

Megan Hoole
Tel: +646 728 3531 | Email: mhoole@icsc.org

TO REQUEST AN EXHIBIT SPACE VISIT WWW.ICSC.ORG/2018FL.

To: Chair, Vice Chair and Board of Commissioners

From: Rickelle Williams, Executive Director

Date: July 24, 2018

Re: Travel Request for Leon Carroll, PATCH Urban Farm Coordinator to attend Organic Food & Farming Summit from July 26-28, 2018 in Gainesville, FL

Background

The second annual Organic Food & Farming Summit is an opportunity for hundreds of farmers, gardeners, educators, students, advocates, and exhibitors to connect, share, and learn from one another. This two-day Summit will include farm tours and various on-farm workshops, in-depth educational sessions, classroom workshops, and a trade show. Mr. Leon Carroll, Urban Farm Coordinator, will represent the PATCH. The Summit is taking place on July 26-28, 2018 in Gainesville, FL.

Recommendation

It is recommended that the CRA Board approve the travel request for Leon Carroll, Urban Farm Coordinator.

CITY OF DANIA BEACH TRAVEL AUTHORIZATION

EMPLOYEE: Leon Carroll
DEPARTMENT: CRA
LOCATION: Gainesville, Florida
TRIP/TRAINING DATE: July 26 - 28, 2018
PURPOSE: Attend 2018 Organic Food & Farming Summit

CHECK ONE

- ☐ Certification
☒ General Training
☐ License
☐ Other

Note any overnight or out of state travel events attended in the last 12 months:

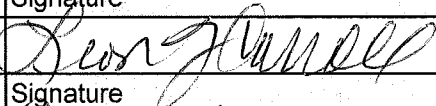
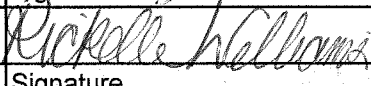
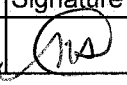
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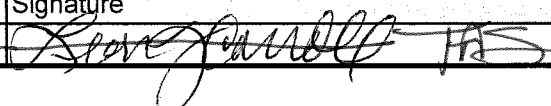
ACCOUNT NO: 106-52-01-552-40-10

COST SUMMARY		
Expense	Description	Estimate
Registration	Florida Organic Growers	\$ 135.00
Lodging (2 nights @ \$114)	Hilton U of F Conference Center Gainesville	\$ 228.00
Rental Vehicle	Enterprise	\$ 116.60
Per Diem	M&IE	\$ 118.00
TOTAL EXPENSES		\$ 597.60

TOTAL ESTIMATED TRAVEL COST

\$ 597.60

I hereby certify that travel as shown above is to be incurred in connection with official business of the City of Dania Beach.		
Traveler (print)	Signature	Date
Leon Carroll		7-12-2018
CRA Director (print)	Signature	Date
Rickelle Williams		7-12-2018
Finance Director (print)	Signature	Date
Nicki Satterfield		7/13/18

TO BE COMPLETED BY FINANCE		
Preparer (print name)	Signature	Date
Tania Stevens		7-13-2018

City of Dania Beach
Travel Per Diem Calculator

Traveler Name: Leon Carroll

Description of Trip: Attend 2018 Organic Food & Farming Summit

Daily Per Diem Rate for FY 18: \$ 59.00

Destination: Gainesville, FL

First Date of Travel 26-Jul-18

Last Date of Travel 28-Jul-18

	Travel					Travel	
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Date				26-Jul-18	27-Jul-18	28-Jul-18	
Breakfast 15%					\$ 8.85	\$ -	
Lunch 35%					\$ 20.65	\$ -	
Dinner 50%					\$ -	\$ -	
Total Daily total =				\$ 44.25	\$ 29.50	\$ 44.25	

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Date							
Breakfast 15%							
Lunch 35%							
Dinner 50%							
Total Daily total =							

Pro-rating Per Diem for Travel Date of Departure/Return: \$ 44.25

Total Per Diem Due to Traveler \$ 118.00

Meal Exclusions		
Date	Meal Provided	Amount
27-Jul-18	Dinner	\$ 29.50



U.S. General Services Administration

FY 2018 Per Diem Rates for Gainesville, Florida

(October 2017 - September 2018).

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website) .

October 2017 - September 2018 The following rates apply for **Gainesville, Florida**. Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2017 Oct	Nov	Dec	2018 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Gainesville	Alachua	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$102	\$59

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.



U.S. General Services Administration

Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

Find total M&IE for travel in the continental U.S.

Find M&IE breakdown by meal for travel in the continental U.S.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
\$51	\$11	\$12	\$23	\$5	\$38.25
\$54	\$12	\$13	\$24	\$5	\$40.50
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$15	\$16	\$28	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&IE breakdown by meal for foreign and outside the continental U.S. (OCNUS) travel

The shortcut to this page is www.gsa.gov/mie.

For all travel policy questions, email travelpolicy@gsa.gov.

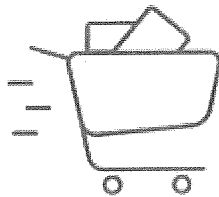
RATE THIS PAGE

White Davis, Kha

From: PayPal <service@paypal.com>
Sent: Tuesday, July 10, 2018 10:15 AM
To: White Davis, Kha
Subject: Your receipt for payment to Florida Organic Growers



You paid \$135.00 USD to
Florida Organic Growers



Thanks for using PayPal, Kha White Davis

Create a PayPal account in just a few seconds so every checkout is a snap!

[Activate PayPal Now](#)

Payment details

For your purchase on July 10, 2018

Details

Full Summit Pass \$135	\$135.00 USD
------------------------	--------------

Subtotal	\$135.00 USD
----------	--------------

Amount you'll pay

\$135.00 USD

Paid with

VISA x-1190

The transaction will appear on your statement as PayPal *PAYPAL *FLORIDAORGA

Ship to

Kha White Davis
100 W. Dania Beach Blvd
Dania Beach, FL 33004
United States

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

Activate PayPal Now

Receipt number

1168-0332-0649-7296

Save this receipt in case you need to contact Florida Organic Growers or PayPal customer service.

Invoice ID: FloridaOrganicGrowers1::F14E43T1

Merchant details

Florida Organic Growers

Customer Details

Kha White Davis
kwhitedavis@daniabeachfl.gov



ORGANIC FOOD & FARMING SUMMIT (/)
SUMMIT SCHEDULE

WORKSHOPS, FARM TOURS, AND TRADE SHOW INFO (/SUMMIT-SCHEDULE-1/)

ACCOMMODATION (/VENUE/)

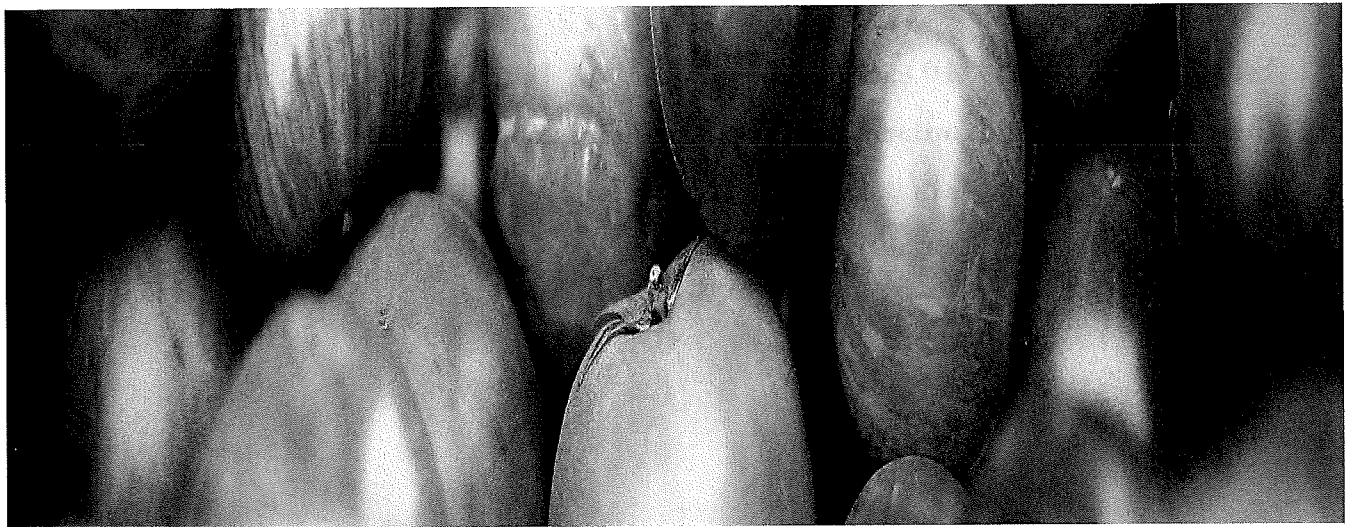
TRADE SHOW & SPONSORS

TRADE SHOW VENDORS 2018 (/NEW-PAGE-1/)

2018 TRADE SHOW REGISTRATION (/EXHIBITORS/)

2018 SPONSORS (/2018-SPONSORS/)

REGISTRATION (/REGISTRATION/)



To register for the 2018 Organic Food & Farming Summit, click on the pass you prefer from the list below and fill out the form and pay using a PayPal or a credit card. For any other method of payment, call Andi at 352-727-7146

Full Summit Pass (\$135) (<https://organicfoodandfarmingsummit.org/full-summit-pass>): includes

(a) one Friday day-long workshop, lunch and trade show reception plus all workshops Saturday and lunch **OR**

(b) two half day workshops Friday, lunch, and trade show reception plus all workshops & lunch Saturday **OR** all farm tours & trade show reception Friday plus all workshops & lunch Saturday

Friday Workshop Passes (\$30-\$60)

(<https://organicfoodandfarmingsummit.org/friday-pass>): includes (a) full day workshop, lunch, & trade show reception **OR** (b) two half day workshops, lunch, and trade show reception

Saturday Workshop Pass (\$100)

(<https://organicfoodandfarmingsummit.org/saturday-pass>): includes access to all workshops and lunch on Saturday.

Friday Farm Tours (\$10 each)

(<https://organicfoodandfarmingsummit.org/register-farm-tours>): includes your choice of farm tours (or bulk rate for all!) on Friday

SUBSCRIBE

Sign up with your email address to receive summit news and updates.

First Name

Last Name

Email Address

SIGN UP

We respect your privacy.

(https:// (https:// (http:// (mailto:

P.O. Box 12311, Gainesville, FL 32604 • p: 352.727-7146 • Email:
summit@foginfo.org



NEW COVER PAGE (/NEW-COVER-PAGE/)

[My Reservations](#)[Sign In](#)[Join](#)

Accessibility links:

- [Skip to main content](#)
- [Skip to search box](#)

**Event Information**[Attendee Reservations](#) [Hotel Information](#)[Help](#)[Print](#)[Email a Friend](#)[Bookmark Page](#)[Need to Book Multiple Group Reservations?](#)**FLORIDA ORGANIC GROWERS ASSOCIATION**

Welcome to the FLORIDA ORGANIC GROWERS ASSOCIATION reservation site!

A block of rooms has been reserved for July 27, 2018 - July 29, 2018. The special room rate will be available until June 27th or until the group block is sold-out, whichever comes first.

Booking a reservation from our site is simple. To begin the process, click on "Book a Room" below to receive your group's preferred rate.

See you at the Hilton University of Florida Conference Center Gainesville in July! We hope you enjoy your stay and your group's event!

Quick and Easy Reservations for Attendees

Attending an event at our hotel? Special room rates have been arranged for this event. Click on the room type below to view room details.

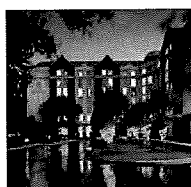
Special Room Rates:[1 KING BED](#)[2 QUEEN BEDS](#)

rates from 114.00 USD/Night
rates from 114.00 USD/Night

Check-in Date:

27 July 2018 - 29 July 2018

Book by **June 27th** to reserve your room!

[Terms & Conditions](#)[Book a Room >](#)**Hilton University of Florida Conference Center Gainesville**

1714 SW 34th Street
Gainesville, Florida 32607
USA
Tel: +1-352-371-3600
Fax: +1-352-371-0306

[Amenities](#)[Tour
Hotel](#)[Directions](#)[Maps](#)[back to top](#)

1714 SW 34th Street, Gainesville, Florida, 32607, USA
+1-352-371-3600



Reservation Confirmation # 3467198478

Hotel

Hilton University of Florida Conference Center Gainesville
1714 SW 34th Street
Gainesville, Florida 32607
USA
Phone: +1-352-371-3600

[Maps and directions](#), [Local guide](#)

Room and Plan Selection

DETAILS	(USD)
<u>2 QUEEN BEDS STANDARD ROOM</u>	
<u>FLORIDA ORGANIC ASS</u>	
Price:	\$228.00
Taxes:	\$26.22
Total for stay:	\$254.22

Stay Information

Arrival: Friday, 27 Jul 2018
Departure: Sunday, 29 Jul 2018
1 room for 2 nights
1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name: LEON CARROLL
Additional Guests:
Address type: Home
Address: On file
Email: On file
Phone: On file
Comments: On file

Payment Information

Card type: Visa
Card number: *****1190
Expiration: May 2021

you are eligible for a custom upgrade!

Premium rooms may go unsold and can be offered at check-in for **as little as \$50** extra per night!

[Show my custom upgrade](#)

Driving directions

To our hotel: See details directions below to the Hilton University of Florida Conference Center Gainesville; including turn-by-turn directions. Our hotel in Gainesville FL is conveniently located on University of Florida campus and other nearby attractions, restaurants, and shops.

To the Hilton Gainesville hotel from Tampa or Orlando

Travel on I-75 Northbound and take exit #384. Turn right onto Archer Road and follow to SW 34th Street. Turn left on 34th Street, hotel is three blocks down on the left.

To the Hilton Gainesville hotel from Jacksonville, Tallahassee or Georgia

Travel on I-75 Southbound and take exit #384. Turn left onto Archer Road and follow to SW 34th Street. Turn left on 34th Street, hotel is three blocks down on the left.

From Gainesville Regional Airport: Proceed onto 39th Avenue. Take a right on to 39th Avenue to 34th Street. Left onto 34th Street and proceed until the intersection of Hull Road and SW 34th Street. The hotel will be on the right hand side of the street.

Rules & Restrictions

Taxes

- 5.00 % per room per night
- 6.50 % per room per night

Guarantee Policy

There is a credit card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation Policy

Free cancellation before 11:59pm local hotel time on 25 Jul 2018.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

- Parking charges: Self parking - Complimentary, Parking Lot.
- Standard In-Room and Lobby Wi-Fi: Free for Hilton Honors members who book direct; \$9.95 for all other guests.
- Free Wi-Fi does not apply to meeting spaces or at properties with resort charges.
- Pets allowed, \$50.00 Non-refundable fee, 75 lbs maximum

[Booking Terms & Conditions](#)



Thank you for your reservation!

Your confirmation number is: 1268308931

Modify or cancel your reservation here

(<https://pbk.partnerbookingkit.com/reservations/floridadaniabeach?lang=en&reservationId=1268308931>)

Reservation Details

Pickup Date & Time

Thu, Jul 26 2018 12:00 PM

Return Date & Time

Mon, Jul 30 2018 12:00 PM

Pickup Location

Dania
801 S Federal Highway
Dania, FL, United States 33004

Return Location

Dania
801 S Federal Highway
Dania, FL, United States 33004

Vehicle Information

Economy



Mitsubishi Mirage or similar

- Air Conditioner
- Automatic

Protection Products

- Collision damage waiver full
- Roadside assistance protection

Driver's Name

Leon Carroll

Email

lcarroll@daniabeachfl.gov

Phone #

+1 954-924-6800

Payment**Billing number**

*****390

Rate Details

Base Rate	102.00 USD
Collision Damage Waiver Full	(included)
Roadside Assistance Protection	(included)
Tire And Battery Fee	(included)
Vlf Rec	(included)
Sc Rec	8.00 USD
Sales Tax	6.60 USD
Total Price	116.60 USD

Your discount has been applied.

This vehicle comes with unlimited mileage.

Hours of Operation

Sunday	Closed
Monday	7:30 AM–6:00 PM
Tuesday	7:30 AM–6:00 PM
Wednesday	7:30 AM–6:00 PM
Thursday	7:30 AM–6:00 PM
Friday	7:30 AM–6:00 PM



ORGANIC FOOD & FARMING SUMMIT (/)

SUMMIT SCHEDULE

WORKSHOPS, FARM TOURS, AND TRADE SHOW INFO (/SUMMIT-SCHEDULE-1/)

ACCOMMODATION (/VENUE/)

TRADE SHOW & SPONSORS

TRADE SHOW VENDORS 2018 (/NEW-PAGE-1/)

2018 TRADE SHOW REGISTRATION (/EXHIBITORS/)

2018 SPONSORS (/2018-SPONSORS/)

REGISTRATION (/REGISTRATION/)

Summit Schedule

WORKSHOPS, FARM
TOURS, AND TRADE
SHOW INFO (/SUMMIT-
SCHEDULE-1/)

CLICK FOR MORE DETAILS ON FRIDAY'S SCHEDULE ([HTTPS://ORGANICFOODANDFARMINGSUMMIT.ORG/FRIDAY-
WORKSHOPS](https://organicfoodandfarmingsummit.org/friday-workshops))

CLICK FOR DETAILS ON SATURDAY'S
SCHEDULE ([HTTPS://ORGANICFOODANDFARMINGSUMMIT.ORG/SATURDAY-
SCHEDULE](https://organicfoodandfarmingsummit.org/saturday-workshops))



2018 SUMMIT SCHEDULE

*July 27 & 28 Hilton UF Conference Center
Gainesville, FL*

Friday July 27

9:00 AM -- 5:00 PM	PSA Food Safety Training
9:00 AM -- 12:00 PM	Financial Literacy for Farmers
1:00 PM -- 5:00 PM	Record Keeping Using QuickBooks
9:00 AM -- 5:00 PM	Food & Farm Tours
5:00 PM -- 8:00 PM	Trade Show opening reception

Saturday July 28

9:00 AM -- 5:00 PM	Concurrent workshops & trade show open all day!
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ORGANIC FOOD & FARMING SUMMIT (/)

SUMMIT SCHEDULE

WORKSHOPS, FARM TOURS, AND TRADE SHOW INFO (/SUMMIT-SCHEDULE-1/)

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2018 SPONSORS (/2018-SPONSORS/)

REGISTRATION (/REGISTRATION/)

Below outlines long-form sessions on Friday July 27 at the Hilton UF Conference Center in Gainesville. Click the images to register!

FRIDAY FARM TOUR INFO ([HTTPS://ORGANICFOODANDFARMINGSUMMIT.ORG/FARMTOURS2018](https://organicfoodandfarmingsummit.org/farmtours2018))



PSA FOOD SAFETY TRAINING

9AM-5PM

Join staff from QCS, an accredited food safety and organic certification agency, for a full-day food safety workshop. The Produce Safety Alliance Grower Training Course features standardized curriculum that will

Financial Literacy for Growers

FINANCIAL LITERACY FOR GROWERS

9AM - 12PM

Sharpen your pencil and fire up your calculator! In this 'hands-on' workshop we will be creating a complete set of company financial reports including a Profit and Loss

On-Farm Record Keeping

RECORDKEEPING

1PM - 5PM

Join Robert Page & Kevin Burkett of Alabama Extension's Farm & Agribusiness Management team to learn record keeping for your farm or business on QuickBooks. This course is for growers of all types.

provide a foundation of Good Agricultural Practices (GAPs) and co-management information, FSMA Produce Safety Rule requirements, and details on how to develop a farm food safety plan. The PSA Grower Training Course is one way to satisfy the FSMA Produce Safety Rule requirement outlined in § 112.22(c) that requires ‘At least one supervisor or responsible party for your farm must have successfully completed food safety training at least equivalent to that received under standardized curriculum recognized as adequate by the Food and Drug Administration.’

Participants will be eligible to receive a certificate from the Association of Food and Drug Officials (AFDO) that verifies they have completed the training course.

Individuals who participate in this course are expected to gain a basic understanding of:

- Microorganisms relevant to produce safety and where they may be found on the farm
- How to identify microbial risks, practices that reduce risks, and how to begin implementing produce safety practices on the farm
- Parts of a farm food safety plan and how to begin writing one

Statement, a Balance Sheet and a Cash Flow Statement. In addition we will prepare a Start-up Sources and Uses table and a Break-even Analysis for the fictional business we are starting. The creation of these documents will help the business owner understand the make-up, function and use of company financial statements. Includes lunch.

Learn best practices for on-farm record keeping, from keeping track of records for tax purposes, sales, crop rotation, yields, and more. Includes lunch.

- Requirements in the FSMA
Produce Safety Rule and how to
meet them.

Includes lunch, course materials,
and certificate

NEW COVER PAGE (/NEW-COVER-PAGE/)



ORGANIC FOOD & FARMING SUMMIT (/)
SUMMIT SCHEDULE

WORKSHOPS, FARM TOURS, AND TRADE SHOW INFO (/SUMMIT-SCHEDULE-1/)

ACCOMMODATION (/VENUE/)

TRADE SHOW & SPONSORS

TRADE SHOW VENDORS 2018 (/NEW-PAGE-1/)

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2018 SPONSORS (/2018-SPONSORS/)

REGISTRATION (/REGISTRATION/)

SATURDAY SUMMIT SCHEDULE

July 28 - Hilton UF Conference Center, Gainesville

For details on individual workshops click here

(<https://organicfoodandfarmingsummit.org/saturday-workshops-20>)

SATURDAY WORKSHOPS - Hilton UF Conference Center, Gainesville					
28-Jul-18					
7:00 AM Registration Opens					
8:00 AM - 5:30 PM Trade Show Open					
Breakout Room	Early Morning Session 9:00 AM - 10:30 AM	Late Morning Session 10:45 AM - 12:15 AM	12:15 PM - 2:00 PM	Early Afternoon Session 2:00 PM - 3:30 PM	Late Afternoon Session 3:45 PM - 5:15 PM
Dogwood	Farm Succession Planning Carolyn Van Meter	Farm Business Planning Mike Chung		Wicked Equation Leah Cohen, Jeannie Economos, Jordan Brown, Ivan Yazke	Opportunities in Growing Hemp in Florida Carrie McClain, Dr. Robert Gilbert, Robert Clayton
Live Oak	Equipment for Weed Control in Organic Vegetable Farming Chris Worden	Pasture Raised Chickens Travis Malloy		Sprouting Edible Shoots & Microgreens Seth Czaplewski	Improving Organic Cattle Production: Grazing Cover Crops and Mixing Breeds Dr. Kathleen Delate
Magnolia	Growing Roses & Cut Flowers Organically Pam Greenwald	Incorporating Permaculture Practices on a Production Farm Elizabeth Merachnik		Organic Gardening 101 David Vaina	Organic Backyard Composting Rand Carter
Azalea	Alternative Crop Pollinators Dr. Rachel Mallinger	Bioinsecticide Rotations, Premixes, & Tank-Mixes for Insect Pest	Lunch & Keynote Address by Benny & Ben McClean of	Management of Cucurbit Insect Pests Using Organic Tactics	Vermicompost & Compost Tea: Benefits and Technology of Onfarm Use

		Management <i>Dr. Ayanava Majumdar</i>	Uncle Matt's Organics	<i>Dr. Orscar Liburd</i>	<i>Larry Heiny, Carl Frost, Benny McClean, Ben McClean</i>
Hawthorne	Soil Testing and Interpreting Results <i>Mark Kopecky</i>	Organic No-Till Vegetables: Building Soil Health and Food Quality <i>Dr. Kathleen Delate</i>		Soil Health & Management <i>Mark Kopecky</i>	Organic Certification <i>QCS staff, Jose Zapata</i>
Hickory	FDA Food Safety Update <i>Trevor Gilbert, Chelsea Davidson, Marion Allen</i>	Power to the People: Effective Policy Change for Food & Farming <i>Joseph England, Marty Mesh, Rachel Shapiro, Rylee Daddio</i>		What Can We Do For You? Farm Programs from Crop Insurance, SARE, & Farm Credit <i>Kaylene Sattanno, Travis Roberts, John Hall</i>	On-Farm Food Recovery <i>Melanie Mason, Tabitha Frazier, Blake Canfer</i>
Cypress	Using Alternative Currencies at Your Farm & Market <i>Xanna Prentice & Kelly Warren</i>	Creating an Effective Food Distribution Hub <i>Karen King, Sundiata El-Ameh, Jeff Wright</i>		Building an Agritourism Operation <i>Lisa Ard</i>	Creating a Healthy Food System through Untapped Markets <i>Lou Murray</i>

To: Chair, Vice Chair and Board of Commissioners

From: Rickelle Williams, Executive Director

Date: July 24, 2018

Re: Travel Request for Emily Safran, PATCH Market Manager to attend Fresh Access Bucks Training from August 6-9, 2018 in Lakeland, FL

Background

Florida Certified Organic Growers and Consumers Inc. (FOG) is a 501(c)(3) nonprofit corporation established in 1987. FOG operates two programs: Education & Outreach and Quality Certification Services. Education & Outreach projects, such as Fresh Access Bucks and farmer workshops, generate knowledge, share resources and apply the expertise of FOG in ways that advance organic agriculture and healthy and just food systems.

Fresh Access Bucks makes fresh, local produce more affordable and accessible to low income families while supporting Florida's farmers and enhancing our local economies. It does so by increasing the purchasing power of Supplemental Nutrition Assistance Program (SNAP) participants by providing a one-to-one match for Florida grown fruits and vegetables.

As a recipient of this benefit to PATCH customers, a PATCH staff member is required to attend the Fresh Access Bucks Annual Training being held on August 6-9, 2018 in Lakeland, FL. Hotel costs are being sponsored by FOG.

The amount of the travel request is \$324.25

Recommendation

It is recommended that the CRA Board approve the travel request for Emily Safran, PATCH Market Manager.

**CITY OF DANIA BEACH
TRAVEL AUTHORIZATION**

EMPLOYEE: Emily Safran
DEPARTMENT: CRA
LOCATION: Lakeland, FL
TRIP/TRAINING DATE: August 6 - August 9, 2018
PURPOSE: 2018 FAB Training

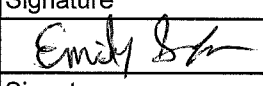
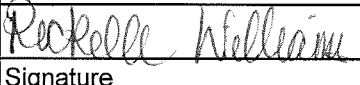
CHECK ONE ☒ Certification
☒ General Training
☐ License
☐ Other

Note any overnight or out of state travel events attended in the last 12 months:

Best Practices at Farmers' Markets, Sarasota FL Aug 7-8, 2017
2017 FAB Training, Winter Park FL Sep 11-13, 2017

ACCOUNT NO: 106-52-01-552-40-10

COST SUMMARY		
Expense	Description	Estimate
Rental Car	Enterprise	\$ 87.45
Per Diem	M&IE	\$ 236.80
TOTAL ESTIMATED TRAVEL COST		\$ 324.25

I hereby certify that travel as shown above is to be incurred in connection with official business of the City of Dania Beach.		
Traveler (print)	Signature	Date
Emily Safran		7/13/18
Department Director (print)	Signature	Date
Rickelle Williams		7-13-2018
Finance Director (print)	Signature	Date
Nicki Satterfield		7/17/18

TO BE COMPLETED BY FINANCE		
Preparer (print name)	Signature	Date
Tania Stevens	TAS	7/17/18

City of Dania Beach
Travel Per Diem Calculator

Traveler Name: Emily Safran

Description of Trip: 2018 FAB Training

FY 18 Daily Per Diem Rate: \$ 74.00

Destination: Lakeland, FL

First Date of Travel 6-Aug-18

Last Date of Travel 9-Aug-18

	Travel			Travel			
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Date	6-Aug-18	7-Aug-18	8-Aug-18	9-Aug-18			
Breakfast 15%		\$ -	\$ -				
Lunch 35%		\$ 25.90	\$ 25.90				
Dinner 50%		\$ 37.00	\$ 37.00				
Total Daily total =	\$ 55.50	\$ 62.90	\$ 62.90	\$ 55.50			

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Date							
Breakfast 15%							
Lunch 35%							
Dinner 50%							
Total Daily total =							

Pro-rating Per Diem for Travel Date of Departure/Return: \$ 55.50

Total Per Diem Due to Traveler \$ 236.80

Meal Exclusions		
Date	Meal Provided	Amount
7-Aug-18	Breakfast	\$ 11.10
7-Aug-18	Breakfast	\$ 11.10



U.S. General Services Administration

Per Diem Fiscal Year 2018 Rates in Florida

Lodging by month (excluding taxes) | October 2017 - September 2018

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

Meals & Incidentals (M&IE) Rates

[View Rates](#)

Primary Destination ⓘ	County ⓘ	2017 Oct	Nov	Dec	2018 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Standard Rate	STANDARD RATE	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93
Tampa / St. Petersburg	Pinellas / Hillsborough	\$120	\$120	\$120	\$154	\$154	\$154	\$120	\$120	\$120	\$120	\$120	\$120

Meals & Incidentals (M&IE) Breakdown ⓘ

This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel. Use this table to find your destinations Total M&IE.

Primary Destination ⓘ	County ⓘ	Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel ⓘ
Standard Rate	STANDARD RATE	\$51	\$8	\$12	\$26	\$5	\$55.50
Tampa / St. Petersburg	Pinellas / Hillsborough	\$54	\$12	\$13	\$24	\$5	\$40.50



U.S. General Services Administration

Meals and Incidental Expenses (M&IE) Breakdown

Choose one of the headings below to get meals and incidental expense rates (M&IE) for federal travelers.

Find total M&IE for travel in the continental U.S.

Find M&IE breakdown by meal for travel in the continental U.S.

M&IE Breakdown

M&IE Total (1)	Continental Breakfast/ Breakfast (2)	Lunch (2)	Dinner (2)	Incidental Expenses	First & Last Day of Travel (3)
\$51	\$11	\$12	\$23	\$5	\$38.25
\$54	\$12	\$13	\$24	\$5	\$40.50
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$15	\$16	\$28	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50

1. This table lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel

The shortcut to this page is www.gsa.gov/mie.

For all travel policy questions, email travelpolicy@gsa.gov.

RATE THIS PAGE



Thank you for your reservation!

Your confirmation number is: 1268101443

Modify or cancel your reservation here

(<https://pbk.partnerbookingkit.com/reservations/floridadaniabeach?lang=en&reservationId=1268101443>)

Reservation Details

Pickup Date & Time

Mon, Aug 6 2018 12:00 PM

Return Date & Time

Thu, Aug 9 2018 12:00 PM

Pickup Location

Dania
801 S Federal Highway
Dania, FL, United States 33004

Return Location

Dania
801 S Federal Highway
Dania, FL, United States 33004

Vehicle Information

Economy



Mitsubishi Mirage or similar

- Air Conditioner
- Automatic

Protection Products

- Collision damage waiver full
- Roadside assistance protection

Driver's Name

Emily Safran

Email

esafran@daniabeachfl.gov

Phone #

+1 954-924-6800

Payment**Billing number**

*****390

Rate Details

Base Rate	76.50 USD
Collision Damage Waiver Full	(included)
Roadside Assistance Protection	(included)
Tire And Battery Fee	(included)
Vlf Rec	(included)
Sc Rec	6.00 USD
Sales Tax	4.95 USD
Total Price	87.45 USD

Your discount has been applied.

This vehicle comes with unlimited mileage.

Hours of Operation

Sunday	Closed
Monday	7:30 AM–6:00 PM
Tuesday	7:30 AM–6:00 PM
Wednesday	7:30 AM–6:00 PM
Thursday	7:30 AM–6:00 PM
Friday	7:30 AM–6:00 PM

White Davis, Kha

From: Safran, Emily
Sent: Monday, June 18, 2018 8:37 AM
To: White Davis, Kha
Subject: Fw: Crop Up and FAB Training Registration
Attachments: 2018 FAB Training Info Sheet.pdf; hotel screen shot.jpg; Hyatt Place Lakeland Center Info.pdf; 2018 Crop Up Info Sheet.pdf

From: Rachael Reichenbach <Rachael@foginfo.org>
Sent: Friday, June 15, 2018 11:09 AM
To: Katie Delaney; Mary Hathaway
Subject: Crop Up and FAB Training Registration

Hello FABulous Partners,

Happy Friday!

I wanted to share some important information about registering for the Crop Up and FAB Annual Training.

To keep things organized on our end, we have separate registrations for the Crop Up (August 7th) and FAB Training (August 8th).

Reminder that the Crop Up is not required (but highly recommended) and the FAB Training is required for at least one person from each market/organization. We would love for you all to attend both days - they'll be very different and equally beneficial.

Here is the registration link for the Crop Up.

Please note that a separate registration is required per person.

Here is the RSVP form for the FAB Training.

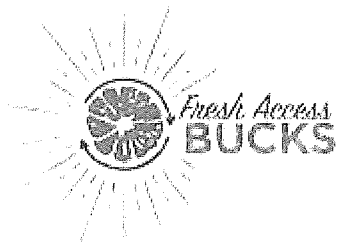
Only one RSVP form per market/organization is required (no need to register each person individually).

I have also attached logistical and hotel information (Katie has previously shared this as well). Please note that the FAB Meeting rate of \$105/night is available at the Hyatt Place Lakeland Center until **Monday July 30th**. I've also attached a screenshot that shows how to access the special rate if you choose to book online.

Please let me know if you have any questions.

Thank you!

Best,
Rachael Reichenbach | Regional Coordinator



PO Box 12311 Gainesville FL 32604

Direct Line: 850.684.5874 | Main Office: 352.377.6345

Fax: 352.377.8363 | www.freshaccessbucks.com | [Facebook](#)

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Tuesday, August 7th, 2018

9am - 5pm TENTATIVE

Haus 820, 820 N. Massachusetts Ave. Lakeland, FL 33801

Hotel Information: Hyatt Place Lakeland Center, 525 West Orange Street, Lakeland, FL 33815

Includes free hot breakfast and parking.

A special group rate of \$105 is available until Monday, July 30th.

See attached Hyatt Place flyer for details.

[Link to Interactive Map](#)

2018 FAB Training Map

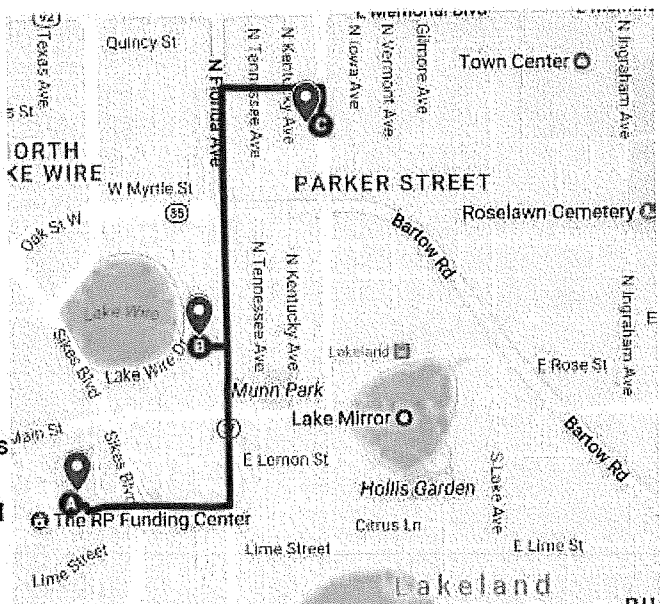
FAB Event and Hotel Map

- 📍 Haus 820
- 📍 Hyatt Place Lakeland Center
- 📍 Swan Brewing

Directions from Hyatt Place Lakeland Center to Haus 820

- A Hyatt Place Lakeland Center
- B Swan Brewing
- C Haus 820

Map details from the Hyatt Place Lakeland Center to Haus 820 for FL Farmers Market Crop Up and 2018 FAB Annual Training, Aug 7th-8th.



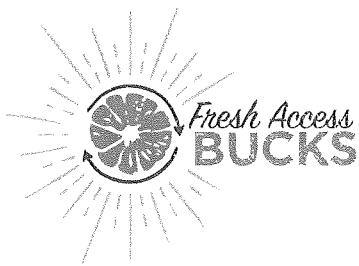
What's covered by FAB

- Day long training and materials
- Light breakfast and lunch at the Farmers Market Crop Up
- Reimbursed: Hotel - 1 (one) room per registered organization:
 - Mon. Aug. 6th or Tues. Aug. 7th
- Reimbursed: Gas to and from Lakeland, FL for 1 (one) vehicle

Reimbursement Process:

Scan and email hotel and gas receipts to katied@foginfo.org after the conference. FAB will cover up to \$120 for 1 (one) hotel room per registered organization and gas to and from Lakeland.

NOTE: Hotel and gas receipts will NOT be honored after Friday, August 31st.



2018 Fresh Access Bucks Training

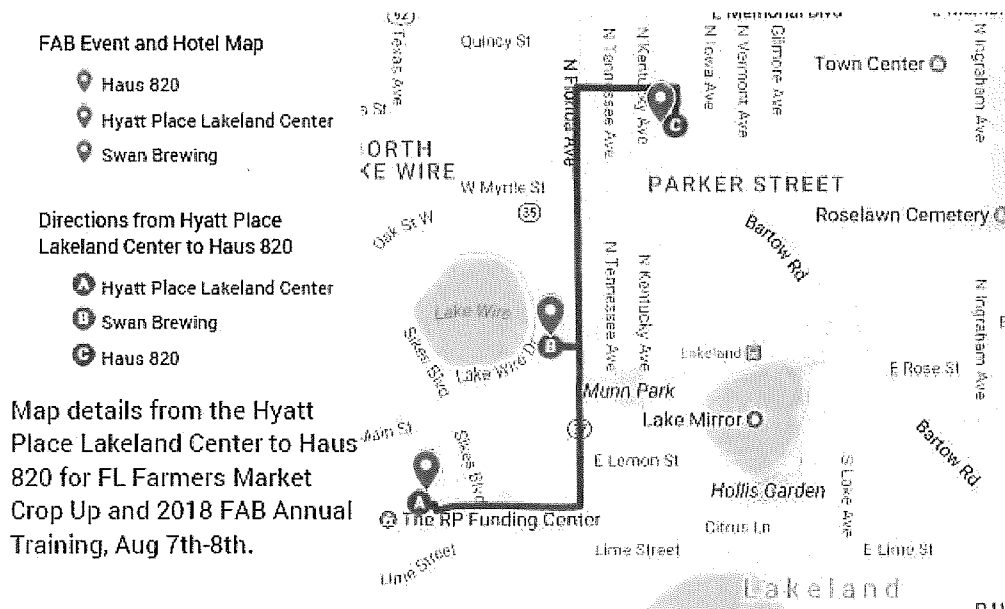
Wednesday, August 8th, 2018

Haus 820, Lakeland, Florida

- What** This is the fourth annual day long training for Fresh Access Bucks Market partners from across the state. At least one person from each FAB market team is required to attend.
- When** Wednesday, August 8th 9:00am - 6:00pm TENTATIVE TIME
Please RSVP to rachael@foginfo.org with the complete list of individuals from your team (please include any food allergies) attending the FAB training by Wednesday, July 25th to help us establish an accurate headcount.
- Where** **FAB TRAINING:** Haus 820, 820 N. Massachusetts Ave. Lakeland, FL 33801 (863) 940-9639
Hyatt Place Lakeland Center, 525 West Orange Street, Lakeland, FL 33815
Includes free hot breakfast and parking.
A special group rate of \$105 is available through Monday, July 30th.
See attached Hyatt Place flyer for details.

[Link to Interactive Map](#)

2018 FAB Training Map



- What's covered by FAB** Each FAB Market team receives the following:
- Day long training and materials
 - Light breakfast and lunch at the Farmers Market Crop Up (for those attending) & FAB Training
 - Reimbursed: Hotel - 1 (one) room per FAB partner:
 - Mon. Aug. 6th **or** Tues. Aug. 7th for those attending the Farmers Market Crop Up
 - Tues. Aug. 7th **or** Wed. Aug. 8th for FAB Training
 - Reimbursed: Gas to and from Lakeland, FL for 1 (one) vehicle
- Reimbursement Process** Scan and email hotel and gas receipts to katie@foginfo.org after the FAB Training. FAB will cover up to \$120 for 1 (one) hotel room and gas to and from Lakeland for 1 (one) vehicle per FAB partner.
NOTE: Hotel and gas receipts will NOT be honored after Friday, August 31st.



Hyatt Place Lakeland Center is designed to give the **FAB Meeting 2018** more of what they want!! **Free Hot Breakfast - Free Internet - Free Parking**

The Newly renovated Hyatt Place Lakeland has spacious guestrooms, and Delicious Food & Beverage offered 24/7.

FAB Meeting 2018

August 6-8, 2018

FAB's 2018 Group Rate is \$105.00

All Guest Rooms have:

- High-definition **42" flat panel T.V.'s** that easily integrate with laptops and other electronic devices
- All guest rooms have the Hyatt Grand Bed & a comfortable Cozy Corner 8ft Sectional

The Gallery:

- Gallery Hosts welcome each guest and are focused on exceeding the **FAB Meeting's** expectations.
- Guests will also enjoy complimentary high-speed Wi-Fi Internet access throughout the hotel.

Food & Beverage:

- Hyatt offers Complimentary Hot breakfast buffet every morning with Starbucks Coffee. Additionally Made-to-order Food & Beverage entrees are available 24/7. While staying here at the Hyatt in Lakeland please enjoy our premium selections of Beer & Wine and enjoy Hyatt's new full liquor bar.

**** Large outdoor heated pool – Fitness Center – Internet Room ****
!!Here is how to book your room!!!

1. Reservations may be made by calling toll free to the **Hyatt Reservations** center at **1-800-993-4751 or 888-492-8847** and then have them ask for **FAB Meeting 2018 group** rate or they may book directly via our website, www.hyattplacelakelandcenter.com
1. Once on the website click on your arrival date and then locate and click the **"Special Rates"** link and then locate the box named **"Group/Corporate Code"** and place the group code **"G-FABU"** in the box, then pick your arrival and departure dates and then the **FAB Meeting** rate of **\$105.00** will appear on the next page. Proceed to complete your reservation at this point.

"Hyatt Place Lakeland, 525 West Orange Street, Lakeland, FL 33815"