

AGENDA
COMMUNITY REDEVELOPMENT AGENCY
REGULAR MEETING
TUESDAY, AUGUST 22, 2017 - 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. PRESENTATIONS

- 1. Presentation - 2017 Florida Festivals & Events Association SunSational Awards
- 2. Proposed FY 2018 Budget

4. CONSENT AGENDA

- 1. Minutes:

Approve Minutes of June 27, 2017 CRA Board Meeting

2. Travel Requests:

Request from Emily Safran, PATCH Market Manager, to attend Best Practices at Farmers' Markets and Farm Produce Stand, presented by the University of Florida Food Science and Human Nutrition Department, in Sarasota, Florida on August 7- 8, 2017 (Estimated Cost \$364.21)

Request from Kathleen Weekes, Interim CRA Director, to attend the Florida Festivals and Events Association Conference in Orlando, Florida on August 1-2, 2017 (Estimated Cost \$388.50)

Request from Dan Murphy, Economic Development Director, to attend the 2017 ICSC Conference & Deal Making in Orlando, Florida on August 27-29, 2017 (Estimated Cost \$1,064.00)

3. Authorization to pay Real Time Marketing Group \$1,400.00 for additional redesign services for the Arts and Seafood Celebration website

5. PROPOSALS AND BIDS

6. DISCUSSION AND POSSIBLE ACTION

1. Executive Director Recruitment

7. ADMINISTRATIVE REPORTS

1. Administrative Reports
Workplan Update, PATCH Update, Economic Development Update

8. BOARD MEMBER COMMENTS

9. ADJOURNMENT

CITY OF DANIA BEACH

Agenda Request Item

Type of Request: Presentation

Continued from:

Requested Action (Identify appropriate Action or Motion)

Dania Beach CRA presented with eleven awards from the Florida Festivals and Events Association 2017 Conference.

Purchasing Requests ONLY

Dept:	Acct #:	Amt:
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Fund:

Fiscal Impact/Cost Summary

Exhibits Attached

Press Release: Dania Beach CRA wins 11 FFEA Awards, List of Awards won at FFEA



Dania Beach CRA takes Home 11 State Awards – Most in Southeast Florida

Dania Beach, FL – The Dania Beach Community Redevelopment Agency (DBCRA) was a big winner this year at the 23rd annual Florida Festivals & Events Association (FFEA) convention and tradeshow, taking home 11 SUNSational Awards. The Program recognizes members' innovation, individuality and creative collaboration. The awards were won for the DBCRA's 5th Annual Dania Beach Arts and Seafood Celebration, The PATCH Farm and Market, and the Neighborhood Ambassadors Program.

"The SUNSational Awards have recognized and celebrated the talents of our members for more than two decades," said Suzanne Neve, Executive Director of the FFEA. "We're proud of our members and their events – and excited to recognize them in this way each year."

Nominations were accepted in nine categories, including Printed Materials; Outdoor Advertisement; PR / Media Campaign; Photo; Promotional Item; T-shirt; Broadcast Media; Multimedia Marketing and Programming. Each category included three budget levels. A total of 130 events submitted their materials for consideration.

Southeast Florida was well represented with FFEA Members in the area receiving 43 total awards.

City of Coral Springs (2)
City of Hialeah (4)
City of North Miami Parks & Recreation (2)
City of Pompano Beach (2)
City of Tamarac (1)
Coconut Grove Arts & Historical Association (9)

Dania Beach CRA (11)
Florida Renaissance Festival (2)
Margate CRA (1)
Winterfest, Inc. (9)

Nominations were judged by a blue ribbon panel representing media outlets, printing companies, website designers, photographers, promotional marketing professionals and social media experts.

For more information on all of the DBCRA's events, visit www.daniabeachcra.org or call 954-924-6801. For more information about FFEA, visit www.ffea.com.

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DANIA BEACH COMMUNITY REDEVELOPMENT AGENCY

Dania Beach Arts and Seafood Celebration

Commemorative Poster	1st Place
Facebook	1st Place
PR / Media Campaign	1st Place
Sponsor Program	2nd Place
Website	2nd Place
Promotional Mailer	2nd Place
Television Ad	3rd Place

Dania Beach Neighborhood Ambassadors Events

Community Outreach Program	1st Place
Television Ad	3rd Place

The PATCH Urban Farm and Market

Outdoor Ad - Billboard	1st Place
Green Program	2nd Place

MINUTES OF MEETING
DANIA BEACH COMMUNITY REDEVELOPMENT AGENCY
TUESDAY, JUNE 27, 2017 – 6:00 P.M.

1. Call to Order/Roll Call

Chairman James called the meeting to order at 6:00 p.m.

Present:

Chairman:	Tamara James	
Vice-Chairman:	Bill Harris	
Board Members:	Chickie Brandimarte	
	Bobbie H. Grace	
	Marco A. Salvino, Sr.	<i>Arrived at 6:01 p.m.</i>
Executive Director:	Rachel Bach	
City Attorney:	Thomas Ansbro	
CRA Secretary:	Louise Stilson	

2. Citizen Comments

There were no comments at this meeting.

Board Member Salvino arrived at 6:01 p.m.

3. Presentations

3.1 Dania Beach PATCH Presentation

Director Bach presented a PowerPoint overview of the PATCH (People's Access to Community Horticulture) which was included in the agenda packet. She commented the PATCH would soon begin the Farm/Market Apprenticeship Program.

Teina Phillips, Broward Regional Health Planning Council, spoke of the Farm/Market Apprenticeship Program, which includes 6 positions, with a possibility for 2 paid interns.

Director Bach noted they continue to look for opportunities to reduce the cost to run the PATCH. She compared the cost of operating City parks to the cost of operating the PATCH. She noted the challenges with bringing children from City parks to the PATCH, mainly due to the cost of transportation.

Chairman James recommended the Parks and Recreation Department supply a van or bus to transport children on field trips and tours. She also suggested that we do "pop-up shops" somewhere near the beach or other open area.

Teina Phillips, Broward Regional Health Planning Council, noted they can assist with the “pop-up markets”, which is an area they have funding for. She commented the PATCH is more of a park and community benefit.

4. Consent Agenda

Items Removed from Consent Agenda: #4.3, #4.4

- 4.1 Minutes:
Approve Minutes of June 12, 2017 CRA Board Workshop
Approve Minutes of June 13, 2017 CRA Board Meeting

- 4.2 Travel Requests: None

Board Member Grace motioned to approve the Consent Agenda, with the addition of Resolution #2017-CRA-001 to Item #4.4, and with the exception of Items #4.3 and #4.4; seconded by Board Member Brandimarte. The motion carried unanimously.

- 4.3 Motion to authorize RMA, LLC, to proceed with preparation of the 2017/2018 Finance and Implementation Plan in an amount not to exceed \$6,800.00

Director Bach explained this item is already included in our contract amount, but requires Board approval.

Board Member Grace motioned to approve the request; seconded by Board Member Salvino. 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		

- 4.4 Motion to allow the DBCRA to apply for funding for the Trion project through the Broward Redevelopment Program

RESOLUTION #2017-CRA-001

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 APPLY FOR FUNDING THROUGH THE BROWARD REDEVELOPMENT PROGRAM, FOR PUBLIC IMPROVEMENTS RELATED TO THE TRION MIXED USE DEVELOPMENT PROJECT AND DECLARING THE PROJECT AS A BENEFICIAL USE OF PUBLIC DOLLARS THAT SUPPORTS ECONOMIC DEVELOPMENT AND WILL HAVE A POSITIVE IMPACT ON DOWNTOWN REDEVELOPMENT FOR THE CITY OF DANIA BEACH, FLORIDA; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

Director Bach explained this authorizes the CRA to apply for funding for the Trion Project for approximately \$1M dollars.

Board Member Grace motioned to adopt Resolution #2017-CRA-001; 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		

Board Member Grace questioned if we would be receiving an award soon, and if the information was available so that members of the Board could attend.

Director Bach responded we applied for 3 awards through the Florida Redevelopment Association, and we probably won't know until September if we receive them. The conference would be October 18-20, 2017 in Daytona Beach.

5. Proposals and Bids

ADDENDUM

5.1 RESOLUTION #2017-CRA-002 *Removed from the agenda*

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 AMENDMENT TO AN AGREEMENT, WITH REDEVELOPMENT MANAGEMENT ASSOCIATES, LLC (RMA) WITHOUT COMPETITIVE BIDDING THAT EXCEED AN ANNUAL VENDOR TOTAL OF TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) TO PROVIDE URBAN DESIGN AND PLANNING CONSULTING SERVICES TO PREPARE A DOWNTOWN CONCEPT PLAN; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

Director Bach pulled this item from the agenda.

6. Discussion and Possible Action

6.1 CRA Executive Director Transition

Director Bach reviewed the information provided in the agenda packet and recommended that the Board begin a search for an Executive Director with the assistance of RMA. She introduced Charita Allen, as the RMA representative who will replace her during the transition and through the end of the RMA contract on September 30, 2017.

Board Member Salvino does not see the benefit of bringing in someone who is not familiar with Dania Beach as the interim director. He suggested we continue to use our current staff.

Board Member Brandimarte concurred with Board Member Salvino.

Director Bach cautioned the Board that there are a lot of things currently in process; this would put the responsibility of 4 people on 3 people. She noted the workload cannot be handled by the 3 people without dropping some items.

Chairman James expressed her concern with the \$12,000.00 per month cost, and not being a full-time director available to the CRA, and that she has responsibilities to other cities. She feels there is enough staff in the City, including the City Manager and Assistant City Manager to handle the CRA transition.

Board Member Grace noted salaries are going to have to be put in line during the budget. She was impressed with Ms. Allen's résumé; however, she thinks we should also be looking at the City Manager transition coming in the next year. At this point, we should leave it as is.

Vice-Chairman Harris concurred that Dan Murphy and Kathleen Weekes could run the CRA, with the assistance of members of the CRA Board.

Board Member Brandimarte motioned to keep the 3 people in the CRA, and use the City Manager and Assistant City Manager during the interim, and begin the process to hire a new Executive Director; seconded by Board Member Grace. 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		

City Attorney Ansbro cautioned they would need someone to act as the Interim Director to sign papers, such as contracts and agreements.

Board Member Grace motioned to appoint Kathleen Weekes as the Interim Director; seconded by Board Member Brandimarte. The motion carried on the following 3-2 vote:

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

6.2 Dania Beach CRA Arts and Seafood Celebration Transition

Director Bach noted we recently met with the Chamber of Commerce and Lions Club to discuss the opportunity to transition the Arts and Seafood Celebration to them. They discussed creating a separate entity that would be a non-profit and run the event.

Jim Silvernale, Dania Beach Lions Club, clarified their intention is to bring all the non-profits together and try to form a group. They are currently only in the discussion stage; nothing is set in stone.

The Board agreed to schedule a Workshop.

7. Administrative Reports

7.1 Executive Director Administrative Report and CRA Work Plan Update

Director Bach reviewed the information provided in the agenda packet.

8. Board Member Comments

Board Member Grace noted she has been impressed with Rachel as the director of the CRA.

Board Member Salvino commented we might be putting too much on Kathleen Weekes, and he hopes she is not overwhelmed.

9. Adjournment

Chairman James adjourned the meeting at 6:55 p.m.

ATTEST:

COMMUNITY REDEVELOPMENT
AGENCY

LOUISE STILSON, 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)

Approve request from Emily Safran, PATCH Market Manager, to attend Best Practices at Farmers' Markets and Farm Produce Stand, presented by the University of Florida Food Science and Human Nutrition Department, in Sarasota, Florida on August 7-8, 2017.

Approve request from Kathleen Weekes, Interim CRA Director, to attend the Florida Festivals and Events Association Conference in Orlando, Florida on August 1-2, 2017.

Approve request from Dan Murphy, Economic Development Director, to attend the 2017 ICSC Conference & Deal Making in Orlando, Florida on August 27-29, 2017.

Purchasing Requests ONLY

Dept:

Acct #:

Amt:

Fund:

Fiscal Impact/Cost Summary

Exhibits Attached

Emily Safran Travel Request, Kathleen Weekes Travel Request, Dan Murphy Travel Request

To: Chair, Vice Chair and Board of Commissioners
From: Kathleen Weekes, Acting Interim Executive Director
Date: August 14, 2017
Re: **Travel Request for Emily Safran PATCH Market Manager**

Background

The University of Florida/IFAS Extension in Sarasota County held a Best Practices at Farmers' Markets and Farm Produce Stand Educational Workshop on Tuesday August 8, 2017. The workshop provided farmers market managers and vendors with the latest information on food safety issues, guidelines for food safety, and information on farmers' market consumer trends and marketing tools for Florida farmers markets. This was an excellent opportunity to gain information for the PATCH market management.

Update

The CRA learned of this Workshop after the CRA June 27, 2017 meeting and requested travel authorization from the CRA Board through Email communication, for PATCH Market Manager, Emily Safran to attend the Best Practices at Farmers' Markets and Farm Produce Stand Educational Workshop. Approval was received. The total cost of this Travel was \$364.21.

Recommendation

Motion to approve Travel Authorization and ratify expenditures.

CITY OF DANIA BEACH TRAVEL AUTHORIZATION

EMPLOYEE: Emily Safran
DEPARTMENT: CRA
LOCATION: Sarasota, Florida
TRIP/TRAINING DATE: August 7 - August 8, 2017
PURPOSE: Best Practices at Farmers' Markets Educational Workshop

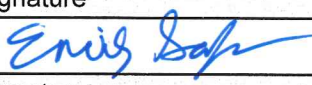
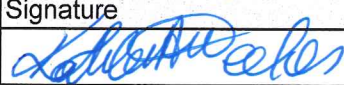
CHECK ONE
☐ Certification
☒ General Training
☐ License
☐ Other

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

Best Practices at Farmers' Markets, Orlando FL Aug 15-16, 2016
FAB Training, Orlando FL Sep 7-8, 2016

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

COST SUMMARY		
Expense	Description	Estimate
Registration	Best Practices at Farmers' Markets	\$ 40.00
Lodging (1 night @ \$79.00)	Days Inn Sarasota - Siesta Key	\$ 79.00
Rental Car	Estimate	\$ 156.71
Per Diem	M&IE	\$ 88.50
TOTAL ESTIMATED TRAVEL COST		\$ 364.21

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		8/14/17
Department Director (print)	Signature	Date
Kathleen Weekes		8/14/17
Finance Director (print)	Signature	Date
Nicki Satterfield		8/8/17

TO BE COMPLETED BY FINANCE		
Preparer (print name)	Signature	Date
Tania Stevens		8/8/17

652579239816752231001



Event

Best Practices at Farmers' Markets and Farm Produce Stand



Date+Time

Tuesday, August 8, 2017 from
8:45 AM to 4:00 PM (EDT)

Location

UF/IFAS Extension Sarasota
County
6700 Clark Road
Sarasota, FL 34241

Payment Status

Eventbrite
Completed

Order Info

Order #652579239. Ordered by Emily Safrin on July 27, 2017 1:01 PM



Type

Early Bird sale (purchase by Jul 31) \$40.00



652579239816752231001

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

Thanks Emily, your booking is confirmed.

Confirmation Number: 72364025



Days Inn Sarasota - Siesta Key



5774 Clark Road Sarasota, FL 34233

+1-941-921-7812

MON, 08/07/17 - TUE, 08/08/17 1 ROOM, 1 NIGHT

1 ADULT, 0 CHILDREN

Check In

After 3:00 PM

Check Out

Before 11:00 AM

Room Details

Accessible 1 King Bed Non-Smoking Room with bathroom rails, free Wi-Fi and free breakfast

1 King Bed Accessible Room

\$79.00 USD

Taxes & Fees

\$9.48 USD

Cancellation & Rate Details

Total for Stay

\$88.48 USD

Reservation Policies

THE CANCELLATION PERIOD HAS EXPIRED; CANCELLATIONS ARE SUBJECT TO A PENALTY AMOUNT 79.00 USD PER ROOM PLUS TAXES

Payment Information

Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Information

Other charges may apply for local amenities like safe warranties and telephone charges. Please check with the property for further details.

Modify Reservation Policy



Rental Agreement Summary
RA# 0PSLXX
Renter: WEEKES, KATHLEEN



Dates & Times



Location

Pick up

Mon, August 7, 2017
9:12 AM

801 S FEDERAL
HIGHWAY
DANIA, FL
33004-4374
(954) 922-2311

Return

Wed, August 9, 2017
9:00 AM

801 S FEDERAL
HIGHWAY
DANIA, FL
33004-4374
(954) 922-2311



Vehicle



Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 08/07-08/09	\$27.99 / Day	\$55.98
NO CHARGE DISTANCE 08/07-08/09	\$0.00 / Mile	\$0.00
DISCOUNT	5.00%	-\$2.00
REFUELING CHARGE	\$3.72 / Gallons	\$0.00
YOUNG DRIVER FEE (21-24)	\$0.00 / Day	\$0.00

Optional Products and Protections Accepted

DAMAGE WAIVER	\$19.99 / Day	\$39.98
RAP	\$5.99 / Day	\$11.98
PAI	\$3.40 / Day	\$6.80
SUPPLEMENTAL LIABILITY PROTECTION 2	\$17.95 / Day	\$35.90
ADDITIONAL DRIVER FEE	\$0.00 / Day	\$0.00

Taxes and Fees

TIRE AND BATTERY FEE	\$0.02 / Day	\$0.04
SC REC - SURCHARGE RECOVERY	\$2.00 / Day	\$4.00
VLF REC - VEHICLE LICENSE FEE	\$0.66 / Day	\$1.32
SALES TAX	6.00%	\$3.51

Total Estimated Charge **\$156.71**

Payments:

Pick up

Mon, August 7, 2017
9:12 AM

801 S FEDERAL
HIGHWAY
DANIA, FL
33004-4374
(954) 922-2311

Return

Wed, August 9, 2017
9:00 AM

801 S FEDERAL
HIGHWAY
DANIA, FL
33004-4374
(954) 922-2311

 Vehicle

\$ Renter Charges		
Charges	Price/Unit	Total
TIME & DISTANCE 08/07-08/09	\$27.99 / Day	\$55.98
NO CHARGE DISTANCE 08/07-08/09	\$0.00 / Mile	\$0.00
DISCOUNT	5.00%	-\$2.00
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VLF REC - VEHICLE LICENSE FEE	\$0.66 / Day	\$1.32
SALES TAX	6.00%	\$3.51
Total Estimated Charge		\$156.71

Payments:

VISA ****4583 AUTHORIZED (\$356.71)

Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all charges and fees listed on the Summary of Charges.



PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):

OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

 Protection Products

DECLINED

No protections have been declined.

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

Traveler Name: Emily Safran

Description of Trip: FFEA Conference

Daily per diem rate enter FY 17 Per Diem Rate here): \$ 59.00

Destination: Sarasota, Florida

First Date of Travel 1-Aug-17

Last Date of Travel 2-Aug-17

	Travel	Travel					
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Date		1-Aug-17	2-Aug-17				
Breakfast 15%							
Lunch 35%							
Dinner 50%							
Total Daily total =	\$ 44.25	\$ 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 \$ 88.50

Meal Exclusions		
Date	Meal Provided	Amount

**** This Data Page Provided By PerDiem101.com ****

Source: <https://www.perdiem101.com/calculator>

Travel Dates:

Travelling 1 days from Monday, August 7th 2017 until Tuesday, August 8th 2017

Destination:

Sarasota, Florida

Per Diem Rates:

August 2017

\$103 / night (lodging)

\$59 / day (M&IE)

Trip Totals:

- 🏠 \$103.00 lodging
- 🍴 \$81.00 meals
- 🧳 \$7.50 incidentals

Options:

Use reduced travel day meal rates

Date	Lodging	M&IE	
Monday, August 7th	\$103.00	\$44.25	†
Tuesday, August 8th	\$0.00	\$44.25	†
Totals:	\$103.00	\$88.50	

† On a travel day, 75% of the normal M&IE rate applies

* Flat-rate rules set a reduced per diem of 75% and 55% of the regular rate for trips over 30 and 180 days, respectively



BEST PRACTICES AT FARMERS' MARKETS AND FARM PRODUCE STAND

Educational Workshop for Farmers' Market & Produce Stand Managers and Vendors

FARMERS' MARKETS HAVE BEEN GROWING IN POPULARITY OVER THE PAST DECADE, as consumers discover the benefits of buying farm-fresh food directly from small-scale, local growers. In Florida, more than 230 farmers' markets are currently operating, and that number continues to rise. However, increasing popularity has also raised food safety concerns for produce sold at farmers' markets.

This one-day workshop is intended to provide the farmers' market managers and vendors with the latest information on food safety issues, guidelines for food safety, and state regulatory requirements for cottage food products sold at farmers' markets. The workshop will also provide useful information on farmers' market consumer trends and marketing tools for Florida farmers' markets.

DATE

August 8, 2017

TIME

8:45 a.m. - 4:00 p.m.

LOCATION

UF/IFAS Extension Sarasota County
6700 Clark Rd, Sarasota, FL 34241

COST

\$40 | through July 31

\$50 from August 1

The sale ends on Aug 6, and is limited to the first 35 registrants.

ONLINE REGISTRATION

<https://uf-ifas-farmersmarket.eventbrite.com>

BEST PRACTICES AT FARMERS' MARKETS AND FARM PRODUCE STAND

Educational Workshop for Farmers' Market & Farm Produce Stand Managers and Vendors

AGENDA

August 8, 2017, 8:45 a.m. to 4:00 p.m.
UF/IFAS Sarasota County Extension Office, Sarasota, FL

8:45 a.m. Registration / Pre-quiz

Morning Session

9:00 a.m. Welcome and Introduction (Soo Ahn, UF/IFAS; Robert Kluson, Sarasota County)
9:10 a.m. Overview of Florida Farmers' Markets: Current Status and Future (Danielle Treadwell, UF/IFAS)
9:50 a.m. Food Safety Issues Associated with Farmers' Markets (Soo Ahn, UF/IFAS)
10:25 a.m. Break
10:40 a.m. Farmers' Market Food Safety 101 (Keith Schneider, UF/IFAS)
11:25 a.m. Multiple Payment Options for Farmers Markets / EBT/ SNAP (Mary Hathaway, FOG)
12:00 p.m. Catered lunch and networking

Afternoon Session

1:10 p.m. Millennials' Shopping Habits and Their Impacts on Farmers' Markets (Lindsey Brush, UF/IFAS)
1:30 p.m. Safety Guidelines for Growers and Vendors of Fresh Produce (Jose Perez, UF/IFAS)
2:05 p.m. Safety Guidelines for Consumers of Farmers' Markets and Produce Stands (Amy Simonne, UF/IFAS)
2:40 p.m. Break
2:55 p.m. Farmers Market Operation: How to Ensure Products Are in Compliance (FDACS – pre-recorded video)
3:20 p.m. Regulations for Farm Produce Stands (Robert Kluson, Sarasota County)
3:50 p.m. Post-quiz, Evaluation/Adjourn

For more information or questions, contact
Soo Ahn, Assistant Professor
UF/IFAS, Food Science & Human Nutrition Department
PO Box 110370, Gainesville, FL, 32611-0370
sahn82@ufl.edu • 352.294.3909 • Fax: 352.392.9467

Weekes, Kathleen

From: James, Tamara
Sent: Friday, July 21, 2017 10:23 AM
To: Weekes, Kathleen
Subject: Re: CRA Travel Request

Approved.

Sent from my iPhone

On Jul 21, 2017, at 10:17 AM, Weekes, Kathleen <kweekes@daniabeachfl.gov> wrote:

Good morning CRA Board Members,

This email seeks your approval of two travel requests which relate to events occurring before the CRA August 22nd Board Meeting, and which we learned of after the June 27th. CRA Board Meeting.

Travel is requested for the following:

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Please advise on whether we can proceed with making travel arrangements for these events. If approved we will bring the supporting documents for travel for the Board's consent on August 22nd 2017.

Thanks very much.

Kathleen

Kathleen A. Weekes, M.A. FRA-RP
CRA Manager
City of Dania Beach
Community Redevelopment Agency
100 W. Dania Beach Boulevard
Dania Beach, FL 33004
www.DaniaBeachCRA.org
954-924-6801 ext. # 3739
kweekes@ci.dania-beach.fl.us

<image007.jpg>

Weekes, Kathleen

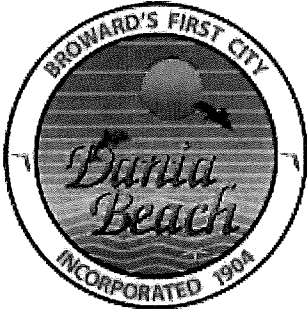
From: Harris, Bill
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Subject: RE: CRA Travel Request

KW...please proceed with the travel arrangements.

Best Regards,

***Bill Harris
Vice Mayor***

"Established in History, Preparing for Tomorrow"



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City of Dania Beach
100 W. Dania Beach Boulevard
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954 - 670 - 9985
bharris@daniabeachfl.gov /
www.daniabeachfl.gov

From: Weekes, Kathleen
Sent: Friday, July 21, 2017 10:17 AM
To: James, Tamara; Harris, Bill; Chickie Brandimarte; Grace, Bobbie; Salvino, Marco
Cc: Donnelly, Colin; Stilson, Louise; Murphy, Dan; Payen, Kisha
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Thanks very much.

To: Chair, Vice Chair and Board of Commissioners
From: Kathleen Weekes, Acting Interim Executive Director
Date: August 14, 2017
Re: **Travel Request for Kathleen Weekes to Attend the FFEA Sunsational Awards Presentation**

Background

The Dania Beach CRA was advised by the Florida Festival and Events Association (FFEA) that it won awards which were to be presented at FFEA's 23rd Annual Conference in Orlando, Florida on August 2, 2017.

Update

The CRA learned of the Awards after the CRA June 27, 2017 Board Meeting and requested travel authorization from the CRA Board through Email communication, for the Acting Interim Executive Director to attend the Awards Luncheon and accept the Awards. Approval was received. The total cost of this Travel was \$388.50.

Recommendation

Motion to approve Travel Authorization and ratify expenditures.

CITY OF DANIA BEACH TRAVEL AUTHORIZATION

EMPLOYEE: Kathleen Weekes
DEPARTMENT: CRA
LOCATION: Orlando, Florida
TRIP/TRAINING DATE: August 1 - August 2, 2017
PURPOSE: FFEA Luncheon/Award Ceremony

CHECK ONE
☐ Certification
☐ General Training
☐ License
☒ Other

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

FRA Annual Conference October 2016

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

COST SUMMARY		
Expense	Description	Estimate
Registration	FFEA Luncheon/Award Ceremony	\$ 45.00
Lodging (1 night @ \$145.00)	Omni Orlando Resort	\$ 145.00
Train/Railway/Coach	RedCoach	\$ 110.00
Per Diem	M&IE	\$ 88.50
TOTAL EXPENSES		\$ 388.50
TOTAL ESTIMATED TRAVEL COST		\$ 388.50

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
Kathleen Weekes		8-8-2017
Department Director (print)	Signature	Date
Kathleen Weekes		8-8-2017
Finance Director (print)	Signature	Date
Nicki Satterfield		8/7/17

TO BE COMPLETED BY FINANCE		
Preparer (print name)	Signature	Date
Tania Stevens	TAS 	8/4/17



**CITY OF DANIA BEACH
PRE-APPROVED CONFERENCE OR TRAINING AUTHORIZATION/RECONCILIATION**

EMPLOYEE: KATHLEEN WEEKES DEPARTMENT: CRA
LOCATION: ORLANDO, FL TRIP/TRAINING DATE: 8-1-2017 - 8-2-2017
PURPOSE: FLORIDA FESTIVAL AND EVENTS ASSOCIATION CONFERENCE

☒ Overnight ☐ Out of State ☐ Air Travel

TRAVEL EXPENSES ESTIMATED: (Policy #2002-10-1)

REGISTRATION (attach conference brochure)	\$45
LODGING (# of nights <u>3</u>)	145.00
MEALS (per diem)	50.00
OTHER INCIDENTAL EXPENSES:	
MILEAGE Round Trip Ground	
TOLLS (round trip)	
OTHER TRANSPORTATION (Shuttle/Taxi/Parking)	110.00
SUPPLIES/MATERIALS	-
TOTAL ESTIMATED EXPENSES:	\$ 350.00

This seminar is required for: ☐ Certification ☒ General Training
☐ License ☐ Other RIDA FESTIVAL AND EVENTS ASSOCIATION CONFERENCE

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

Florida Redevelopment Association Conference 2016

Employee Signature: *Kathleen Weekes*

Kathleen Weekes
Department Director

TRAVEL AUTHORIZATION:

[Signature] 8/1/17
Finance Director

City Manager

If payment is made through City's credit card, please indicate "credit card" under "Date" Column

Check Payee:			RECONCILIATION	
	Amount:	Date:	Actual	Differences
Registration:	\$ 45.00			
Lodging:	145.00			
Transportation:	110.00			
Traveler: Per Diem	50.00			
Others: Taxi Uber				
Account #:	\$ 350.00			

Total actual travel expense
The City paid up front
Total reimbursement to Traveler

=====

2115 Alameda Avenue
Orlando, FL 32804
407.203.1334
888.740.0419 fax

INVOICE 1520



Florida
FESTIVALS & EVENTS
Association

Dania Beach Community Redevelopment Agency
Kathleen Weekes
2302 E Atlantic Blvd
Pompano Beach, FL 33062
United States

Invoice # 1520
Invoice Date 07/28/2017
Invoice Due 08/27/2017

Amount Due	\$ 0.00
------------	---------

Transactions

Description	Amount
Awards Lunch Tickets 1 x \$45.00	\$ 45.00

Payments

Description	Amount
Credit Card Payment on 07/28/2017	-\$ 45.00

Total Amount	\$ 45.00
Amount Paid	-\$ 45.00
Amount Due	\$ 0.00

If you have any questions, please contact Suzanne Neve, Executive Director at 407.203.1334 or Suzanne@fea.com.

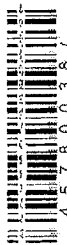
Florida Festivals & Events Association
23rd Annual Convention & Tradeshow
SUNSATIONAL AWARDS LUNCHEON

WEDNESDAY, AUGUST 2, 2017

12:00pm - 1:30pm • Osceola Ballroom

Omni Championsgate Resort

Lunch provided.



Sunsational Awards Luncheon
ADMIT ONE \$45.00

PAID
CB 10/18

CLIENT COPY

REIMBURSABLE EXPENSE
Y YES NO
CLIENT DANIEL PCH
Approved by: _____
Date: _____

OMNI RESORTS

championsgate | orlando

Kathleen Weekes
100 W. DANIA BEACH BLVD.
Dania Beach FL 33004
United States

Room No. : 0752
Arrival : 08-01-17
Departure : 08-02-17
Page No. : 1 of 1
Folio No. :
Conf. No. : 225312
Cashier No. :

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : 072817FLORIDAFE
Company Name :

08-02-17

Date	Description	Charges	Payments
8-01-17	Room Charge	145.00	
8-02-17	Visa XXXXXXXXXXXX3233 XX/XX		145.00
Total		145.00	145.00
Balance			0.00

THANK YOU FOR CHOOSING US!

TICKET(S) INFORMATION

TICKET	PASSENGER	SEAT	TICKET TYPE/SERVICE	FARE TYPE	PRICE
541509	KATHLEEN WEEKES	3C	Adult / 7008	Refundable	\$64.00
DEPARTURE DATE	TIME	FROM	BOARDING ADDRESS		
08-01-2017	11:00 AM	Fort Lauderdale-Airport, FL	Fort Lauderdale Airport - Arrivals level, Concourse C, between Terminals 1 and 2, across from the Hibiscus Garage		
ARRIVAL DATE	TIME	TO	ARRIVAL ADDRESS		
08-01-2017	02:30 PM	Orlando RedCoach Station, FL	1777 McCoy Rd, Orlando, FL 32809		

TICKET	PASSENGER	SEAT	TICKET TYPE/SERVICE	FARE TYPE	PRICE
541510	KATHLEEN WEEKES	2D	Adult / 9061	Refundable	\$46.00
DEPARTURE DATE	TIME	FROM	BOARDING ADDRESS		
08-02-2017	05:05 PM	Orlando RedCoach Station, FL	1777 McCoy Rd, Orlando, FL 32809		
ARRIVAL DATE	TIME	TO	ARRIVAL ADDRESS		
08-02-2017	08:25 PM	Fort Lauderdale-Airport, FL	Fort Lauderdale Airport - Arrivals level, Concourse C, between Terminals 1 and 2, across from the Hibiscus Garage		

WHAT YOU NEED TO KNOW:



Arrive at your assigned departure location 15 - 20 minutes before the scheduled departure time.



You are allowed 2 checked bags + a carry on free of charge.



If you wish to change/cancel your trip, last chance to do so is 1 hour prior to your scheduled departure time.

For more, check redcoachusa.com/terms-and-conditions or redcoachusa.com/faq

If you have any questions regarding your itinerary, please feel free contact us Monday - Sunday between 7:00 AM and 11:00 PM at +1 1877-733-0724 or online chat.

Red Coach, 1777 McCoy Rd, Orlando, FL 32809

Gmail users please check Spam/Junk Folder for the E-Mail Confirmation. A Photo ID is required to board the bus. Online promotions are non refundable and can not be changed.

City of Dania Beach
Travel Per Diem Calculator

Traveler Name: Kathleen Weekes

Description of Trip: FEEA Conference

Daily per diem rate enter FY 17 Per Diem Rate here): \$ 59.00

Destination: Orlando, Florida

First Date of Travel 1-Aug-17

Last Date of Travel 2-Aug-17

		Travel	Travel				
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Date		1-Aug-17	2-Aug-17				
Breakfast 15%							
Lunch 35%							
Dinner 50%							
Total Daily total =		\$ 44.25	\$ 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 \$ 88.50

Meal Exclusions		
Date	Meal Provided	Amount

Orlando, Florida Per Diem Rates for 2017

Rates Apply To:

Orlando, Florida:
Orange County

Lodging Rate:

\$133.00

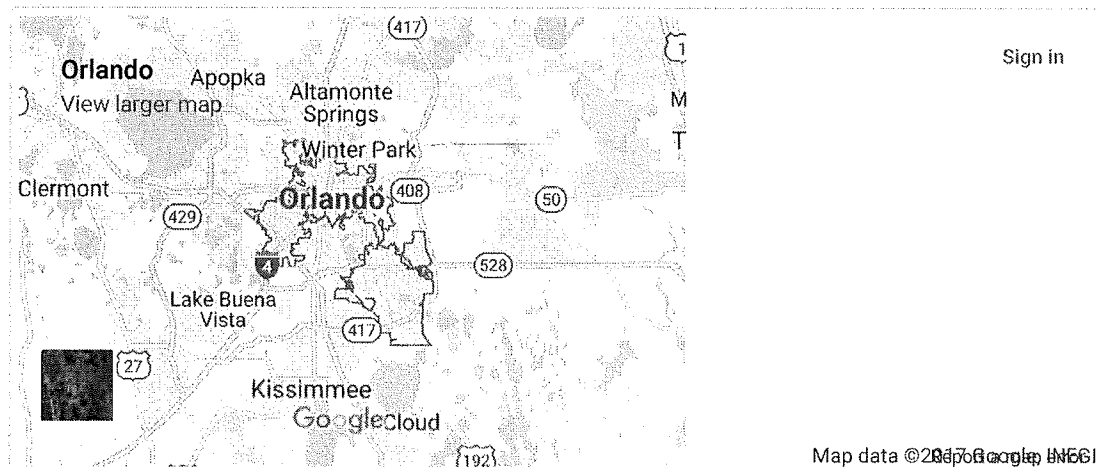
Meal Rate:

\$59.00

Orlando has a fixed per-diem rate set by the General Services Administration (GSA), which is used to reimburse overnight travel expenses within the area for Federal employees as well as employees of private companies which also use the GSA's per diem rates.

The **lodging per-diem rate** of **\$133.00** is intended to cover the costs of one night's lodging at a hotel in Orlando, based on the average daily rate in the local lodging industry. Many hotels and motels offer business travellers rooms at exactly the local per-diem rate.

The **meals & incidentals rate** (M&IE rate) of **\$59.00** is intended to cover the costs of a single days' worth of meals and incidental costs (such as tips and parking) based on the average cost for these expenses in the Orlando area. If you spend less than the \$59.00 per diem, you can generally keep the remainder.



Book a hotel in Orlando

Month	Lodging Per Diem	Meals & Incidentals Per Diem
September, 2017	\$114.00	\$59.00
August, 2017	\$114.00	\$59.00
July, 2017	\$114.00	\$59.00
June, 2017	\$114.00	\$59.00
May, 2017	\$114.00	\$59.00
April, 2017	\$114.00	\$59.00
March, 2017	\$133.00	\$59.00
February, 2017	\$133.00	\$59.00
January, 2017	\$133.00	\$59.00

Travelling for the government is referred to as Temporary Duty, or TDY. A TDY trip for which per-diems are issued can last up to 180 consecutive days before it's considered Permanent Change of Station (PCS), and no longer eligible for per-diems.

Updated per diem rates are released every fiscal year by the GSA based on a national study of accommodation and meal costs, and can vary month-to-month due to seasonal pricing changes or stay the same throughout the year depending on the area in question.

The per diem rates in the Orlando area are fixed on a yearly basis, due to relatively static seasonal food and lodging rates.

Per Diem Meals & Incidentals Rate

The federal government provides one lodging per-diem for each night travelled, and one meals & incidentals per-diem for each full day travelled. However, on your first and last days of travel, you may be issued only half of the meal / daily per diem rate.

 *If you spend less than the \$59.00 meals & incidentals per diem in any day, you get to keep the remainder.*

**** This Document Provided By www.FederalPay.org - The Civil Employee's Resource ****

Source: www.federalpay.org/perdiem/2017/florida/orlando

CONVENTION agenda*

*Agenda subject to change

Tuesday, August 1st

8:00am – 8:00pm	Registration Open
8:00am - 12:00pm	Crowd Manager Certification Course Separate Registration Required - CLICK HERE FOR DETAILS
11:00am – 5:30pm	Exhibitor Setup
1:30pm – 3:30pm	Learning Roundtables (choose three - new topics added each week) • Event VIP and Membership Programs • Event Checklists & Permitting • Working with Interns • Developing a RFP • Industry Trends • Using ATMs as a new Revenue Source • Beverage Revenue Enhancers • Minimizing Ticket Fraud • Google Analytics • Efficient Vendor Management
4:00pm - 5:30pm	First Timers' Networking & Orientation <i>All conference attendees welcome</i>
6:00pm - 8:30pm	Opening Reception <i>Food Stations. Tradeshow Open.</i>
9:00pm - midnight	Live Entertainment Showcase & Fireworks Display Cocktails & Conversation Hospitality Pavilion <i>Fireworks Display by Pyrotecnico at 9:00pm.</i> <i>Live Entertainment Showcase.</i> <i>Complimentary Beverages courtesy of Leesburg Partnership, LIQS Coc & Anheuser Busch.</i>

Wednesday, August 2nd

8:00am – 5:00pm	Registration Open
8:30am – 10:30am	Opening Session & Keynote Address <i>The Future of Festivals in a Virtual World</i>

10:45am – 12:00pm	<i>Educational Sessions (choose one)</i> • Analog vs. Digital Sponsorship Activation • Instablogs vs. Videosnaps: How & When to Use Both • Do You Hear What I See? • Building an Effective Board of Directors • Law & Order - Ethical Victims Unit: Ethical Considerations for Event Professionals • Exhibitor Session: Tips for Growing your event business
12:00pm – 1:30pm	<i>Sunsational Awards Luncheon</i> <i>Lunch Provided.</i>
1:45pm – 3:00pm	<i>Educational Sessions (choose one)</i> • Applied Sponsorship Research • Why Your Social Media isn't Working • Protect Your Event Through Trademark, Copyright and Computer Laws • Becoming a Productivity Ninja with Technology Tools • Emergency Action Plans
3:15pm – 4:30pm	<i>Educational Sessions (choose one)</i> • Securing Sponsorship for Your Event • Influence(r) Branding • Municipal Group Discussion • Booking National Entertainment • LifeHacks for the Busy Event Professional
4:30pm – 6:00pm	<i>Tradeshow Happy Hour & Award Winner Showcase</i> <i>Tradeshow Open. Award Entries and winners on display. Light appetizers and drinks served.</i>
9:00pm - midnight	<i>Live Entertainment Showcase</i> <i>Cocktails & Conversation Hospitality Pavilion</i> <i>Live Entertainment Showcase</i> <i>Complimentary Beverages courtesy of Leesburg Partnership, LIQS Cocktail Shots & Anheuser Busch.</i>

Thursday, August 3rd

9:00am - 10:00am	<i>General Session & Distinguished Awards Presentation</i>
10:15am – 11:30am	<i>Educational Sessions (choose one)</i> • Craft Your Sponsorship Package to Maximize Revenue • Share, Tweet, Post & Engage • Do You Need a Liquor License for Your Special Event? Find Out From the Expert • Business Plans & Budgets • Exhibitor Session: Tips for Growing your Event Business
11:30am – 1:30pm	<i>Tradeshow Tour & Luncheon</i> <i>Tradeshow Open. Lunch Provided</i>
1:30pm - 2:45pm	<i>Educational Sessions (choose one)</i> • Sponsorship from a Sponsor's Perspective: A Panel Discussion • 25 New Ideas for Online Marketing • FOMO - What You Get When Event Design and Marketing Work Together • The Volunteer Experience is More than a Four-Hour Shift • Navigating the Twists and Turns of Accessible Events
3:00pm - 4:15pm	<i>Educational Sessions (choose one)</i> • 60 Great Ideas in 60 Minutes • Attracting and Retaining Sponsors Through Intangibles • Hometown Security • Recruiting, Retaining, and Leading Volunteers
6:30pm - 9:00pm	<i>Nautical Networking Social & Silent Auction</i> <i>Dinner Provided. Cash Bar. Silent Auction and Raffle.</i> <i>Live Entertainment Showcase</i>
9:00pm - midnight	<i>Live Entertainment Showcase & Fireworks Display</i> <i>Cocktails & Conversation Hospitality Pavilion</i> <i>Fireworks Display by Zambelli at 9:00pm.</i>

	<i>Live Entertainment Showcase</i> <i>Complimentary Beverages courtesy of Leesburg Partnership, LIQS Cocktail Shots & Anheuser Busch.</i>
--	--

Friday, August 4th

9:00am – 11:00am	<i>Board of Directors Meeting (Board members only)</i>
-------------------------	---

[powered by MemberClicks](#)

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kweekes@ci.dania-beach.fl.us

<image007.jpg>

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Dania Beach, FL 33004
954 - 670 - 9985
bharris@daniabeachfl.gov /
www.daniabeachfl.gov

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Thanks very much.



100 W. Dania Beach Blvd.
Dania Beach, Florida 33004

tel (954) 924-6801
fax (954) 921-2604
www.DaniaBeachCRA.org

To: Chair, Vice Chair and Board of Commissioners
From: Dan Murphy, Economic Development Manager
Date: 8/14/2017
Re: Travel Request for Dan Murphy, ICSC

Background:

The Florida International Council of Shopping Centers (ICSC) Conference is the largest gathering in the State of Florida for nationally recognized as well as local retail and commercial developers, site selectors, capital market financiers and real estate developers. These are exactly the type of businesses that we need to attract to Dania Beach to grow our tax base and create jobs.

Request:

Attached you will find a travel request for Economic Development Manager Dan Murphy to represent the City of Dania Beach at the ICSC Conference in Orlando, Florida, August 27-29, 2017. The amount of the travel request is \$1,064.00

Recommendations:

Motion to approve Travel Authorization for Dan Murphy in the amount of \$1,064.00

CITY OF DANIA BEACH TRAVEL AUTHORIZATION

EMPLOYEE: Dan Murphy
DEPARTMENT: CRA
LOCATION: Orlando, Florida
TRIP/TRAINING DATE: August 27 - August 29, 2017
PURPOSE: 2017 ICSC Florida Conference

CHECK ONE
☐ Certification
☒ General Training
☐ License
☐ Other

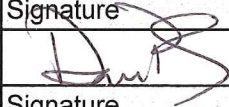
Note any overnight or out of state travel events attended in the last 12 months:

2016 ICSC Florida Conference August 1-4, 2017

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

COST SUMMARY		
Expense	Description	Estimate
Registration	ISCS Florida Conference	\$ 310.00
Lodging (2 nights @ \$179.00)	Hilton Orlando	\$ 358.00
Parking (2 nights @ \$10.00)	Estimate	\$ 20.00
Tolls	Estimate	\$ 33.30
Per Diem	M&IE	\$ 118.00
TOTAL EXPENSES		\$ 839.30

MILEAGE DETAIL - PERSONAL VEHICLE (attach MapQuest or Google Maps mileage calculation)		
Departure/Destination	Standard Mileage Calculation	
Dania Beach City Hall, Dania Beach, FL	Cost per Mile	Round Trip Mileage
Hilton Orlando, Orlando, FL	0.535	420.0
TOTAL MILEAGE CALCULATION		\$ 224.70
TOTAL ESTIMATED TRAVEL COST		\$ 1,064.00

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
Dan Murphy		7/17/17
Department Director (print)	Signature	Date
Kathleen Weekes		7/17/17
Finance Director (print)	Signature	Date
Nicki Satterfield		8/7/17

TO BE COMPLETED BY FINANCE		
Preparer (print name)	Signature	Date
Tania Stevens		8/2/17

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

Traveler Name: Dan Murphy

Description of Trip: 2017 ICSC Florida Conference

Daily per diem rate enter FY 17 Per Diem Rate here): \$ 59.00

Destination: Orlando, Florida

First Date of Travel 27-Aug-17

Last Date of Travel 29-Aug-17

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Travel Sunday
Date							27-Aug-17
Breakfast 15%							
Lunch 35%							
Dinner 50%							
Total Daily total =							\$ 44.25

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Date	28-Aug-17	29-Aug-17					
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 \$ 118.00

Meal Exclusions		
Date	Meal Provided	Amount
28-Aug-17	Breakfast	\$ 8.85
28-Aug-17	Lunch	\$ 20.65

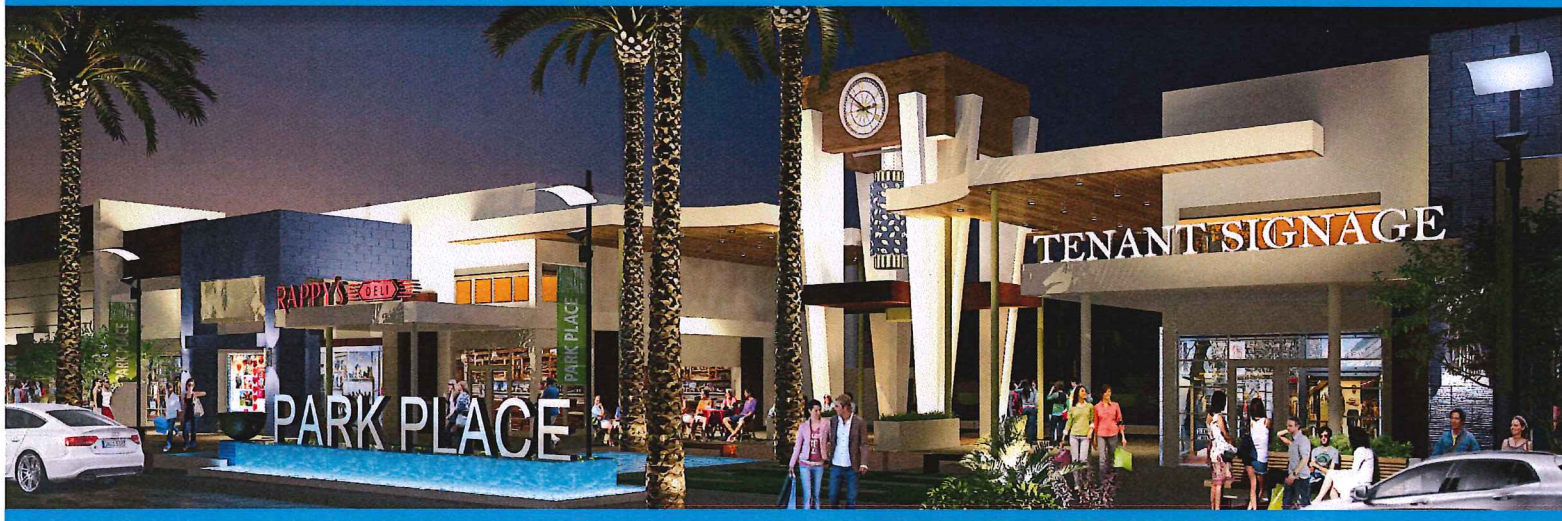


PRELIMINARY PROGRAM

ICSC FLORIDA CONFERENCE & DEAL MAKING

Orange County Convention Center | Orlando, FL
August 27 – 29, 2017
#ICSC

Going Way Beyond The Box



ICSC FLORIDA CONFERENCE & DEAL MAKING

SUNDAY, AUGUST 27

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 Members Program and Reception

3:00 – 5:00 pm

Member-Hosted Welcome Reception

5:00 – 7:00 pm

Interested in being a sponsor? For more information visit www.icsc.org/2017FL or see included Sponsorship form.

MONDAY, AUGUST 28

Registration

7:30 am – 5:30 pm

Smokin' Hot Breakfast

7:30 – 8:00 am

Opening Remarks, Program Overview, and Government Relations Update

8:00 – 8:20 am

Smokin', Hot Retailers on the Move

8:20 – 9:20 am

Special Industry Groups (SIGs)

9:30 – 10:30 am

Deal Making, Retailer Central, and Retailer Food Court

10:30 am – 5:30 pm

Lunch Served

12:00 – 12:30 pm

(No lunch service after 12:30 pm)

Outlook for Retail Real Estate

12:30 – 1:30 pm

Professional Development Workshops

2:00 – 3:30 pm

Concurrent Sessions & Networking

2:00 – 4:30 pm

TUESDAY, AUGUST 29

Registration

7:30 am – 2:00 pm

Continental Breakfast

8:00 – 8:30 am

Deal Making, Retailer Central, and Retailer Food Court

8:00 am – 2:00 pm

Certification Hot Breakfast

9:00 – 10:00 am

Concurrent Sessions & Networking

10:00 – 11:30 am

Lunch Served

12:00 – 1:30 pm

(No lunch service after 1:30 pm)

Conference Adjourns 2:00 pm

TAKE ADVANTAGE OF ICSC'S RETAILER PROGRAM

The Retailer Program offers complimentary registration to retailer members at the ICSC Florida Conference & Deal Making. Members attending this event are required to register in advance to receive free registration in exchange for their active participation. Not an ICSC Member? We still want you to participate! For non-members we have created Retailer Central – a location on the exhibit floor for retailers to promote their brand to shopping center decision makers attending the event. For more details visit www.icsc.org/2017FL.



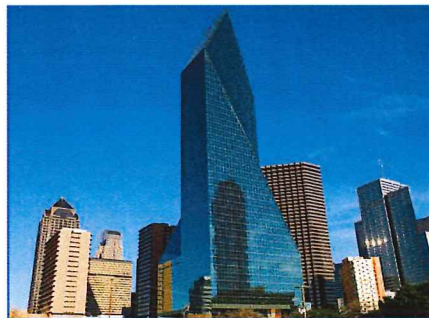
Retail Real Estate Finance & Accounting for Non-Finance Executives



MIAMI

KIMPTON EPIC
HOTEL

SEPTEMBER 22



DALLAS

SHERATON DALLAS
BY THE GALLERIA

OCTOBER 6



LOS ANGELES

SHERATON GRAND
LOS ANGELES

OCTOBER 20

Finance Affects All Aspects of Retail Real Estate.

In just one day, ICSC's experienced faculty can condense and distill major finance accounting principles into practical, easy-to-apply concepts. You'll gain a deeper understanding of finance, noticeably increasing your ability to make holistically sound, thoughtful choices in all areas of retail real estate: property management, corporate structure, asset management, valuation, and property performance management.

Topics include:

- Finance and Accounting Principles
- Financial Statements
- Sales Reports and Data
- Value Implications of Lease Language Choices
- Effective Leadership in Finance

Visit www.icsc.org/education for more information.

ICSC FLORIDA CONFERENCE & DEAL MAKING

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
Jason E. Claunch, ICSC Southern Division P3 Private Chair, Catalyst Commercial, Inc.
Joy Foy, ICSC Southern Division P3 Public Chair, Mississippi Development Authority
Bryan C. Cook, ICSC Southern Division Retail Chair, CVS Health
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
Mark Thompson, ICSC Florida P3 Private Chair, Crossman & Company
David Barilla, ICSC Florida P3 Public Chair, City of Orlando
Steve Althoff, ICSC Florida Operations Chair, The Sembler Company
Bridgid O'Connor, ICSC Florida Retail Chair, Publix Super Markets, Inc.
Megan Atkin, ICSC Florida Next Generation Chair, Ram Realty Services

Program Planning Committee

Katy Welsh, CRX, CLS, ICSC Florida Conference Program Planning Committee Chair, Colliers International
Justin Greider, ICSC Florida Conference Program Planning Committee Co-Chair, JLL
Kristen Akel, Firehouse Restaurant Group
David Behar, Behar Real Estate Group
Karl Brinkman, Weingarten Realty Investors
Dan Depace, Office Depot
Britta Eriksson, Leaseconomics, LLC
Jim Michalak, Plaza Advisors
Kane Morris-Webster, LandQwest Commercial, LLC
Lori Schneider, Marcus Millichap
Dale Scott, Hawkins Construction, Inc
Randy Smith, Bohler Engineering
Stevens Tombrink, The Sembler Company
Mark Trommsdorff, CRX, CDP, Kimco
Linda Carrick-Warfield, CRX, CLS, CSM, CMD, The Dougherty Group
Tracy Worrell, Crossman & Company

REGISTRATION FORM

How to Register

Fax: +1 732 694 1800
Online: www.icsc.org
Mail: ICSC
P.O. Box 26958
New York, NY 10087-6958

Registration Fees

	Advance	On-Site
Member*	\$310	\$385
Non-Member	\$525	\$645
Public Official Member**	\$95	N/A
Retailer Member***	\$0	N/A
Student Member****	\$50	N/A

*To qualify for member rates, each registrant must be a member or an affiliate member of ICSC. To become an ICSC member, call ICSC information services at +1 646 728 3800 or visit www.icsc.org/membership.

**Public Official Members attending an ICSC event for the first time may attend this event for free. Individuals who wish to take advantage of this one-time offer must register in advance. No complimentary registrations will be offered on-site.

***ICSC Retailer Members must register online in advance to receive complimentary registration. Complimentary registration will not be offered on-site. Third-party retail representatives are not eligible.

****Student Members must register in advance to qualify for the student rate. Student registration will not be offered on-site.

Cancellations

All cancellations are subject to a **\$25** cancellation fee. No refunds will be given for cancellations received after **August 18, 2017**. All requests for refunds must be received by ICSC in writing.

Hotel Reservations

A block of rooms has been reserved at:

Hilton Orlando
6001 Destination Parkway
Orlando FL, 32819
Rate: \$179 Single/Double
Cut-Off Date: **August 7, 2017**

Hyatt Regency Orlando
9801 International Drive
Orlando, FL 32819
Rate: \$179 Single/Double
Cut-Off Date: **August 11, 2017**

Rosen Centre

9939 Universal Boulevard, Orlando, FL 32819
Rate: \$141 Single/Double, **Cut-Off Date:** **August 11, 2017**

To make reservations, visit www.icsc.org/2017FL and click on Book Hotel. For assistance, call during our office hours of Monday through Friday, 9:00 am to 7:00 pm ET at +1 877 541 9876 or internationally at +1 312 527 7300.

Special Needs

Anyone desiring an auxiliary aid for this meeting should notify **Catherine O'Hare** at cohare@icsc.org no later than **July 14, 2017**.

Deadlines

Advance registrations must be received by **August 18, 2017**.

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: ☐ ICSC 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. #	(2017FL)
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

NEW! ICSC is continually looking for ways to improve the exhibit space application and space assignment process. We have implemented a new online system that allows you to renew and pay for your booth space at the ICSC Florida Conference & Deal Making through our official floor plan management system, Map Your Show. Please visit www.icsc.org/2017FL or contact Mayuri Khemlani for a booking link.

When

Monday, August 28, 2017 | 10:30 am – 5:30 pm

Tuesday, August 29, 2017 | 8:00 am – 2:00 pm

Includes

- One full conference badge per exhibiting company

NOTE: Each additional staff person must be a paid registrant of the 2017 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' white draped table
- Two chairs

Guidelines

- Exhibits must not extend beyond the boundaries of the booth.
- All exhibitors are required to provide General Liability Insurance naming ICSC, the official expo contractor, and the Orange County Convention Center as co-insured to the ICSC contact listed below.
- All guidelines are subject to regulations of venue and ICSC.

Availability

- Booths are confirmed on a first-come, first-served basis.
- Sending in this Deal Making Booth Request Form does not guarantee a reservation.
- Applications cannot be processed 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 10, 2017**.

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'	\$575	\$820
Package B - per 10' x 10'	\$675	\$920

Notification

You will receive an email Booth Confirmation from ICSC three months prior to the meeting, if a booth has been reserved for you. **If you do not receive a letter regarding the status of your request, contact Mayuri Khemlani at mkhemlani@icsc.org.**

Cancellations

Notify ICSC immediately if you must cancel. All exposition deposits/ payments are non-refundable and non-transferable.

Contact

ICSC

Mayuri Khemlani

Trade Expo 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 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 28, 2017

10:30 am – 5:30 pm

Tuesday, August 29, 2017

8:00 am – 2:00 pm

Includes

- One 6' x 30" draped table
- 2 chairs
- Company sign

Who Qualifies

Retailers

Questions

Contact **Mayuri Khemlani** at mkhemlani@icsc.org or +1 646 728 3518.

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

Notification

Two weeks prior to the meeting, ICSC will deliver written confirmation for all table reservations. **If you do not receive confirmation, please contact Mayuri Khemlani.**

Cost

No cost to reserve a table, but each person staffing the table must be an advance registrant for the meeting.

Cancellations

Notify ICSC immediately if you must cancel.

Availability

Tables are confirmed on a first-come, first-served basis.

VISIT WWW.ICSC.ORG/2017FL TO REQUEST AN EXHIBIT SPACE.



SPONSORSHIP FORM

Benefits	Platinum SOLD OUT	Gold \$5,500	Silver \$3,500	Member-Hosted Reception \$750
Company logo on lanyards	☒			
Full page ad in event directory	☒	☒		
(2) SCT Week insertions (pre-show and week of event)	☒			
Company logo prominently placed on on-site signage at event	☒	☒	☒	
Company logo prominently placed on final program mailer and "Thank You" page in event directory*	☒	☒	☒	
Company logo to loop during select event functions	☒	☒	☒	
Company logo and URL on event page	☒	☒	☒	
Company logo and URL on event emails	☒	☒	☒	
(1) SCT Week banner ad in pre-show issue		☒		
1/2 page ad in printed event directory			☒	
Company logo on the on-site signage at the Member-Hosted Reception				☒
Company logo to loop during Member Hosted-Reception				☒
Sponsor ribbon for all attending company employees	☒	☒	☒	☒

*Pending production deadline dates.

Business Development Managers

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

Jose Mario Calderon (Latin America & Caribbean)
Email: jcalderon@icsc.org ■ Tel: +1 646-728-3627

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

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

Sally Stephenson (Midwest USA and Central Canada)
Email: sstephenson@icsc.org ■ Tel: +1 847 835 1617

Return Completed Form and Payment to

ICSC
2017 Florida Conference &
Deal Making Sponsorship
P.O. Box 26958
New York, NY 10087-6958
Fax: +1 732 694 1800

Deadline

Sponsorship must be received by
July 27, 2017 to be recognized
at the meeting.

Reminders

- Payment (credit card or check payable to ICSC) must accompany this Sponsorship Form.
- Submit your company logo (jpeg and .eps format) to Esther Boyce at eboyce@icsc.org.

Terms, Conditions and Rules

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

Please Check One: ☒ **SOLD OUT** ☐ Gold ☐ Silver ☐ Member-Hosted Reception

Name _____ Title _____

Company _____

Address _____

City _____ State/Province _____ Zip/Postal Code _____

Telephone _____ Fax _____

Email _____ Your Membership I.D. # _____ (2017FL-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) _____

International Council of Shopping Centers
1221 Avenue of the Americas
New York, NY 10020-1099

Going Way Beyond The Box



ICSC FLORIDA CONFERENCE & DEAL MAKING

Orange County Convention Center | Orlando, FL
August 27 – 29, 2017
#ICSC

Orlando, Florida Per Diem Rates for 2017

Rates Apply To:

Orlando, Florida:
Orange County

Lodging Rate:

\$133.00

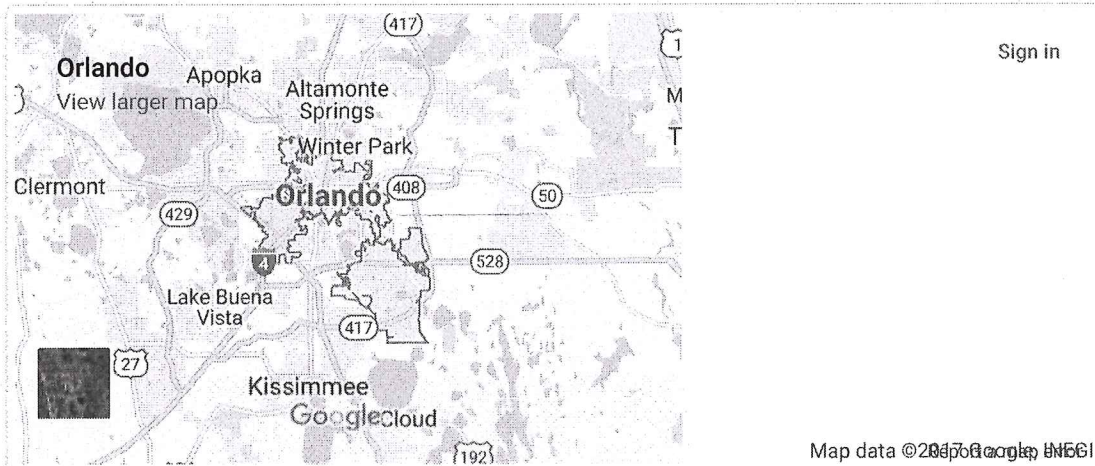
Meal Rate:

\$59.00

Orlando has a fixed per-diem rate set by the General Services Administration (GSA), which is used to reimburse overnight travel expenses within the area for Federal employees as well as employees of private companies which also use the GSA's per diem rates.

The **lodging per-diem rate** of **\$133.00** is intended to cover the costs of one night's lodging at a hotel in Orlando, based on the average daily rate in the local lodging industry. Many hotels and motels offer business travellers rooms at exactly the local per-diem rate.

The **meals & incidentals rate** (M&IE rate) of **\$59.00** is intended to cover the costs of a single days' worth of meals and incidental costs (such as tips and parking) based on the average cost for these expenses in the Orlando area. If you spend less than the \$59.00 per diem, you can generally keep the remainder.



 [Book a hotel in Orlando](#)

Month	Lodging Per Diem	Meals & Incidentals Per Diem
September, 2017	\$114.00	\$59.00
August, 2017	\$114.00	\$59.00
July, 2017	\$114.00 <i>CURRENT RATE</i>	\$59.00 <i>CURRENT RATE</i>
June, 2017	\$114.00	\$59.00
May, 2017	\$114.00	\$59.00
April, 2017	\$114.00	\$59.00
March, 2017	\$133.00	\$59.00
February, 2017	\$133.00	\$59.00
January, 2017	\$133.00	\$59.00

Travelling for the government is referred to as Temporary Duty, or TDY. A TDY trip for which per-diems are issued can last up to 180 consecutive days before it's considered Permanent Change of Station (PCS), and no longer eligible for per-diems.



Your reservation for the 2017 ICSC Florida Conference & Deal Making | [Access your reservation online »](#)

ONPEAK OFFICIAL HOTELS

2017 ICSC Florida Conference & Deal Making

Aug 27 - Aug 29, 2017

Orange County Convention Center - South Building • Orlando FL



June 26, 2017

DAN MURPHY,

Thank you for booking in the hotel block with onPeak. As the official housing partner of 2017 ICSC Florida Conference & Deal Making, we're here to make sure you have the best possible stay.

Your Account

Login Email

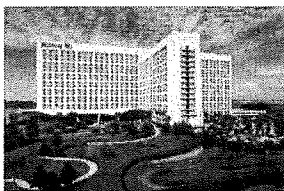
DMURPHY@DANIABEACHFL.GOV

onPeak ID

22562584

[View/Edit your reservation >](#)

Reservation Details



Hilton Orlando
6001 Destination
Parkway,
Orlando, FL 32819
0.30 miles to Event
Location

Double Occupancy

Check-in

Sun Aug 27, 2017

Check-out

Occupant Name

DAN MURPHY
CITY OF DANIA BEACH
9547022296
DMURPHY@DANIABEACHFL.GOV

Tue Aug 29, 2017

Hotel Confirmation Number: Available approximately 1 week prior to the event for participating hotels.

Shuttle Service: Shuttle service between the hotel and the event is NOT provided.

Special Requests:

King Bed

Requests are based on availability and are NOT guaranteed.

Payment Information

If you want to pay the required deposit by check, the check must be received no later than 07/24/2017.

Payment: DAN MURPHY's VISA (Ending in 3910)

Hilton Orlando

Double Occupancy

1 Reservations (2 Room Nights)	\$358.00
Taxes & Fees	\$54.46
Estimated Total	\$412.46
Guarantee*	\$204.23
Amount charged to credit card today	\$0.00

Prices are in USD.

[View a detailed summary](#)

Hotel Policies

Guarantee Policy

Please provide a valid credit card to hold your reservation. Credit card MUST expire after the date of the event. Approximately 30 days prior to start of event, the HOTEL, NOT ONPEAK will charge your credit card a deposit

equal to one night's room charge plus tax. First night's room and tax is also payable by check. Please make checks payable to onPeak. Reservation(s) not guaranteed are subject to cancellation.

Cancellation Policy

Must cancel reservation 5 days prior to arrival to avoid cancellation penalty of 1 night room and tax.

Changes Policy

If you need to make any changes or cancellations to your reservation on or before 08/13/2017, make your changes online or call (877) 541-9876. Changes or cancellations to your reservation after this date must be made directly with Hilton Orlando at 407-313-4300. All changes are based on availability.

Special Policy

An early departure fee may apply if hotel is not notified of an early departure prior to or at check in. Failure to check-in on your scheduled arrival date will result in a no-show charge of one night's room and tax.

How did we do?

Please click to rate your experience with onPeak today.



Excellent



Good



Okay



Poor



Unacceptable

Questions about your reservation?

(877) 541-9876 Toll-free | (312) 527-7300 International | floridadealmaking@onpeak.com

* By providing a credit card, you guarantee you'll meet the hotel policies of your reservation. If for some reason you don't meet the policies, you may be charged a financial penalty in the amount of the payment guarantee. For more info, please refer to your hotel's specific policies.

SUNPASS[®]

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: Ft. Lauderdale South (I-595/S.R. 84/U.S. 441) - \$0.00

Cypress Creek Toll Plaza - \$1.25

Lantana Plaza - \$0.00

Three Lakes Plaza - \$15.40

End Point: Orlando (I-4) - \$0.00

Trip Cost: \$16.65

You could save \$3.38 by using SunPass.

YOUR TRIP:

Total Route: **6 hr 29 min - 420 miles**Est. Fuel cost: \$26.50 - **IRS Reimbursement: \$224.70**

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 Trl 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 0.06 miles

➤ **14. Turn right onto Destination Pkwy.**

Then 0.12 miles

➤ **15. Turn right.**

Then 0.18 miles

↵ **16. Turn slight left onto Destination Pkwy.**

Then 0.07 miles

➤ **17. Turn right.**

Then 0.00 miles



18. 6001 DESTINATION PARKWAY.



Hilton Orlando

This leg: 3 hr 14 min - 211.04 miles



1. Start out going south toward Destination Pkwy.

Then 0.00 miles

➤ **2. Turn right onto Destination Pkwy.**

Then 0.15 miles

↵ **3. Turn left onto International Dr.**

Then 0.32 miles

⤴ **4. Merge onto FL-528 E/Martin Anderson Beachline Expy/Beachline Expy via the ramp on the left.**

Then 1.98 miles

⤴ **5. Take the John Young Pkwy exit, EXIT 3A, toward County Hwy-423 S.**

Then 0.37 miles

⤴ **6. Merge onto S John Young Pkwy/FL-423.**

Then 3.21 miles

⤴ **7. 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

⤴ **8. Merge onto FL-91 S/Florida's Tpke S via EXIT 12 toward Miami (Portions toll).**

Then 134.47 miles

⤴ **9. Take the FL-706 exit, EXIT 116, toward Jupiter.**

Then 0.52 miles

↶ 10. Turn left onto W Indiantown Rd/FL-706.

Then 0.14 miles

⤵ 11. Merge onto I-95 S toward W Palm Beach.

Then 64.12 miles

↘ 12. Take the FL-848/Stirling Rd exit, EXIT 22.

Then 0.39 miles

↘ 13. Keep left to take the ramp toward Dania Beach.

Then 0.02 miles

↶ 14. Turn left onto FL-848/Stirling Rd.

Then 1.01 miles

↵ 15. Turn slight left onto SW 3rd Ave.

Then 0.27 miles

↘ 16. Turn right onto W Dania Beach Blvd.

Then 0.03 miles



17. 100 W DANIA BEACH BLVD is on the right.

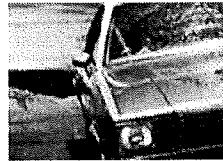


100 W Dania Beach Blvd, Dania, FL 33004-3643

This leg: 3 hr 14 min - 208.95 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)

To: Chair, Vice Chair and Board of Commissioners
From: Kathleen Weekes, Acting Interim Executive Director
Date: August, 22, 2017
Re: **Authorization to pay Real Time Marketing Group**

Background

Real Time Marketing Group (RTMG) is a general consultant who handles social media marketing and other online functions for the CRA. In some cases, RTMG's Agreement extends to perform supplemental services specifically designed for the Arts and Seafood Celebration regarding the event website page.

Update

Staff requests authorization to pay Real Time Marketing Group \$1,400.00 for additional redesign services for the Arts and Seafood Celebration website.

Attachment

The Executed First Amendment to the RTMG Agreement is attached.

Fiscal Impact

Under the consultant's scope of work, this request would authorize the use of \$1,400.00 from the Arts and Seafood account. This is a budgeted expense in the Community Redevelopment Agency Fund Fiscal Year 2016/2017 Professional Services, Account No. 106-52-01-552-48-14.

Action requested

Motion to authorize payment of \$1,400.00 to Real Time Marketing Group.

FIRST AMENDMENT TO AGREEMENT

THIS IS A FIRST AMENDMENT (the First Amendment") to an Agreement (the "Agreement") which Agreement is dated October 10, 2016, existing between the Dania Beach Community Redevelopment Agency, a public body corporate and politic, having an address at 100 West Dania Beach Boulevard, Dania Beach, Florida 33004 (the "CRA"), and RTMG, LLC, , a Florida Limited Liability Company (the "Consultant") having an address of 417 NW 7th Avenue, Delray Beach, Florida 33483.

RECITALS

The City and Consultant wish to amend the Agreement.

In consideration of mutual covenants specified below, and for other good and valuable consideration, the receipt and legal sufficiency of which are acknowledged and agreed upon, the parties agree as follows:

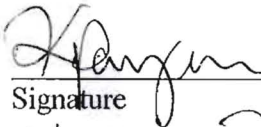
1. The total amount for the services referenced in the original Agreement is for a monthly fee of Two Thousand Three Hundred Fifty Dollars (\$2,350.00) per month not to exceed Twenty Eight Thousand Two Hundred Dollars (\$28,200.00) as set forth in the Agreement. A copy of the Agreement is attached as Exhibit "A", and it is made a part of and incorporated into this First Amendment by this reference.

2. Consultant has submitted to the CRA Invoice No. 3212, dated April 11, 2017, in an amount of One Thousand Four Hundred Dollars (\$1,400.00), for additional costs associated with updating the Dania Beach Arts and Seafood Festival website. This sum will be paid in full by the CRA. A copy of Invoice No. 3212 is attached as Exhibit "B", and it is made a part of and incorporated into this First Amendment by this reference.

3. Except as amended and modified by this First Amendment, all of the terms, conditions and covenants of the Agreement dated October 10, 2016, shall remain in full force and effect. In the event of any conflict between the provisions of the Agreement and the provisions of this First Amendment, this First Amendment shall control.

IN WITNESS OF THE FOREGOING, this First Amendment is effective upon its complete execution by both parties.

WITNESSES:


Signature

Kisha Rayen
PRINT Name

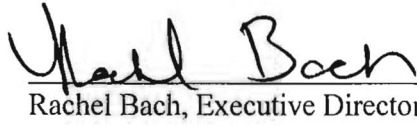

Signature

KATHLEEN A. WEEKS
PRINT Name



DBCRA:

DANIA BEACH COMMUNITY
REDEVELOPMENT AGENCY, a
public body corporate and politic,

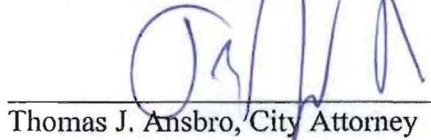

Rachel Bach, Executive Director

Dated: 6/29, 2017

ATTEST:


Louise Stilson, CMC, City Clerk

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:


Thomas J. Ansbro, City Attorney

WITNESSES:

Christalyn Behde
Signature

Christalyn Behde
PRINT Name

Chris Cn
Signature

Christian Crompton
PRINT Name

CONSULTANT:

RTMG, LLC
a Florida Limited Liability Company

Terra Spero
Signature

Terra Spero
PRINT Name

Co-founder
Title

6-29-17
Date

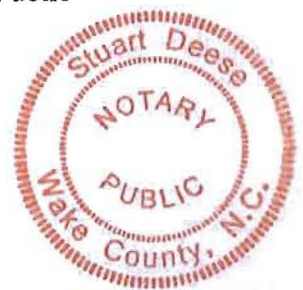
STATE OF ~~FLORIDA~~ North Carolina
COUNTY OF Wake

The foregoing instrument was acknowledged before me on June 29, 2017, by Terra Spero, as Co-founder, of RTMG, LLC, a Florida Limited Liability Company, on behalf of the company. He/she is personally known to me or has produced drivers license, as identification and did (did not) take an oath.

Stuart Deese
NOTARY PUBLIC

Stuart Deese
PRINT Name of Notary Public

My Commission Expires: 5/17/21



RTM Group
2772 Jordan Pointe Blvd
New Hill, NC 27562 US
(561) 613-1510
terra@realtimemg.com

INVOICE

BILL TO

Kathleen Weekes
Dania Beach CRA
100 W. Dania Beach Blvd
Dania Beach, FL 33004

INVOICE # 3212**DATE** 04/11/2017**DUE DATE** 04/11/2017**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
website edits Updating the DBASC website for 2017	1	1,400.00	1,400.00

We appreciate your business!

BALANCE DUE**\$1,400.00**

CITY OF DANIA BEACH

Agenda Request Item

Type of Request: Discussion

Continued from:

Requested Action (Identify appropriate Action or Motion)		
Executive Director Recruitment		

Purchasing Requests ONLY		
Dept:	Acct #:	Amt:
Fund:		

Fiscal Impact/Cost Summary

Exhibits Attached
Memo

To: Chair, Vice Chair and Board of Commissioners
From: Kathleen Weekes, Acting Interim Executive Director and Dan Murphy Economic Development Manager
Date: August 14, 2017
Re: **Discussion and Possible Action – Executive Director Recruitment**

Background

The Acting CRA Executive Director, who was a consultant /staff member of Redevelopment Management Associates, (RMA) resigned in June 2017, and RMA's contract for Management Services was terminated. At the June, 27, 2017 CRA meeting the Board directed staff to begin the process of hiring a new Executive Director.

Update

The position of the Executive Director was advertised by the Human Resources Department in several recruitment resources and applications closed on August 11, 2017. Twenty one applications from qualified candidates were reviewed by the Acting Interim Executing Director and the Economic Development Manager, and they will be submitted to the CRA Board with recommendations for initial interviews.

Suggested Action Items:

- a) With the help of Human Resources CRA staff will provide the CRA Board with an evaluation sheet to guide their reviews of the candidates.
- b) CRA Staff will provide a recommended short list of 6 applicants for the Board's consideration.
- c) Staff recommends that the Board appoints a Board member along with CRA staff to conduct initial interviews with short listed applicants and select candidates to be interviewed by the CRA Board.
- d) Subsequently candidates from the short listed group may be selected to be interviewed by the CRA Board.
- e) An interview date and time will be arranged with the assistance of the City Clerk's office.

Recommendation

For Discussion Purposes

CITY OF DANIA BEACH

Agenda Request Item

Type of Request: Staff Report

Continued from:

Requested Action (Identify appropriate Action or Motion)

Administrative Reports
Workplan Update, PATCH Update, Economic Development Update

Purchasing Requests ONLY

Dept:	Acct #:	Amt:
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Fund:

Fiscal Impact/Cost Summary

Exhibits Attached

CRA Workplan Update, PATCH Update, PATCH FALL CROPS, Economic Development Update

DANIA BEACH COMMUNITY REDEVELOPMENT AGENCY – WORKPLAN UPDATE				
Downtown/City Center				
Project	Action Steps	Next Steps/Updates	Responsible	Notes
City Center (CC) RFQ	City Center RFQ is out for bid. Deadline September 22, 2017	Receipt of questions by RMA, Bid Receipts September 2017	DM; RMA (PP- Chris Brown)	Code of silence will be applied to this solicitation.
Downtown Master Plan (Study Area CC Zoning District)	Analyze and document all businesses and business types in study area	Final analysis of business mix to be completed with Market Analysis	DM	Reviewed and field checked BTR listings for CC and EDBB
	Conduct a survey of Downtown businesses	Door to door surveys continuing	DM; SB	surveys completed to date
	Conduct a Market Analysis for Downtown	Underway	RMA (ED - Kevin Crowder)	
	Develop a Concept/Urban Design plan for Downtown and future transit hub	Market analysis to be completed first. Hire urban design consultant to development plans	KW; RMA (UD- Natasha Alfonso)	Concept plan for Downtown public improvements and zoning modifications (if any)
	NW 1 st Avenue/NW 1 st Street	Conceptual plans complete, to CRA Board in September	KW; Community Dev.	Completed plans with Public Services/Comm Dev. for Review.
	Downtown marketing and branding	Developing a proposal for a 5 month Downtown Arts and Antique event series and marketing campaign (launch FY 17/18) November	KW; SB; Art and Soul; CAC	Partnership with CRA; Art and Soul and CAC. Planning FY 17/18
		Create downtown marketing campaign to include street pole banners and publicity campaign	SB; KW	Downtown market analysis and event planning to “inform” the campaign
Neighborhood Ambassador	Quarterly event to Promote Dania Beach	Next Neighborhood Ambassador Event 9/28/17, location TBD	KW; SB; KP	Event to be held at the Star Maritime Training Center in Dania Beach

Neighborhoods/Healthy Community Zone				
Project	Description	Next Steps	Responsible	Notes
Pedestrian RR xing	Pedestrian crossing at West Dania Beach Blvd. and NW 1st	Discuss as part of priorities and FY 17/18. Propose one next year	Public Services	Cost estimates received \$189K and \$184K respectively.
Chester Byrd Park	Phippen Waiters Road	Currently creating a protective framing for Chester Byrd portrait to reinstall at park.	KW; KP; SB	A new walking group has been initiated at Chester Byrd
JA Ely Blvd. Improvements	Landscape and sidewalk improvements on JA Ely	City of Hollywood planning and engineering; CRA and Public services to conduct a site visit to finalize scope; CRA to work with PUMPS on design and cost estimates	DM; Public Services	Application cycle opens September 1. Will primarily be working with Attucks Middle school BRHPC providing grant assistance.
Sun Garden Isles/MPO enhancements	Sidewalk and pedestrian improvements. Design FY 2018; Construction FY 2019	Survey and design underway for partial plan submittal Fall 2017	Executive Director/ Public Services	EDSA will also be developing additional "complete street" concept plans for NW 1 st Street that can be constructed with MPO

DANIA BEACH PATCH				
Project	Description	Next Steps	Responsible	Notes
Events	3 rd Saturday on September 16, 2017	Garage Sale, Fun, Games, Garden Tours and Garden Market.	PATCH staff; BRHPC and CRA	
	Neighborhood Nights	To reconvene Fall 2017	PATCH staff; BRHPC and CRA	Looking to partner with local organizations.
Staffing/Training	Apprenticeship/Manage	Apprenticeship Program Complete	BRHPC; KW	BRHPC funded; 6 week
Pop Up Market	Habitat/Humanity (HFH)	HFH fall event in Fort Lauderdale	PATCH Staff	Labor Day Event

Community Garden		Continue to promote Garden Plots for	Leon Carroll:	
Infrastructure	Nursery	Working with Edens, a Real Estate Company to sponsor nursery repairs	KW; PATCH Staff	Proposal to be sent to Edens
	Office/Storage Building	Installing electric and AC to new shed and will move food storage from CW Thomas to the PATCH	KW	Orchard Hardware donated \$5,000 toward purchase.
Facility Rental Program	Establish Facility Rental Policy and discuss with Parks and Recreation Re: Fees, Staff, security	Tabled – need new proposal for Board approval.	KW; Parks and Rec.	
Neighborhood Events Activities (Please see attached PATCH Report)	Monthly Event held the 2 nd Friday of the Month; market and activities 4pm -8pm	Introduce new neighborhood events to promote the PATCH and healthy eating; suspend for Summer and reinstate in the Fall	PATCH Staff; SB; KW; KP	Fall series to solicit non-profit organizations to sponsor/organize monthly Neighborhood Night events

Business Assistance Marketing				
Project	Description	Next Steps	Responsible	Notes
Co-op seasonal ad for Dania Beach businesses	Shared cost print advertisement in the Sun Sentinel to promote businesses off season	Currently soliciting business partners; for second ad.	SB; KW	Revising flyer; promoting door to door with survey
E-newsletters	Monthly Business Insider Newsletter and Weekly "Happenings" businesses	Monthly Insider is to businesses with tips on marketing, etc. Weekly "Happenings" promotes local businesses to residents with specials events, etc.	SB	Businesses are encouraged to submit their specials to the CRA for inclusion in the "Happenings" newsletter
Guide to Doing Business	Create a booklet for new and established businesses.	Coordinating with City Departments to complete compilation of materials; produce and layout content for review	DM; SB	Document will be for citywide use.

Economic Development				
Project	Description	Next Steps	Responsible	Notes
Business Visitation Program	Identify key companies in the City and conduct monthly (bi-monthly) visits	Create a list of targeted businesses and begin scheduling (some visits may include other agencies such as the Alliance)	DM	Formulating plan and schedule. Need to update, CRA marketing/welcome content.
Job Skills/Training Fair	Host an event to include training and education providers to introduce City residents to programs and potential funding for job readiness	Initial meetings have been held with CareerSource and OIC. Identifying training program partners, timing and sponsors	DM	Detailed outline for program; identification of targeted industries; date and list of invitees.
CRA/City Promotions	Attend and host tables at various events to attract new businesses to the City		DM; SB	
	Banker/Broker Event to be hosted by CRA to educate real estate professionals on investing in City	Tentatively scheduled for October 2017 to include an evening cocktail hour with presentations and networking.	KW; KP; SB; DM	Need to create a booklet highlighting developable properties in the City for distribution
Ongoing Business Outreach	Continued support for the City's businesses; through guidance; resources and marketing.	Ongoing, primary point of contact for many businesses. Provide access to resources available through the City and outside of the City.	KW; KP; SB; DM	

Administration				
Project	Description	Next Steps	Responsible	Notes
Budget and Finance Plan	Draft Budget prepared for Board Approval	Currently working on CRA Budget and CIP for FY 2018	KW	Working with the Finance Department
Loan Forgiveness	Submit calculations per Interlocal Agreement for loan forgiveness	Submit CO for the Place at Dania Beach to Broward County for release of 3 notes	KW	Working with AHS and Community Development to get final CO that will trigger the release of the Promissory note(s)

AUGUST 2017

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1 FFEA	2 FFEA	3 FFEA	4 FFEA	5
6	7	8 Jobs Skills Training Event	9	10	11	12
13	14	15	16	17	18	19 9:00 – Back to School @ PATCH
20	21	22	23	24	25	26
27	28	29	30	31		
	= CRA Sponsored Community and Business Events					

UPCOMING EVENTS AND ACTIVITIES

	= CRA Sponsored Community and Business Events
--	---

SEPTEMBER 2017

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7 6:00 – Merchant Meeting	8	9
10	11	12	13	14	15	16 9:00 –PATCH Celebration Garage Sale Games etc.
17	18	19 4:00 – Creative Arts Council	20	21 11:00 - Annual Business Luncheon	22	23
24	25	26	27	28 6:00 -Neighborhood Ambassador Event – Star Maritime Training Center	29	30

= CRA Sponsored Community and Business Events

UPCOMING EVENTS AND ACTIVITIES

OCTOBER 2017

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6	7
8	9	10	11	12 11:00 – Banker/Broker Event	13	14
15	16	17 4:00 – Creative Arts Council	18 FRA	19 FRA	20 FRA	21 9:00 –PATCH Event
22	23	24	25	26	27	28
29	30	31				



PATCH UPDATE

August 22, 2017

1) **PATCH Apprenticeship Training Program-**

This 4 week program concluded on August 6th.

- Six apprentices were trained in the Dania Beach Urban Market Garden model.
- Two apprentices were from Dania Beach.
- Participants learned how we grow and market fresh produce at the PATCH. They were also taught about the programming that provides for better health outcomes.
- The program was very well received and PATCH visitors asked to be placed on a list to be notified of future program dates.
- Two of the Apprentices received a stipend for completing the program, one from Dania Beach and one from our Farm Partner North West Gardens.
- This program was developed with Broward Regional Health Planning Council and SURG Consulting. It was reviewed by staff from the University of Florida and the Urban Farming Institute.

- 2) A local real estate management company (Edens) is interested in partnering with the PATCH to develop a working nursery.

3) **Summer School/Camp Days at the PATCH:**

- a. July-Collins Elementary & Hollywood Parks and Rec. Camp paid \$200 for the visit.
- b. We would like to encourage these visits.

4) **Workshop Series:**

A Sprouting Workshop was held in August

• **Upcoming:**

- Sept: Composting
- Oct: Growing in Gro-bags & "hay bales"
- Nov: Beekeeping
- Dec: Orchids
- Jan: Seed-Saving
- Feb: Harvesting Tips

- 5) Themed "Third Saturday" events are being scheduled for the upcoming year, including a Neighborhood Garage Sale in September and our well attended Harvest Fest in November amongst others.



- 6) The PATCH market will partner with Habitat for Humanity and set-up a “pop-up Dania Beach PATCH Market on Labor Day--- off 27th Avenue in Fort Lauderdale. This “Labor of Love” event has 225 volunteers registered to help beautify the area. Our team will sell produce, potted plants, PATCH bags & promote our market garden with flyers. It is hoped that we might attend a few events at Broward locations throughout the year. This will serve to increase sales and visibility.

Note: Habitat funders are paying for Emily Safran, Market Manager to attend so the city will not incur labor cost.

More Customer Activity

- 8) Although traditionally and continuing as the “slow season”, it should be noted that sales and number of attendees increased over last year. The signage on US1/Dania Beach Blvd has significantly increased walk-in traffic. Residents in the immediate community are also stopping by to purchase fresh produce on a regular basis.
- 9) We anticipate more activity as we go into the fall season. Work begins on The PATCH reset now in August. The entire PATCH will be cleaned and prepared for fall crops. Planting begins on September 9th. And we will be seeking volunteers to assist in planting and resetting the PATCH. A list of our fall crops for 2017 is attached.



Dania Beach PATCH Fall Crops 2017

Tomatoes

Lettuce and Leafy Green Vegetables:

(Kale, Romaine, Butter Crunch, Arugula, Mustard Green, Swiss Chard, Collards)

Peppers

Cabbage

Carrots

Cucumber

Beets

Eggplant

Beans

Onions

Herbs: (Sweet Basil, Holy Basil, Thai Basil, Rosemary, Cilantro, Parsley, Mint, Oregano, Thyme, Lavender, Lemongrass)

Small quantities of additional crops e.g. Flowers, Fruit Trees etc.

Economic Development

Current Projects

- Job Training Fair 8/8
- Merchant Meeting 9/7
- ICSC
- Annual Business Lunch 9/21
- Developer Event 10/12

Next steps

Hot button issues: crime, code, signage

Booth at annual developer event

Port, Trion keynotes

Invitation list; keynote presentations

Ongoing Active

- Branding council
- City Center RFQ
- South Broward Mobility Study
- Downtown market analysis
- Business outreach program
- BRP submission

City liaison

Member, evaluation team

Dania representative

Review 3rd party analysis

Fall schedule of contacts

Develop input for \$1 million grant

Six Month Project Recap

Façade Grants

- | | |
|-----------------------|-----------------------------------|
| • Revised grant terms | Increased owner commitment to 30% |
| • Dockers | \$20,000 façade approved 10/10 |
| • Fifth Avenue | \$20,000 façade approved 10/10 |
| • Angela's Haven | \$20,000 façade approved 12/13 |
| • Bake Shack | \$20,000 façade approved 2/7 |
| • Rainbow Realty | \$10,000 façade approved 3/7 |

Creative Arts Council

Liaison at monthly meetings. Two gallery changes; leadership transition; revised 5-year plan, murals analysis

Downtown Merchant Meeting

- | | |
|-----------------|----------------------------------|
| • Nov. 17, 2016 | MPO Report & Traffic Initiatives |
| • Feb 16, 2017 | New Trends in Social Marketing |
| • May 18, 2017 | Financing Small Businesses |

Census and Survey

- | | |
|--------------------------|--|
| • Approved questionnaire | Hard copy & electronic survey |
| • Qualified mailing list | Created, updated businesses, owners, e-mails |
| • Door-to-door delivery | Contacted 130 businesses |

Inquiry Management

- | | |
|---|---|
| • Sea Level Rise | Broward County, ULI, PEAT discussions |
| • CALM Project | Review and counsel developer on issues |
| • Bryan Road Issues | Met with Dusky's, International Commerce regarding medians, roundabout. Discussed with Kimley Horn, Broward County. Comm. Ryan brokered settlement. |
| • Broward College Marine Advisory Board | Represented Dania Beach, reviewed move to new campus, curriculum, student recruitment |

- John Dohm
and internship issues.
Met to discuss Ft. Lauderdale airport strategic Expansion, toured sites, discussed development opportunities
- Transportation Summit
Attended Fl. Chamber of Commerce summit.
Met with state FDOT executives and local authorities to discuss Dania Beach issues
- Taylor Lane Marine Coordination
Met regularly with marine firms to keep them Updated. Met with contractor and arranged briefing with marine firms. Met with Broward County environmental and MarineMax to expedite project
- Port Everglades Action Team
Attended regular meetings as Dania Beach Representative. Wrote legislators and met with Army Corps of Engineers to discuss Port matters
- Broward County Environmental
Met with environmental authorities regarding Dania Pointe, 321 N. Federal Hwy projects. Met regarding Taylor Lane flood relief alternatives.
- Six Pillars
Participated in subgroups and presentation of Findings regarding sustainability, workforce skills gap and other topics Assisted in surveys and analysis of findings.
- Bank CRA Summit
Participated in Community Reinvestment Alliance of South Florida meetings, met with authorities on Community Land Trust, bank CRA lending activities and related matters
- Permitting Action Team Concierge
Attended monthly meetings as Dania Beach Concierge in Expedited Permitting initiative. Met with electronic permitting, building code and contractor groups towards common problems with expedited permitting. Worked internally with Community Development team
- Shaw Property Conference
Met periodically with Shaw family members regarding development of North bank of Dania Cut Canal. Introduced to FPL representative, held internal site plan review preliminary meeting.
- Michael Bagley Initiative
Received inquiry from Ft. Lauderdale Alliance regarding major manufacturer inquiry. Researched sites and conducted site visits, arranged meetings with Dania Beach authorities

- ULI Economic Development Panel
Attended ULI panels dealing with transit, economic development, affordable housing. Followed with authorities on each subject.
- Trion Project Motwani Meetings
Met four times with Dev Motwani, prospective owner of Trion residential project. Provided feedback on site plan, discussed demographic and other trends, reviewed financial incentives.
- City Surplus Land
Participated in internal city review of city-owned properties. Researched data and tracked progress by Community Development staff
- DCOTA Expansion
Held multiple discussions with DCOTA owners and managers regarding expansion projects including L'Meridien Hotel and new office structure. Met with Keith & Schnars regarding traffic matters on Griffin Road
- FPL Conference
Attended conference with state DEO staff, Ft Lauderdale Alliance and county development officials regarding strategic economic development initiatives. Participated in breakout sessions representing Dania Beach
- Career Source/OIC Training Initiative
Met with OIC and CareerSource training staff to Initiate labor training in Dania Beach. Obtained information on ongoing OIC training with immediate opportunities and discussed a strategic business plan for Career Source training.