



AGENDA
COMMUNITY REDEVELOPMENT AGENCY
REGULAR MEETING
THURSDAY, SEPTEMBER 12, 2024 - 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 TWO HUNDRED FIFTY DOLLARS (\$250.00) REGISTRATION FEE FOR EACH PRINCIPAL OR EMPLOYER. REGISTRATION FORMS ARE AVAILABLE ON THE CITY WEBSITE: WWW.DANIABEACHFL.GOV. (ORDINANCE #2012-019; AMENDED BY ORDINANCE #2019-019)

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.

**DECORUM POLICY FOR MEETINGS OF THE BOARD OF DIRECTORS OF THE DANIA BEACH COMMUNITY
REDEVELOPMENT AGENCY OF THE CITY OF DANIA BEACH, FLORIDA:**

INDIVIDUALS WHO WISH TO MAKE ANY "CITIZEN'S COMMENTS" UNDER THAT PORTION OF THE CRA BOARD AGENDA, OR WHO OTHERWISE WANT TO ADDRESS THE CRA BOARD, MUST FIRST BE REGISTERED WITH THE CRA SECRETARY (CLERK) (FORMS ARE AVAILABLE OUTSIDE OF THE CITY COMMISSION CHAMBER AND MUST BE GIVEN TO THE CLERK BEFORE THE MEETING). OTHERS WHO WANT TO ADDRESS THE CRA BOARD ON ANY MATTERS MUST FIRST BE RECOGNIZED BY THE CHAIR. ALL SUCH PERSONS MUST USE THE PODIUM IN THE COMMISSION CHAMBER. NO MORE THAN ONE PERSON AT A TIME MAY ADDRESS THE CRA BOARD FROM THE PODIUM. COMMENTS ARE ONLY TO BE MADE TO THE CRA BOARD AND ARE NOT TO BE DIRECTED TO THE AUDIENCE OR CRA STAFF.

NO INDIVIDUAL SHALL MAKE ANY SLANDEROUS OR UNDULY REPETITIVE REMARKS, OR ENGAGE IN ANY OTHER FORM OF BEHAVIOR THAT DISRUPTS OR IMPEDES THE ORDERLY CONDUCT OF THE MEETING, AS DETERMINED BY THE CHAIR. NO INDIVIDUAL MAY SPEAK DIRECTLY TO OR ADDRESS THE CHAIR, BOARD MEMBER OR CRA STAFF. COMMENTS ARE TO BE ONLY DIRECTED TO THE CRA BOARD AS A WHOLE. NO CLAPPING, APPLAUDING, HECKLING OR VERBAL OUTBURSTS IN SUPPORT OF OR OPPOSITION TO A SPEAKER OR HIS OR HER REMARKS SHALL BE PERMITTED. NO SIGNS OR PLACARDS SHALL BE PERMITTED IN THE COMMISSION CHAMBER.

IF ANY PERSON'S CONDUCT AS DETERMINED BY THE CHAIR IS FOUND TO BE DISRUPTIVE OR INTERFERES WITH THE ORDERLY CONDUCT OF THE MEETING, THE PERSON MAY BE ASKED BY THE CHAIR TO LEAVE THE COMMISSION CHAMBER; IF THE PERSON DOES NOT LEAVE AND THE CONDUCT PERSISTS, THE CITY POLICE DEPARTMENT WILL BE REQUESTED TO ESCORT THE INDIVIDUAL FROM THE COMMISSION CHAMBER.

ALL CELLULAR TELEPHONES ARE TO BE SILENCED DURING THE MEETING. ALL PERSONS EXITING THE COMMISSION CHAMBER SHALL DO SO QUIETLY. (RESOLUTION #2020-CRA-006)

1. CALL TO ORDER/ROLL CALL

2. CITIZENS' COMMENTS

Addressing the Commission: A thirty (30) minute "Citizen Comments" period shall be designated on the agenda for citizens and interested persons to speak on matters whether or not scheduled on that day's agenda. Individuals wishing to speak on a matter not included on the "Public Hearing" section of the agenda, which matter pertains to an item before the City Commission which requires a decision of the City Commission, may do so by signing in and submitting a form to that effect with the City Clerk prior to the meeting. Speakers at Public

Hearings shall also submit such a form. Each speaker shall be limited to 3 minutes for his or her comments. If more than ten (10) speakers express a desire to speak, the Commission shall determine on a meeting by meeting basis whether to (a) extend the time allotted for citizen comments to accommodate all speakers, or (b) whether to limit the number of speakers or amount of time per speaker. A speaker's time shall not be transferable to another speaker.

3. ADMINISTRATIVE REPORTS

1. Administrative Report

4. PRESENTATIONS: None.

5. CONSENT AGENDA

1. Minutes: August 27, 2024 CRA Board Meeting
2. Travel Requests: None.

6. PROPOSALS AND BIDS: None.

7. DISCUSSION AND POSSIBLE ACTION

1. CRA Budget Discussion
2. Facade Grant Application - Gasper Arts - 250 S. Federal Highway

8. INFORMATION ITEMS: None.

9. BOARD MEMBER COMMENTS

10. ADJOURNMENT

City of Dania Beach Memorandum

DATE: 9/12/2024

TO: Chair and Board Members

FROM: Michael Chen, Executive Director

SUBJECT:

Please note, this Admin Report is shorter than usual as the time span between the last CRA Board Meeting and the due date of this report was only one week.

1. PATCH

PATCH programs:

- **PATCH Open House:** This event, on October 5th, 8:00 to 1:00, is to reconnect with the neighborhood that was interrupted by the summer construction activity. People will learn about the new upcoming crops, upcoming programs, and the fall re-start of the “PATCH-In-A-Box” bi-weekly subscription program. It will also be a “listening post” opportunity for people to discuss what they would like to see at the PATCH. The event was advertised in the Dania Beach Press, September edition, on social media, and posted on the CRA website. (Flyer attached)
- **PATCH Unveiling:** October 7th, 4:30 – 5:15. This is the ribbon-cutting ceremony to re-open the PATCH. Invitation Homes, Spirit Airlines, FIU School of Agroecology, and other specific guests have been invited. The CRA videographer will also be there to record the event. The event was advertised in the Dania Beach Press, September edition, on social media, and posted on the CRA website. (Flyer attached)
- **PATCH Volunteer Recruitment:** We are aggressively recruiting for volunteers for every Tuesday, Wednesday, Friday, and the 2nd and 4th Saturdays of each month. The recruitment was advertised in the Dania Beach Press, September edition, on social media, and posted on the CRA website. (Flyer attached) Volunteer groups currently booked include:
 1. September 21st, Sigma Phi Honors Society (NSU College of Osteopathic Medicine): 20 students
 2. September 17th, Spirit Airline, 20 employees
 3. September 18th, Spirit Airline, 20 employees
- **CW Thomas Park:** After school program on Wednesdays until December

Fruitful Fields programs at the PATCH:

- **Grow City Youth Internship:** The Grow City Youth Internship is a paid internship program that is a first-time job that focuses on teaching local high school teens , ages 14 – 17, first-time job skills within a garden setting. It is held on Tuesday, Wednesday, and Saturday, for 9 hours per week. There will be two sessions per year: September to December, and Jan to April each year. The Community Foundation of Broward is providing FY2024/25 funding. The program The event was advertised in the Dania Beach Press, September edition, on social media, and posted on the CRA website. (Flyer attached)
- **Adult Intern Program:** TFF is promoting an Adult Intern Program available at the three community gardens they manage, including the PATCH. The program is for 9 hours per week, September through April. The program provides participants with gardening skills, fresh veggies which they grow, and a social environment. This program will start in September and eight (8) people have registered for the PATCH. The program was advertised in the Dania Beach Press, September edition, on social media, and posted on the CRA website. (Flyer attached)
- **Veterans, Youth and Special Need Agriculturists Assistance Program:** The Farmers Outreach program is primarily focused on assisting veterans, small farmers, minorities, and the socially disadvantaged by offering ahands-on farming experience through apprenticeships, agricultural workshops, and technical one-on-one advice on USDA loans/grant programs.

FIU has approved the PATCH as their Broward location for the Intern program and has discussed Bianca (PATCH Lead Coordinator) and Jaime (TFF Executive Director) to conduct workshops for FIU. FIU is extending the USDA grant program the support the Adult Intern Program described above.

- **Memorial Healthcare:** TFF is working with Memorial Healthcare to conduct Lifestyle Workshop series at the PATCH.

Love Our Nation programs at the PATCH: (Photos attached)

- **Earth 2 Table:** Earth 2 Table programs are held every Monday, 2:30 to 5:30, except for school holidays. The program teaches youth the importance of making healthy food choices and caring for the environment. Programs include gardening, journaling, etiquette, teamwork, communication skills, finance, homework, and public speaking. The focus of the program is to create the awareness that the food system starts with food growing in or on the land – not in a grocery store. The program was advertised in the Dania Beach Press, September edition, on social media, and posted on the CRA website. (Flyer attached)
- **SPARKS:** Provides a hands-on, interactive multi-week food education workshops, which incorporates the math, science and nutrition of food. This 8-week program starts in September.
- **LON Financial Literacy:** Partners Sun Credit Union and Synovus Bank to support teaching the importance of understanding money earned, saved, spent, and given. LON takes monthly field trips to SUN Credit Union (Hollywood) to deposit funds they have earned into their bank accounts opened by Love Our Nation for each child in the program. This program starts in September and will be ongoing.
- **Raised Bed:** The PATCH has set aside one mall raised bed for LON programs.

Raised Bed Construction (Photos attached)

Completion: Target completion of the 46 new raised beds is the end of September. AN Open House is scheduled for October 5th to introduce the new PATCH programs to the community. A “ribbon cutting” ceremony is being planned on Oct 7th ,b.

Volunteers: The PATCH has had 164 volunteers from the HandsOn Connect Programs on the scheduled volunteer days. An additional 57 volunteers attended who were not registered through the HandsOn Program. Invitation Home sent 7 volunteers on July 16th.

Raised Beds: All 18 of the existing raised beds have had a third row of blocks to increase their resistance to flooding. Eight (8) of the 46 new raised beds have been completed.

Compost: The compost for the raised bed has been ordered and delivery began the week of August 19th. We received 7 truck loads (240 cubic yards). The 18 existing and 8 new raised beds are being filled before more beds are constructed.

Irrigation System: The contract for \$24,258 with the Fruitful Field for the complete replacement and expansion of the irrigation system has been executed. The work will begin by mid-September.

New (2nd) Nursery: The structural frame for the additional nursery has been installed. The gardening tables have been ordered.

Seeds: The seeds for the fall planting were delivered on August 19th. In response to discussion with the CRA Board, we will two (2) plant fruit trees in each raised bed to develop a regular crop of fruit during the summer months. This will expand our crop availability through the summer months. Papaya and mangos are the target trees. It was brought to my attention that there is a thriving breadfruit tree at the PATCH, which is rare in South Florida.

As previously mentioned, due to the summer heat and the on-site construction, the produce available for sale at this time is very limited. We have installed a sign at the gate to explain the situation and manage public expectations. (Copy attached) Meanwhile, the PATCH is producing some value-added products for sale, such as dried herbs and flavored oils.

We are planning to plant two fruit trees in each raised bed to generate a summer fruit crop. Papaya and avocado trees are being considered.



DANIA BEACH PATCH

PEOPLE'S ACCESS TO COMMUNITY HORTICULTURE

WE ARE BUILDING FOR YOU!

Take a Tour, Meet the PATCH Team, and Learn about Markets, Workshops, and how to get Fresh Produce all Season!



**JOIN US
OPEN HOUSE
OCTOBER 5**

1201 W. DANIA BEACH | DANIA BEACH, FL 33004

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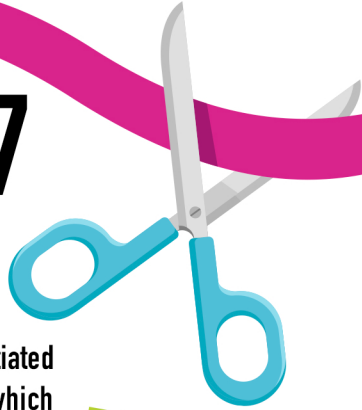
DANIA BEACH PATCH

PEOPLE'S ACCESS TO COMMUNITY HORTICULTURE

UNVEILING

OCTOBER 7

4:30-5:15PM



The Redevelopment of the PATCH was initiated due to the historic flood in April 2023, which wiped out the crops at the PATCH. This required the construction of 46 new raised beds and the modification of our existing 18 raised beds.

The Project Required:

- 9600 Concrete Blocks
- Truckloads of Compost
- Hundreds of Volunteers

Generous Contributions Accelerated this 3-Year Project to be Completed in 6 Months:

- **Invitation Homes:** \$53,835 Specifically for this Project.
- **Spirit Airlines:** \$25,000 to Commemorate the Opening of the Global HQ in Dania Beach.



1201 W. DANIA BEACH | DANIA BEACH, FL 33004

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DANIA BEACH PATCH

PEOPLE'S ACCESS TO COMMUNITY HORTICULTURE

VOLUNTEERS NEEDED

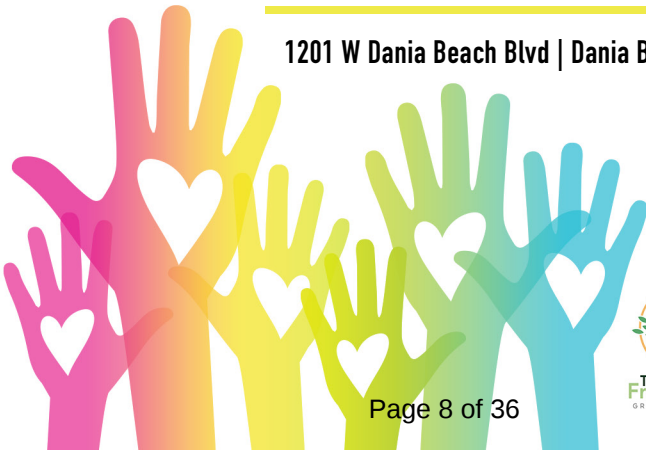
TUES | WED | FRI | 2ND & 4TH SAT

**Individuals and Groups Welcome
Earn Service Hours**

Register at: HandsonBroward.org | Email: info@thepatchgarden.com

Website: www.thepatchgarden.com | Phone: 954.993.6401

1201 W Dania Beach Blvd | Dania Beach, FL 33004



DANIA BEACH
COMMUNITY REDEVELOPMENT AGENCY

APPLY TODAY!



YOUTH PAID INTERNSHIP!



BEGINS SEPTEMBER 24, 2024

1201 W DANIA BEACH | DANIA BEACH, FL

info@thefruitfield.org

www.thefruitfield.org

OUTDOOR ENVIROMENT

Get paid to learn about growing, harvesting and preparing fruits and vegetables.

Learn about local food systems and regenerative agriculture while developing leadership and first-time job skills. Ages: 14-17

EXPERIENCED STAFF + SPEAKERS

9 hours a week | 12 week session

Tuesday & Wednesday | 3:00-6:00 pm

Saturday | 8:00-11:00 am



QR to Apply



APPLY NOW





The Fruitful Field
GROW GATHER GIVE

ADULT INTERN PROGRAM

APPLY NOW!



OCT 9 - APR 7

6 HRS A WEEK

3 LOCATIONS

HARVEST FOOD

LIMITED SPACE

**FIU/USDA Grant of \$1,000 + Box of Produce
to Participants after 100 Hours of Service!**

Learn how to seed, plant, harvest, and distribute fruits and vegetables. Join our community program and help provide food to those in need. Get moving and enjoy the outdoors! This is a great opportunity to learn or sharpen skills for job searches, meet people, and help those in need. You can also help with data management and social media.

LOVE

our nation



EARTH 2 TABLE: Teaches youth the importance of making healthy food choices and caring for the environment. Programs include gardening, journaling, etiquette, teamwork,

EARTH2TABLE communication skills, finance, and public speaking. The focus is to teach kids to understand that food comes from the ground – it is not grown in a grocery store.

EVERY MONDAY

2:30PM – 5:30PM

Except for Public School Holidays

**Afterschool Gardening
& Composting Program**



**Homework Help,
Gardening/Composting,
& Snacks will be Served**

**1201 W. DANIA BEACH
DANIA BEACH, FL 33004**



Info@loveournation.org

www.loveournation.org/permission-form

 **DANIA BEACH
PATCH**
PEOPLE'S ACCESS TO COMMUNITY HORTICULTURE

 **DANIA BEACH**
COMMUNITY REDEVELOPMENT AGENCY

LOVE OUR NATION PHOTOS



New Area for LON Programs in the pavilion



Storage stuff for children's activities



LON Bench Nursery



LON Hydroponic Rack

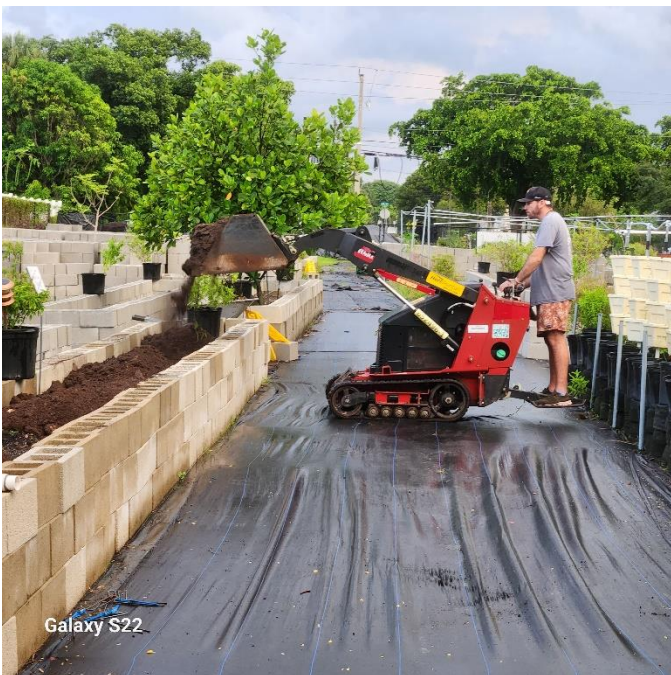


LON Assigned Raised Bed in Plot 01



LON assigned Compost Area

COMPOST PHOTOS





DANIA BEACH COMMUNITY REDEVELOPMENT AGENCY
REGULAR MEETING MINUTES
TUESDAY, AUGUST 27, 2024 – 6:00 P.M.

1. Call to Order/Roll Call

Chair Ryan called the meeting to order at 6:00 p.m.

Present:

Chair:	A. J. Ryan IV
Vice-Chair:	Lori Lewellen
Board Members:	Joyce L. Davis
	Tamara James
	Marco A. Salvino, Sr.
Executive Director:	K. Michael Chen
City Attorney:	Eve Boutsis
CRA Secretary:	Elora Riera, MMC

2. Citizen Comments

None.

3. Administrative Reports

Executive Director Chen presented his administrative report that was provided to the Board in their packets. He touched on the following topics:

- Dania Beach Innovation Ecosystem
- CRA Website
- The PATCH

4. Presentations

There were no presentations.

5. Consent Agenda

5.1 Minutes: July 9, 2024 Regular CRA Board Meeting Minutes

Board Member James made a motion to approve the consent agenda. The motion was seconded by Vice Mayor Lewellen which carried unanimously on voice vote.

5.2 Travel Requests: None

5.3 Request to Move September 10, 2024 Regular Board Meeting to September 12, 2024 (Consistent with First Budget Hearing and City Commission Meeting Scheduled for September 12, 2024)

Approved under consent.

5.4 Request to Move October 8, 2024 Regular Board Meeting to October 7, 2024

This item was added on to the agenda at the dais.

Approved under consent.

6. Proposals and Bids

There were no proposals on this agenda.

7. Discussion and Possible Action

There were no discussion items on this agenda.

8. Board Member Comments

Board Member Davis, Board Member James and Vice Chair Lewellen had no comments.

Board Member Salvino is excited about the new items brought up by Executive Director Chen.

Mayor Ryan is looking forward to future events.

9. Information Items

There were no information items.

10. Adjournment

Chair Ryan adjourned the meeting at 6:32 p.m.

ATTEST:

COMMUNITY REDEVELOPMENT
AGENCY

ELORA RIERA, MMC
CRA SECRETARY

ARCHIBALD J. RYAN IV
CHAIR – CRA

City of Dania Beach Memorandum

DATE: 9/12/2024

TO: Chair and Board Members

FROM: Executive Director K. Michael Chen

SUBJECT: CRA Budget Discussion

Request:

Approve the proposed FY2025 CRA budget.

Background:

Attached is a copy of the CRA's proposed FY2025 Budget. The line-item costs and totals reflect the discussions of the May 28, 2024 CRA Board Budget Workshop. The final version attached has been discussed with and reviewed by Frank DiPaolo, in his capacity as the CRA Treasurer.

The FY2025 CRA Budget is based on:

- Goals, objectives, and priorities in the adopted 2023 CRA Plan Update
- CRA Board discussions and direction from the May 28 CRA Board Budget Workshop

The content of accounts is itemized so you can identify the projects/programs included in each account. Some accounts have new itemized expenses that were not included in the FY2024 budget, such as "CRA Economic Development Initiatives" (106-52-08-552-31-43) which includes a new line-item, "Collaborative Initiatives" to support programs with partner agencies, such as the Dan Marino Foundation. A few highlights of the proposed FY2025 budget are:

- The FY2025 budget of \$3,009,889 is \$85,554 (2.9%) higher than the FY2024 budget.
- The satellite CRA office lease is not renewed.
- The FY2025 Budget reflects a proposed CRA Staffing Reorganization:
 1. The Deputy Director position from FY2024 has been changed to a mid-level position which will be defined once we identify the specific strengths and weaknesses of the to-be-hired Business Manager.
 2. The PATCH Lead Coordinator position is changed from part-time to full-time.
 3. The wage/benefit costs are calculated by the Finance Department and reflect the proposed reorganization of CRA staff. The calculated values reflect the 6% citywide cost of living raises effective in FY2025. It should be noted, wage/benefit costs would increase in FY2025 even without the reorganization due to the cost of living raises.

Attachments: FY2025 CRA Budget Resolution
EXHIBIT A: FY2025 CRA Budget

Budgetary Impact

Recommendation

Fund 106 - Community Redevelopment Agency		FY2025	
Account Description		Budget	
REVENUE 106-00-00			
361-10-01	Interest and Other Earnings	40,000	
381-00-01	Non-Op Transfer from General Fund	1,600,000	
389-90-01	Non-Op Re-Appropriations Bal	1,046,801	
REVENUE TOTALS 106-00-00			\$2,686,801
CRA EXPENSE 106-52-01-552			
	Wage/Emp Costs (Final Per Finance)		676,416
12-10	Salaries and Wages Full-Time	438,627	
12-11	Salaries and Wages Part-Time (FRS Eligible)	0	
12-13	Salaries and Wages Expense Allowance	6,000	
12-14	Salaries and Wages Cell Phone Stipend	1,920	
14-10	Overtime Regular	5,000	
15-15	Special Pay Accrued Leave Buyback	7,395	
21-10	FICA Taxes	27,567	
21-20	FICA Medicare	6,447	
22-20	Retirement Contributions FRS Pension	102,441	
22-30	Retirement Contributions Deferred Comp Match	13,159	
23-10	Life and Health Insurance Insurance	67,210	
24-10	Workers' Compensation Premium	650	
31-10	Professional Services General		78,000
	Annual Rpt Layout	5,000	
	Financial Consultant	11,500	
	Financial Audit	8,050	
	SCORE (moved to 106-52-02-552-31-42)	0	
	Web Hosting (VUP)	3,450	
	Other	50,000	
31-20	Professional Services Legal (Outside Legal)		11,500
34-10	Contractual Services General		15,835
	Envionics/Claritas	1,495	
	CoStar	5,340	
	LocalIntel	2,000	
	Wee Communicate	4,000	
	Mail Chimp	1,000	
	Go Daddy/SSL Security	500	
	Zoom	1,500	
40-10	Travel and Per Diem Training		21,500
	FRA Conf (3 staff)	4,500	
	FRA Academy	6,000	
	ICSC Conf (3 staff)	5,000	
	Misc Travel/Training Staff	5,000	
	Alliance Board Meetings	1,000	
41-10	Communications Services Telephone		2,875
42-10	Freight & Postage Services Freight & Postage		3,450
47-10	Printing and Binding General		5,000
48-17	Promotional Activities (Motorcycle Show)		5,000
49-20	Other Charges/Obligations Legal & Advertising		3,000
51-10	Office Supplies General		6,000
52-20	Operating Supplies Miscellaneous		5,500
	Storage	4,000	
	Uniforms	1,500	
54-20	Books/Publications, Memberships, Subscriptions		335

	South FL Business Journal	135	
	Sun Sentinel	200	
54-21	Trade Group / Agency Memberships		5,105
	GFL Alliance	2,500	
	FI Redevelopment Assn	995	
	Council of Development Finance Agencies	550	
	International Council of Shopping Centers	350	
	Urban Land Institute	220	
	BJs Wholesale Club	115	
	FL Dept Economic Opportunity	175	
	FL Housing Coalition	200	
61-10	Land Acquisition (carry over)		476,309
	Fund Transfers		
91-00	Intragov't Transfers Out General Fund		352,957
91-11	Intragov't Transfers Out CRA PATCH		273,088
91-51	Intragov't Transfers Out Transfer to Facilities Fund		21,238
91-52	Intragov't Transfers Out Transfer to Fleet		6,321
91-53	Intragov't Transfers Out Transfer to IT Systems Fund		146,901
99-80	Other Uses Reserve for CRA		0
CRA Expense Total 106-52-01-552			\$2,116,330
City Center Expenses 106-52-02-552			
31-41	Professional Services CRA - Marketing / PR		139,221
	Website Rebuild/Maintenance	10,000	
	Alliance Sourcebook	5,456	
	Livability Magazine (GFLA)	11,220	
	Dania Beach Chamber Sourcebook	3,295	
	Economic Sourcebook	4,140	
	Social Media Contract	40,250	
	Dania Press	13,800	
	Cohoots	5,750	
	CultureOwl	5,750	
	Graphic Design	23,000	
	Photography/Videography	11,500	
	Other Ads	5,060	
31-42	Professional Services CRA - Redevelopment Initiatives		206,100
	At Home DB Home Beautification	120,000	
(new line-item)	At Home DB Safe & Healthy Home	50,000	
	SCORE (moved from 106-52-01-552-31-10)	6,900	
	Surveys	10,000	
	Appraisals	10,000	
	Lawn Service	9,200	
48-10	Promotional Activities General		9,650
	Awards for Presentations	1,150	
	Event Ad-Ons / Reimbursement	4,500	
	Promo Items	4,000	
City Center Expense Total 106-52-02-552			354,971
Citywide Expenses 106-52-08-552			2,471,301
31-10	Professional Services General		0
31-43	CRA Economic Development Initiatives		215,500
	CRA Satellite Office Rent	0	
	CRA Satellite Office Op Exp	0	
	Commercial Façade Grant	75,000	
	Business Attract/Exp Grant	55,000	

	Downtown/District Stimulus Incentives	70,000	
(new line-item)	Collaborative Initiatives	5,000	
	CRA Annual Lunch	3,500	
	Hospitality Forum	3,500	
	Banking Forum	3,500	
Citywide Expenses 106-52-08-552			\$215,500
FUND 106 EXPENSE TOTALS			\$2,686,801
FUND 106 REVENUE TOTALS			\$2,686,801
	Fund 112 - CRA Comm Garden PATCH	FY2025	
	Account Description	Budget	
PATCH REVENUE 112-00-00			
Estimated Revenues			323,088
369-90-01	Misc Revenues	50,000	
381-01-06	Non-Operating Transfer from CRA	273,088	
PATCH REVENUE TOTALS 106-00-00		184,083	\$323,088
PATCH EXPENSES 112-52-09-552			
	Wages / Employee Costs		87,422
12-10	Salaries and Wages Full-Time	50,721	
12-14	Salaries and Wages Cell Phone Stipend	480	
21-10	FICA Taxes	3,145	
21-20	FICA Medicare	735	
22-20	Retirement Contributions FRS Pension	6,913	
22-30	Retirement Contributions Deferred Compensation Match	1,522	
23-10	Life and Health Insurance Insurance	23,906	
31-10	Professional Services General		35,000
34-10	Professional Operating Services General - Fruitful Fields		85,000
34-20	Contractual Services Merchant Card Processing Fees		1,800
40-10	Travel and Training Per Diem		1,500
41-10	Communications Services Telephone		200
43-10	Utility Services Water		5,000
43-20	Utility Services Electricity		2,500
44-10	Rentals and Leases Equipment		5,000
46-10	Repair & Maintenance. Services Equipment		2,000
46-30	Repair & Maintenance Services Vehicles		5,000
46-50	Repair & Maintenance Services Grounds		14,348
47-10	Printing and Binding General		1,500
48-10	Promotional Activities General		17,000
49-30	Other Charges/Obligations Permits & Licenses		600
51-10	Office Supplies General		1,000
52-06	Operating Supplies Cost of Goods Sold (PATCH)		15,000
52-10	Operating Supplies Gasoline and Diesel Fuel		1,500
52-20	Operating Supplies Miscellaneous		15,000
91-51	Intragov't Transfers Out Transfer to Facilities Fund		5,309
91-52	Intragov't Transfers Out Transfer to Fleet Fund		2,355
91-53	Intragov't Transfers Out Transfer to IT Systems Fund		19,054
Activity 552 - Industry Development Totals			\$323,088
FUND 112 EXPENSE TOTALS			\$323,088
FUND 112 REVENUE TOTALS			\$323,088
FUND 106 + 112 GRAND TOTALS EXPENSE			\$3,009,889
FUND 106 + 112 GRAND TOTALS REVENUE			\$3,009,889

RESOLUTION NO. 2024-CRA-__

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE COMMUNITY REDEVELOPMENT AGENCY (“CRA”) OF THE CITY OF DANIA BEACH, FLORIDA, ADOPTING THE FINAL ESTIMATES OF REVENUE AND EXPENDITURES FOR THE FISCAL YEAR COMMENCING ON OCTOBER 1, 2024, AND ENDING ON SEPTEMBER 30, 2025; APPROPRIATING FUNDS AS MAY BE NEEDED OR DEEMED NECESSARY TO DEFRAY EXPENDITURES AND LIABILITIES OF THE CRA FOR THE FISCAL YEAR; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in accordance with Florida Statutes Chapter 189.016, the governing body of the Dania Beach Community Redevelopment Agency (“CRA”), operating as a special district, shall adopt a budget by resolution each fiscal year; and

WHEREAS, the proposed budget for the Fiscal Year commencing on October 1, 2024, and ending on September 30, 2025, has been prepared; and

WHEREAS, the proposed budget was presented to the CRA Board, discussed at the CRA Board Special meeting held on May 28, 2024, and subsequently adjusted to accommodate the CRA Board’s direction; and

WHEREAS, the proposed budget for the Fiscal Year commencing on October 1, 2024, and ending on September 30, 2025 has been finalized by the CRA Board;

NOW, THEREFORE, BE IT RESOLVED BY THE DANIA BEACH COMMUNITY REDEVELOPMENT AGENCY BOARD OF COMMISSIONERS:

Section 1. That the above “WHEREAS” clauses are ratified and confirmed, and they are made a part of and incorporated into this Resolution by this reference.

Section 2. That the final approved budget for the Community Redevelopment Agency as attached, marked Exhibit “A”, which is incorporated and made a part of this Resolution by this reference, is adopted as the final and approved budget for the Fiscal Year commencing October 1, 2024, and ending on September 30, 2025.

Section 3. That all appropriations from the 2023-2024 fiscal year which are encumbered but unexpended as of the last day of the fiscal year, may be re-appropriated for the same purpose and incorporated into the budget for the 2024-2025 fiscal year at the discretion of the CRA Executive Director and approval of the CRA Board when applicable. The CRA Executive Director, with assistance from the CRA Treasurer, shall make the final determination on which

encumbrances remain open (e.g. ongoing initiatives and/or capital projects) and which encumbrances are closed (e.g. monthly operations) as of the last day of Fiscal Year 2023-2024.

Section 4. That all other appropriations for the 2023-2024 fiscal year, which are unencumbered and unexpended as of the last day of the fiscal year, may be re-appropriated for the same purpose or project or reallocated pursuant to Exhibit “A”, or if complete, shall be re-appropriated to a reserve account.

Section 5. That CRA staffing positions and capital expenditures reflected and approved in the annual budget establish CRA Board consent to the staffing and capital expenditures, and that any additions to staffing or capital expenditures are to be approved through CRA Board approval of an amendment to the approved budget.

Section 6. That this Resolution shall be in full force and take effect immediately upon its passage and adoption.

PASSED AND ADOPTED on September 12, 2024.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:

Board Member Joyce Davis	_____
Board Member Tamara James	_____
Board Member Marco Salvino	_____
Vice Chair Lori Lewellen	_____
Chair Archibald J. Ryan IV	_____

ATTEST:

ELORA RIERA, MMC
CRA SECRETARY

ARCHIBALD J. RYAN IV
CHAIR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CRA ATTORNEY

City of Dania Beach Memorandum

DATE: 9/12/2024

TO: Chair and Board Members

FROM: Michael Chen, Executive Director

SUBJECT: Facade Grant Application - Gasper Arts - 250 S. Federal Highway

Request:

Background:

250 South Federal Highway is owned by 250 South Federal LLC, with Laura K. Gasper as the registered agent. The building is home to the Gasper Arts Center, also owned and operated by Laura Gasper.

The Project: Laura Gasper believes her Federal Highway location suffers from being set back from Federal Highway, with two rows of parking and a wide access driveway between the front of the building and Federal Highway. The business is completely obscured from south bound traffic by the adjacent building to the north, which is positioned at the edge of the sidewalk along Federal Highway. The façade improvement project is the installation of new sign at the front edge of the Gasper site to improve the visual presence of the business to traffic on Federal Highway.

The project includes the cost of the sign, the sign installation, and the electrical connection. The range of the total sign cost is comprised of the sign and installation by a sign company and a separate electrical company. The range of the total cost is estimated to be from \$29,764.00 to \$34,932.00, based on estimates from two sign companies and two electrical contractors. The Façade Grant application is seeking the \$15,882.00, representing a 50% match of the lower estimated sign cost and the higher electrical cost (\$31,764.00 total cost). The owner's share of the construction costs will be self-funded.

Attachments: Owner's Façade Grant application
Photos of the existing building
Copies of the construction estimates
BCPA folio sheet and map
Sunbiz Corporate Registration

Budgetary Impact

Recommendation

The CRA requests Board approval of the Façade Grant application for 250 South Federal Highway in an amount of \$15,882.00 or 50% of the actual project cost as evidenced by paid receipts, whichever is less.

PART 2: PROJECT SCOPE OF WORK / SUMMARY PROJECT BUDGET

Applicant/Property Owner: Laura Gasper

Owner's Address: 1455 Holly Heights Drive Apt #36 Fort Lauderdale, FL 33004

Owner's: Phone: (937) 901-8120 Fax: _____ Email: Laura.Gasper@GasperArts.com

Property Address: 250 South Federal Highway Dania Beach, FL 33004

Market-rate costs (labor and materials) paid to third-party licensed contractors that construct the improvements are eligible costs. Grant funds cannot be used for acquiring property. All work must be performed in a first-class workmanlike manner in compliance with regulations of the City of Dania Beach and must meet all applicable codes. Portions of the Project cost not funded by the approved Grant must be funded by the Owner Any improvements undertaken prior to execution of the Grant Agreement, Declaration of Restrictive Covenants, and Promissory Note will be ineligible for reimbursement.

DESCRIBE THE OVERALL PROJECT AND THE OBJECTIVES OF THE PROJECT

It is the responsibility of the Applicant to demonstrate the proposed project is in alignment with the adopted CRA Plans. Provide a comprehensive description of the existing building façade, the Project scope of work, and what the Project will do to change the building's functionality and "curb" appeal. (Add more pages if required.)

1. **TOTAL PROJECT COST:** 31,763.50

2. The total project cost must represent the reasonable, current costs of the Project. An itemized proposal for the work to be performed from a licensed general contractor must be attached. The contractor proposal must reflect your description of the Project,

3. **PROJECT FUNDING SOURCES:**

The total project funding must meet or exceed the total project cost and demonstrate that the applicant is able to meet their financial obligations as described in the Program.

Grant Request: \$ 15,881.75 _____

Owner Equity: \$ 15,881.75 _____

Other Funds: \$ _____

Total Project Funding: \$ 31,763.50 _____

I hereby attest that the information on this application is accurate to the best of my knowledge.



Property Owner/Applicant

5/24/24

Date



Dania Beach Community Redevelopment Agency
Facade Grant Program
Grant Application

PART 3: LINE-ITEM BUDGET

Property Address: 250 South Federal Highway Dania
Beach, FL 33004

Applicant/Property Owner: Laura Gasper

Owner: Address: 1455 Holly Heights Drive Apt #36 Phone: (937) 901-8120
Fort Lauderdale, FL 33004

All work must be performed by contractor(s) with a valid Florida Contractor License and must be registered with the City of Dania Beach. Only improvements seen front the building's street frontage (2 sides if the building is on a corner lot) will be eligible for a grant award. Eligibility of work included in the calculation of a grant award is at the sole discretion of the CRA.

Improvement Description	Line-Item Cost
Architectural/engineering plans	\$
Contractor fees	\$
Removal of deteriorated or undesirable exterior alterations.	\$
Exterior improvement, restoration, or rehabilitation	\$
Repair, replacement, or installation of new storefront impact windows	\$
Repair, replacement, or installation of new exterior doors	\$
Repair, replacement, or installation of new awnings.	\$
Repair, replacement, or installation of new exterior lighting.	\$
Renewal or installation of new landscaping.	\$
Exterior painting.	\$
Signage	\$28,863.50
Parking Lot Improvements	\$
ADA compliance features/modifications	\$
Roof repairs	\$
Structural stabilization	\$
Dumpster enclosure	\$
General maintenance items	\$
Other Improvements: (describe) Electrical line to support sign	\$2,900.00
Other Improvements: (describe)	\$
Other Improvements: (describe)	\$
TOTAL PROJECT BUDGET	\$31763.50

I hereby attest I am the Property Owner with authority to encumber the Property and the information on this application is accurate to the best of my knowledge.


Property Owner/Applicant

5/24/24
Date



QUOTATION



GASPER ARTS
ATTN: DAVID GASPER
250 S FEDERAL HWY
DANIA BEACH, FL 33004

Page: 1 OF 1
Date: 1/23/2024
Cell: 937-673-8654

email: studioinfo@gasperarts.com / Laura Gasper <laura.gasper@gasperarts.com>

Project: EXTERIOR - ELECTRONIC DIGITAL DISPLAY

Quote #: 12699

Item	Qty	Description	Unit Price	Extension
1	1	DSS PROPOSES TO PROVIDE AND INSTALL THE FOLLOWING: SIGN TYPE: 6.7 MM SMD HIGH RESOLUTION OUTDOOR SIGN OVERALL SIZE: 69.98" H X 51.83" W WITH 24" X 48" COLOR LED DISPLAY AND ROUTED CIRCLE W/ FULL COLOR GRAPHICS ON LOG COPY BACKED WITH PLASTIC ILLUMINATED MOUNTED ON POWDER COATED STEEL CABINET. PER ATTACHED DRAWING (FOR APPROVAL)	\$ 13,650.00	\$ 13,650.00

DISPLAY FEATURES

PITCH: 6.7 MM
PIXEL MATRIX: 96 H X 192
APPX VIEWABLE AREA: 25.20" H X 50.39
COLOR CAPABILITIES: 281 TRILLION
TOTAL LED/FACE: 18,432
DISPLAY CABINETS/FACES: 2
INTERNAL ACCESS: FRONT
APPX MAX POWER (W) FACE: 461
APPX MIN. VIEWING DISTANCE: 15'
TECH SUPPORT: UNLIMITED
**WARRANTY: 2 YEARS PARTS
CONTROLLER: NOVASTAR TBI EMBEDDED 8GB OF INTERNAL MEMORY, AUDIO OUTPUT
BRIGHTNESS CONTROL: AUTOMATIC BRIGHTNESS ADJUSTMENT
STANDARD COMMUNICATION: WIFI AP + WIRED ETHERNET
* OPTION 1 - WIFI BRIDGE SET (ASSUMES THERE IS AN AVAILABLE WIRED
LAN ACCESS POINT WITHING 1500' FROM EACH OF THE DISPLAY LOCATIONS
* OPTION 2 - CELL MODEM (CUSTOMER MUST PROVIDE CELLULAR
DATA PLAN

OPERATOR ON SITE TRAINING PROVIDED

** excludes cost of lifting equipment to access display after the first year of
operation if applicable. Also excludes damage due to vandalism, lightning,
powerful electrical surges.

2	1	*ENGINEERED DRAWINGS AND PERMITS (*) DENOTES NON-TAXABLE	\$ 2,200.00	\$ 2,200.00
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NOTE: CREDIT CARD PAYMENTS SUBJECT TO 3% SURCHARGE

PLEASE PROVIDE NFP TAX EXEMPTION IF APPLIES

FOB: SP
TERMS: 50% DEPOSIT - BALANCE NET 15
DELIVERY: 4-6 WEEKS FROM PERMIT APPROVAL

Product Total:	\$ 15,850.00
Installations:	\$ 8,900.00
Sales Tax:	\$ 1,578.50
Freight:	\$ 535.00
Total:	\$ 26,863.50

This quotation is subject to the terms and conditions printed on the reverse side of this sheet unless otherwise modified and agreed upon in writing. Signature of this document acknowledges acceptance of all items included and is a binding contract by all parties. If material quoted is ordered on a separate purchase order or contract this quotation becomes a part thereof and must be signed and accompany same.

Submitted By: PAUL R PIERSON Accepted By: David Gasper Date: 2/15/2024
Designer Sign Systems, Inc. 3540 N.W. 56 St. #201 Ft. Lauderdale, FL 33309 Tel. 954.972.0707 FAX 954.972.1040

Total Signs & Lighting, Inc.

And Gas Station Structures
595 West 64th Dr.
Hialeah, FL 33012

Estimate

Date	Estimate #
5/22/2024	4956

Name / Address
Gasper Arts 250 S Federal Hwy Dania Beach, FL 33004

Ship To
Gasper Arts 250 S Federal Hwy Dania Beach, FL 33004

			Project
Description	Qty	Rate	Total
Electronic Digital Display (Exterior) High resolution Display 6.7 mm. Size: 69.98" H x 51.83 " W Color LED Display 24" x 48" Full Color Power Coated steel Cabinet. Graphics on log copy backed with Plastic illuminated. Color : 281 Trillion Total LED Face: 18,432 Double face cabinet. Novastar TBI embedded 8GB of internal memory and audio output. Automatic Brightness adjustment Wifi and standard wire ethernet. Operator on side training provided Two year warranty only parts.	1	16,250.00	16,250.00T
Engineering drawings and City permits. Labor installation		2,200.00 10,250.00	2,200.00T 10,250.00
		Subtotal	\$28,700.00
Phone #	786-546-4080	Sales Tax (6.0%)	\$1,107.00
E-mail	ebonilla29@msn.com	Total	\$29,807.00



Kline Brothers Electric, Inc.

3048 SW 4th Avenue

Fort Lauderdale, FL 33315-3015

Estimate

Date	Estimate #
6/3/2024	1289

Name / Address
Gasper Arts Studio 250 S Federal Highway Dania Beach, FL 33004

Job Address
Same

		Contact	Contact Number
Item	Description	Total	
Labor / Materials	Front Sign Power 1) To Fill out a Electrical Permit Application for the Front Sign to the City of Diana 2) To supply 30 amp at 240 volt power to the Front Sign 3) Rent a Trencher Machine and Trench a ditch from the front of the building to the side grass area and Down toward the street and then over to the location of the sign 4) Install (1) 3/4 inch PVC conduit in the New ditch from the front of the building to the location of the New sign, Call the City for a Inspection on the conduit in the ditch and wait for the Inspector to show up 5) Use the Existing conduit inside the building that is in the front of the building that End up by the Electrical Panel by the bathrooms 6) Install New 3/4 inch EMT from the Electrical Panel by the Bathroom to the Main Electrical Panel in the back of the building 7) Pull all the wire inside the conduit for the Front sign 8) Purchase a Time Clock and install it by a Electrical Panel 9) Install a box and a 30 amp two pole switch for the Sign Disconnect that will located on the Outside Sign or by the Outside Sign 10) All Permit Cost by Others	5,125.00	
		Total	\$5,125.00

ILLUMINATION ELECTRIC

6871 LIBERTY STREET
HOLLYWOOD, FL 33024
PHONE 954.610.5468 FAX 954.966.5776
illuminationelectriccorp@yahoo.com
State License EC13005258

PROPOSAL: #4031

DATE: FEBRUARY 14, 2024

PROPOSAL SUBMITTED TO: 250 SOUTH FEDERAL LLC
DBA GASPER ARTS
250 SOUTH FEDERAL HWY
DANIA BEACH, FL

FOR SIGN ELECTRICAL INSTALLATION

LABOR AND MATERIALS INCLUDED IN PROPOSAL

TRENCHING AT 20" DEPTH FROM FRONT OF BUILDING ALONG GREEN AREA OF PARKING LOT TO REACH SIGN LOCATION.

THE TRENCH WILL BE BACK FILLED AFTER UNDERGROUND INSPECTION.

INSTALLATION OF (1) 3/4 PVC CONDUIT WITH (4) #10 COPPER WIRES TO PROVIDE 120/240 VOLTS 30 AMPS TO SIGN.

SIGN CONNECTION WILL BE DONE BY SIGN COMPANY.

THE EXISTING WIRING FOR THE RECEPTACLE AT THE NORTH FRONT OF THE BUILDING WILL BE USED TO FEED THE SIGN AND A JUNCTION BOX WILL BE INSTALLED FOR CONNECTION OF WIRES.

(1) 2 POLE 30 AMP CIRCUIT BREAKER WILL BE INSTALLED AT PANEL NEAR THE BATHROOM TO FEED SIGN.

A PERMIT APPLICATION WILL BE SUBMITTED TO THE CITY OF DANIA BUILDING DEPARTMENT AND ALL WORK WILL BE INSPECTED AS REQUIRED.
PERMIT FEE IS NOT INCLUDED IN PROPOSAL.

TOTAL FOR PROPOSED WORK:	\$2,900.00
50% DUE AT DEPOSIT	\$1,450.00
50% DUE AT COMPLETION	\$1,450.00

NOT INCLUDED IN PROPOSAL

PERMIT FEE
ANY ADDITIONAL WORK REQUESTED BY INSPECTOR
DISCONNECT SWITCH FOR SIGN



Site Address	250 S FEDERAL HIGHWAY, DANIA BEACH FL 33004	ID #	5142 03 02 0100
Property Owner	250 SOUTH FEDERAL LLC	Millage	0413
Mailing Address	250 S FEDERAL HWY DANIA BEACH FL 33004	Use	17-01
Abbr Legal Description	PARK HILL 1-163 D LOT 13 LESS ST RD, LOT 14 LESS ST RD, LOT 15, 16 BLK A		

The just values displayed below were set in compliance with **Sec. 193.011**, Fla. Stat., and include a reduction for costs of sale and other adjustments required by **Sec. 193.011(8)**.

* 2024 values are considered "working values" and are subject to change.

Year	Land	Building / Improvement	Just / Market Value	Assessed / SOH Value	Tax
2024*	\$303,020	\$1,086,430	\$1,389,450	\$1,389,450	
2023	\$231,050	\$1,086,430	\$1,317,480	\$1,317,480	\$30,778.02
2022	\$231,050	\$1,032,280	\$1,263,330	\$1,263,330	\$29,724.20

2024* Exemptions and Taxable Values by Taxing Authority				
	County	School Board	Municipal	Independent
Just Value	\$1,389,450	\$1,389,450	\$1,389,450	\$1,389,450
Portability	0	0	0	0
Assessed/SOH	\$1,389,450	\$1,389,450	\$1,389,450	\$1,389,450
Homestead	0	0	0	0
Add. Homestead	0	0	0	0
Wid/Vet/Dis	0	0	0	0
Senior	0	0	0	0
Exempt Type	0	0	0	0
Taxable	\$1,389,450	\$1,389,450	\$1,389,450	\$1,389,450

Sales History				Land Calculations		
Date	Type	Price	Book/Page or CIN	Price	Factor	Type
8/26/2020	WD-Q	\$1,325,000	116708578	\$20.00	15,151	SF
2/9/2009	WD-Q	\$899,900	45983 / 1105			
3/25/2002	WD	\$575,000	33083 / 1665			
8/1/1993	SWD	\$100	21007 / 292			
6/1/1978	WD	\$22,500				
				Adj. Bldg. S.F. (Card, Sketch)		9256
				Eff./Act. Year Built: 2000/1979		

Special Assessments								
Fire	Garb	Light	Drain	Impr	Safe	Storm	Clean	Misc
04						DS		
C								
9256						27.5		



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Detail by Entity Name

Florida Limited Liability Company
250 SOUTH FEDERAL LLC

Filing Information

Document Number	L20000257815
FEI/EIN Number	85-2857430
Date Filed	08/20/2020
State	FL
Status	ACTIVE
Last Event	CORPORATE MERGER
Event Date Filed	02/23/2021
Event Effective Date	NONE

Principal Address

250 S. FEDERAL HWY
DANIA BEACH, FL 33004

Mailing Address

250 S. FEDERAL HWY
DANIA BEACH, FL 33004

Registered Agent Name & Address

GASPER, LAURA K
1455 Holly Heights Drive
APT. 36
Ft. Lauderdale, FL 33004

Address Changed: 02/01/2024

Authorized Person(s) Detail

Name & Address

Title AMBR

GASPER, LAURA K
250 S. FEDERAL HWY
DANIA BEACH, FL 33004

Annual Reports

Report Year	Filed Date
2022	03/08/2022

202301/25/2023

202402/01/2024

Document Images

02/01/2024 -- ANNUAL REPORT	View image in PDF format
01/25/2023 -- ANNUAL REPORT	View image in PDF format
03/08/2022 -- ANNUAL REPORT	View image in PDF format
04/14/2021 -- ANNUAL REPORT	View image in PDF format
08/20/2020 -- Florida Limited Liability	View image in PDF format